NLDTF PAYMENTS - MAY 2015

PROV	PROJECT	BENEFICIARY	AMOUNT (RANDS)
		Arts, Culture & Heritage	
EC	55091	Catholic Development Centre	750 298.60
	73181	South End Museum Trust	1 981 460.56
	73786	Intervolve NPC	300 000.00
GP	43415	Trevor Huddleston CR Memorial Centre	1 600 000.00
	55148	African Pantsula Dance/ Music Group	484 594.20
	55152	African Pantsula Dance/ Music Group	1 004 600.00
	54966	Soweto Media Resource Centre	407 400.00
	34816	Recondev	2 051 895.73
	34892	International Classical Music Festival of SA	1 930 633.00
	74802	Refilwe Tshwaraganang Welfare	570 000.00
	72701	Naledi Theatre Awards	523 040.00
	56312	Imbali Visual Literacy Project	495 183.31
	72997	Imbali Combine School	311 000.00
	73195	Kids Haven Benoni	476 933.40
	72855	Johannesburg Music Initiative	1 500 000.00
	73079	Inkanyezi Day Care Centre & Preschool	200 000.00
	72933	Melisizwe Community Theatre	1 484 340.00
	34892	International Classical Music Festival of SA	827 414.00
KZN	72976	Twist Theatre Development Projects	1 189 854.00
	73412	Phoenix Community Centre	2 399 871.00
	34732	Natal Society of Arts	1 021 931.40
	75061	Kwamakhutha Community Resource Centre	831 911.00
	72849	Embocroft Training Centre	405 787.80
	72902	Zakhele Training Trust	987 125.00
	54964	Manzamnyama Creche	292 885.00
	74159	Esayidi FET College	6 580 000.00
	74609	Pietermaritzburg Gay & Lesbian Network	335 150.00
	56367	Project Preparation Trust of KZN	371 073.10
	74626	Mkhuphulangwenya Primary School	200 000.00
	74300	Kwazulu-Natal Arts and Culture Trust	10 329 211.00
LP	56581	Human Resource & Social Information Centre	790 749.13
	73771	The Best Art Centre	2 000 000.00
MP	73120	East City Talent House	570 000.00
NC	73852	Dockda Rural Development Agency	76 680.40
NW	72904	Sello's Computer Institute	508 394.14
	73381	Mosekaphofu Cultural Mull	9 600 000.00
WC	72979	Boland Arts & Culture Centre	493 198.01
	34842	West Coast Fossil Park Trust	22 000 000.00
	55859	Arts & Ubuntu Trust	4 029 090.00
	72973	Early Learning Foundation	291 720.00
	72888	Intsika Yolwazi	290 100.00
			79 761 764.62
		Charities	
EC	67564	Ibhabhathane Community Centre	105 500.00

	70078	Sinethemba Organisation	282 105.00
	66772	Masifunde Siphuhlisa Umfundi NPC	175 500.00
	70023	Sterkspruit Victim Support Centre	87 350.00
	66785	Vision Care	584 026.00
	70956	ACVV Despatch	2 000 000.00
	68917	Utho Ngathi Disability Projects	203 205.00
	70810	Nomnandi Day Care Centre	31 952.00
	71967	Nonelel' Uluntu Women's Organisation	211 225.00
FS	66886	Child Welfare South Africa-Wepener	548 276.00
	67257	Phola Day Care Centre	299 500.00
	70357	Free State Deaf Association	664 800.00
	69256	Ikhauheleng Pre-School and Creche	160 110.00
	67261	Angels of God Creche & Preschool	142 000.00
	68710	Leseding Preschool and Creche	132 009.00
GP	67817	Bophelo Home Based Care	208 500.00
	65533	Tswelopele Boikutsong Preschool	162 551.00
	66611	Goodhope Centre	116 590.00
	69464	Tsogang Setshaba Community Project	301 500.00
	68305	Land of Joy Learning Centre	166 500.00
	72517	SANCA Greater Heidelberg	817 400.00
	68178	Tshwane Foundation	677 000.00
	67888	Winnies Day Care Centre	277 657.00
	72505	Khomanani Katlehong Home Based Care HIV & AIDS	292 050.00
	70743	Life Line Johannesburg	990 102.00
	69767	Asibavikele Support Group	350 100.00
	68389	Christian Social Services Council Boksburg	433 373.00
	66597	Masoko Day Care and Preschool	92 850.00
	65731	Lesedi La Thuto Preschool	140 750.00
	67428	Youth with Diabetes	170 500.00
	68036	Almac Developmental Centre	114 692.00
	67225	Tshwaranang Support Group	458 000.00
	69394	Retina SA Gauteng Branch	308 200.00
	68889	Legal Resources Centre	1 000 000.00
	66495	Thusanang Preschool	200 000.00
	62807	Zanempilo Home Based Care Training	278 000.00
	67506	Little Stars Day Care Centre	44 525.00
	68982	Mikateko Day Care Centre	75 054.00
	68787	Greater Germiston Women Empowerment Consortium	184 039.00
	72534	Sunshine Pre-School	564 534.00
	69006	Philani Community Development Programme	148 925.00
	68621	Ecumenical Service For Socio-Economic Transformation	250 641.00
	67874	ADHASA	206 500.00
	69506	Wedela Pre-Primary School	157 246.00
	70666	Masihlanganeni Association For The Blind	231 550.00
	69074	Alexandra Health Centre & University Clinic	527 000.00
	69596	Ekhaya Foundation	99 760.00
	68580	Kefilwe Mpho Foundation	275 000.00
	66435	Persevere Until Something Happens	797 656.00
	69108	Siphiwe Montessori School	109 500.00
	68025	Ekukhanyeni Relief Project	245 700.00

	68309	Boitumelo Day Care & Preschool	101 750.00
	75051	Maano Communnity Development Projects	82 500.00
	68279	Land Of Joy Day Care	213 750.00
	68748	Yakha Ikusasa Manje Health Dev Centre	523 700.00
	66789	Thabong Creche	96 000.00
	69051	Tumelo Home for the Mentally Handicapped	602 000.00
	70554	Zichabangeleni Self-Help APD	1 385 575.00
	66081	Redibone Day Care Centre	164 550.00
	66640	Kgatelopele Centre For Destitute Children	192 898.00
	68863	Kwenele-Place for New Hope	148 050.00
	68568	Tshepang Programme for Orphaned and Vulnerable Children	240 000.00
	67571	Siphimfundo Preschool & Day Care Centre	152 575.00
	67236	Keen Buddies Day Care Centre	72 130.00
	67468	Wattville Thusanang Home Based Care	233 000.00
	68211	Oliven Development Association	295 450.00
	65994	Thembelihle Pre-School	131 500.00
	69022	Future Of The African Daughter	386 000.00
	65378	Boitumelo Pre-School and Creche	212 000.00
KZN	64746	Pietermaritzburg Childrens Homes	780 000.00
	69895	SA Riding for the Disabled-Durban	200 000.00
	69697	Heifer Project	512 000.00
	68499	Machobeni Creche	129 500.00
	70504	Siyaphambili Qondile Home Based Care	186 000.00
	67729	The Durban Holocaust Resource Centre Trust	157 374.00
	69686	Pietermaritzburg Association for the Aged	601 055.00
LP	71686	Mphe Batho Day Care	403 267.00
	72355	Matjedi Home Based Care	125 757.00
	72365	Ngwanatheko Creche	224 775.00
	71705	Biko Park Creche	207 750.00
	71805	Fanang Diatla Vlakplaas Creche	170 000.00
	72356	Pholoshang Community Home Based Care	177 750.00
	71895	Re A Soma Community Home Based Care	404 268.00
	71751	Lebogang Aged Club	133 792.00
	67369	Mokgatsane Creche	136 327.00
	67523	Serogole Community Creche	180 175.00
	71906	Itumeleng Day Care Centre	140 500.00
	72168	Pfukani Ealry Learning Centre	182 874.00
	71770	Nne Na Vhone Home Community Based Care	94 000.00
	72345	Shura Day Care Centre	128 550.00
	65685	Itekeng Home Based Care	386 239.00
	71609	Phela O Phedishe Health and Welfare Care Group	270 650.00
	66723	Kuvonakala Day Care Centre	113 848.00
	67548	Thusanang Home Based Care	202 100.00
	72320	Taaibosch Home Based Care	446 358.00
	66994	Maphutha Day Care Centre	146 380.00
	71492	Bophelong Community Development Organisation	165 598.00
	72289	Noko Creche	107 043.00
	72350	Shivulani Home Based Care Project	269 450.00
	71527	Khomotso Drop In Centre	167 000.00
	72060	Bana Ba Rena Creche	93 360.00

	71698	Abbotspoort Home Based Care Group	220 140.00
	68216	Mothoa Maleka Aphane Community Creche	95 372.00
	67333	Vuwani Home Based Care	199 000.00
	58506	Re A Soma Community Home Based Care	200 335.00
	67197	Kodumela Community Creche	113 000.00
	53201	Serokoloana Primary	200 000.00
	68747	Dira-O-Direlwe Modimolle Home Base Care	275 000.00
	58847	Molokela Creche	325 940.00
	66535	Letaba-Helen Franz Bursary Scheme	211 000.00
	71587	Praise Centre Community Edu-Centre	140 500.00
	72342	Marulaleng Home Based Care	298 500.00
	66053	Takuwani Home Based Care	136 375.00
	71692	Rihanyu Development Centre	280 900.00
	71731	Motswadibe Drop In Centre	139 300.00
	72122	Rethabile Home Based Care	350 500.00
	71890	Mmaswi Creche	156 882.00
	71602	Wisani Child Day Care Centre	112 950.00
	72011	Letlanthene Drop In Centre	252 032.00
	72359	Good Hope Home Based Care	209 950.00
	72250	Tjiane Drop In Centre	571 500.00
	71919	Tshirunzanani Home Based Care	90 000.00
	64753	Amos Mahloana Creche-Cum-Pre-School	617 499.00
	72053	Swaranang Home Community Based Care	234 700.00
	63944	Mamonyoha Home Based Care	132 197.00
MP	70283	Uthando Lwamakrestu Home Based Care	92 400.00
	50351	Mpumelelo Educare Centre	279 300.00
	52355	Vulamehlo Preschool	124 683.00
	50265	Boiketlo Health Care	55 941.00
	66356	Moremela Home Based Care	177 700.00
	71197	Sisitasive Home Based Care	132 080.00
	59934	Baphikeleli Care Givers	102 350.00
	57427	Panyana Higher Primary School	176 850.00
	67875	Sinothando Home Community Based Care	144 000.00
	56974	Jonas Creche	303 465.00
	66306	Qalimfundo Pre-School	100 000.00
	68256	Tholulwazi Pre-Primary School	152 732.00
	69693	Senzangothando Home Based Care	135 000.00
	70519	Ntunda Home Based Care	221 400.00
NC	59385	The Association for Sustainable	458 250.00
NW	59763	Naledi Life Skills Training	335 000.00
	57321	Tokologo Community Learning Centre	60 000.00
WC	67665	Community Keepers	175 125.00
	70879	The Early Education Centre	146 900.00
	70793	The Service Dining Rooms	132 250.00
	66874	Call To Serve Community Care	386 000.00
	69631	ACVV Franschhoek	594 000.00
	69902	Stellemploy	313 275.00
	50832	Capoeira Educational Youth Association	122 621.00
	72424	Boland Hospice	614 412.00
	69642	Vera School for Autistic Learners	500 000.00

	70886	Children's Resource Centre	273 400.00
	68634	The Callie en Monique Trust-Matla a Bana	136 000.00
	70685	South African Faith and Family Institute	72 500.00
	70938	Threewaterskloof Agency for Social Transformation & Economic Development	85 700.00
	72804	Botrivier Advice & Development Centre	465 017.00
			42 610 594.00
		Miscellaneous Purposes	
EC	75369	Emdeni Senior Sec School	1 500 000.00
KZN	75030	Rural Womens Movement	1 200 000.00
			2 700 000.00
		Sport and Recreation	
EC	75593	Bulumko Senior Primary School	300 000.00
	75584	Qhamani Senior Secondary School	300 000.00
	75513	Mtunzi Tsolekile Public School	300 000.00
	75584	Hillingdale Primary School	300 000.00
	75515	Siyabonga Senior Secondary School	300 000.00
	75589	Moses Mabhida Senior Secondary School	300 000.00
	75572	R H Godlo Junior Primary School	300 000.00
	75516	Mpongo Primary School	300 000.00
	75595	Mzoxolo Senior Primary School	300 000.00
	75519	Imingcangathelo Secondary School	300 000.00
	61706	Thoboshana Primary School	50 000.00
	61271	AM Tapa Secondary School	49 998.65
	75581	Sandisiwe Primary school	300 000.00
	75570	Makunga Mvalo LP School	300 000.00
FS	39450	Pholoho Special School	300 000.00
	77723	Thembimfundo Primary School	150 053.00
GP	61992	SASCOC	28 666 668.00
	72798	SASCOC	15 000 000.00
	81206	Boxing South Africa	2 641 833.34
	75760	Qedusizi Primary School	300 000.00
	80846	SA Water Ski Federation	1 498 893.00
	60940	Bophelo/Impilo Community Association	50 000.00
	80788	Rowing South Africa	3 000 000.00
	32314	Volleyball South Africa	3 155 000.00
	80779	South African Table Tennis Board	1 200 000.00
	64742	Hoerskool Wonderfontein	100 000.00
	32616	Gauteng Cricket Board	539 868.00
	60454	Ntsele Primary School	100 000.00
	64461	Randburg Bowls Club	180 000.00
	80775	South African Korfball Federation	1 198 650.00
KZN	47075	Villa Park Football Club	240 000.00
	62710	Empumelelweni Primary School	100 800.00
	80223	Layukona Lower Primary School	300 000.00
LP	62928	Tswako Primary School	100 000.00
	62079	Karel Ngigideni Primary School	100 000.00
	62060	Mangaya Primary School	100 000.00
	79054	Modume School	260 000.00
	60964	Thabisong School	50 000.00

	64208	Avhatondwi Primary School	95 116.80
	48941	Sekibidi Primary School	108 840.00
MP	65477	Mpumalanga Gymnastics Association	1 577 991.00
	76266	Mathethe Primary School	300 000.00
	77065	Sambo Primary School	290 345.46
	63781	Isifisosethu Secondary School	100 000.00
	38933	Moekwe Primary School	200 000.00
	63605	Young Stars Soccer Club	50 000.00
NC	76815	Ineeleng Primary School	300 000.00
	39265	Bongani Primary School	260 000.00
	78507	Iketleletso Middle School	300 000.00
NW	63159	Raditshane Middle School	100 020.00
	62135	Ventersdorp Tennis Club	187 300.30
	63419	Sol Plaatje Secondary School	98 382.00
	76674	Mojabeng Primary School	300 000.00
	77926	Maruapula Secondary School	300 000.00
	76019	Makapanstad Primary School	300 000.00
	77912	Ikatisong Secondary School	300 000.00
	76017	Mmammudu Primary School	286 000.00
	76150	Ramatshagalala Secondary School	288 040.00
	76505	Doornlaagte Primary School	300 000.00
	77189	L.D Matshego Primary School	251 372.53
WC	46691	South African Cycling Federation	4 325 953.00
	63311	SAFA Cape Winelands	499 998.00
	61519	Elsies River High School	52 285.00
	81069	Surfing South Africa	599 000.00
	64584	Queens Park Football Club	100 715.00
	47084	Athlone School for the Blind	99 075.00
			74 702 198.08
Total			**199 699 056.70**