

## **ANNEXURE 20**

## TRANSFERS AND GRANTS TO EXTERNAL ORGANISATIONS

CPT Cape Town - Supporting Table SA21 Transfers and grants made by the municipality

| Description   | 2015/16            | 2016/17            | 2017/18            | Cu                      | rrent Year 2018/        | 19                      | 2019/20 Medium          | Term Revenue<br>Framework | & Expenditure             |
|---|--------------------|--------------------|--------------------|-------------------------|-------------------------|-------------------------|-------------------------|---------------------------|---------------------------|
| R thousand  | Audited<br>Outcome | Audited<br>Outcome | Audited<br>Outcome | Original<br>Budget      | Adjusted<br>Budget      | Full Year<br>Forecast   | Budget Year<br>2019/20  | Budget Year<br>+1 2020/21 | Budget Year<br>+2 2021/22 |
| Cash Transfers to Entities/Other External Mechanisms                                      |                    |                    |                    |                         |                         |                         |                         |                           |                           |
| Cape Town Stadium Entity  Total Cash Transfers To Entities/Ems'                           | -                  | -                  | -                  | 70,160<br><b>70,160</b> | 71,660<br><b>71,660</b> | 71,660<br><b>71,660</b> | 71,346<br><b>71,346</b> | 69,971<br><b>69,971</b>   | 65,496<br><b>65,496</b>   |
| Cash Transfers to other Organs of State   |                    |                    |                    | 12,122                  | 11,000                  | - 1,000                 | ,                       | ,                         | 20,100                    |
| Peoples Housing Process   | 164,917            | 210,753            | 172,118            | 103,963                 | 238,404                 | 238,404                 | 120,000                 | 237,660                   | 168,720                   |
| Total Cash Transfers To Other Organs Of State:  | 164,917            | 210,753            | 172,118            | 103,963                 | 238,404                 | 238,404                 | 120,000                 | 237,660                   | 168,720                   |
| Cash Transfers to Organisations 99ER Cycle Race   | _                  |                    |                    |                         | 50                      | 50                      | 50                      | _                         |                           |
| 4 Winds Begrafnis Dienste - Diego Hoom Contribution                                       | _                  |                    | - 5                | -                       | 50<br>-                 | -                       | 50<br>-                 | _                         | -                         |
| 10th Anniversary Carnival   | -                  | -                  | 49                 | -                       | -                       | -                       | -                       | -                         | -                         |
| 2017 Lipton Cup Challenge<br>2de Nuwejaar Minstrel Street Parade                          | _                  | -                  | 100<br>2,000       | -                       | -                       | -                       | -                       | _                         | -                         |
| 2th encounters SA International   | _                  | _                  | 100                | -                       | _                       | _                       | _                       | _                         | _                         |
| 3rd Africa Women Innovation & Enterprise  | -                  | -                  | 150                | -                       | -                       | -                       | -                       | -                         | -                         |
| 3rd Unlocking African Markets Conference A Choired Taste - Agri Mega NPC                  | -                  | -                  | 150<br>100         | -                       | -                       | -                       | _                       | _                         | _                         |
| A Joyous Christmas Celebration  | 36                 | -                  | -                  | -                       | -                       | -                       | -                       | -                         | -                         |
| Abigail Woman's Movement  | 108                | -                  | -                  | -                       | -                       | -                       | -                       | -                         | -                         |
| Abrahams W - Mayors contribution ABSA Cape Epic - Cape Epic PTY (LTD)                     | 5 –                | 1,500              | 1,500              | 1,700                   | 1,700                   | 1,700                   | 1,794                   | 1,893                     | _                         |
| Accelerate Sport South Africa   | 150                | 150                | -                  | -                       | -                       | -                       | -                       | -                         | -                         |
| ACVV Huis Jan Swart Active Bodies Sport Development Cycling event                         | 20                 | -                  | -<br>10            | -                       | -                       | -                       | -                       | -                         | -                         |
| Adaption Futures  | -                  | -                  | 80                 | -                       | -                       | -                       | _                       | -                         | _                         |
| Africa Centre   | -                  | 250                | 44                 | -                       | -                       | _                       | -                       | -                         | -                         |
| Africa Games Week Africa Advertisng Week  | -                  | -                  | -                  | -                       | 200                     | 200                     | -<br>2,500              | _                         | -                         |
| African Choir 1891 Reimagined   | _                  | -                  | 50                 | -                       | -                       | -                       | 2,500                   | -                         | -                         |
| African Grassroot -Mayors Contribution  | -                  | 5                  | 19                 | -                       | -                       | -                       | -                       | -                         | -                         |
| African Music -Fundraising African Travel Week - Thebe Reed Exhibitions (Pty) Ltd         | 33                 | -                  | 3,684              | 3,878                   | 3,878                   | 3,878                   | -                       | _                         | _                         |
| Afrikaanse Taalraad   | 170                | -                  | -                  | -                       | -                       | -                       | -                       | -                         | -                         |
| Afrikabum<br>Agri Maga  | -                  | 60                 | -                  | -                       | -                       | -                       | -                       | -                         | -                         |
| Agri Mega<br>AJAX Cape Town   | 100<br>3,200       | 50<br>-            | -                  | -                       | -                       | -                       | -                       | _                         | -                         |
| Al Waagah-Islamic Institute For The Deaf  | -                  | 5                  | -                  | -                       | -                       | -                       | -                       | -                         | -                         |
| Alexander R Let Us Praise Alexander R Radio Tygerberg                                     | 44<br>25           | -                  | -                  | -                       | -                       | -                       | -                       | _                         | _                         |
| Alexander R Silver Mountain   | 36                 | -                  | -                  | -                       | _                       | _                       | -                       | _                         | -                         |
| Allocate S Ngqola payment to provision  | -                  | -                  | (622)              | -                       | -                       | -                       | -                       | -                         | -                         |
| Amaqhinebe Funeral - Baby of Onwaba Mxoli Amoyo Performing Arts Foundation                | _                  |                    | 11<br>40           |                         | -                       | _                       | -                       | _                         | -                         |
| Andre Rieu Live in Cape Town - Andre Rieu Productions                                     | -                  | -                  | -                  | 500                     | -                       | -                       | -                       | -                         | -                         |
| Annual Choir Choir Competitions Alpha Omega Funerals - Luciano Franswa                    | -                  | -                  | - 4                | -                       | 200                     | 200                     | -                       | _                         | -                         |
| Alphe Alphe   | 15                 | _                  | -                  | -                       | -                       | _                       | _                       | _                         | _                         |
| Alvinita Ernstzen-Mayors Contribution   | -                  | 7                  | -                  | -                       | -                       | -                       | -                       | -                         | -                         |
| Amy Biehl Foundation-Annual Gala Dinner Animal Welfare Society Helderberg                 | 135                | 5<br>30            | -                  | -                       | -                       | -                       | -                       | _                         | -                         |
| Annual Brand South African Summit   | -                  | -                  | 50                 | -                       | -                       | -                       | -                       | -                         | -                         |
| Annual Gala Fundraising D Annual Minstrel Competitions                                    | 10                 | -                  | -                  | -                       | -                       | -                       | -                       | -                         | -                         |
| Applauz Arts Initiative   |                    | -<br>15            | 422                |                         | -                       | -                       | -                       | _                         | _                         |
| Arendse Tj Mayprs Contribution  | 3                  | -                  | -                  | -                       | -                       | -                       | -                       | -                         | -                         |
| Art Africa Centre Arts Africa-S Fanti Contribution Talent Showcase                        | 500                | -<br>5             | -                  | -                       | -                       | -                       | -                       | -                         | _                         |
| Arts Vibration Inc  | _                  | -                  | 44                 | -                       | -                       | -                       | -                       | -                         | -                         |
| Artscape Assitai South Africa   | -                  | -<br>450           | 2,000              | 2,000                   | 2,000                   | 2,000                   | 2,000                   | 2,000                     | 2,000                     |
| Assitej South Africa Atlantis Harriers Half Marathoon and fun run                         | -                  | 450<br>-           | 80<br>-            | -                       | - 8                     | - 8                     | -                       | -                         | -                         |
| Athlone Athletics Baseball Club Contribution  | -                  | -                  | 11                 | -                       | -                       | -                       | -                       | -                         | -                         |
| Athlone Athletics Baseball Club Sponsorship Athlone Athletics Baseball Club - J Wentzels  | -                  | -                  | 12<br>5            | -                       | -                       | -                       | -                       | -                         | -                         |
| Atlantic Funeral Services-Keesha & Renecia Visser   | -                  | 10                 | -                  | -                       | -                       | -                       | -                       | -                         | -                         |
| Atlantis Eagles Zvolleyball Contribution  | -                  | -                  | 30                 | -                       | -                       | -                       | -                       | -                         | -                         |
| Attraction Management Conference - African Agenda (Pty)Ltd<br>Aviwe SA (Top Structures)   | 50<br>-            | -                  | -<br>275           | -                       | -                       | -                       | -                       | _                         | -                         |
| Avondale Senior Majorettes Drummis Champion   | -                  | -                  | 20                 | -                       | -                       | -                       | -                       | -                         | -                         |
| Awief Support Female Entrepreneurs Mayors Office<br>B Phillips Let me Entertain You Event | -                  | -                  | 30<br>27           | -                       | -                       | -                       | -                       | -                         | -                         |
| Badisa  | 155                | -                  | -                  | -                       | -                       | -                       | -                       | -                         | -                         |
| Bayhill Prmier Cup  | -                  | -                  | -                  | -                       | (250)                   | (250)                   | -                       | -                         | -                         |
| Banyana Banyana<br>Bardale  |                    |                    | 104                |                         | 750<br>–                | 750<br>–                |                         | _                         | _                         |
| Baxter Theatre  | 800                | -                  | 2,000              | 2,000                   | 2,000                   | 2,000                   | 2,000                   | 2,000                     | 2,000                     |
| Baz Art Beauty For Ashes-Mayor'S Contribution   | -                  | 10<br>5            | -                  | -                       | -                       | -                       | -                       | -                         | -                         |
| Belhar Neighbourhood Development Forum  | _                  | -<br>-             | 2                  | -                       | -                       | -                       | -                       | _                         | _                         |
| Bellion Ndzakayi Co (Fac Grant)   | -                  | -                  | 4                  | -                       | -                       | -                       | -                       | -                         | -                         |
| Bert Koster Percussion-Mayor'S Sponsorship<br>Big House-Mayor'S Support Dart Event        |                    | 10<br>20           | -                  | -                       |                         | _                       | -                       | _                         | _                         |
| Bishop Lavis Cadet Corps-Mayor'S Contribution   | -                  | 5                  | -                  | -                       | -                       | -                       | -                       | _                         | -                         |
| Bikers for Mandela Day  | -                  | -                  | -                  | -                       | 35                      | 35                      | -                       | -                         | -                         |

| Black Sash NPC  | 50          | 50           | -          | -            | -       | -          | -     | -     | -     |
|---|-------------|--------------|------------|--------------|---------|------------|-------|-------|-------|
| Blaqpearl Foundation  | -           | -            | 40         | -            | -       | -          | -     | -     | -     |
| Blomvlei Primary School-Mayor'S Sponsorship   | - 20        | 2            | -          | -            | -       | -          | -     | -     | -     |
| Blue Note Jazz Lunch With Boeremusiekgilde - Boeremusiek Gilde  | 38<br>66    | _            | _          | _            | _       | _          | _     | _     | _     |
| Boland High School Hockey Contribution  | _           | 7            | _          | _            | _       | _          | _     | _     | _     |
| Boland Rugby Union-Keagan   | 5           | -            | -          | -            | -       | -          | -     | -     | -     |
| Boland Undertakers Funeral Costs Mayors Office  | -           | -            | 5          | -            | -       | -          | -     | -     | -     |
| Bongani Women'S Musical Contribution  | -           | 5            | -          | -            | -       | -          | -     | -     | -     |
| Bonteheuwel Disabled Group-Mayors Contribution  | -           | 5            | -          | -            | -       | -          | -     | -     | -     |
| Boost Group BPeSA-Western Cape  | 2,500       | 100<br>2,000 | -<br>8,144 | -<br>8,500   | 8,500   | -<br>8,500 | -     | -     | -     |
| Brave Hearts Netball Club   | 10          | 2,000        | 0,144      | 0,500        | 0,500   | 0,500      | _     | _     | _     |
| Breede Valley Youth Cricket-K Thyssen & H Matthews  | -           | 10           | _          | _            | _       | _          | _     | _     | _     |
| Breede Valley Youth Cricket-Liam February Costs   | -           | 7            | -          | -            | -       | -          | -     | -     | -     |
| Breede Valley Youth Project-Winslow Jooster   | -           | 23           | -          | -            | -       | -          | -     | -     | -     |
| Brothers Toker -Easter Rugby Tournament   | -           | 14           | -          | -            | -       | -          | -     | -     | -     |
| Brown J Participation In The Miss Junior Sa   | -           | 5            | -          | -            | -       | -          | -     | -     | _     |
| Busch Am Mayor Supporting Kaapse Jol At Baxter Busch Hm Love Thy Neighbour Event                                      | _           | 28<br>34     | -          | _            | _       | _          | _     | _     | _     |
| Busch Hm -Mayor Supportin Jonathan & Jimmy Show   | _           | 38           | _          | _            | _       | _          | _     | _     | _     |
| Busch Hm -Mayor Supporting Comedy Show  | _           | 35           | _          | _            | _       | _          | _     | _     | _     |
| Busch Hm Mayor Supporting Dalin Oliver  | -           | 38           | -          | -            | -       | -          | -     | -     | -     |
| Busch Hm Supporting Karen Kortje Show   | -           | -            | 24         | -            | -       | -          | -     | -     | -     |
| Busch Hm Mayor Supporting Sammy Webber Show   | -           | 25           | -          | -            | -       | -          | -     | -     | -     |
| Busch Hm Mayors Contribution Kaansa Khai  | -           | 38           | -          | _            | _       | -          | -     | -     | -     |
| Busch Hm Mayors Contribution-Kaapse Khoi<br>Busch Hm Mayor Supporting Nur Abrahams Show                               | _           | 28           | -<br>36    | _            | _       | _          | _     | _     | _     |
| Busch Hm Mayors Sponsorsh   | 34          | _            | -          | _            | _       | _          | _     | _     | _     |
| Busch Hm Night Of The Stars Mayor'S Support   | -           | 35           | _          | _            | _       | _          | _     | _     | _     |
| Busch Hm Robin Pieters It'S A Love Thing Event  | -           | 38           | -          | -            | -       | -          | -     | -     | -     |
| Busch Hm Alistair Izobel  | 14          | -            | -          | -            | -       | -          | -     | -     | -     |
| Busch Hm Jonathan Rubain Dvd Recording  | -           | 36           | -          | -            | -       | -          | -     | -     | -     |
| C&S Funeral Cover Clayton Rhode C & S Funeral Cover-Cyle Golliath Contribution  | -           | -            | 5          | -            | -       | -          | -     | -     | -     |
| C & S Funerals Contibution For Andrew Botes   | _           | 5<br>5       | _          | _            | _       | -          | _     | _     | _     |
| C&S Funeral Cover Lee-Ann Joostenberg   | _           | _            | 5          | _            | _       | _          | _     | _     | _     |
| C&S Funeral Cover Phoebi Nero   | _           | -            | 5          | _            | _       | _          | _     | _     | -     |
| C Stapelberg T/A Dance Star Tiffany Jacobs  | -           | 9            | -          | -            | -       | -          | -     | -     | -     |
| Calvin Protestant Church Annual Golf Day  | -           | 2            | -          | -            | -       | -          | -     | -     | -     |
| Cansa Relay For Life Flags  | 16          | -            | 4          | -            |         | -          | -     | -     | -     |
| Cape Clothing & Textile Cluster (CCTC)  Cape Craft And Design Institute (CCDI) Operation, Investment And Export       | 20<br>1,500 | _            | -          | 500          | 500     | 500        | _     | _     | _     |
| Promotion & Trade Facilitation Promotion  | 1,500       | _            | _          | _            | _       | _          | _     | _     | _     |
| Cape Construction Trade Expo 2018   | _           | _            | _          | _            | 50      | 50         | _     | _     | _     |
| Cape Cultural Events and Carnival Committee   | 1,585       | -            | -          | -            | -       | -          | -     | -     | -     |
| Cape Districts Minstrel Board   | 180         | 182          | 200        | -            | -       | -          | -     | -     | -     |
| Cape Epic CC  | 1,500       | -            | -          | -            | -       | -          | -     | -     | -     |
| Cape Flats Football Academy-Mayors Contribution Cape IT Initative (CITI)  | 2,086       | 50<br>2,222  | 6,649      | 9,649        | 9,649   | 9,649      | _     | _     | _     |
| Cape Town Inter Faith Initiative  |             | -            | 5          | - 0,040      | - 0,040 | - 0,040    | _     | _     | _     |
| Cape Jazz is Lekker Jonathan Rubain   | _           | -            | 39         | _            | _       | _          | _     | _     | -     |
| Cape Malay Choir Board  | 895         | 862          | 224        | -            | 1,100   | 1,100      | -     | -     | -     |
| Cape Of Good Hope Spca  | 590         | 625          | 661        | 697          | 697     | 697        | 726   | 726   | 726   |
| Cape Sewing -Contribution Cape Town Big Walk - Keep the Dream T/A The Cape Town Big Walk                              | 17          | -            | -          | -            | -       | -          | -     | -     | _     |
| Cape Town big walk - Reep the Dream T/A The Cape Town big walk  Cape Town Camival                                     | -           | -            | 2,392      | 100          | 100     | 100        | 100   | -     | -     |
| Cape Town Carnival - Cape Town Carnival NPC   | 1,900       | _            | 75         | 2,992        | 2,992   | 2,992      | 2,500 | _     | _     |
| Cape Town Central CID   | - 1,500     | 1,000        | 1,059      | 2,332        | 2,552   | 2,332      | 2,300 | _     | _     |
| Cape Town Central City Partnership  | 9,696       | -            | _          | -            | -       | -          | -     | -     | -     |
| Cape Town City Ballet   | 300         | -            | -          | -            | 2,000   | 2,000      | 3,000 | 4,000 | 5,000 |
| Cape Town Cycle Tour - Cycle Tour Trust   | -           | -            | - 070      | 2,000        | 2,000   | 2,000      | 2,500 | -     | -     |
| Cape Town Drug Counselling Centre Cape Town E Sports Weekend -Impact Exhibitions                                      | -           | 190          | 270        | -            | -       | -          | _     | -     | -     |
| Cape Town E Sports Weekend -Impact Exhibitions  Cape Town Environmental   | _           | 225<br>265   | -<br>1,051 | _            | _       | -          | _     | _     | _     |
| Cape Town Environmental Education Trust - Cape Flats Skills Development   | 366         |              | - 1,001    | _            | _       | _          | 605   | _     | _     |
| And Capacity Building Programme   |             |              |            |              |         |            |       |       |       |
| Cape Town Fashion Council (CTFC)  | 500         | -            | -          | 930          | 930     | 930        | -     | -     | -     |
| Cape Town Festival - One City Events Company  | -           | 100          | -          | -            | -       | -          | -     | -     | -     |
| Cape Town Fringe  | -           | -            | 1,550      | -            | -       | -          | -     | -     | -     |
| Cape Town Fringe Festival - National Arts Festival Grahamstown NPC CC T/A Eddy Ceasar Public Relations                | _           | _            | 1,550      | 1,000<br>300 | 594     | -<br>594   | _     | _     | _     |
| Cape Town Funny Festival  | _           |              | 254        | 300          | - 394   | 594        | _     | _     | _     |
| Cape Town Funny Festival - Never say Never Public RelationsRelations CC   | _           | _            | -          | 300          | 300     | 300        | 500   | _     | _     |
| T/A Eddy Cassar Public Relations  |             |              |            |              |         |            |       |       |       |
| Cape Town Global Academy  | -           | -            | -          | 500          | 500     | 500        | -     | -     | -     |
| Cape Town Golf Festival 2017  | -           | -            | 234        | -            | -       | -          | -     | -     | -     |
| Cape Town International Animation Festival  | 400         | -            | 150        | -            | _       | -          | -     | -     | -     |
| Cape Town International Ballet Competition  Cape Town International Film Market - Cape Town International Film Market | 400         | _            | _          | 700          | 700     | 700        | _     | _     | -     |
| and Festival Pty Ltd  | _           | _            | _          | 700          | 100     | 700        | -     | _     |       |
| Cape Town International Film Market - Time Media Marketing & Events   | -           | -            | 480        | -            | -       | -          | 1,000 | -     | -     |
| Cape Town International Jazz Festival - Events Social Marketing &   | -           | -            | 1,815      | 3,015        | 3,015   | 3,015      | 3,015 | -     | -     |
| Production (PTY) LTD  |             |              |            |              |         |            |       |       |       |
| Cape Town International Kite Festival - Cape Mental Health  | -           | -            | -          | 150          | 150     | 150        | 150   | -     | -     |
| Cape Town Ladies Open - Southern Africa PGA Tour Cape Town Literary Festival CC                                       | 150         | _            | 200        | 200          | 200     | 200        | 200   | _     | _     |
| Cape Town Marathon - Western Province Athletics   | 100         | _            | 1,800      | 2,500        | 2,500   | 2,500      | 2,700 | 2,900 | _     |
| Cape Town Minstrel Carnival Association   | 218         | _            | -          | _            |         | -          | -     |       | _     |
| cupo i cirri minor ci cumirar i cocciation  |             |              |            |              |         |            |       |       |       |

|  |         |          |             |         |                |                |                |                | 1     |
|--|---------|----------|-------------|---------|----------------|----------------|----------------|----------------|-------|
| Cape Town Music Assembly Sponsorship   | -       | -        | 20          | - 0.000 | - 0.000        | - 0.000        | 4 700          | - 4.500        | -     |
| Cape Town Open - Southern Africa PGA Tour Cape Town Opera                                      | _       | _        | 2,300<br>80 | 2,000   | 2,000<br>2,000 | 2,000<br>2,000 | 1,700<br>3,000 | 1,500<br>4,000 | 5,000 |
| Cape Town Opera  Cape Town Partnership Npc   | _       | 5,000    | -           | _       | 2,000          | 2,000          | 3,000          | 4,000          | 5,000 |
| Cape Town Philharmonic Orchestra   | 1,500   | 1,500    | 400         | 1,500   | 3,000          | 3,000          | 5,000          | 6,000          | 7,000 |
| Cape Town Pride Festival - OUTReach Africa   | _       | -        | -           | 250     | 250            | 250            | 300            | -              | -     |
| Cape Town Regional Chamber Of Comme  | -       | 10       | -           | -       | -              | -              | -              | -              | -     |
| Cape Town Sixes Cricket and Cultural festival  | -       | -        | -           | -       | _              | -              | 100            | -              | -     |
| Cape Town Tens - Circle Way Trading 93 (Pty) Ltd   | -       | -        | -           | 300     | 300            | 300            | 300            | 300            | -     |
| Cape Town Titans Sponsorship Soccer Teams Cape Town Tourism Destination Marketing And Visitors | 42,000  | 44,625   | 5<br>43,968 | 42,769  | 42,769         | 42,769         | _              | _              | _     |
| Cape Town World Universities Debating Championship   | 42,000  | 44,023   | 43,300      | 42,703  | 200            | 200            |                | _              | _     |
| Cape Town Youth Choir-Mayor'S Contribution   | _       | 20       | _           | _       | _              | _              | _              | _              | _     |
| Carel Du Toit Trust Annual Fun Walk Contribution   | _       | 2        | _           | _       | _              | _              | _              | _              | _     |
| Carel Du Toit Trust Mayor'S Contribution   | -       | 3        | 8           | -       | -              | -              | -              | -              | -     |
| Carel Du Toit Trust-Replacement Of Hearing Aids  | -       | 5        | -           | -       | -              | -              | -              | -              | -     |
| Carel Du Toit-Contribution To Caden Van Heerden  | -       | 5        | -           | -       | -              | -              | -              | -              | -     |
| Carls J Sponsorship Karate Champs In Durban  | _       | - 8      | 3           | _       | _              | _              | _              | _              | -     |
| Carolissen S - Transplant For Riyaaz - Contribution Casey Adams Funeral Costs                  | _       |          | -<br>4      | _       | _              | _              | _              | _              | _     |
| Castle LV Cansa Progressive Dance Band   | _       | _        | 15          | _       | _              | _              | _              | _              | _     |
| Castle LV Cape Town Big Band Jazz Festival   | _       | _        | 29          | _       | _              | _              | _              | _              | _     |
| Castle LV Mayor Supporting the Dog - Mama Jazz   | _       | -        | 35          | -       | -              | -              | -              | -              | -     |
| Castle LV Stuart Taylor - Funny You Should Say That  | -       | -        | 28          | -       | -              | -              | -              | -              | -     |
| Castle LV Supporting Emo Adams and Friends   | -       | -        | 25          | -       | -              | -              | -              | -              | -     |
| Catering: Mamre Event  | 55      | -        | -           | -       | _              | -              | -              | -              | -     |
| CCfm Golden Gospel Memories Event Sponsorship Ceasar C Greenight Soccer Development for Youth  | _       | 35<br>_  | -<br>5      | _       | _              | _              | _              | _              | _     |
| Celebrity Services   | 100     | _        | -<br>-      | _       | _              | _              | _              | _              | _     |
| Central City Improvement District ( CCID)  | 429     | _        | _           | _       | _              | _              | _              | _              | _     |
| CG Mostert Brandon Abrahams Gymnastics   | -       | 5        | -           | -       | _              | -              | _              | -              | _     |
| Chapani (Top Structures)   | -       | -        | 5,797       | -       | -              | -              | -              | -              | -     |
| Choc Western Cape-Children   | 10      | -        | 10          | -       | -              | -              | -              | -              | -     |
| Chivara (Top Structures)   | 3       | -        | - 045       | -       | -              | -              | -              | -              | -     |
| Chiware (Top Structures) Chrysalis Academy Western Cape  | -       | _        | 845<br>50   | _       | _              | -              | _              | _              | _     |
| City Meets Cape Flat Business Symposium  | _       | _        | -           | _       | 17             | 17             | 20             | _              | _     |
| City Education Footbal Tournament  | _       | _        | 20          | _       |                | _              | _              | _              | _     |
| City Mission Education International Football Tour   | _       | _        | 23          | -       | _              | _              | _              | _              | _     |
| City Mission Education-Sponsorship D Kellerman   | -       | 15       | -           | -       | -              | -              | -              | -              | -     |
| Claassen Funeral Services For Leo Skippers   | -       | 4        | -           | -       | -              | -              | -              | -              | -     |
| Classique Community Funeral  | 5       | 5        | -           | -       | -              | -              | -              | -              | -     |
| Clyde Pinelands Fc Water Bottles Mayors Office<br>Coalition Trading 1266cc (Fac Grant)         | _       | 7        | -<br>71     | -       | -              | -              | -              | -              | -     |
| College of Magic   | _       | _        | 71          | _       | _              | _              | _              | _              | _     |
| Collison AA  | _       | 10       | _           | _       | _              | _              | _              | _              | _     |
| Coca-Cola Amateur Cup Knockout Finals  | _       | -        | -           | -       | 50             | 50             | 50             | -              | -     |
| Comic Con  | -       | -        | -           | -       | -              | -              | 1,000          | -              | -     |
| Commerce Edge South Africa   | 300     | 500      | -           | -       | -              | -              | -              | -              | -     |
| Community Chest Mayor Supported Golf Day Community Chest Twilight Run                          | -       | 4        | _           | 100     | 100            | 100            | 100            | _              | _     |
| Community Events   | _       | _        | _           | 2,000   | 2,670          | 2,670          | 2,500          | _              | _     |
| Community Financial Funeral-Cr Booysen Donation  | -       | 4        | -           | -       | -              | _              | -              | -              | -     |
| Community Forum Of Philadelphia  | 5       | -        | -           | -       | -              | -              | -              | -              | -     |
| Community Orientated Policing Support  | _       | 150      | -           | -       | -              | -              | -              | -              | -     |
| Community Women Action Compassion In Action - Great Pillow Fight Festival                      | _       | -        | 40          | _       | _              | _              | _              | _              | _     |
| Concerts in the Park - NPC   | 150     | 5<br>200 | _           | 100     | 100            | 100            | _              | _              | _     |
| Conde Nast   | -       | _        | _           | -       | 250            | 250            | _              | _              | _     |
| Contribution Peace and Mediation Forum   | -       | -        | 8           | -       | -              | -              | -              | -              | -     |
| Correction Of Expenditure  | 2       | -        | -           | -       | -              | -              | -              | -              | -     |
| Cotlands   | 90      | -        | -           | -       | -              | -              | -              | -              | -     |
| Covering the City Women's Conference   | -       | -        | 10          | -       | -              | -              | -              | -              | -     |
| Craig Baba - Mayor Supporting Golf Day<br>Crystal Palace                                       | 10,534  | 2        | _           | _       | _              | _              | _              | _              | _     |
| CTJF Golf Day  | 10,534  | _        | _           | _       | _              | _              | _              | _              | _     |
| CTSB Gala Mayoral Event  | 3       | _        | _           | _       | _              | _              | _              | _              | _     |
| Craft and Design Institute   | -       | -        | -           | 4,447   | 4,447          | 4,447          | -              | -              | -     |
| Daames C Burial Costs for Lecoste Kouter   | -       | -        | 5           | -       | -              | -              | -              | -              | -     |
| Cumming K Contribution Strand High Exchange Programme  | _       | -        | 20          | -       | -              | -              | -              | -              | -     |
| Dance for All  | 250     | -        | 70          | -       | -              | -              | -              | -              | -     |
| Davids My Sponsorship Towards Family De Beer C Contribution Clayton Le Roux Hip hop            | -       | -        | 2<br>5      | -       | _              | -              | -              | -              | -     |
| De Beer C Contribution towards the Ringleaders   | _       | _        | 5           | _       | _              | _              | _              | _              | _     |
| De Vries Funeral Services - Mayor's Contribution   | _       | 17       | 5           | _       | _              | _              | _              | _              | _     |
| Deaf Federation - Mayor's Sponsorship  | -       | 26       | -           | -       | -              | -              | -              | -              | -     |
| Deo Gloria Funeral For Reyno Solomons  | -       | 5        | -           | -       | -              | -              | -              | -              | -     |
| Design Indaba - Interactive Africa (PTY)LTD  | -       | -        | 1,000       | 1,200   | 1,200          | 1,200          | 1,400          | -              | -     |
| Die Voortrekkers Kraaifontein<br>District 6 Museum   | 20      | -        | -           | -       | -              | -              | -              | -              | -     |
| Diversity Dance Centre C Le Roux Mayors Office   | 80      | _        | -<br>5      | _       | _              | -              | _              | _              | _     |
| Mayoral Donation For Wheelchairs   | - 6     | _        | 5 -         | _       | _              | _              | _              | _              | _     |
| Dominican School for Deaf Children   | _       | _        | 50          | _       | _              | _              | _              | _              | _     |
| Donation - Halloween Gala  | 10      | -        | -           | -       | -              | -              | -              | -              | -     |
| Donation from the Mayor's Office   | -       | -        | 4           | -       | -              | -              | -              | -              | -     |
| Dr Van Der Ross Primary - Mayor's Sponsorship  | 22      | 11       | 5           | -       | -              | -              | -              | -              | -     |
| Dr Van Der Ross Primary - Majorettes Championship  | -       | _        | 4           | - 300   | 300            | 300            | 350            | -              | -     |
| DSTV Mitchels Plain Festival - Circle of Life Trading (Sole proprietor)  Durbanville Golf Club | -<br>50 | 100      | -           | 300     | 300            | 300            | 350            | _              | _     |
| I  | I 30    | 100      | _           | _       | -              | -              | _              | -              | -     |

| Dutament Net resident (Alley Commission 1  |  |       |       |     |     |       |     |       |   |     |
|--|--|-------|-------|-----|-----|-------|-----|-------|---|-----|
| Despit Agent Companies of the European Companies   150   -   -     -   | Durbanville Kinderhuis Sponsorship               | -     | -     | 9   | -   | -     | -   | -     | - | - 1 |
| Description      | Durbanville Schools Trust - Mayor's Contribution | -     | 5     | -   | -   | -     | -   | -     | - | -   |
| Sevent Michigan Street Stree   | Dusty Rebels and the Bombshells                  | 50    | 50    | -   | -   | -     | -   | -     | - | -   |
| Early Name Control State   | Drift City Motorshow                             | -     | -     | -   | -   | 150   | 150 | 200   | _ | -   |
| Exhem 160 All Presidents   100   554   | Dwane M Methodist Youth Church Conference        | -     | -     | 2   | -   | -     | -   | -     | - | -   |
| Description of the Relations   1.50   | Early Years Contribution                         | 10    | -     | -   | -   | -     | -   | -     | - | -   |
| Securing SA Information Country Fine Feature   100   |  | 222   | -     | -   | -   | -     | -   | -     | - | -   |
| Execution Floring Policy Pile Sections   100   1   | Eddy Cassar Public Relations                     | 400   | 254   | -   | -   | -     | -   | -     | - | -   |
| Security    |  | -     | 50    | -   | -   | -     | -   | -     | - | -   |
| Disable Times Burst Double Times Leaves  |  | 100   |       | -   | -   | -     | -   | 150   | - | -   |
| Executed Foundation Foundation   |  | -     | 150   | -   | -   | -     | -   | -     | - | -   |
| Emiss of Security  |  |       | -     | 4   | -   | -     | -   | -     | - | -   |
| Eas Stort Col. James   |  | 295   | -     |     | -   | -     |     | -     | - | -   |
| Each Miss Physics  |  |       | -     |     | -   | -     |     | -     | - | -   |
| Electric Fureired - Mayor S Contributions  |  | 10    |       | -   | -   | -     | -   | -     | - | -   |
| Semble Finance - Mayor Compilation   |  |       | 1,650 | -   | -   | -     | -   | -     | - | -   |
| Element Number Franco Name Carbotolon   -   -   -   -   -   -   -   -   -  |  | 246   |       | -   | -   | -     | -   | -     | - | -   |
| Euronary Ranky   Euronary   Reduction   PTY) LLD   1,568   |  | -     | 4     |     | -   | -     |     | -     |   | -   |
| Event Secolar Marketing & Procession (PTV) LIST   1,448   -   -   -   -   -   -   -   -   -  | I  |       |       |     | -   | -     |     | -     | - | -   |
| Exert Coordinate 15th Manachia Leukine   |  | 1     | 228   |     | -   | -     |     | -     | - | _   |
| Environment Allegams Spromorchips - Green Faire   -   -  |  |       | -     |     | -   | -     |     | -     | - | _   |
| Face Bay Vanif Culture Fathers Activated Charger (Copy Team  |  |       |       |     |     |       |     |       |   | _   |
| Fashbox Council Cigar Grow   -   280   930   -   -   -   -   |  |       | -     |     | -   |       |     |       |   | _   |
| Famm Americal Calmers   - 5  |  |       | -     |     | -   |       |     |       |   | -   |
| Family Name   Caster of Jurisd Amenda   -  |  |       |       |     |     |       |     |       |   | -   |
| Festival Verification Color  |  |       | 5     |     |     | -     |     |       |   | _   |
| Factor Work 23 - Manufaction Of Christmas  |  | -     | -     |     |     | -     |     |       | _ | -   |
| File Specific Conference   TA  | I  | _<br> | -     |     |     |       |     |       | _ | _   |
| Flaw to Markings   Characteristic Plane   C   |  |       | -     |     |     | -     |     | _     |   | _   |
| Figure 1   |  |       | -     |     |     | 2 000 |     | 2 000 |   | _   |
| Favo Marko Schribtons Arkina   Favo Marko Project   Favo Marko Mark   |  |       |       |     |     |       |     | 2,000 | _ | _   |
| File Furnous Services-Anies Compagnée Furnous   146  | I  |       |       |     |     |       |     | _     |   | _   |
| Finate American Project   146  |  |       |       |     | _ [ |       |     |       |   | _   |
| Filestender Discharitions Substatence Abuse Project    -   | T 1  |       |       |     | _   |       |     |       |   | _   |
| First Trainer's Sponscrophy  |  | 1     |       |     | _   |       |     |       |   | _   |
| First Transic Sportionship First Internal Sportionship First Internal Center for development First Internal Center First Internal Center for development First Internal Center Fir |  | 83    |       | _   | _   | _     | _   | _     | _ | _   |
| Fisantarization affect for development   |  | I I   |       |     | _   | _     | _   |       | _ | _   |
| Fisamshrians   |  | _     | _     | 80  | _   | _     | _   | 85    | _ | _   |
| FINE Carpe Town One Run - SBM Water Sport  |  | _     | _     |     | _   | _     | _   |       | _ | _   |
| FINE Carpe Town One Run - SBM Water Sport  | l ·  | _     | _     |     | _   | _     | _   |       | _ | _   |
| Forbest And Melminus General-Lunrell Classien  |  | _     | _     | _   | 150 | 150   | 150 | 250   | _ | _   |
| Forgus P-10 More Prins   | Forbes And Marthinus General-Funeral T Claasen   | _     | 5     | _   |     |       | _   |       | _ | _   |
| Forgus PR - Shims   Saas Fire and Ice  | Forgus P Mayor Supporting The Jolkol Event       | -     | 25    | _   | _   | _     | _   | _     | _ | _   |
| Frogus PR - Shimmy   seaso Fire and lee  | Forgus P Summer Fest 2017 Sponsorship            | -     | 35    | -   | -   | -     | -   | _     | _ | -   |
| Forgus RR 7 one of Fun 10th Anniversary  | Forgus Pr -Don Vino Prins                        | 34    | -     | -   | -   | -     | -   | -     | _ | -   |
| Forgus PR Cage Town Masis Room event   | Forgus PR - Shimmy Isaacs Fire and Ice           | -     | -     | 28  | -   | -     | -   | -     | _ | -   |
| Forgus PR Songe for Sammy Mayors Support   | Forgus PR 3 Tons of Fun 10th Anniversary         | -     | -     | 38  | -   | -     | -   | _     | _ | -   |
| Forgus RP - Supporting Jazz on the Riverbanks  | Forgus PR Cape Town Music Room event             | -     | -     | 27  | -   | -     | -   | -     | _ | -   |
| From Confusion Mayor's Funding for Harbidop   -   -   9   -   -   -   -   -   -   -  | Forgus PR Songs for Sammy Mayors Support         | -     | -     | 29  | -   | -     | -   | -     | - | -   |
| Francofolies Multi Cultural Festival Event   | Forgus PR - Supporting Jazz on the Riverbanks    | -     | -     | 25  | -   | -     | -   | -     | - | -   |
| Free Althone *names Summer Festival"   |  | -     | -     |     | -   | -     | -   | -     | _ | -   |
| Freedom Swim - Free   | Francofolies Multi Cultural Festival Event       | -     | -     | 17  | -   | -     | -   | -     | - | -   |
| Freeword TraveLyuS Ishannon Marcus Rugby-Tourn   |  | -     | -     | -   | -   |       | 30  | -     | - | -   |
| Franklin Marsh PTV LTD   |  | 100   |       | -   | 50  | 50    | 50  | -     | - | -   |
| Friester R Mayor Supporting Don Vino Prins Friester R Mayor Supporting Tookeks Show Friester R Mayor Supporting Tallep Petersen Show Friester R Mayor Supporting Tallep Fetersen Show Friester R Mayor Supporting Tallep Fetersen Show Friester R Mayor Supporting Tallep Fetersen Show Fr |  | -     | 5     |     | -   | -     | -   | -     | - | -   |
| Friester R Mayor Supporting Don Vino Prins Friester R Mayor Supporting Rockets Show Friester R Mayor Supporting Rockets Show Friester R Mayor Supporting Rockets Show Friester R Solly Philander Nice Coat Galant TM - Contribution For Tristan Gallant ————————————————————————————————————  |  |       | -     | 200 | -   | -     | -   | -     | - | -   |
| Friester R Mayor Supporting Tallep Petersen Show   |  | 40    | -     |     | -   | -     | -   | -     | - | -   |
| Friester R Mayor Supporting Tallep Petersen Show   |  |       |       |     |     |       |     |       |   | -   |
| Friester R Solly Philander-Nice Coat   |  |       |       |     |     |       |     |       |   | -   |
| Fuchs JG Paralympian Para Cyclist Goldy Fuchs Galant TM -Contribution For Tristan Galant Galant TM -Contribution For Tristan Galant Galant TM Myors  5   |  |       |       |     |     |       |     |       |   | -   |
| Galant TM - Contribution For Tristan Galant  |  |       |       |     |     |       |     |       |   | -   |
| Galant TM Mayors   | 1  |       |       |     | -   | -     |     | _     | _ | -   |
| Gavin Martial Arts Mayor'S Sponsorship   |  |       |       |     | -   | -     |     | _     | _ | _   |
| Sift Bag: Grandparents Day   3   |  | 1     |       |     |     |       |     |       |   | _   |
| Gird Guides Association Bergvliet Mayor's Office   |  |       |       |     |     |       |     |       |   | _   |
| Global Fund: CBR City Wide   | 1 7  |       |       |     |     |       |     |       |   | _   |
| Gordon's Bay Winterland - Gordon's Bay Business Forum  |  |       |       |     |     |       |     |       |   | _   |
| Gordon's Funeral Services - Fernando Williams  |  | 1     |       |     |     |       |     |       |   | _   |
| GP Brown Transport - Wheelchairs   |  |       |       |     |     |       |     |       |   | _   |
| Grant-in-Aid: SOS Trust (Huis Jabes)   60  |  |       |       |     |     |       |     |       |   | _   |
| Grants-in-Aid Ward 84  |  | 1     |       |     |     |       |     |       |   | _   |
| Greater Tygerberg Partnership  |  | I I   |       |     |     |       |     |       |   | _   |
| GreenCape Sector developement Agency   2,000   2,000   5,914   9,414   9,414   9,414   9,414   |  | 1     |       |     |     |       |     |       |   | _   |
| Groote Schuur High School - St Aidans Exchange   |  |       |       |     |     | 9.414 |     |       | _ | _   |
| Grow N Consulting-Italy Supplies   27  |  |       |       |     |     | -     |     |       |   | _   |
| Guitarist Benefit Fundraising   35   |  | I I   |       |     | _   | _     |     |       |   | _   |
| GUSDO  |  |       |       |     | _   |       |     |       |   | _   |
| Gushukan Reachout Trading G Soomons / L Meyers   |  | 1     | _     | 15  | _   | _     | _   | _     | _ | _   |
| Halli Trust  |  |       |       |     | _   | _     |     |       |   | _   |
| Hands of Heart Social Enterprise     -     -     30     -     -     -     -       Hangbergeducation Contribution Development     -     -     2     -     -     -     -       Hanover Park Society Eid     4     -     -     -     -     -     -       Hanover Park Society - Feeding Scheme Contribution     -     9     -     -     -     -     -       Harflequin Foundation     50     -     39     -     -     -     -       Harr Jansen Spinal Operat     5     -     -     -     -     -     -   |  | _     | 30    |     | _   | _     | -   | _     | _ | _   |
| Hangbergeducation Contribution Development       -       -       2       -       -       -       -         Hanover Park Society Eid       4       -       -       -       -       -       -       -         Hanover Park Society - Feeding Scheme Contribution       -       9       -       -       -       -       -       -         Harr Jansen Spinal Operat       50       -       39       -       -       -       -       -   |  | _     |       |     | _   | _     |     |       | _ | _   |
| Hanover Park Society Eid     4     -     -     -     -     -     -       Hanover Park Society - Feeding Scheme Contribution     -     9     -     -     -     -     -       Harlequin Foundation     50     -     39     -     -     -     -       Harr Jansen Spinal Operat     5     -     -     -     -     -     -   | I  | _     | _     |     | _   | _     | _   | _     | _ | _   |
| Hanover Park Society - Feeding Scheme Contribution     9     -     -     -     -     -       Harlequin Foundation     50     -     39     -     -     -     -       Harr Jansen Spinal Operat     5     -     -     -     -     -     -     -  |  |       | -     |     | -   | _     | _   |       |   | _   |
| Harlequin Foundation         50         -         39         -   |  |       | 9     |     | _   | _     | _   | _     | _ | _   |
| Harr Jansen Spinal Operat   5   -   -   -   -   -   -  |  | 50    |       | 39  | -   | -     | -   | _     | - | -   |
|  | 1  | 1     | -     |     | -   | _     | -   | _     | _ | -   |
| Heal the Hood - Z Jacobs trip to Germany   | Heal the Hood - Z Jacobs trip to Germany         | 1     | _     | 5   | _   | _     | -   | _     | _ | _   |

| Heidenseld Community Freelities  | ا مد          | ı         | ı          |       | I.          | l           | 1     | ı     | Í |
|--|---------------|-----------|------------|-------|-------------|-------------|-------|-------|---|
| Heideveld Community Evolution<br>Heideveld Secondary School                                  | 10<br>5       | -         | _          | -     | _           | _           | _     | _     | _ |
| HeilbronN Sponsorship Swimming in Oudtshoorn   | _             | _         | 5          | _     | _           | _           | _     | _     | _ |
| Helderberg College - 125 Year Celebration  | -             | 5         | _          | _     | _           | _           | _     | _     | - |
| Helderberg Funeral Home Service - Mayor's Contribution JC Messiahs                           | -             | 15        | 5          | -     | -           | -           | -     | -     | - |
| Helderberg Robotics-Mayor'S Contribution   | -             | 20        | -          | -     | -           | -           | -     | -     | - |
| Helderberg Stroke Support Group  | 20            | 45        | -          | -     | -           | -           | -     | -     | - |
| Helping Hands Strand - Mayor-supported Event<br>Hester VE International Swimming Competition | -             | 5         | -<br>12    | _     | _           | _           | _     | _     | _ |
| High School Stellenberg - Girls Choir Festival   | _             | 10        | -          | _     | _           | _           |       |       | _ |
| Hilda F Johnson - Mayor's Sponsorship  | _             | 3         | -          | _     | _           | _           | _     | _     | _ |
| Hindu Temple Golf Day May  | 2             | -         | -          | -     | -           | -           | -     | -     | - |
| HM Busch - Alistair Izobel Show  | -             | -         | 28         | -     | -           | -           | -     | -     | - |
| Hm Busch Mayor Supporting Music Alla Kaap  | -             | 38        | -          | -     | -           | -           | -     | -     | - |
| HM Busch-Mayor Supporting Big S Comedy   | -             | 26        | - 20       | -     | -           | -           | -     | -     | - |
| Hoërskoll Strand Contribution Exchange Programme Hottentots Holland Brass                    | 3             | -         | 20         | -     | -           | -           | -     | _     | - |
| Hottentots Holland High Drum Majorettes Event  |               |           | 3          | _     | _           | _           | _     | _     | _ |
| Hout Bay Partnership (HTP)   | 1,000         | 1,050     | 1,103      | _     | _           | _           | _     | _     | _ |
| Human Project  | 20            | -         | -          | -     | -           | -           | -     | -     | - |
| IABC   | -             | 35        | -          | -     | -           | -           | -     | -     | - |
| IAS Management and QC Programme  | -             | -         | -          | -     | 250         | 250         | -     | -     | - |
| ICCT Catering Sponsorship Atlantic National FC   | -             | -         | 25         | -     | -           | -           | _     | -     | - |
| IIHF 2019 Seniot womens Event<br>Ikamva Peace Makers - Contribution For Funeral              | -             | -         | -          | -     | 100         | 100         | _     | _     | - |
| iKapa Dance Theatre Productions  | 100           | 5<br>100  | -<br>76    | _     | _           |             | _     | _     | - |
| Ikapa Pool Federation - Mayor's Contribution   | 100           | 100       | -          | _     | _           | _           | _     | _     | _ |
| Ikapa United - Dallas Cup In The Usa   | _             | 50        | 80         | _     | _           | _           | _     | _     | _ |
| Ikhaya Gugulethu NPC - Contibution Old Age Home  | -             | -         | 3          | -     | -           | -           | -     | -     | - |
| Ikhwezi Lomso Bardale PHP (Est Grant)  | -             | -         | 112        | -     | -           | -           | -     | -     | - |
| llitha Labantullitha Labantu PHP (Est Grant)   | -             | -         | 23         | -     | -           | -           | -     | -     | - |
| llitha Peoples Hsg (Est Grant)   | -             | -         | 138        | -     | -           | -           | -     | -     | - |
| Imbali Trading (Fac Grant) Imbila Trading (Pty) Ltd (Fac Grant)                              | -             | -         | 8          | -     | _           | _           | -     | -     | _ |
| Imbila Trading (Pty) Etd (Pac Grant)   | _             | -         | 19<br>21   | _     | _           | _           | _     | _     | - |
| Impumelelo Social Innovation   | 23            | _         | -          | _     | _           | _           | _     | _     | _ |
| Imvumelwano Housing (Fac Grant)  | _             | -         | 19         | _     | _           | _           | _     | _     | _ |
| Imvumelwano Hsg association (Est grant)  | -             | -         | 4          | -     | -           | -           | -     | -     | - |
| Imvume Iwano Primary Menstrual Health Awareness  | -             | -         | 5          | -     | -           | -           | -     | -     | - |
| Indoni Dance Arts - Mayor's Contribution   |               | 30        | 39         | -     | -           | -           | -     | -     | - |
| Ingada Events  | 100           | -         | -          | -     | -           | -           | -     | _     | - |
| Injongo Primary Contribut<br>Interactive Africa Pty Ltd                                      | 20<br>2,300   | 1,600     | _          | _     | _           | _           | _     | _     | _ |
| International Africa Tech Innovation   | 2,300         | 1,000     | 50         | _     | _           | _           | _     | _     | _ |
| International Cricket  | _             | -         | -          | _     | _           | _           | 200   | _     | _ |
| International Film Market and festival PTY Ltd.  | -             | -         | _          | 700   | 1,700       | 1,700       | _     | _     | - |
| International Resource Distribution  | 2             | 35        | -          | -     | -           | -           | -     | -     | - |
| Intsika Yamanyange Organisation Contribution   | -             | -         | 2          | -     | -           | -           | -     | -     | - |
| Intsika PHP (Est Grant)  | -             | -         | 54         | -     | -           | -           | -     | -     | - |
| Investec Cape Town Art Fair Investec South African Women's Open                              | -             | -         | -<br>1,200 | -     | 50<br>1,200 | 50<br>1,200 | 1,200 | _     | _ |
| Iris Medai SA  | _             | 10        | 1,200      | _     | 1,200       | 1,200       | 1,200 | _     | _ |
| Isaac R - Rafeeq Isaac'S Participation In Gala Pe  | -             | 6         | _          | _     | _           | _           | _     | _     | _ |
| Isaac R Sponsorship Swimming Championship  | -             | -         | 5          | -     | -           | -           | -     | -     | - |
| Isango Children Project  | 20            | -         | -          | -     | -           | -           | -     | -     | - |
| ITU Triatholon World Cup & Multisport Weekend - Worldsport (PTY) LTD                         | -             | -         | 1,200      | 1,200 | 1,200       | 1,200       | 1,200 | 1,200 | - |
| Izandla Zethemba J & A Funeral - Braydon Graaf Contribution                                  | 36            | -<br>5    | -          | -     | -           |             | -     | -     | - |
| J Heynes & Sons Funeral For Junaid Arendse   | -             | 5         | _          | _     | _           | _           | _     | _     | _ |
| J.Heynes & Sons Contribution To M Williams   |               | 5         | _          | _     | _           | _           | _     | _     | _ |
| Jacobs CC Summer Dance Camp in Denmark M Jacobs  | _             | -         | 6          | _     | _           | _           | _     | _     | _ |
| James House - Mayor's Sponsorship  | -             | 5         | -          | -     | -           | -           | -     | -     | - |
| James Louw Foundation Commercial Book Project  | -             | 5         | -          | -     | -           | -           | -     | -     | - |
| Janodien B Shumeez Scott Participation in Pageant  | -             | -         | 9          | -     | - 20        | - 20        | - 100 | -     | - |
| Jazzart Jazzart  | _             | -         | -<br>65    | _     | 39          | 39          | 100   | _     | _ |
| JG Meiring High Scholl Drum Majorettes Championships   | _             | _         | 2          | _     | _           | _           |       | _     | _ |
| JG Meiring High School Drummies Championships  | _             | _         | 10         | _     | _           | _           | _     | _     | _ |
| Jimmy Golf Day - Mayor's Sponsorship   | 1             | -         | -          | _     | -           | -           | -     | _     | - |
| Jimmy Sponsorship - Formal   | 3             | -         | -          | -     | -           | -           | -     | -     | - |
| Jimmy Cape Town One Four Ball Golf Day   | 2             | -         | -          | -     | -           | -           | -     | -     | - |
| Jiya N Contribution as international Referee   | -             | -         | 5          | -     | -           | -           | -     | -     | - |
| Jonathan Rubain Event - Concert<br>Jordy Smith Cape Town Pro                                 | 66            | -         | -          | -     | - 50        | - 50        | -     | -     | - |
| Joshua Evangelic Ministries  | -             | -<br>15   | -          | _     | 50          | 50          | -     | _     | _ |
| Joy in the City Gospel Festival and Family Fun Fare  | _             | -         | _          | _     | 50          | 50          | _     | _     | _ |
| Joyful Harmonies Choir - Contribution  | _             | 5         | _          | _     | _           | -           | _     | _     | _ |
| Jungle Theatre Company   | 50            | -         | 126        | _     | -           | -           | -     | _     | - |
| Kaapse Klopse Karnival Association   | 350           | 1,592     | -          | -     | -           | -           | -     | -     | - |
| Kagee S Mayor Supporting Artscape Concert  |               | 10        | -          | -     | -           | -           | -     | -     | - |
| Kaggen Music & Film Trust  | 100           | -         | -          | -     | -           | -           | -     | -     | - |
| Kamersvol Geskenke   | -             | 100       | -          | -     | -           | -           | -     | -     | - |
| Karate Kyoushi - Camile Carl's Participation Karate Kyoushi Contribution to Karate Club      | _             | 6         | -<br>5     | _     | _           | _           | _     | _     | _ |
| Karate Kyoushi Camile Carls Contribution   | -             | _         | 2          | _     | -           | _           | _     | -     | _ |
| Karate Satori Mayors Sponsorship A Jackson   | _             | _         | 5          | _     | _           | _           | _     | _     | _ |
| Transito Catori mayore openioriomp // Gaericon   |               |           |            |       | ı           | 1           | 1     | 1     | 1 |
| Karate - Zen Contribution-Karate Athletes  | -             | 11        | 32         | -     | -           | -           | -     | -     | - |
|  | -<br>-<br>200 | 11<br>180 | 32<br>200  | -     | -           | -           | _     | _     | _ |

|  | •       |        |                  | •     |       |       |     |   | 1   |
|--|---------|--------|------------------|-------|-------|-------|-----|---|-----|
| Keep The Dream NPO   | 68      |        | -                | -     | -     | -     | -   | - | -   |
| Kelly P South African Masters Athletics  | -       | 0      | -                | -     | -     | _     | -   | - | _   |
| Kenilworth Racing Pty Ltd  | 177     | _      | - 10             | -     | -     | -     | _   | - | _   |
| Kensington Karate Scholl T Schaffer<br>Khayelitsha Community Trust                                   | 4,254   | 2,000  | 10<br>2,000      | _     | _     | _     | _   | _ | _   |
| Khayelitsha Fashion Week   | 4,254   | 2,000  | 2,000            | _     | _     | _     | _   | _ | _   |
| Khayelitsha Msat   | 24      | _      | _                | _     | _     | _     | _   | _ | _   |
| Khumbulani Educare Centre  | 39      | _      | _                | _     | _     | _     | _   | _ | _   |
| Khumbulani Orphanage Centre  | _       | _      | 15               | _     | _     | _     | _   | _ | _   |
| Kim'S Dance Studio-Ballroom Competition  | _       | 5      | 9                | _     | _     | _     | _   | _ | _   |
| Kim'S Dance Studio-C Lombard & N Jacobs  | -       | 6      | -                | -     | -     | -     | -   | _ | -   |
| Kim'S Dance Studio-Contribution Ballroom Dancers   | _       | 10     | 8                | _     | -     | -     | _   | _ | _   |
| Klipfontein Sub District Msat  | 24      | -      | -                | -     | -     | -     | -   | _ | -   |
| Koinonia Welfare   | 72      | -      | -                | -     | -     | -     | -   | _ | -   |
| Kouter Funeral Services-Octavia Oerson   | -       | 4      | -                | -     | -     | -     | -   | - | -   |
| Kouter'S Funeral   | 5       | -      | -                | -     | -     | -     | -   | - | -   |
| Kouters Funeral Services Baby Antonio Morris   | -       | 3      | -                | -     | -     | -     | -   | - | -   |
| Kronendal Music academy of Hout Bay  | -       | -      | 58               | -     | -     | -     | -   | - | -   |
| Kyokushin Karate Mayors Sponsorship  | -       | 23     | -                | -     | -     | -     | -   | - | -   |
| L.F.T International Life-Funeral Costs L Mgweba  | -       | 5      | -                | -     | -     | -     | -   | - | -   |
| L.O.M Buriel Scheme-Funeral Of Courtney Pieters  | -       | 5      | -                | -     | -     | -     | -   | - | -   |
| Laerskool Webnerstraat Primary School Chess Team   | -       | -      | 5                | -     | -     | -     | -   | - | _   |
| Lafuta Funeral Burial Costs for Owam Sasha   | _       | -      | 5                | -     | -     | -     | -   | _ | -   |
| Last Night of the Proms - Rotary Club of Wynberg   | _       | -      | -                | 45    | 135   | 135   | 55  | _ | _   |
| lathi-tha Housing (Est Grant) Lawula Pro (Top Structures)  | -       | -      | 7                | -     | -     | -     | -   | - | _   |
| Lawula Pro (10p Structures)  Lawula Projects (Top Structures)  | _       | -      | 6,690            | _     | _     | _     | _   | _ | _   |
| Lawula Projects (Top Structures)  Lawula projects (Top Structures)                                   | _       | _      | 14,848<br>14,887 | _     | _     | _     | _   | _ | _   |
| Lawula (Top Structures)  | _       | _      | 12,908           | _     | _     | _     | _   | _ | I - |
| LEB Cosey Funerals - Eldeeno Persens   | _       | _      | 12,500           | _     | _     | _     | _   | _ | _   |
| Leeuw Matthews Funerals - Burial Costs Reagan Mouton   | _       | _      | 4                | _     | _     | _     | _   | _ | _   |
| Liam Tala Diagnosed with Cancer  | _       | _      | 16               | _     | _     | _     | _   | _ | _   |
| LIASA  | 150     | _      | -                | _     | _     | _     | _   | _ | _   |
| Life Zone Ministries International - Mayor's Office  | -       | 20     | _                | _     | _     | _     | _   | _ | _   |
| Limit-Less Future Trading And Projects   | _       | 200    | _                | _     | -     | _     | _   | _ | _   |
| Lions Clubs International District   | -       | 90     | -                | -     | -     | -     | -   | _ | -   |
| Lipton Cup - Royal Cape Yacht Club   | -       | _      | -                | 100   | -     | -     | -   | _ | _   |
| Little Angels educare (Khayelitsha)  | -       | _      | 15               | -     | -     | -     | -   | _ | _   |
| Little Golf Trust - Mayors Sponsorship   | -       | 50     | -                | -     | -     | -     | -   | - | -   |
| Living Hope  | 60      | -      | 400              | -     | -     | -     | -   | - | -   |
| Love & Faith Woman & Youth Leadership Programme  | 30      | -      | -                | -     | -     | -     | -   | - | -   |
| LukhanyoEducare Centre   | -       | -      | 40               | -     | -     | -     | -   | - | -   |
| Lupini Weston architects Transport Costs   | -       | -      | 3                | -     | -     | -     | -   | - | -   |
| Macassar Aquatics Club - Mayor's Contribution  | -       | 5      | -                | -     | -     | -     | -   | - | -   |
| Magnet Training and Youth Upliftment   | -       |        | 72               | -     | -     | -     | -   | - | -   |
| Maitland Garden Village Green Light - Contribution   | -       | 6      | _                | -     | -     | _     | -   | - | _   |
| Malay Choir Street Parade  | _       | -      | 800              | -     | -     | _     | -   | - | -   |
| Malibongwe Senior Club   | -       | _      | 15<br>25         | -     | -     | -     | _   | - | _   |
| Mama Africa Ithemba Labahlali Sewing MambambaTrading cc (Top Structures)                             | _       | _      | 756              | _     | _     | _     | _   | _ | _   |
| Mamelani Project   | 50      | _      | 750              | _     | _     | _     | _   | _ | _   |
| Mamputa BK Mamputa Participating SA Pageant  | _       | _      | 5                | _     | _     | _     | _   | _ | _   |
| Mamre Festival - Mamre Wildflower Festival Committee   | _       | _      | _                | 250   | _     | _     | _   | _ | _   |
| Mandla Sport 4 Change Wheelchair Challenge   | _       | _      | 5                | _     | _     | _     | _   | _ | _   |
| Mannel & Sons Funeral Services Monray MacKriel   | _       | _      | 5                | _     | _     | _     | _   | _ | _   |
| Manufacturing Indaba-Mayo  | 174     | _      | 150              | _     | -     | _     | _   | _ | _   |
| MargaretsS House   | 3       | _      | -                | -     | -     | -     | -   | _ | _   |
| Marinus M - Body Building Sponsorship  | -       | 5      | -                | -     | -     | -     | -   | - | -   |
| Marketing and Production   | -       | -      | -                | 3,015 | 3,015 | 3,015 | -   | - | -   |
| Marmalade Production - Rock  | 35      | -      | 28               | -     | -     | -     | -   | - | -   |
| Marobela Funeral Services Likho Qina Contribution  | -       | 3      | -                | -     | -     | -     | -   | - | -   |
| Masakhe Group (Est grant)  | -       | -      | 34               | -     | -     | _     | -   | - | _   |
| Masakhe php (Est grant)  | -       | -      | 40               | -     | -     | -     | -   | _ | _   |
| Mary Harding School-Fundraising Contribution   | -       | 5      | -                | -     | -     | -     | -   | - | _   |
| Masibambane Senior Club-Mayor'S Contribution  Masikhule  | 20      | 5      | _                | _     | _     | _     | _   | _ | -   |
| MasinyamekeHousing (Est Grant)   | _       | _      | 4                | _     | _     | _     | _   | _ | _   |
| Masiphumelele Corporation  | _       | _      | 140              | _     | _     | _     | _   | _ | _   |
| Masiphumelele Fund   | 510     |        | -                | _     | _     |       |     |   |     |
| Masithembele   | 49      | _      | _                | _     | _     | _     | _   | _ | _   |
| Masivuke Soup Kitchen & Gardens Community Project  | -       | 2      | _                | _     | _     | _     | _   | - | _   |
| Masiqhame Trading 28cc (Top structures)  | _       | _      | 7,839            | _     | _     | _     | _   | _ | _   |
| Masizakhele PHP (Est Grant)  | -       | -      | 83               | -     | -     | -     | -   | - | -   |
| Matlapeng (Top Structures)   | -       | -      | 446              | -     | -     | -     | -   | _ | -   |
| MAWLID - Mawlid South Africa (Pty)Ltd  | -       | 200    | 100              | 150   | -     | -     | 150 | - | -   |
| Mayoral Ball Suid-Ooster   | 17      | -      | -                | -     | -     | -     | -   | - | -   |
| Mayoral Events - Cape Music Institute  | 0       | -      | -                | -     | -     | -     | -   | - | -   |
| Mayoral Events Support   | 103     | -      | 86               | -     | -     | -     | -   | - | -   |
| Mayoral events and MFMA Section 12 (Relief and Charitable Contributions)                             | -       | -      | -                | 2,230 | 2,230 | 2,230 | -   | - | -   |
| Mayors Contribution Towar  | 9       | -      | -                | -     | -     | -     | -   | - | -   |
| Mayors Contribution - Funeral costs  | 20      | -      | -                | -     | -     | -     | -   | - | -   |
| Mayor's Fundraiser / Sponsorship   | 7       | -      |                  | -     | -     | -     | -   | - | -   |
| Mayor's Relief Fund (Supplies And Vat Adjustments)   | -       | 11     | 1                | -     | -     | -     | -   | - | _   |
| Mayor's Sponsorship Remembrance  | 71      | -      | - 45             | -     | -     | -     | -   | - | -   |
| Mayor Supported Wynberg St John's Event  | -       |        | 15               | -     | -     | -     | -   | - | _   |
| Mclachlan RM -Contribution for Body Power UK Competition Mcsa Milton Matiwane Contribution For Choir | _       | 5<br>2 | _                | _     | _     | _     | _   | _ | _   |
| Media 24 - Kuier Pienk Plesier   | -<br>51 |        | _                | _     | _     | _     | _   | _ | _   |
| Medop - Partial Contribution For Wheelchair  | -       | 30     | 14               | _     | _     | Ī _   | _   | _ | I - |
| 1 ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '  | 1 -     | 1 30   | i '* !           | _     | _     | _     | · _ | 1 | 1   |

| Mega Gymnastics Mayors Contribution Meghan Pead                            | -       | -     | 5              | -        | -         | -         | -     | - | - |
|--|---------|-------|----------------|----------|-----------|-----------|-------|---|---|
| Mega Gymnastics Mayors Contribution Bilques Dollie                         | -       | -     | 2              | -        | -         | -         | -     | - | - |
| Mellon Housing   | -       | -     | 12,936         | -        | -         | -         | -     | - | - |
| Mellon Housing (Top Structures)  | -       | -     | 402            | -        | -         | -         | -     | - | _ |
| Melkbosstrand Majorettes Mayor'S Contribution<br>Melkbosstrand Ratepayers  | -       | 15    | -              | -        | -         | _         | -     | - | _ |
| Mentoor JJ Contribution Soccer Camp in USA                                 | 50      | _     | -<br>10        | _        | _         | _         | _     | _ | _ |
| Mes  | 286     | _     | 250            | _        | 700       | 700       |       | _ | _ |
| MHA Building Supplies And Tools  | 200     | 40    | 250            | _        | 700       | - 100     | _     | _ | _ |
| Milano United for the Gothia Cup Swede                                     | _       | _     | 15             | _        | _         | _         | _     | _ | _ |
| Mike's Sports  | _       | 2     | -              | _        | _         | _         | _     | _ | _ |
| Mikes Sports - Mayor's Contribution  | 4       | _     | _              | _        | _         | _         | _     | _ | _ |
| Millennium   | 150     | _     | _              | _        | _         | -         | _     | _ | _ |
| Milnerton Aquatic Club R Arendse Sailing event                             | _       | -     | 5              | _        | _         | _         | _     | _ | _ |
| Mining Indaba - Euromoney Trading Limited                                  | -       | -     | 197            | 225      | 510       | 510       | 350   | _ | _ |
| Minstrels, Malay Choirs And Christmas Bands                                | -       | -     | -              | 6,000    | 6,328     | 6,328     | 6,000 | - | - |
| 2de Nuwe Jaar Minstrels Street Parade                                      | -       | -     | -              | -        | 3,000     | 3,000     | -     | - | - |
| Annual Competitions Cape District Minstrels Board                          | -       | -     | -              | -        | 200       | 200       | -     | - | - |
| Annual Competitions Cape Malay Choir Board                                 | -       | -     | -              | -        | 300       | 300       | -     | - | - |
| Annua Minstrels Competition  | -       | -     |                | -        | 422       | 422       | -     | _ | _ |
| Mitchells Plain Netball Union Tournament                                   | -       | -     | 3              | -        | -         | -         | -     | - | _ |
| Mitchells Plain Sub District MSAT  | 139     | -     | -              | _        | -         | -         | -     | - | - |
| Mitchells Plain LFA Cubs U6-U10 Tournament                                 | -       | -     | -              | -        | 49        | 49        | -     | - | _ |
| Mitchells Plain Titans Mlabs (NPO)   | _       | _     | -              | -<br>250 | 11<br>250 | 11<br>250 | 50    | _ | _ |
| Mogammad Tauriq Hassen Soccer Equipment                                    | [ ]     | _     | 5              | 250      | 250       | 250       | _     | _ | _ |
| Morning Dew Funeral Services-Luvano Manuel                                 |         | 3     | _              | _        | _         | _         | _     | _ | _ |
| Moses Benjamin De Vos  | _       | _     | 33             | _        | _         | _         | _     | _ | _ |
| Motau Projects (Top Structures)  | _       | _     | 234            | _        | _         | _         | _     | _ | _ |
| Motau Projects (Top Structures)  | _       | _     | 150            | _        | _         | -         | _     | _ | _ |
| Mothers Unite  | 140     | -     | -              | _        | -         | -         | _     | _ | - |
| Mount Horeb Funeral Services -Mayor's Contribution                         | -       | 4     | -              | -        | -         | -         | -     | - | - |
| Mpharalala's Contribution for Scholar Programme                            | -       | -     | 10             | -        | -         | -         | -     | - | - |
| Mpokela Nolitha (Fac grant)  | -       | -     | 10             | -        | -         | -         | -     | - | - |
| MP Global Teens - Mayor's Contribution                                     | 5       | -     | -              | -        | -         | -         | -     | - | - |
| Music Exchange NPC   | 50      | -     | -              | -        | -         | -         | -     | - | - |
| Musiquelaine SA  | -       |       | 44             | -        | -         | _         | -     | - | _ |
| Muslim Hands Trust - Mayor's Contribution                                  | -       | 5     | -              | -        | _         | -         | -     | - | - |
| Muvuyo Educare Myolisi Gophe International Seminar                         | 15      | _     | -<br>5         | -        | _         | _         | _     | _ | _ |
| Mzamo Educare Centre   | _       | _     | 20             |          | _         | _         | _     |   | _ |
| Mzanzi Super League  | _       | _     | _              | _        | 600       | 600       | _     | _ | _ |
| Mzanzi T20   | _       | _     | _              | _        | _         | -         | 250   | _ | _ |
| Nacosa   | 125     | _     | _              | _        | _         | _         | _     | _ | _ |
| Naidoo's Diva and Maestro Event at Baxter                                  | -       | -     | 25             | _        | _         | -         | -     | _ | _ |
| Nakhlistan Eid Contribution  | 9       | -     | -              | -        | -         | -         | -     | - | - |
| Natari Sport-Contribution For Aden Pllatjies                               | -       | 5     | -              | -        | -         | -         | -     | - | _ |
| Natari Sport-Contribution For Cricket Teams                                | -       | 10    | 15             | -        | -         | -         | -     | - | _ |
| National Arts Festival   | 2,863   | 3,006 | -              | -        | -         | -         | -     | - | _ |
| National Association For Blind Bowl  | -       | 200   | -              | -        | -         | _         | -     | - | _ |
| National Community Radio Forum - Conference<br>National Stadium SA Pty Ltd | - 2.050 | 30    | -              | -        | -         | _         | _     | _ | - |
| National Youth Music Foundation Trust                                      | 2,250   | 100   | _              |          | _         | _         | _     | _ | - |
| Ncuthu Prop & Serv (Top Structures)  | _       | -     | 1,840          | _        |           |           |       |   |   |
| Ndize Civils (Top Structures)  | _       | _     | 791            | _        | _         | _         | _     | _ | _ |
| Ndize (Top Structures)   | _       | _     | 1,181          | _        | _         | _         | _     | _ | _ |
| Nduna Funeral Baby Siphosethu Mzenzi                                       | _       | -     | 4              | _        | _         | _         | _     | _ | _ |
| Nduna Funeral Service Edward Khunyane                                      | -       | -     | 5              | -        | -         | -         | -     | - | _ |
| Ndude NE Assistance with memorial Service                                  | -       | -     | 10             | -        | -         | -         | -     | - | - |
| Nelson Mandela Lecture - Nelson Mandela Foundation                         | -       | -     | -              | 2,000    | 2,000     | 2,000     | -     | - | _ |
| Nelson Mandela Walk and Jog  | -       | -     | -              | -        | 47        | 47        | -     | - | - |
| Nest Buyambo Self Help Project   | -       | 15    | -              | -        | -         | -         | -     | - | - |
| New Rest Fac (Fac Grant) New Rest Faciliti (Fac Grant)                     | _       | _     | 4 2            | _        | _         | _         | _     | _ | - |
| New Years Eve Event - V & A Waterfront (PTY) Ltd                           | _       | _     | 300            |          | 620       | 620       | 350   | _ | _ |
| Newhaven Funeral Service Jaydene Petersen                                  | _       | _     | 5              | 320      | 020       | 020       | 350   | _ | _ |
| Newlands Cricket School-Contribution S Nyawose                             | _       | 5     | _              | _        | _         | _         | _     | _ | _ |
| Ngqowo J Contribution Indeginious Seminar                                  | _       | _     | 5              | _        | _         | -         | _     | _ | _ |
| Nh The Lord Charles Hotel  | -       | 150   | -              | _        | _         | -         | _     | _ | - |
| Nhw Awards Trophies - May  | 17      | -     | -              | -        | -         | -         | -     | - | - |
| Nicro  | 230     | -     | -              | -        | -         | -         | -     | - | - |
| Nilundi Bomela Sponsorship For Satma Awards                                | -       | 2     | -              | -        | -         | -         | -     | - | - |
| NiMatWaggie National Majorettes Championship                               | -       | -     | 5              | -        | -         | -         | -     | - | - |
| Nine Miles Project   | -       | 5     | -              | -        | -         | -         | -     | - | - |
| Nobetha Funerals   | 14      | -     | -              | -        | -         | -         | -     | - | - |
| Nobetha Undertaker- Contribution: A Joyce                                  | - 20    | 10    | -              | -        | -         | -         | -     | - | - |
| Nobungile Educare<br>Nokhanya serv (Top Structures)                        | 20      | -     | -<br>1,693     | -        | _         | -         | -     | _ | - |
| Nokhanya serv (Top Structures)   | _       | _     | 1,693<br>2,724 | _        | _         | _         | _     | _ |   |
| Nokhanya (Top Structures)  | _       | _     | 14,174         | _        | _         | _         | _     | _ | _ |
| Nokuzola Soup Kitchen Mayor's Contribution                                 | _       | 5     | 14,174         | _        | _         | _         | _     | _ | _ |
| Nolungile Educare Centre   | _       | _     | 50             | _        | _         | _         | _     | _ | _ |
| Noluthando Educare   | 50      | _     | 108            | _        | _         | -         | _     | _ | _ |
| Nomzabalazo Housing (Est Grant)  | -       | -     | 23             | _        | -         | -         | _     | _ | - |
| Northern Sub District Msat   | 69      | _     | -              | -        | -         | -         | -     | - | - |
| Note Of Tribute & Hope   | 28      | -     | -              | -        | -         | -         | -     | - | - |
| Nkunzi Organisation of Disable People                                      | -       | -     | 30             | -        | -         | -         | -     | - | - |
| NPC  | _       | -     | -              | 1,200    | 1,200     | 1,200     | -     | - | - |
| NS Khumalo Participation in Hollywood Dreams                               | _       | _     | 5              | _        | _         | -         | -     | - | _ |

|   | -       |          |            |       |         |         |         |         |   |
|---|---------|----------|------------|-------|---------|---------|---------|---------|---|
| Oasis Linking Lives Together  | -       | -        | 369        | -     | -       | -       | -       | -       | - |
| October M Hannah & Aden Sumer Camp in Denmark Odwa PHP (Est grant)  | -       | _        | 12<br>136  | -     | _       | -       | _       | _       | - |
| Old Mutual Two Oceans Marathon - Two Oceans Marathon NPC  | _       | _        | 400        | _     | 1,200   | 1,200   | 1,200   | 1,300   | _ |
| Omega   | 83      | _        | -          | _     | - 1,200 | - 1,200 | - 1,200 | - 1,000 | _ |
| On the Dotted Line Catering   | -       | -        | 54         | -     | -       | -       | -       | -       | - |
| On the Dotted Line Funding of Cape Town Music Room  | -       | -        | 25         | -     | -       | -       | -       | -       | - |
| On the Dotted Line It's a Lovely funding  | -       | -        | 28         | -     | -       | -       | -       | -       | - |
| On the Dotted Line Mayor Supporting Cape Town Fiesta  | -       | -        | 28         | -     | -       | -       | -       | -       | - |
| One City Events Company t/a Cape Town Festival  | 20      | -        | -          | -     | -       | -       | -       | -       | - |
| One Movement Events And Marketing   | 75      | 75       | -          | -     | -       | -       | -       | -       | - |
| One to One Day Fair for the Disabled One To One Fair Mayor'S S  | 39      | _        | -          | _     | 209     | 209     | _       | _       | - |
| Open Book Festival - Cape Town Literacy Festival CC   | -       | _        | -          | 100   | 100     | 100     | _       | _       | - |
| Open Book Festival (Pty) Ltd  | _       | 150      | 100        | -     | -       | -       | 150     | _       | _ |
| Open Design - Rock City Foundation  | _       | -        | 500        | 400   | _       | _       | 400     | _       | _ |
| Open Street Festival  | 529     | 560      | 592        | _     | 624     | 624     | 150     | _       | _ |
| Opera Performance: Mandela Trilogy  | -       | -        | -          | -     | 300     | 300     | -       | _       | - |
| Order Of St John  | 198     | -        | 100        | -     | -       | -       | -       | -       | - |
| Outsurance Gun Run - Atlantic Athletic Club   | -       | -        | -          | 150   | 261     | 261     | 150     | -       | - |
| Park Avenue Stationers  | -       | 20       | -          | -     | -       | -       | -       | -       | - |
| Paul Mackenzie Golf Academy tristan Galant  | -       |          | 10         | -     | -       | -       | -       | -       | - |
| People'S Dispensary For Sick  | -       | 2        | -          | -     | -       | _       | _       | _       | _ |
| Pet Pals Petersen A Contribution Mnyasta WC School Chess  | _       | 30       | - 2        | -     | _       | -       | _       | _       | _ |
| Phakama   | 133     | _        | _          | _     |         | _       | _       |         | _ |
| Phakama Community Health Project  | 30      | _        | _          | _     | _       | _       | _       | _       | _ |
| Phambili Community Development  | 71      | _        | _          | _     | _       | _       | _       | _       | _ |
| Philadelphia Primary Fundraising Event  | -       | 10       | -          | -     | -       | _       | -       | _       | - |
| Philani Nutrition   | 120     | -        | -          | -     | -       | -       | -       | -       | - |
| Phillips B - Badisa Badisa Trio Charity ball Durbanville  | -       | -        | 28         | -     | -       | -       | -       | -       | - |
| Phillips B Jarrad Ricketts Back in Town Show  | -       | -        | 25         | -     | -       | -       | -       | -       | - |
| Phillips B Mayor Supports Fab Bridal Expo   | -       | -        | 25         | -     | -       | -       | -       | -       | - |
| Phillips B Sponsorship Die tuin Teater Piekniek<br>Philippi Business Place  | -       | -        | 38         | -     | -       | -       | -       | -       | - |
|   | 401     | _        | -<br>2,468 | _     | _       | -       | _       | _       |   |
| Philippi East Development Initiative (Pedi)Training Of Unemployed Graduate<br>Program Training Of Unemployed Graduates As Business Advisors | _       | _        | 2,400      | -     | _       | _       | _       | _       | _ |
| Philippi Economic Development Initiative  | 2,209   | _        | _          | _     | _       | _       | _       | _       | _ |
| Phoenix Secondary School-Mayor'S Sponsorship  |         | 20       | _          | _     | _       | _       | _       | _       | _ |
| PHP - Lavender Hill East  | -       | -        | 24         | -     | -       | _       | -       | _       | - |
| Pienaar B Sponsorship J Arendse & K Pienaar   | _       | -        | 5          | -     | -       | _       | -       | _       | - |
| Pinedene Primere Skool - Mayor's Sponsorship  | _       | 15       | -          | -     | -       | _       | -       | _       | - |
| Play Sport 4 Life King David Golf Course  | -       | 3        | -          | -     | -       | _       | -       | -       | - |
| Pool SA - Mayor's Contribution  | -       | 50       | -          | -     | -       | -       | -       | -       | - |
| Pool South Africa - Contribution Pool Players   | -       | -        | 5          | -     | -       | _       | -       | -       | - |
| Pool South Africa - Contribution for Rudy Meyer   | -       | 13       | -          | -     | -       | -       | -       | _       | - |
| Poole C Rumble in the Jungle Participation Poole HC Brayton Poole to Attend IAAF Champs   | _       | _        | 6<br>10    | -     | _       | -       | _       | _       | _ |
| Princeton Secondary School-Shaneez Sabatini   | _       | 7        | -          | _     | _       | _       | _       | _       | _ |
| Prins K Funeral Costs of Ashwill Faro   | _       |          | 4          | _     | _       | _       | _       | _       | _ |
| Print-Tag - Echo's Tales From District Six  | _       | 5        |            | _     | _       | _       | _       | _       | _ |
| Production Cost Towards Musical Heritage  | 60      | _        | -          | -     | -       | _       | -       | _       | - |
| Psalms Funeral for Ethan Philander  | _       | -        | 5          | -     | -       | _       | -       | _       | - |
| Punctual Transport Services-Outeniqua Wheelchair  | -       | 2        | -          | -     | -       | -       | -       | -       | - |
| Quadpara Association-Casual Day Support   | -       | 1        | 1          | -     | -       | -       | -       | -       | - |
| Quarterly Crossing mayor Supporting MBA Summit  | -       |          | 10         | -     | -       | -       | -       | -       | - |
| R Friester - Mayor Contribution - Karin & Camillo Event Attendance  | -       | 36       | -          | -     | -       | -       | -       | -       | - |
| Ramadaan & Lifestyle Expo<br>RAPCAN   | - 547   | -        | 100        | -     | 100     | 100     | -       | -       | - |
| Reabled Outeniqua Wheelchair Challenge Event  | 547     | _        | - 6        | _     | _       | _       | _       | _       | _ |
| Reach For A Dream Foundation - Slippers Day   | _       | 5        | _          | _     | _       | _       | _       | _       | _ |
| Recon Structured - Community Living Lab Project   | _       | 10       | _          | _     | _       | _       | _       | _       | _ |
| Red Ribbon Foundation - Annual Event  | 8       | -        | -          | -     | _       | _       | _       | _       | - |
| Redfern & Findley - Mayor Contribution Music Studies  | -       | 10       | -          | -     | -       | -       | -       | -       | - |
| Reed Exhibitions Pty Ltd  | -       | 3,500    | -          | -     | -       | -       | -       | -       | - |
| Repairs Of Broken Walls - Contribution To Guguletu Homeowners   | -       | 5        | -          | -     | -       | -       | -       | -       | - |
| Residentia Stigting: Huis Boland  | 15      | -        | -          | -     | -       | -       | -       | -       | - |
| Rise and Shine Community Outreach Contribution  | -       | -        | 5          | -     |         | - 250   | _       | _       | - |
| Road March Robin Friester - Brother Love 2 Sponsorship  | -       | - 27     | -          | -     | 250     | 250     | _       | -       | - |
| Robin Friester - Brother Love 2 Sponsorship  Robin Friester - Cape Town Party 26 May 2017   | _       | 27<br>33 | -          | _     | _       | -       | _       | _       |   |
| Robin Friester - Mayor's Sponsorship Lag Jou Sat  | _       | 28       | _          | _     | _       | _       | _       | _       | _ |
| Robin Friester-Sasha-Lee Davids Mayor's Sponsorship   | _       | 38       | _          | _     | _       | _       | _       | _       | _ |
| Royal Cape Yacht Club   | -       | 650      | -          | -     | -       | _       | -       | _       | - |
| Royal Funeral - Contribution Towards Meagan Smart   | -       | 2        | -          | -     | -       | -       | -       | -       | - |
| Royal Funeral - Contribution Towards Nathaniel Hendricks  | -       | -        | 5          | -     | -       | -       | -       | -       | - |
| Royal Funeral For Lauren Lee Herman   | -       | 4        | -          | -     | -       | -       | -       | -       | - |
| RS Tera Class Association   | 10      | -        | -          | -     | -       | -       | -       | -       | - |
| Ryushin Kan Schools of Karate Jayden Michaels   | -       | -        | 5          | -     | -       | -       | -       | -       | - |
| Ryushin Kan Schools of Karate Sponsorship<br>S.A Figure Skating Association Wp-Matthew Samuels  | -       | -        | 5          | -     | -       | -       | -       | -       | - |
| S.A Figure Skating Association wp-Matthew Samuels SA Golf Hall Museum   | -<br>50 | 2        | 20         | _     | _       | _       | _       | _       |   |
| SA Innovation Summit - SA Innovation Summit (Pty) Ltd   | 150     | 500      | 500        | 1,000 | 1,000   | 1,000   | 1,200   | _       | _ |
| SA Koorraad   | 142     | -        | 158        | -     | - 1,000 | - 1,000 | 1,200   | _       | _ |
| SA Navy   | (14)    | _        | -          | _     | _       | _       | _       | _       | _ |
| Safety Lab  | 3,250   | -        | -          | -     | -       | -       | -       | -       | - |
| Sanitary Pads for Youth Outreach Programme  | -       | -        | 1          | -     | -       | -       | -       | -       | - |
| Sainf Anuschka Snyders Mayors Contribution  | -       | 5        | -          | -     | -       | -       | -       | -       | - |
| Sakhisizwe Sethu Community Traditional  | -       | -        | 15         | -     | -       | -       | -       | -       | - |

| Sakhisizwe Cons (Fac Grant)       -       -       82       - <td< th=""><th></th></td<>  |             |
|--|-------------|
| Sakhubuntu Family Preservation         20         - <t< th=""><td></td></t<> |             |
| Saldanhabaai Rugby Klub     5     -     -     -     -     -       Salty Print - Book Printing     5     -     -     -     -     -       SANCA     141     -     -     -     -     -     -       SANCOB     9     5     325     325     325     325     325       SAPOA (South African Property Owner)     -     300     -     -     -     -     -       Sarebi     -     1,000     757     799     799     799     799       SASAFF Bryan Botha Hip Hop Championship Newlands     -     -     10     -     -     -     -       SASFA Cape Town Soccer Tournament Phuket     -     -     45     -     -     -     -       Saunders Ad-Wheelchair Challenge In George     -     2     -     -     -     -     -  | <br><br>    |
| Salty Print - Book Printing     5     -     -     -     -     -     -       SANCA     141     -     -     -     -     -     -       SANCOB     9     5     325     325     325     325     325       SAPOA (South African Property Owner)     -     300     -     -     -     -     -       Sarebi     -     1,000     757     799     799     799     799       SASAFF Bryan Botha Hip Hop Championship Newlands     -     -     10     -     -     -     -       SASFA Cape Town Soccer Tournament Phuket     -     -     45     -     -     -     -       Saunders Ad-Wheelchair Challenge In George     -     2     -     -     -     -     -  | -<br>-<br>- |
| SANCA         141         - </th <td></td>               |             |
| SANCCOB     9     5     325     325     325     325     358       SAPOA (South African Property Owner)     -     300     -     -     -     -     -     -       Sarebi     -     1,000     757     799     799     799     -       SASAFF Bryan Botha Hip Hop Championship Newlands     -     -     10     -     -     -     -       SASFA Cape Town Soccer Tournament Phuket     -     -     45     -     -     -     -       Saunders Ad-Wheelchair Challenge In George     -     2     -     -     -     -     -   |             |
| SAPOA (South African Property Owner)     -     300     -     -     -     -       Sarebi     -     1,000     757     799     799     799     -       SASAFF Bryan Botha Hip Hop Championship Newlands     -     -     10     -     -     -     -       SASFA Cape Town Soccer Tournament Phuket     -     -     45     -     -     -       Saunders Ad-Wheelchair Challenge In George     -     2     -     -     -     -   |             |
| SASAFF Bryan Botha Hip Hop Championship Newlands       -       -       10       -       -       -         SASFA Cape Town Soccer Tournament Phuket       -       -       45       -       -       -         Saunders Ad-Wheelchair Challenge In George       -       2       -       -       -       -   |             |
| SASFA Cape Town Soccer Tournament Phuket         -         -         45         -         -         -           Saunders Ad-Wheelchair Challenge In George         -         2         -         -         -         -         -   |             |
| Saunders Ad-Wheelchair Challenge In George         _               | -   -       |
|  |             |
| Scatterlings Conference And Events   | -   -       |
|  | -   -       |
| Scholars Run   |             |
| Searcrest Funeral Services Leo Dominick  | -   -       |
| Seacrest Funeral Services-Mikyle Sickley _ 5   | -   -       |
| Sekunjalo php (Est grant)     _     _     95     _     _     _       Senecio     _     30     _     _     _     _  | -   -       |
| Senecio  |             |
| Set for Dance DA Sturbin DA Peace  | _   _       |
| Sharecon Table Tennis Club   | _   _       |
| Sharon's Dance Studio Ballroom Championship  |             |
| Shiloh Synergy 20  |             |
| Sikhula Sonke Early Childhood         -         15         -         -         -         -   |             |
| Silakhe PHP (Fac grant)  |             |
| Silent Walk - DeafSA Western Cape   -   -   20   -   20  | -   -       |
| Silukamva School of Excellence NPC   |             |
| Siluncedo PHP (Est Grant) – – 149 – – – – Siluncedo PHP (Est Grant)  | -   -       |
| Siphiwe Elderley Home Caring 30  | -   -       |
| Silvertown Housing Association (Est grant)   |             |
| Siyakhathala We Care         -         20         -                          |             |
| Siyaphambili Backyard Food Gardening – – 40 – – – –  |             |
| Siyazama Educare Centre   20   _   _   _   |             |
| Siyema Community Project 84  |             |
| Sizisa Proj (Top Structures)   |             |
| Slave Walk Challenge   | -   -       |
| Smart Kingdom Kids Academy         _ </th <td></td>      |             |
| Smart Procurement Supplier Development & Competition   | -   -       |
| SMME Opportunity Roadshow         -         -         15         -         -         -   | -   -       |
| Soccer Kit - Mayoral Event Support 21 - 5  | -   -       |
| Softball Sa Lindsey Kerchhoff Softbal Baseball 5   | -   -       |
| Solo Afrika Festival   | -   -       |
| Solomans Haven in Support of Children  |             |
| Somerset West Night Shelter  |             |
| Son Recordings-Afrikaans 40  | _   _       |
| Sonakile Funeral Services-Iviwe Patekile Funeral   |             |
| Sondukhe Educare Centre   35   -   -   -   -   | -   -       |
| Sonskyn Club Vir Bejaardes - Mayor's Contribution – 2 – – – – –  |             |
| Sophakama Mothers Project   30   _   _   _   _   |             |
| SOSTrust - 45 50   | -   -       |
| Soup and Bread Festival  | -   -       |
| South African Assocition Of Consult   -   100   -   -   -  | -   -       |
|  |             |
| South African Figure Skating Sponsorship = 20 = = = = = = = = = = = = = = = = =  |             |
| South African Menswear Week - Group of Creatives SA – 150 200 200 200 –  |             |
| South African Professional Golf Association 1,500  | _   _       |
| South African Table Tennis Board _ 50  |             |
| South African United Christmas Bands - South African United Christmas 100 100 - 200 200 -  |             |
| Bands Board  |             |
| South Peninsula High -Conference In Australia – 10 – – – – –   |             |
| Southern Africa PGA Tour   250   2,625   -   -   -   -   |             |
| Southern Cross Conferences 1,000   | -   -       |
| Southern Sub District MSAT   |             |
| Sovereign Property & Const (Fac Grant)   |             |
| Spenston AFC   |             |
| Sp(i)eel   |             |
| Spirit Of Christmas Show   |             |
| Sponsorship for Music Concerts in Los angeles – – 5 – – – –  |             |
| Sponsorship Potjiekos Com   3   _   _   _   _  | -   -       |
| Sponsorship Tertiary Studies Jerome Allen  |             |
| Sporting Lisbon 10,244   |             |
| Spumante Sports Travel-Rugby Tournament – 10 – – – – – –   |             |
| SShadoworkSs - 150   |             |
| SSW Welness L Bailey National Athletics  | -   -       |
| STA Travel World Olympics in USA   | -   -       |
| Streetopia   |             |
| St Johns Luseka  |             |
| St Joseph Christmas Band 5   |             |
| St Jospeh The Worker Angl  |             |
| St Kizito Children Programme School Uniforms   |             |
| St Luke'S Hospice-Sponsor 2  |             |
|  |             |
| St Luke'S Hospice-Spring 5   |             |
| St Luke'S Hospice-Spring     5     -     -     -     -       Stand Up & Help     40     -     -     -     -     -       Stars In Children-Mayor'S Contribution     -     2     -     -     -     -   |             |

| les a proper de la  |        | i              | ī           |         | ı         | i         | ī       | ı       | 1 1     |
|---|--------|----------------|-------------|---------|-----------|-----------|---------|---------|---------|
| Steenberg Primary-School<br>Strand Diens Sentrum ACVV   | 8      | -              | -           | -       | -         | -         | -       | -       | -       |
| Strand Diens Sentrum ACVV Strand Dienssentrum Vir Seniors   | 30     | -<br>40        | -           | _       | -         | _         |         | -       | -       |
| Suid Afrikaanse Koorraad  |        | 144            | -           | _       | 200       | 200       | _       | _       | _       |
| Suidoosterfees - Suidoosterfees NPC   | 564    | 496            | 500         | 500     | 500       | 500       | 500     | _       | _       |
| Summer Soak Festival  | -      | -              | -           | -       | 100       | 100       | -       | _       | _       |
| Sun International-Csi Cha   | 3      | _              | _           | _       | _         | _         | _       | _       | _       |
| SunflowerSeniot Club  | _      | _              | 24          | _       | _         | _         | _       | _       | _       |
| Sunnyside Primary Contribution G Maskini Football   | -      | _              | 5           | _       | _         | _         | _       | _       | _       |
| Super Sport United  | 1,000  | -              | -           | -       | -         | -         | -       | -       | -       |
| Sunshine Cinema   | -      | -              | 42          | -       | -         | _         | -       | _       | -       |
| Swartklip Netball Union WP Tournament   | -      | -              | 16          | -       | -         | _         | -       | -       | -       |
| Switch Media  | -      | 50             | -           | -       | -         | -         | -       | -       | -       |
| Switching on of festive Lights Somerset West  | 100    | -              | -           | -       | -         | -         | -       | -       | -       |
| Symbiosis Innovation  | -      | -              | 260         | -       | -         | -         | -       | -       | -       |
| T&G Soccer School AFC Heritage Cup  | -      | -              | 5           | -       | -         | -         | -       | -       | -       |
| TM Construct (Top Structures)   | -      | -              | 1,655       | -       | -         | -         | -       | -       | -       |
| Taxi Ass Prov (R19m) 1900015283   | -      | -              | (473)       | -       | -         | -         | -       | -       | -       |
| Taylor SI Theatre Run At  | 40     | -              | -           | -       | -         | -         | -       | -       | -       |
| Taxi Association PHI  |        | -              | 473         | -       | -         | -         | -       | -       | -       |
| Teahmo  | 90     | -              | _           | -       | -         | _         | _       | -       | -       |
| TEARS   | -      | -              | 50          | -       | -         | -         | _       | -       | -       |
| TF Fine Suppliers   | -      | 18             | -           | -       | -         | -         | -       | _       | -       |
| The Auto Show The Aids Response Trust   | - 75   | -              | -           | -       | 50        | 50        | -       | _       | -       |
| The Cape Craft And Design Institute   | 75     | 1 230          | -<br>74     | -       | -         | -         | _       | -       | -       |
| The Cape Town Camival Trust   |        | 1,230<br>2,536 | 74          | -       | -         | _         | _       | _       | _       |
| The Cape Town Environmental Education Trust   | _      | 2,536          | _           | 1,028   | 1,028     | 1,028     | _       | _       | _       |
| The Goliath Davids Legacy Project Sponsorship   |        | - 8            | _           | 1,020   | 1,020     | 1,020     | _       | [ _     | _       |
| The Greater Tygerberg Partnership   |        | _              | _           | 7,780   | 7,780     | 7,780     | 7,400   | 7,525   | _       |
| The Haven Lansdowne (OWL)   | _      | _              | _           | - 7,700 | 300       | 300       | - 1,400 | - 1,525 | _       |
| The Jimmy Club-Mayor Supporting Jimmy Golf Day  | -      | 2              | _           | _       | -         | -         | _       | _       | _       |
| The Landmarks Half marathon & 6 km Fun Run  | _      | _              | 50          | _       | -         | _         | _       | _       | _       |
| The Philippi East Development   | -      | 2,335          | -           | _       | _         | _         | _       | _       | _       |
| The SA Funeral Trust Shakira Tamzyn Lawrence  | -      | _              | 5           | -       | -         | -         | -       | -       | -       |
| The South African Civic Org.A Ngceza Burial   | -      | 5              | -           | -       | -         | _         | -       | -       | -       |
| The South African Dance Trust   | 50     | -              | -           | -       | -         | -         | -       | -       | -       |
| The Stage Performing Art School-Mayor Contribution  | -      | 40             | -           | -       | -         | -         | -       | -       | -       |
| The Two Oceans Marathon Npc   | -      | 400            | -           | -       | -         | -         | -       | -       | -       |
| The Ukuphumelela Trust World Jump ROPW Champs   | -      | -              | 10          | -       | -         | -         | -       | -       | -       |
| Thebe Reed Exhibitions  | 3,203  | -              | -           | -       | -         | -         | -       | -       | -       |
| Thembani Primary School-Mayor'S Support   | -      | 4              | -           | -       | -         | -         | -       | -       | -       |
| Things On Wheels-Destiny  | 5      | -              | -           | -       | -         | -         | -       | -       | -       |
| Thirion GR  | 5      | -              | -           | -       | -         | -         | -       | -       | -       |
| Titus Community Development Association   | -      | 15             | -           | -       | -         | _         | -       | _       | -       |
| Touching Nations Tourism Development Framework- TDF   | 173    | -              | -           | - 0.000 | - 0.000   | - 0.000   | -       | -       | -       |
| Torpedo Swim Run Cape Town  | -      | _              | -           | 2,000   | 2,000     | 2,000     | 50      | _       | -       |
| Toy Run   | -      | _              | -           | -<br>50 | 30<br>150 | 30<br>150 | _       | _       | -       |
| Transferring Grant Funds to Cost Centre   | _      | _              | (3)         | -       | 150       | 130       | _       | _       | _       |
| Trenita Caterers  | _      | 2              | (3)         | _       | _         | _         | _       | _       | _       |
| Tritanians AFC Club Football Tournament   | _      | _              | 26          | _       | _         | _         | _       | _       | _       |
| Turkish Airlines Mayor'S Sponsorship  | _      | 40             | -           | _       | _         | _         | _       | _       | _       |
| Turkish Airlines-Sponsors   | 40     |                | _           | _       | _         | _         | _       | _       | _       |
| Twilight - Community Chest  | -      | 100            | _           | _       | _         | _         | _       | _       | _       |
| Tygerberg Children'S Hosp   | 5      | -              | 2           | -       | -         | -         | -       | -       | -       |
| Tygerberg Sub District MSAT   | 124    | -              | -           | -       | -         | -         | -       | -       | -       |
| Tygerfest NPC   | -      | 100            | 115         | -       | -         | -         | -       | -       | -       |
| Tyrell Jaden Arendse Funeral Costs  | -      | -              | 5           | -       | -         | -         | -       | -       | -       |
| U.W.C Student Deposit Account For Mfundo Nomvingo   | -      | 5              | -           | -       | -         | -         | -       | -       | -       |
| Ubukhobakhe Educare Centre  | -      | -              | 20          | -       | -         | -         | -       | -       | -       |
| Ultra-Trail Cape Town   | - 70   | -              | -           | -       | 100       | 100       | 100     | -       | -       |
| Umtha Welanga   | 73     | -              | -           | 12 202  | 11 020    | 11 020    | 112 625 | 152.257 | 104 522 |
| Unallocated community ward allocations, key economic drivers events and<br>outer years indicative allocations | -      | -              | -           | 13,282  | 11,838    | 11,838    | 112,625 | 153,257 | 184,533 |
| Under Surveillance Motorc   | 3      | _              | _           |         |           |           |         |         |         |
| Unimedia Productions  | -<br>- | 125            | _           | -       | -         | _         | _       | _       | _       |
| University of Cape Town   | 44     | 110            | _           | _       | _         | _         | _       | _       | _       |
| University Of The Western Cape  | 50     | -              | _           | _       | _         | _         | _       | _       | _       |
| U18 Ice Hockey World Championship   | -      | _              | _           | _       | 100       | 100       | _       | _       | _       |
| UWC 5th Entrepreneurship Conference   | -      | _              | 50          | _       | -         | -         | _       | _       | _       |
| URBIO ( Urban Biodiversity and Design)  | -      | -              | -           | -       | 50        | 50        | -       | -       | -       |
| Urban Design Institute Of South Afr   | -      | 20             | -           | -       | -         | -         | -       | -       | -       |
| Ussasa Wp Boy'S Hockey team   | 5      | -              | -           | -       | -         | -         | -       | -       | -       |
| V&A Waterfront (PTY)LTD   | 300    | 264            | -           | -       | -         | -         | -       | -       | -       |
| VSC Singing Choir Cntribution Towards Villages  | -      | -              | 10          | -       | -         | -         | -       | -       | -       |
| Van Der Vent Sponsorship in Exchange Programme  | -      | -              | 6           | -       | -         | -         | -       | -       | -       |
| Vat Adj On Entertainment  | 0      | -              | -           | -       | -         | -         | -       | -       | -       |
| VAT And Credit Accruals - FY2017  | -      | (1,512)        | -           | -       | -         | -         | -       | -       | -       |
| Verdi's Requim  | -      | -              | -           | -       | 200       | 200       | -       | -       | -       |
| Vernon Philander-Mayor'S  | 6      | -              | -           | -       | -         | -         | -       | -       | -       |
| Virtuoso<br>Vollenhoven Fashions  | 300    | -              | - 10        | -       | -         | -         | -       | -       | -       |
| Volvo Ocean Race - V&A Waterfront PTY (LTD)   | -      | -              | 10<br>3,750 | _       | _         | _         | _       | _       | _       |
| Vukuzenzele Hsg Co-op (Est Grant)   | _      | _              | 3,750       | _       | _         | _         | _       | _       | _       |
| Waterloss Conference  | _      | _              | -           | _       | 500       | 500       | _       | _       | _       |
| WCAPD 80th Dinner and Auction   |        |                | 4           | _       | -         | -         | _       | _       | _       |
| WEHBSO (est Grant)  | _      | _              | 33          | _       | _         | _         | _       | _       | _       |
|   |        |                |             |         | ı         | i         | ì       | İ       |         |
| WEHBSO (Fac Grant)  | -      | -              | 4           | -       | -         | _         | -       | -       | -       |

| WPPPU Contribution Ladies Pool Championship                     | -       | _       | 6       | - 1     | _       | _       | _       | _       | _       |
|---|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| We Are Africa   | 255     | _       | _       | -       | _       | _       | 400     | _       | _       |
| We Are Africa (Beyond Luxury)                                   | _       | 256     | _       | _       | _       | _       | _       | _       | _       |
| Wecan   | 105     | _       | _       | _       | _       | _       | _       | _       | _       |
| West Lake United Church   | 43      | _       | _       | _       | _       | _       | _       | _       | _       |
| Western Cape Blackball  | 25      | _       | _       | _       | _       | _       | _       | _       | _       |
| Western Cape Clothing and Textile Service Centre ( Clotex)      |         | 637     | 673     | 673     | 673     | 673     | _       | _       | _       |
| Western Cape Clothing&Textile Service                           | 412     | _       | _       | _       | _       | _       | _       | _       | _       |
| Western Cape Cricket  | 250     | _       | _       | _       | _       | _       | _       | _       | _       |
| Western Cape Economic Development Partnership (WCEDP)           | _       | _       | 1,066   | 1,066   | 1,066   | 1,066   | _       | _       | _       |
| Western Cape Marching Band A Ferreira Participate               | _       | _       | 6       | -       | -       | _       | _       | _       | _       |
| Western Chorale Choir - Contribution                            | _       | 5       | _       | _       | _       | _       | _       | _       | _       |
| Western Cape Softball Association Championship in Canada        | _       | _       | 24      | _       | _       | _       | _       | _       | _       |
| Western Province Athletics                                      | 1,500   | 1,600   | _       | _       | _       | _       | _       | _       | _       |
| Western Province Boys Hockey Tournament                         | -       | _       | 6       | _       | _       | _       | _       | _       | _       |
| Western Province Cricket Association                            | 122     | 250     | _       | _       | _       | _       | _       | _       | _       |
| Western Province Deep Sea Angling Association                   | _       | 50      | _       | _       | _       | _       | _       | _       | _       |
| Western Province Ice Hockey                                     | 5       | -       | _       | _       | _       | _       | _       | _       | _       |
| Western Province Motor Club                                     | _       | 450     | _       | _       | _       | _       | _       | _       | _       |
| Western Province Netball Contribution                           | _       | -       | 15      | _       | _       | _       | _       | _       | _       |
| Western Province Netball Union                                  | _       | _       | 5       | _       | _       | _       | _       | _       | _       |
| Western Province Pool Union-Mayors Contribution                 |         | - 5     | -       | _ [     | _       | _       | _       | _       |         |
| Western Province Pool Union S Fritz                             |         | _       | 3       | _       | _       | _       | _       |         | _       |
| Western Province Schools-Zandrea Booysen                        |         | 2       | -       | _ [     | _       | _       | _       | _       | _       |
| Western Province Touch Association                              |         | _       | - 6     | _ [     | _       | _       | _       | _       | _       |
| Western Sub District Msat                                       | 55      | _       | _       | _ [     | _       | _       | _       | _       | _       |
| Where Rainbows Meet   | -       | _       | 120     | _ [     | _       | _       | _       | _       | _       |
| Willows Primary School  | 5       | _       | 120     | _       | _       | _       | _       |         | _       |
| Winners Faith Centre - Community Project                        |         | 2       | _       | _       | _       | _       | _       | _       | _       |
| Winners Trophies Mayor Supporting LFAMP Club                    | _       |         | 15      | _       | _       | _       | _       | _       | _       |
| Women for Peace Dance Sport Championship                        | _       | _       | 20      | _       | _       | _       | _       | _       | _       |
| Woodlands Women Support Group-Mayors Contribution               | _       | 1       | 2       | _       | _       | _       | _       | _       | _       |
| Woodridge Meat Hyper  | _       | 2       | _       | _       | _       | _       | _       | _       | _       |
| World Media Economics and managament Conference                 | _       | _       | 50      | _       | _       | _       | _       | _       | _       |
| World Rugby Sevens  | _       | _       | -       | _       | _       | _       | 2,500   | 2,500   | 2,500   |
| World Sports Promotions   | _       | 2,000   | _       | _       | _       | _       | 2,000   | 2,000   | 2,000   |
| Worldsport (PTY)LTD   | 2,100   | 2,200   | _       | _       | _       | _       | _       | _       | _       |
| WP Cricket Assoc.Tournament In PE                               |         | 20      | _       | _       | _       | _       | _       | _       | _       |
| WP Cricket Association Under 13B Cricket Team                   | _       | _       | 5       | _       | _       | _       | _       | _       | _       |
| WP Girl'S Hockey-Casey Coetzee Contribution                     | _       | 7       | 1       | _       | _       | _       | _       | _       | _       |
| WP Netball Union Netball Players Championship                   | _       | _       | 9       | _       | _       | _       | _       | _       | _       |
| WPMA - Annual Marching Championship - Western Province Marching | _       | _       | _       | 250     | 250     | 250     | 250     | _       | _       |
| Association   |         |         |         |         |         |         |         |         |         |
| WPSAPD Sponsorship for Physically Disabled                      | _       | _       | 5       | _       | _       | _       | _       | _       | _       |
| Wynberg Farm Festival   | _       | _       | _       | _       | _       | _       | 50      | _       | _       |
| Wynberg Old Boy's Union   | 10      | _       | _       | _       | _       | _       | -       | _       | _       |
| Wynberg Pharmacy  | 5       | _       | _       | _       | _       | _       | _       | _       | _       |
| X K Marman Music Internship Germany                             | _       | _       | 16      | _       | _       | _       | _       | _       | _       |
| Y Darries Stables   | 3       | _       | -       | _       | _       | _       | _       | _       | _       |
| Young Bafana Soccer Academy                                     | _       | 30      | _       | _       | _       | _       | _       | 1 -     | _       |
| Youth Camp  | 4       | 15      | _       | _       | _       | _       | _       | _       | _       |
| Yusuf Ganief - Donation To Group Desert Rose                    |         | 8       | _       | _       | _       | _       | _       | _       | _       |
| Armed Forces Day  | _       | _       | _       | _       | 270     | 270     | _       | _       | _       |
| Armed Forces Day  | _       | _       | _       | 270     | 270     | 270     | _       |         | _       |
| Zibubuhle Trading & Projects (Fac grant)                        |         | _       | 97      |         | _       | _       | _       | _       |         |
| Zibubuhle Trading (Fac grant)                                   | _       | _       | 48      | _       | _       | _       | _       | _       | _       |
| Zone 14 Makhaza PHP (Est Grant)                                 |         | _       | 2       | _       | _       | _       |         | [       | _       |
| Zip Zap Circus School   |         |         | 64      | _       |         | _       |         | [       | _       |
| Adjustment  | _       | _       | _       | _ [     | (399)   | (400)   | _       | _       | _       |
| Total Cash Transfers To Organisations                           | 148,246 | 111,829 | 235,919 | 158,897 | 178,151 | 178,150 | 182,467 | 191,101 | 208,759 |
| Cash Transfers to Groups of Individuals                         | .70,270 | 111,023 | 200,010 | 100,001 | 170,101 | 110,130 | 102,701 | 191,101 | 200,133 |
| IRT Compensation and scrapping allowance                        | 66,530  | 27,027  | 10,562  | 787     | 787     | 787     | _       |         |         |
| Total Cash Transfers To Groups Of Individuals:                  | 66,530  | 27,027  | 10,562  | 787     | 787     | 787     |         | _       | _       |
| · · · · · · · · · · · · · · · · · · ·                           | 379,692 |         |         | 333,807 | 489,002 |         |         |         |         |
| TOTAL CASH TRANSFERS AND GRANTS                                 |         | 349,609 | 418,599 |         |         | 489,002 | 373,813 | 498,732 | 442,976 |
| TOTAL TRANSFERS AND GRANTS                                      | 379,692 | 349,609 | 418,599 | 333,807 | 489,002 | 489,002 | 373,813 | 498,732 | 442,976 |