

NATIONAL DEPARTMENT OF HEALTH - VOTE 16
DISCLOSURE NOTES TO THE ANNUAL FINANCIAL STATEMENTS
for the year ended 31 March 2007

30. Intangible Capital Assets

MOVEMENT IN INTANGIBLE CAPITAL ASSETS PER ASSET REGISTER FOR THE YEAR ENDED
31 MARCH 2007

	Opening balance	Current Year Adjustments to prior year balances	Additions	Disposals	Closing Balance
	Cost R'000	Cost R'000	Cost R'000	Cost R'000	Cost R'000
COMPUTER SOFTWARE	9 290	(83)	44 907	-	54 114
TOTAL INTANGIBLE ASSETS	9 290	(83)	44 907	-	54 114

30.1 ADDITIONS TO INTANGIBLE CAPITAL ASSETS PER ASSET REGISTER FOR THE YEAR ENDED 31 MARCH 2007

	Cash	Non-Cash	(Development work in progress – current costs)	Received current year, not paid (Paid current year, received prior year)	Total
	Cost R'000	Fair Value R'000	Cost R'000	Cost R'000	Cost R'000
COMPUTER SOFTWARE	44 907	-	-	-	44 907
TOTAL	44 907	-	-	-	44 907

30.2 DISPOSALS OF INTANGIBLE CAPITAL ASSETS PER ASSET REGISTER FOR THE YEAR ENDED 31 MARCH 2007

	Sold (Cash)	Non-Cash	Total Cost	Cash Received Actual
	Cost R'000	Fair Value R'000	Cost R'000	Cost R'000
COMPUTER SOFTWARE	-	-	-	-
TOTAL	-	-	-	-

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30.3 MOVEMENT IN INTANGIBLE CAPITAL ASSETS PER ASSET REGISTER FOR THE YEAR ENDED 31 MARCH 2006

	Opening balance R'000	Additions R'000	Disposals R'000	Closing balance R'000
COMPUTER SOFTWARE	150	9 140	-	9 290
TOTAL	150	9 140	-	9 290

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ANNEXURE 1C
STATEMENT OF CONDITIONAL GRANTS PAID TO PROVINCES

NAME OF PROVINCE/ GRANT	GRANT ALLOCATION				TRANSFER		SPENT			2005/06
	Division of Revenue Act	Roll Overs	Adjustments	Total Available	Actual Transfer	% of Available funds Transferred	Amount received by department	Amount spent by department	% of available funds spent by department	Division of Revenue Act
	R'000	R'000	R'000	R'000	R'000	%	R'000	R'000	%	R'000
National Tertiary Services										
Eastern Cape	374 203	-	-	374 203	374 203	100.0%	374 203	345 172	92.2	353 022
Free State	458 043	-	-	458 043	458 043	100.0%	458 043	458 043	100.0	432 116
Gauteng	1 866 094	-	-	1 866 094	1 866 094	100.0%	1 866 094	1 866 094	100.0	1 760 465
KwaZulu/Natal	732 167	-	-	732 167	732 167	100.0%	732 167	732 167	100.0	691 451
Limpopo	71 579	-	-	71 579	71 579	100.0%	71 579	72 381	101.1	71 182
Mpumalanga	44 757	-	-	44 757	44 757	100.0%	44 757	45 571	101.8	42 224
Northern Cape	92 286	-	-	92 286	92 286	100.0%	92 286	92 286	100.0	76 353
North West	69 380	-	-	69 380	69 380	100.0%	69 380	69 602	100.3	67 889
Western Cape	1 272 640	-	-	1 272 640	1 272 640	100.0%	1 272 640	1 272 640	100.0	1 214 684
Health Professional Training and Development										
Eastern Cape	127 566	-	-	127 566	127 566	100.0%	127 566	134 744	105.6	127 566
Free State	92 517	-	-	92 517	92 517	100.0%	92 517	92 517	100.0	92 517
Gauteng	554 039	-	-	554 039	554 039	100.0%	554 039	554 039	100.0	554 039
KwaZulu/Natal	192 373	-	-	192 373	192 373	100.0%	192 373	204 659	106.4	192 373
Limpopo	72 411	-	-	72 411	72 411	100.0%	72 411	74 485	102.9	72 411
Mpumalanga	54 363	-	-	54 363	54 363	100.0%	54 363	54 363	100.0	54 363
Northern Cape	41 069	-	-	41 069	41 069	100.0%	41 069	41 069	100.0	41 069
North West	62 564	-	-	62 564	62 564	100.0%	62 564	62 390	99.7	62 564
Western Cape	323 278	-	-	323 278	323 278	100.0%	323 278	323 278	100.0	323 278

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NAME OF PROVINCE/ GRANT	GRANT ALLOCATION				TRANSFER		SPENT			2005/06
	Division of Revenue Act	Roll Overs	Adjustments	Total Available	Actual Transfer	% of Available funds Transferred	Amount received by department	Amount spent by department	% of available funds spent by department	Division of Revenue Act
	R'000	R'000	R'000	R'000	R'000	%	R'000	R'000	%	R'000
Hospital Revitalisation										
Eastern Cape	105 318	-	-	105 318	105 318	100.0%	105 318	135 174	128.3	147 732
Free State	45 673	-	-	45 673	45 673	100.0%	45 673	46 299	101.4	106 082
Gauteng	327 525	-	87 676	415 201	415 201	100.0%	415 201	350 797	84.5	88 955
KwaZulu/Natal	205 171	-	-	205 171	205 171	100.0%	205 171	225 528	109.9	206 977
Limpopo	48 247	-	-	48 247	48 247	100.0%	48 247	167 029	346.2	202 918
Mpumalanga	53 477	-	-	53 477	53 477	100.0%	53 477	72 895	136.3	57 018
Northern Cape	313 649	-	-	313 649	313 649	100.0%	313 649	236 651	75.5	89 651
North West	190 884	-	-	190 884	190 884	100.0%	190 884	191 367	100.3	58 056
Western Cape	149 703	-	-	149 703	149 703	100.0%	149 703	174 337	116.5	148 038
Hospital Management and Quality Improvement										
Eastern Cape	-	-	-	-	-	-	-	-	-	24 531
Free State	-	-	-	-	-	-	-	-	-	13 393
Gauteng	-	-	-	-	-	-	-	-	-	18 510
KwaZulu/Natal	-	-	-	-	-	-	-	-	-	23 778
Limpopo	-	-	-	-	-	-	-	-	-	17 457
Mpumalanga	-	-	-	-	-	-	-	-	-	12 340
Northern Cape	-	-	-	-	-	-	-	-	-	10 083
North West	-	-	-	-	-	-	-	-	-	12 642
Western Cape	-	-	-	-	-	-	-	-	-	17 608

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	Division of Revenue Act	Roll Overs	Adjustments	Total Available	Actual Transfer	% of Available funds Transferred	Amount received by department	Amount spent by department	% of available funds spent by department	Division of Revenue Act
	R'000	R'000	R'000	R'000	R'000	%	R'000	R'000	%	R'000
HIV and AIDS										
Eastern Cape	218 021	-	14 000	232 021	232 021	100.0%	232 021	280 810	121.0	159 005
Free State	142 265	-	-	142 265	142 265	100.0%	142 265	142 265	100.0	115 874
Gauteng	252 695	-	17 500	270 195	270 195	100.0%	270 195	270 211	100.0	185 048
KwaZulu/Natal	344 304	-	-	344 304	344 304	100.0%	344 304	344 304	100.0	251 468
Limpopo	175 861	-	-	175 861	175 861	100.0%	175 861	200 897	114.2	125 899
Mpumalanga	107 479	-	-	107 479	107 479	100.0%	107 479	110 709	103.0	81 392
Northern Cape	68 603	-	-	68 603	68 603	100.0%	68 603	72 682	105.9	48 050
North West	142 316	-	-	142 316	142 316	100.0%	142 316	146 719	103.1	100 921
Western Cape	115 670	-	17 500	133 170	133 170	100.0%	133 170	133 227	100.0	82 451
Integrated Nutrition										
Eastern Cape	-	-	-	-	-	-	-	-	-	26 316
Free State	-	-	-	-	-	-	-	-	-	7 296
Gauteng	-	-	-	-	-	-	-	-	-	11 333
KwaZulu/Natal	-	-	-	-	-	-	-	-	-	26 954
Limpopo	-	-	-	-	-	-	-	-	-	22 344
Mpumalanga	-	-	-	-	-	-	-	-	-	9 581
Northern Cape	-	-	-	-	-	-	-	-	-	3 299
North West	-	-	-	-	-	-	-	-	-	10 981
Western Cape	-	-	-	-	-	-	-	-	-	5 288

NAME OF PROVINCE/ GRANT	GRANT ALLOCATION				TRANSFER		SPENT			2005/06
	Division of Revenue Act	Roll Overs	Adjustments	Total Available	Actual Transfer	% of Available funds Transferred	Amount received by department	Amount spent by department	% of available funds spent by department	Division of Revenue Act
	R'000	R'000	R'000	R'000	R'000	%	R'000	R'000	%	R'000
Forensic Pathology Services										
Eastern Cape	79 994	-	3 612	83 606	83 606	100.0%	83 606	40 298	48.2	8 866
Free State	41 494	-	3 340	44 834	44 834	100.0%	44 834	35 591	79.4	2 366
Gauteng	76 752	-	5 268	82 020	82 020	100.0%	82 020	66 285	80.8	16 944
KwaZulu/Natal	126 568	-	11 440	138 008	138 008	100.0%	138 008	63 884	46.3	24 976
Limpopo	38 385	-	200	38 585	38 585	100.0%	38 585	41 894	108.6	6 858
Mpumalanga	40 307	-	2 060	42 367	42 367	100.0%	42 367	23 195	54.7	3 534
Northern Cape	23 631	-	-	23 631	23 631	100.0%	23 631	15 383	65.1	4 363
North West	29 440	-	1 780	31 220	31 220	100.0%	31 220	18 686	59.9	11 116
Western Cape	68 605	-	8 800	77 405	77 405	100.0%	77 405	44 453	57.4	14 583
	10 033 366	-	173 176	10 206 542	10 206 542		10 206 542	10 147 070		8 852 441

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1. Forensic Pathology Services:

The majority of the under-spending can be laid directly at the door of National Public Works and Provincial HR. The conditional grant managers have all worked hard to spend what they could in terms of personnel, equipment and vehicles. The only major exception to this has been the failure of fleet management in Eastern Cape to purchase the required vehicles. Where mortuaries have not been built and staff therefore not employed, services continue to be rendered by private funeral directors under arrangements previously in place with SAPS. The costs of these services are debited under "Goods and Services" and thus this category of expenditure is almost fully spent in most Provinces.

2. National Tertiary Services Grant:

This grant is classified as a Schedule 4 grant. Clause 18(2) of the DORA, 2006, states: "Despite subsection (1), the Health Professions Training and Development and National Tertiary Services allocations may not be withheld in terms of this section." In view of the aforementioned, transfers to the value of R 196 million were made to the provinces prior to the receipt of signed Service Level Agreements.

NATIONAL DEPARTMENT OF HEALTH VOTE 16
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ANNEXURE 1F
STATEMENT OF UNCONDITIONAL GRANTS AND TRANSFERS TO MUNICIPALITIES

NAME OF MUNICIPALITY	GRANT ALLOCATION				TRANSFER		SPENT			2005/06
	Amount	Roll Overs	Adjustments	Total Available	Actual Transfer	% of Available funds Transferred	Amount received by municipality	Amount spent by municipality	% of available funds spent by municipality	Total Available
	R'000	R'000	R'000	R'000	R'000	%	R'000	R'000	%	R'000
Tshwane Metropolitan Council	177	-	-	-	169	95.5%	-	-		646
	-	-	-	-	169		-	-		646

**NATIONAL DEPARTMENT OF HEALTH VOTE 16
ANNEXURES TO THE ANNUAL FINANCIAL STATEMENTS
for the year ended 31 March 2007**

**ANNEXURE 1G
STATEMENT OF TRANSFERS TO DEPARTMENTAL AGENCIES AND ACCOUNTS**

DEPARTMENT/ AGENCY/ ACCOUNT	TRANSFER ALLOCATION				TRANSFER		2005/06
	Adjusted Appropriation Act	Roll Overs	Adjustments	Total Available	Actual Transfer	% of Available funds Transferred	Appropriation Act
	R'000	R'000	R'000	R'000	R'000	%	R'000
Medical Research Council	212 110	-	-	212 110	212 110	100.0%	179 304
National Health Laboratory Services (Cancer Register)	341	-	-	341	341	100.0%	322
Medical Schemes Council	15 873	-	-	15 873	15 000	94.5%	4 803
Compensation Fund	2 100	-	-	2 100	-	0.0%	5 000
National Health Laboratory Services	59 195	-	-	59 195	49 320	83.3%	60 216
Service Sector Education and Training Authority	241	-	-	241	240	99.6%	209
Human Science Research Council	5 600	-	-	5 600	5 600	100.0%	-
Donation for the Presidential dinner at the 19 th World Diabetics Congress	-	-	100	100	100	100.0%	-
	295 460	-	100	295 560	282 711		249 854

Compensation Fund and National Health Laboratory Services: Transfers were delayed due to administrative overview.

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ANNEXURE 1H
STATEMENT OF TRANSFERS TO UNIVERSITIES AND TECHNIKONS

UNIVERSITY/ TECHNIKON	TRANSFER ALLOCATION				TRANSFER			2005/06
	Adjusted Appropriation Act	Roll Overs	Adjustments	Total Available	Actual Transfer	Amount not transferred	% of Available funds Transferred	Appropriation Act
	R'000	R'000	R'000	R'000	R'000	R'000	%	R'000
MEDUNSA	750	-	-	750	-	750	0.0%	2 000
University of Cape Town	500	-	-	500	-	500	0.0%	2 000
	1 250	-	-	1 250	-	1 250		4 000

The reason for MEDUNSA not utilising it's funds is because MEDUNSA has been struggling to retain it's Director and each time a new Director is appointed it takes time for them to become fully familiar with the processes. Funds were not transferred to the Medicines Information Centre (MIC) as the Department of Health did not want excess funds to accumulate in the accounts of the MIC as the contract ends in September 2007.

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ANNEXURE 1J

STATEMENT OF TRANSFERS TO FOREIGN GOVERNMENT AND INTERNATIONAL ORGANISATIONS

FOREIGN GOVERNMENT/ INTERNATIONAL ORGANISATION	TRANSFER ALLOCATION				EXPENDITURE		2006/07
	Adjusted Appropriation Act	Roll overs	Adjustments	Total Available	Actual Transfer	% of Available funds Transferred	Appropriation Act
	R'000	R'000	R'000	R'000	R'000	%	R'000
Transfers							
South African Development Community Humanitarian Assistance to Palestine	- 1 000	- -	- -	- 1 000	- -	- -	1000 -
Total	1 000	-	-	1 000	-	-	1 000

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ANNEXURE 1K
STATEMENT OF TRANSFERS/SUBSIDIES TO NON-PROFIT INSTITUTIONS

NON-PROFIT INSTITUTIONS	TRANSFER ALLOCATION				EXPENDITURE		2005/06
	Adjusted Appropriation Act	Roll overs	Adjustments	Total Available	Actual Transfer	% of Available funds Transferred	Appropriation Act
	R'000	R'000	R'000	R'000	R'000	%	R'000
Transfers							
South Africa Inherited Disorder Association	930	-	-	930	935	100.5%	250
Mental Health: SA Depression and Anxiety Group	218	-	-	218	-	0.0%	96
South African Community Epidemiology Network on Drug Use	200	-	-	200	200	100.0%	200
SA Federation for Mental Health	212	-	-	212	212	100.0%	200
Environmental Health: NGO's	83	-	-	83	-	0.0%	78
HIV and AIDS: NGO's	52 730	-	-	52 730	-	99.1%	49 745
NAPWA	-	-	-	-	4 011	-	-
SAOPA	-	-	-	-	1 802	-	-
Mentoring Resource Network	-	-	-	-	1 063	-	-
Zakheni Training & Development Centre SA Depression & Anxiety Group	-	-	-	-	460 723	-	-
Community Health Media Trust	-	-	-	-	664	-	-
Disabled People SA	-	-	-	-	578	-	-
Society for Family Health	-	-	-	-	1 232	-	-
Bokamoso	-	-	-	-	873	-	-
CATHCA	-	-	-	-	2 414	-	-
Hope Worldwide	-	-	-	-	922	-	-
PPASA	-	-	-	-	3 398	-	-
Jhb Society for the Blind	-	-	-	-	226	-	-
MAP	-	-	-	-	585	-	-
Friends for Life	-	-	-	-	523	-	-
Scripture Union	-	-	-	-	1 374	-	-
Youth for Christ	-	-	-	-	1 500	-	-
Moretele Sunrise Hospice	-	-	-	-	875	-	-
SCAT	-	-	-	-	837	-	-
SARCS	-	-	-	-	3 620	-	-
COTLANDS	-	-	-	-	1 239	-	-
Thusong	-	-	-	-	672	-	-
Centre for Positive Care	-	-	-	-	1 278	-	-
Makotse Women's Club	-	-	-	-	487	-	-
Tivoneleni Vavasati Aids Awareness Project	-	-	-	-	314	-	-



NON-PROFIT INSTITUTIONS	TRANSFER ALLOCATION				EXPENDITURE		2005/06
	Adjusted Appropriation Act	Roll overs	Adjustments	Total Available	Actual Transfer	% of Available funds Transferred	Appropriation Act
	R'000	R'000	R'000	R'000	R'000	%	R'000
Ntshuxeko	-	-	-	-	518	-	-
Msunduzi Hospice	-	-	-	-	326	-	-
Eagle Training Development	-	-	-	-	282	-	-
Lethimpilo	-	-	-	-	426	-	-
South Coast Hospice	-	-	-	-	402	-	-
The Hillcrest Aids Centre	-	-	-	-	418	-	-
Masikhulisane	-	-	-	-	481	-	-
Amadlelo Aluhlaza	-	-	-	-	526	-	-
Highway Hospice	-	-	-	-	400	-	-
ECAP	-	-	-	-	582	-	-
Zisebenzele	-	-	-	-	402	-	-
Human Health Development (HHDT)	-	-	-	-	479	-	-
St. Clement's Home	-	-	-	-	383	-	-
Christanna Care Support Group	-	-	-	-	547	-	-
Noord Kaap Vigs Forum	-	-	-	-	626	-	-
Thusanang	-	-	-	-	557	-	-
Nightingale Hospice	-	-	-	-	579	-	-
Hospice Moeder Theresa	-	-	-	-	500	-	-
Dihlabeng Dev. Initiative Cons.	-	-	-	-	830	-	-
Lesedi Lechabile P Care	-	-	-	-	550	-	-
Naledi Hospice	-	-	-	-	715	-	-
Alliance Against HIV/AIDS (AAHA)	-	-	-	-	656	-	-
Organisation for Traditional Healers	-	-	-	-	357	-	-
HEAPS	-	-	-	-	3 343	-	-
TIPHC	-	-	-	-	767	-	-
Grahamstown Hospice	-	-	-	-	422	-	-
Boarder Hospice T/A St. Bernard's Hospice	-	-	-	-	520	-	-
NACOSA	-	-	-	-	1 734	-	-
Yabonga	-	-	-	-	700	-	-
The Grail Centre Trust	-	-	-	-	543	-	-
Wolanani	-	-	-	-	705	-	-
National Council Against Smoking	848	-	-	848	433	51.1%	253
Tuberculosis: NGO's	3 146	-	-	3 146	3 074	97.7%	2 950
LOVE LIFE	35 000	-	-	35 000	35 000	100.0%	36 999
LIFELINE	14 000	-	-	14 000	14 000	100.0%	13 000
SOUL CITY	16 078	-	-	16 078	11 078	68.9%	12 000
SA Council for the Blind	476	-	-	476	476	100.0%	449
Health System Trust	2 382	-	-	2 382	2 382	100.0%	17 247
SA Aids Vaccine Institute	-	-	-	-	-	0.0%	10 000





NON-PROFIT INSTITUTIONS	TRANSFER ALLOCATION				EXPENDITURE		2005/06
	Adjusted Appropriation Act	Roll overs	Adjustments	Total Available	Actual Transfer	% of Available funds Transferred	Appropriation Act
	R'000	R'000	R'000	R'000	R'000	%	R'000
Food Garden Foundation	-	-	-	-	-	0.0%	180
Total	126 303	-	-	126 303	120 067		143 417

Payments to the value of R 35 million were made to a NGO without the availability of an updated Service Level Agreement.



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ANNEXURE 1L
STATEMENT OF TRANSFERS TO HOUSEHOLDS

HOUSEHOLDS	TRANSFER ALLOCATION				EXPENDITURE		2006/07
	Adjusted Appropriation Act	Roll Overs	Adjustments	Total Available	Actual Transfer	% of Available funds Transferred	Appropriation Act
	R'000	R'000	R'000	R'000	R'000	%	R'000
Leave Gratuity	462	-	-	462	698	151.1%	1 365
Donation of garden equipment to orphanage	-	-	-	-	1		-
KM Makanye: Loss of luggage	-	-	-	-	-		4
Total	462	-	-	462	699		1 369

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ANNEXURE 1M

STATEMENT OF GIFTS, DONATIONS AND SPONSORSHIPS RECEIVED FOR THE YEAR ENDED 31 MARCH 2007

NAME OF ORGANISATION	NATURE OF GIFT, DONATION OR SPONSORSHIP	2006/07	2005/06
		R'000	R'000
Received in kind			
GMP Applicants	Travel and Subsistence; Inspection of GMP	371	96
Japan International Cooperation Agency	Study tour, Travel and Subsistence	-	304
USAID	Workshop, Travel and Subsistence, courses	223	33
World Health Organisation	Conferences, Travel and Subsistence	1 337	828
Family Health International Conference	Accommodation, Travel and Subsistence	-	3 874
UNICEF	Meeting, Conferences, Travel and Subsistence	68	392
Department of International Development	Survey on the burden of diseases, Meetings, Venues, Facilities, Workshops and Consultancy fees	3 000	695
UNFPA	Conference	975	5 178
Other	Other	265	229
Tuberculosis Coalition for Technical Assistance	Study and Training	-	30
American Embassy	Air tickets and Travel and Subsistence	-	85
JHPIEGO	Workshop	-	184
Italian Corporation	Air tickets and Accommodation	-	314
BINKO Ltd	Travel and Subsistence	-	48
Netcare	Study Tour	-	60
Sanofi Pasteur	Congress	-	262
International Cooperation Conference	Conference	-	68
Danish Government	Review of Projects	-	300
Swedish Group	Workshop and Training	-	147
CSIR National Metrology Laboratory	Metal Analysis in food and biological fluids	-	650
Belgian Tech Cooperation	Study tour	140	-
Eli Lilly SA, Batswadi Pharmaceutical and Roche	Presidential Gala Dinner	500	-
Global Forum	Attendance on Health Research	42	-
Henry Schein Inc & Colgate	Attendance of a Senior Leaders Programme	74	-
Mexican Government	Attending a conference	343	-
Public Service Co-ordinating Bargaining Council	Attending a congress	40	-