

EPWORTH CHILDREN'S HOMES

CELEBRATING

101

YEARS IN CHILDCARE
BUSINESS

Igniting the spark of hope for positive change in children, families, and communities

Annual Report

2020

EPWORTH THERAPY
&
ASSESSMENT CENTRE



47TH 9TH Avenue Extension 1
Lambton Germiston, Gauteng
South Africa 1401



admin@epworthvillage.org.za



011-827-5732

content

1. Organisational Information

2. Agenda

3. Minutes of the previous meeting

4. Message from chairman

Rev Ron Robertson

5. Reports on Programs from

Antoinette Magda

Mikayla Upiter

6. Financial Matters

**Independent Auditors Report & Financial
Statements for the year April 2019 - March 2020**

Donors

Organisational Information

Registered Business Name	Epworth Children's Home
Physical Address	47 9 th Avenue, Extension 1, Lambton, Germiston, 1401
Postal Address	PO Box 1613, Germiston, 1400
Telephone Number/s	(011) 827 5732
Fax Number	(011) 827 5734
E-mail	admin@epworthvillage.org.za
Webpage page	www.epworthvillage.org.za
Facebook pages	Epworth Children's Village "Toadily Awesome" & Epworth Therapy and Assessment Centre
Registration information	Company Number – 1920/006372/08 NPO Registration Number - 020/236 PBO Number - 1300/00/138 VAT Number - 4150118919 Tax Number - 9196/102/84
Dates Established Childrens Home Therapy & Assessment Centre	1918 2002
Project Name	Epworth Children's Home & Epworth Therapy & Assessment Centre
Expected duration of project	Ongoing
Areas of Scope within organisation	Capacity Building Early Learning Support Learners with special educational needs Quality Schooling Welfare Services – Full Services, Support and responsibility for children in Residential care as placed by the Children's Courts.
Areas of operation	Gauteng

Epworth is a registered Section 21 and NPO entity operating on BBBEE Level 2. We are an operational NGO, meaning we plan and carry out programmes to accomplish our objectives. This requires a great deal of careful planning, communication, and local involvement for each programme.

The Epworth Children's Home Child and Youth Care Centre is a residential care facility for children placed through the Children's Court. The village provides a structured living environment in which the children are encouraged to develop and utilise appropriate behaviour and social skills. These objectives are met through the therapeutic, educational, and recreational components of our programmes. As a result of the educational and therapeutic needs within the Home, we developed a specialized programme seventeen years ago which has evolved into the development of a growing social enterprise. This programme is our Epworth Therapy and Assessment Centre and has become a successful and sought-after community resource.

Objectives of our Programmes

- **Education:** According to Section 27 of the Constitution of South Africa and Article 26 of the Bill of Rights every child has the right to education. Epworth Children's Home ensures that all residents are placed in schools that best meet their educational needs.
- **Therapy:** Emotional resolution is attained through therapy and each child is assigned a therapist to help them resolve past trauma and foster better coping mechanisms.
- **Recreational:** Our Home seeks to provide children with opportunities to be reintegrated in the community through recreational programmes like soccer, netball, arts and cultural activities and church involvement in the community.
- **Epworth Children Therapy & Assessment Centre** addresses the needs of the children at Epworth, their families, and those in the community who do not have the financial means to access quality psychological services for educational support and mental health.
- **Psychological services** to children and families in Gauteng living in disadvantaged circumstances.
- **Educational assessments** and learning support to children experiencing barriers to learning who are unable to access these services privately.
- **IQ, school readiness,** subject choice and career assessments to children in disadvantaged circumstances through their schools.
- **Support and develop** the capacity of teachers and parents through topical workshops.
- **Develop the capacity** of children and teenagers through topical workshops.

Agenda

- Welcome and opening in prayer
- Apologies
- Confirmation of minutes of previous Annual General Meeting
- Presentation of annual chairman report
- Presentation of the treasurer's statement
- Confirmation of the Board members
- Appointment of Auditor
- General
- Closure

Board Members 2019 - 2020

Chairperson:
Reverend Ron Robertson

Vice Chairperson:
Dr. Lynette Roux

Treasurer:
Mr. Dave Bentley

Ex-officio
Presiding Bishop Anderson

Directors
Mr Duma Daliwonga
Mr Johan Venter

Mrs. Victoria Sikhakhane

Minutes of the previous meeting

MINUTES OF ANNUAL GENERAL MEETING OF EPWORTH CHILDREN'S HOMES HELD AT EPWORTH CHILDREN'S VILLAGE ON 14th of November 2019 at 10H00.

1. WELCOME

The Chairman Rev Ron Robertson opened the meeting and welcomed all present.

2. DEVOTIONS

Rev Ron Robertson conducted the opening devotions.

3. **APOLOGIES**

- Alice Shabalala
- Bishop Johnathan Anderson
- Dave Bentley
- Lillian Roux
- Maureen Prentice
- Sandra Borralho
- Simon Smith

4. MATTERS ARISING FROM THE PREVIOUS MINUTES - None

5. ACCEPTANCE OF THE PREVIOUS MINUTES

Proposed –Ms Lynette Roux Seconded –Ms Julie Blackburn

6. FINANCIAL REVIEW

The Accountant Maureen Prentice referred to the financial statements presented by the auditor highlighting the following points:

Page 3 – Audit Opinion – In our opinion the annual financial statements present fairly, in all material respects, the financial position of The Epworth Childrens Home (NPC) as at 31 March 2018.

Page 7 – The bottom row of numbers indicate that the total equity dropped in 2018 from R354 979 in 2017 to R 102 194. This indicates that the financial position at the end of 2018 is worse than the previous year.

Page 8 – Shows the reason for the drop in equity: Donations decreased from R8.8m in 2017 to 6.6m in 2018. This is mainly due to receiving Lotto money in 2017 and not in 2018. However costs were contained and showed a decrease from R7.7m to R7.1m.

Page 3 – Audit Opinion. The auditors stated that in their opinion the annual financial statements are fairly presented and the audit was conducted in accordance with IRBA code.

Page 7 – Our equity being trade and other receivables, cash in bank dropped from R102 194 to R63 497 – This was a carry over from the previous year's weak position. Our financial position improved and we ended the year with a surplus of R483K. We have not managed to end the year in this situation for many years.

Page 8 – Income increased by R850K and we managed to contain our cost.

Page 14 – Loans amounting to R970K are unsecured, interest free and have no fixed repayment schedule. These loans assist in keeping Epworth solvent and should we close down the loans will be repaid from the sale of assets. Should we be fortunate enough to have surplus cash in the future we would repay the loans. There was R100K change in loans. One of the Lenders transferred R100K to donations to offset part of his loan.

Page 16- Summary of income

The Government Grant increased by R185K.

Donations and Therapy Centre increased by R665K. We thank all who support us, private individuals, Methodist Church, Trusts and Corporate donors. The Therapy Centre continues to cover the costs of all Therapy at Epworth.

We are still in a precarious position but the situation has strengthened over the past year and we are managing to meet all our overheads at the moment and hope to continue with this trend.

7. CHAIRPERSONS REPORT – REV. RON ROBERTSON

The Chairperson Rev Ron Robertson said his report represented the theme of Hope, and commitment to our work and spoke on how Epworth had celebrated its 100 Year on the 2nd of November , Epworth is for children whom have been born into the world with violence, abuse etc wondering what their future would look like.

The Chairperson Rev Ron Robertson thanked the staff for their commitment and quality of service they provided to the children at Epworth.

The Chairperson Rev Ron Robertson acknowledged the affect the Therapy & Assessment centre has had on the lives of children, been able to address issues much sooner and provided a journey of Hope to enable leaders.

The Chairperson Rev Ron Robertson thanked the community for their engagement and helping Epworth keep here doors open and seeing Epworth as a place of Hope.

The Chairperson Rev Ron Robertson thanked all for allowing him to be part of this journey

8. CONFIRMATION OF THE BOARD OF DIRECTORS

The Chairman acknowledged the current board members and proposed re-election.

Chairperson:

Reverend Ron Robertson

Vice Chairperson:

Dr. Lynette Roux

Treasurer:

Mr. Dave Bentley

Directors:

Mrs. Victoria Sikhakhane

Mr Duma Daliwonga

Mr Johannes Venter

Mr. Simon Smith

Bishop Jonathan Anderson

Proposed – Ms. Joan Brauer
Dormehl

Seconded – Ms. Elmarie Moss-

9. OTHER BUSINESS

It was accepted at the meeting that ARB Auditors would be the audit firm appointed for the 2019/2020 audit.

10. GENERAL

Ms. Penny Lundie thanked the therapy & Assessment team for all here hard work and commitment , the longevity of service and commitment to ensure the success of this program , special thanks to Robyn, Elmarie & Caroline.

Thank you to Maureen Prentice for her work in getting the audit ready.

Ms. Penny Lundie thanked the Epworth team for here hard work and commitment, even though there have been on increases due to financial difficulty.

Thank you to everyone for all your hard work and commitment.

Meeting closed at 11H00

Message from the chairman

Year 101!

One hundred years ago, the year Epworth was birthed, the world was caught up in a global pandemic, called 'The Spanish Flu' of 1918. Some 50 million people died then, and we are now approaching a similar catastrophe today with the 'COVID 19 Pandemic'.

Year 101 is beginning to sound like a crash course on how to manage crises. During 2018 / 2019 we focused on our Centenary year and we're very grateful for the huge outpouring of love and support for Epworth as a long-established Mission project of the Church.

We would like to acknowledge the generosity and support of the many Methodist congregations and Organizations who have kept us uppermost in their expressions of generosity and support of the work at Epworth. We would also want to acknowledge a key sponsor, Nedbank, who have agreed to make us their key project with an emphasis on refurbishing the houses, inside and out!

Also, the fact that the Department of Social Development have agreed to increase substantially their subsidy to the Home (which also meant that we were thus enabled to divert some funding to at last give a long-overdue salary increase to our faithful – and long-suffering – staff)

Thank you one and all for your generous support of the work at Epworth.

During this period, we were also afforded the space, time, and resources to run a series of workshops to evaluate our journey and also to do some strategic planning into the future. Thank you, Nedbank!

Chief among these issues was the financial viability going forward as many of our regular donors have been changing their focus areas and the criteria for funding and that many of the grants are getting smaller by the year. Thus, our focus has had to turn to the question of our shape, primary focus and in-house resources into this new season.

Gratefully we found that we were in the right place and are playing a very a significant role in the community. The reflections highlighted significant 'in house' resources and experience of the staff in caring for the wide range of needs and issues of the children placed in our care; the Therapy and Assessment Centre (and the provision of an internship site for Psychology Masters students – now numbering some 80 students over the past 18 years), the results shown in the academic, social and general progress of the children during their time at Epworth show that we have much still offer the community in which we are placed.

Epworth is a place of healing and we are humbled by the achievement who have moved on into adult life beyond the Home and now play significant roles in their circles of influence.

It would be appropriate at this point to express on behalf of the Board our deep appreciation to our Director Ms Penny Lundie, the Social Workers, Child Care Staff, Support Staff, Interns and Volunteers. You are, as we have come to refer to you, the "A" Team! Enkosi!

Lock-down has once again shown that while each crisis presents its unique challenges, Epworth has despite them, proven to be a very special place.

Yours in His service

A handwritten signature in black ink, appearing to read 'R Robertson', with a stylized, cursive script.

Rev Ron Robertson
(Chair of the Board)

Report from Antoinette Magda

Stats for the month			
Admissions	10	Lapsed Orders	16
Discharges	10		
Leave of Absence	1		
Total No of children	66		
Pending Admission	5		

The year started with enrolling a student social auxiliary worker and a student social worker who showed enthusiasm in being part of the Epworth team. Six children were reunited with their families during the reporting period while two children were transferred to another residential care facility that was better able to meet their behavioural challenges. An additional two children were placed in foster care.

In March 2020 one of our older children was supported through the Idols' auditions but she however did not make it past the first round.

The home was also conditionally registered for a year as we do not have a fire clearance certificate. In an effort to get the certificate the fire department was contacted and part of the feedback that was received was that our pipes are for residential homes and therefore do not have enough pressure to sustain the hose needed. A suggestion was made to put 9kg fire extinguishers and have the fire department reassess, this process was however disrupted due to the lockdown.

We also managed to register a birth certificate for one of our children who did not have a birth certificate.

On the 17th of March 2020 one of our senior children was reunited by her brothers through a TV programme called Khumbula Ekhaya.

The Baptist Church also showed an interest in partnering with the Home however the national lockdown disrupted the process.

Challenges

One of our children was involved in an assault incident that landed her with a criminal capacity and the matter dragged on from November 2019 in to 2020 till it was struck off the row. One high school was concerned for one child as they suspected that he was using dagga but tests provided otherwise.

We have three children who still do not have birth certificates; one of the children is a foreign national.

Our volunteer program is now being handled by Caroline Matona and applications still come in.

Achievements

- Six children reunited with family
- Two children were placed into foster care
- Three children enrolled for grade 12
- Effective adherence to ARV treatment for our children recognised by the doctors at Lerato Clinic (Bertha Gxowa Germiston)
- Partnerships with other Child and Youth Care Centres such as Kids Haven, Carl Sithole, Abraham Kriel and Johannesburg Children's Home still continue
- Three children enrolled at St Anthony for short course.

Yours Sincerely



Antonette Magda

Report from Mikayla Upiter

The Epworth Therapy and Assessment Centre was created to function as a social enterprise servicing both the children's home and the broader community in a financially sustainable manner. The goal for the near future is to see the centre become self-sustainable. Most of the funding for the centre is acquired through the private practice business and from several grants received. The Epworth Therapy and Assessment Centre has been thriving for eighteen years and continues to grow and evolve. Without the Epworth Therapy and Assessment Centre, the Epworth Children's Village would not be able to provide the holistic, multidisciplinary, systemic care and intervention that it does.

Programme Objectives

- Provide a full range of psychological services to children and families in Gauteng living in disadvantaged circumstances.
- Provide educational assessments and learning support to children experiencing barriers to learning who are unable to access these services privately.
- Provide IQ, school readiness, subject choice, and career assessments to children in disadvantaged circumstances through their schools.
- Support and develop the capacity of teachers and parents through topical workshops.
- Develop the capacity of children and teenagers through topical workshops.
- Provide services to welfare organisations to assist with correct placement of children, the development of their individual plans, services for family reunification and foster care assessment, training, and placement.
- Offer the full range of psychological services to children resident at Epworth, as well as their families, for the purposes of family reunification, learning enhancement, emotional and psychological wellbeing, life skills development and placement back into their communities.
- Develop skillful, community-minded professionals in psychology, psychometry, and counselling.

Who Are Our Beneficiaries?

Our direct beneficiaries for this reporting period were:

- Children and families referred by the Courts, welfare organisations and Epworth Children's Village.

Who Are Our Beneficiaries?

- Learners, parents, and teachers from partner schools and those referred by the Dept. Ed.
- Schools and sites which contract with us for intern services: Boksburg Child Welfare, Dinwiddie Primary School, Arbor Primary School, Summerfields Primary School and Buccleuch Primary School.
- Patients at the Bertha Gxowa Hospital.
- Interns and students from Wits, UJ, UKZN, UP and SACAP.

Our indirect beneficiaries are the families of children/adults who receive our services.

Other indirect beneficiaries include the social workers, organisations and schools who refer clients and the families of the intern psychologists, psychometrists and registered counselling students who benefit from the capacity development of the interns.

Highlights of the Year

- Our 2019 interns were joined by two registered counsellors from Pearsons Institute. They provided therapy at our centre as well as at Afrikaanse Hoerskool, Germiston High, Martin Primary and Arbor Primary. We also had two Educational Psychology Masters students from the University of Johannesburg that were completing their practicum hours at the therapy centre.
- Fellyn Collins left the practice at the end of May to work full-time at her practice in Benoni. Hantie Smith, Khanyisile Bujela and Mikayla Upiter have remained in the Private Practice. Dr Gerhard Schwar also confirmed that 2020 would be his last year as a supervisor.
- The June Holiday program which was run by the interns and registered counsellors was a success. Activities included arts & crafts, anti-bullying workshops, board games and fashions show. They also enjoyed outings to The Attebury Children's Theatre, Rietvlei Zoo and Bounce.
- The interns also conducted study skills workshops with the Epworth children to assist with their homework and preparations for exams.
- The interns attended several trainings throughout the year including the S.T.E.P parenting program at Rahima Moosa Mother and Child Hospital, a workshop on the changes to the Children's Act and a Solution-Focused Workshop with Jacqui von Cziffra-Bergs and Ben Furman from Switzerland. Johan Venter held a series of workshops with the interns on the Children's Act, parenting plans and mediation.

- At the end of 2019, Germiston High School, Hyde Park High School and Chance CYCC did not renew their contract for 2020. However, a new school was confirmed for the 2020 internship program. For 2020 we have Arbor Primary, Summerfields Primary, Dinwiddie Primary, Beccleuch Primary (new) and Boksburg Child Welfare (two placements) as our beneficiaries.

The first student from SACAP started her practicum at our centre as well. For 2020 we have 4 interns, 2 Educational Psychology and 2 Counselling Psychology. Non are Afrikaans speaking so Hantie has agreed to assist with the Afrikaans assessments from the community list. Dr Liezel Angelouva is no longer an individual supervisor but conducts group trainings/workshops for the interns every second week for 2 hours on a particular topic.

- On the 5th March 2020, the first case of the coronavirus was confirmed in South Africa. As the virus began to spread in the country, schools were closed on 18th March 2020. On the 23rd March, President Cyril Ramaphosa announced that the country would go into a 3-week lockdown starting from midnight on the 26th March. The therapy centre was subsequently closed on the 26th March and everyone started working from home. At first, we were not sure how to react, along with the rest of the country, but we kept ourselves busy at home, and the interns continued with their assessment reports and bringing their admin up to date. As the lockdown was extended, we realised that we may have to shift our services online and we began attending online trainings and webinars to learn the ins and outs of virtual therapy.
- The interns also created information packs for their schools and sites to assist teachers and learners when they eventually returned to school.

A Special Note of Thanks

I would like to extend our thanks to our partner schools, welfare organisations and donors who continue to support us and choose to utilise our services for their beneficiaries, even during uncertain times. We especially thank the supervisors and experienced professionals who have held and supported this program.

Without the sharing of your expertise, we would not be able to provide the services we do, and we would not be able to develop our interns into professional, skilled graduates.

Yours Sincerely



Mikayla Upiter

Financial Matters

Independent Auditors Report & Financial Statements

for the year April 2019 - March 2020

THE EPWORTH CHILDREN'S HOMES (NPC)
(Registration number 1920/006372/08)
ANNUAL FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020

ECOVIS ARB Auditors Inc.
Chartered Accountants (SA)
Registered Auditors



The Epworth Children's Homes (NPC)
Annual Financial Statements for the year ended 31 March 2020

Contents

The reports and statements set out below comprise the annual financial statements presented to the shareholders:

	Page
Directors' Responsibilities and Approval	2
Independent Auditor's Report	3 - 4
Directors' Report	5 - 6
Statement of Financial Position	7
Statement of Comprehensive Income	8
Statement of Changes in Equity	9
Statement of Cash Flows	10
Accounting Policies	11 - 12
Notes to the Annual Financial Statements	13 - 15
The following supplementary information does not form part of the annual financial statements and is unaudited:	
Detailed Income Statement	16
Supplementary Information	17 - 18

Level of assurance

These annual financial statements have been audited in compliance with the applicable requirements of the Companies Act 71 of 2008.

Preparer

A D Piensar
Chartered Accountant (S.A.)

Published

29 June 2020

The Epworth Children's Homes (NPC)
Annual Financial Statements for the year ended 31 March 2020

Directors' Responsibilities and Approval

The directors are required by the Companies Act 71 of 2008, to maintain adequate accounting records and are responsible for the content and integrity of the annual annual financial statements and related financial information included in this report. It is their responsibility to ensure that the annual annual financial statements fairly present the state of affairs of the company as at the end of the financial year and the results of its operations and cash flows for the period then ended, in conformity with the International Financial Reporting Standard for Small and Medium-sized Entities. The external auditors are engaged to express an independent opinion on the annual financial statements.

The annual annual financial statements are prepared in accordance with the International Financial Reporting Standard for Small and Medium-sized Entities and are based upon appropriate accounting policies consistently applied and supported by reasonable and prudent judgements and estimates.

The directors acknowledge that they are ultimately responsible for the system of internal financial control established by the company and place considerable importance on maintaining a strong control environment. To enable the directors to meet these responsibilities, the directors sets standards for internal control aimed at reducing the risk of error or loss in a cost effective manner. The standards include the proper delegation of responsibilities within a clearly defined framework, effective accounting procedures and adequate segregation of duties to ensure an acceptable level of risk. These controls are monitored throughout the company and all employees are required to maintain the highest ethical standards in ensuring the company's business is conducted in a manner that in all reasonable circumstances is above reproach. The focus of risk management in the company is on identifying, assessing, managing and monitoring all known forms of risk across the company. While operating risk cannot be fully eliminated, the company endeavours to minimise it by ensuring that appropriate infrastructure, controls, systems and ethical behaviour are applied and managed within predetermined procedures and constraints.

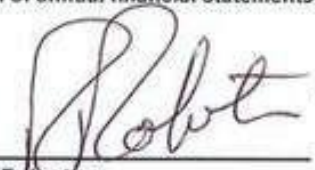
The directors are of the opinion, based on the information and explanations given by management, that the system of internal control provides reasonable assurance that the financial records may be relied on for the preparation of the annual annual financial statements. However, any system of internal financial control can provide only reasonable, and not absolute, assurance against material misstatement or loss.

The directors have reviewed the company's cash flow forecast for the year to 31 March 2021 and, in the light of this review and the current financial position, They are satisfied that the company has or has access to adequate resources to continue in operational existence for the foreseeable future.

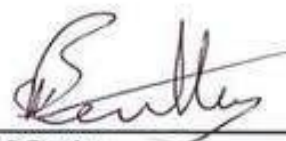
The external auditors are responsible for independently auditing and reporting on the company's annual annual financial statements. The annual annual financial statements have been examined by the company's external auditors and their report is presented on page 3.

The annual financial statements set out on page 7, which have been prepared on the going concern basis, were approved by the directors on 29 June 2020 and were signed on its behalf by:

Approval of annual financial statements



Rev. R J Robertson



M D Bentley

Independent Auditor's Report

To the shareholders of The Epworth Children's Homes (NPC)

Opinion

We have audited the annual financial statements of The Epworth Children's Homes (NPC) set out on pages 7 to 15, which comprise the statement of financial position as at 31 March 2020, and the statement of comprehensive income, statement of changes in equity and statement of cash flows for the year then ended, and notes to the annual financial statements, including a summary of significant accounting policies.

In our opinion, the annual financial statements present fairly, in all material respects, the financial position of The Epworth Children's Homes (NPC) as at 31 March 2020, and its financial performance and cash flows for the year then ended in accordance with International Financial Reporting Standard for Small and Medium-sized Entities and the requirements of the Companies Act 71 of 2008.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the annual financial statements section of our report. We are independent of the company in accordance with the Independent Regulatory Board for Auditors Code of Professional Conduct for Registered Auditors (IRBA Code) and other independence requirements applicable to performing audits of annual financial statements in South Africa. We have fulfilled our other ethical responsibilities in accordance with the IRBA Code and in accordance with other ethical requirements applicable to performing audits in South Africa. The IRBA Code is consistent with the International Ethics Standards Board for Accountants Code of Ethics for Professional Accountants (Parts A and B). We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Other information

The directors are responsible for the other information. The other information comprises the Directors' Report as required by the Companies Act 71 of 2008, which we obtained prior to the date of this report. Other information does not include the annual financial statements and our auditor's report thereon.

Our opinion on the annual financial statements does not cover the other information and we do not express an audit opinion or any form of assurance conclusion thereon.

In connection with our audit of the annual financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the annual financial statements or our knowledge obtained in the audit, or otherwise appears to be materially misstated. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Responsibilities of the directors for the Annual Financial Statements

The directors are responsible for the preparation and fair presentation of the annual financial statements in accordance with International Financial Reporting Standard for Small and Medium-sized Entities and the requirements of the Companies Act 71 of 2008, and for such internal control as the directors determine is necessary to enable the preparation of annual financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the annual financial statements, the directors are responsible for assessing the company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the directors either intend to liquidate the company or to cease operations, or have no realistic alternative but to do so.

Independent Auditor's Report


Auditor's responsibilities for the audit of the Annual Financial Statements

Our objectives are to obtain reasonable assurance about whether the annual financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with International Standards on Auditing will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these annual financial statements.

As part of an audit in accordance with International Standards on Auditing, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the annual financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the directors.
- Conclude on the appropriateness of the directors' use of the going concern basis of accounting and based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the annual financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the annual financial statements, including the disclosures, and whether the annual financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the directors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.



ECOVIS ARB Auditors Inc.
Rossouw Pieterse
Director
Chartered Accountants (SA)
Registered Auditors

29 June 2020
Johannesburg

The Epworth Children's Homes (NPC)
Annual Financial Statements for the year ended 31 March 2020

Directors' Report

The directors have pleasure in submitting their report on the annual financial statements of The Epworth Children's Homes (NPC) for the year ended 31 March 2020.

1. Nature of business

The Epworth Children's Homes (NPC) was incorporated in South Africa with interests in the Non-profit industry. The company operates in South Africa.

There have been no material changes to the nature of the company's business from the prior year.

2. Review of financial results and activities

The annual financial statements have been prepared in accordance with International Financial Reporting Standard for Small and Medium-sized Entities and the requirements of the Companies Act 71 of 2008. The accounting policies have been applied consistently compared to the prior year.

Full details of the financial position, results of operations and cash flows of the company are set out in these annual financial statements.

3. Directors

The directors in office at the date of this report are as follows:

Directors
J D Anderson
L M Roux
M D Bentley
N S Hlathi
P J D Ratone
Rev. R J Robertson
S J Smith
V Dolphin

There have been no changes to the directorate for the period under review.

4. Directors' interests in contracts

During the financial year, no contracts were entered into which directors or officers of the company had an interest and which significantly affected the business of the company.

5. Property, plant and equipment

There was no change in the nature of the property, plant and equipment of the company or in the policy regarding their use.

Refer to note 2 of the annual financial statements for further details.

6. Events after the reporting period

The directors are not aware of any material event which occurred after the reporting date and up to the date of this report.

7. Going concern

The directors believe that the company has adequate financial resources to continue in operation for the foreseeable future and accordingly the annual financial statements have been prepared on a going concern basis. The directors have satisfied themselves that the company is in a sound financial position and that it has access to sufficient borrowing facilities to meet its foreseeable cash requirements. The directors are not aware of any new material changes that may adversely impact the company. The directors are also not aware of any material non-compliance with statutory or regulatory requirements or of any pending changes to legislation which may affect the company.

The Epworth Children's Homes (NPC)
Annual Financial Statements for the year ended 31 March 2020

Directors' Report

8. Auditors

Ecovis ARB Inc. continued in office as auditors for the company for 2020.

9. Secretary

The company had no secretary during the year under review.

10. Date of authorisation for issue of annual financial statements

The annual financial statements have been authorised for issue by the directors on 29 June 2020. No authority was given to anyone to amend the annual financial statements after the date of issue.

The Epworth Children's Homes (NPC)
Annual Financial Statements for the year ended 31 March 2020

Statement of Financial Position as at 31 March 2020

Figures in Rand	Note(s)	31 March 2020	31 March 2019
Assets			
Non-Current Assets			
Property, plant and equipment	2	13	14
Other financial assets	3	2 388	2 388
		2 401	2 402
Current Assets			
Trade and other receivables	4	4 300	9 708
Cash and cash equivalents	5	342 561	51 387
		346 861	61 095
Total Assets		349 262	63 497
Equity and Liabilities			
Equity			
Accumulated deficit		(1 032 159)	(1 086 807)
Liabilities			
Non-Current Liabilities			
Other financial liabilities	6	1 040 000	970 000
Current Liabilities			
Trade and other payables	7	341 421	180 304
Total Liabilities		1 381 421	1 150 304
Total Equity and Liabilities		349 262	63 497

The Epworth Children's Homes (NPC)
Annual Financial Statements for the year ended 31 March 2020

Statement of Comprehensive Income

Figures in Rand	Note(s)	12 months ended 31 March 2020	12 months ended 31 March 2019
Other income	8	7 609 587	7 455 053
Operating expenses		(7 459 117)	(6 958 377)
Operating surplus (deficit)	9	150 470	496 676
Investment revenue	10	7	6
Finance costs	11	(2 229)	(13 786)
Surplus (deficit) for the year		148 248	482 896
Other comprehensive income		-	-
Total comprehensive surplus (deficit) for the year		148 248	482 896

The Epworth Children's Homes (NPC)
Annual Financial Statements for the year ended 31 March 2020

Statement of Changes in Equity

Figures in Rand	Accumulated deficit	Total equity
Balance at 01 April 2018	(1 569 703)	(1 569 703)
Surplus for the year	482 896	482 896
Other comprehensive surplus	-	-
Total comprehensive surplus for the year	482 896	482 896
Balance at 01 April 2019	(1 086 807)	(1 086 807)
Deficit for the year	148 248	148 248
Other comprehensive surplus	-	-
Total comprehensive deficit for the year	148 248	148 248
Prior year difference	(93 600)	(93 600)
Total changes	(93 600)	(93 600)
Balance at 31 March 2020	(1 032 159)	(1 032 159)

The Epworth Children's Homes (NPC)
Annual Financial Statements for the year ended 31 March 2020

Statement of Cash Flows

Figures in Rand	Note(s)	12 months ended 31 March 2020	12 months ended 31 March 2019
Cash flows from operating activities			
Cash (used in) generated from operations	13	(248 799)	282 568
Interest income		7	6
Finance costs		(2 229)	(13 786)
Net cash from operating activities		(251 021)	268 788
Cash flows from investing activities			
Sale of property, plant and equipment	2	472 195	-
Net cash from investing activities		472 195	-
Cash flows from financing activities			
Repayment of other financial liabilities		70 000	(100 000)
Net cash from financing activities		70 000	(100 000)
Total cash movement for the year		291 174	168 788
Cash at the beginning of the year		51 387	(117 401)
Total cash at end of the year	5	342 561	51 387

The Epworth Children's Homes (NPC)
Annual Financial Statements for the year ended 31 March 2020

Accounting Policies

1. Basis of preparation and summary of significant accounting policies

The annual financial statements have been prepared on a going concern basis in accordance with the International Financial Reporting Standard for Small and Medium-sized Entities, and the Companies Act 71 of 2008. The annual financial statements have been prepared on the historical cost basis, and incorporate the principal accounting policies set out below. They are presented in South African Rands.

These accounting policies are consistent with the previous period.

1.1 Significant judgements and sources of estimation uncertainty

Critical judgements in applying accounting policies

Management did not make critical judgements in the application of accounting policies, apart from those involving estimations, which would significantly affect the annual financial statements.

Key sources of estimation uncertainty

The financial statements do not include assets or liabilities whose carrying amounts were determined based on estimations for which there is a significant risk of material adjustments in the following financial year as a result of the key estimation assumptions.

1.2 Property, plant and equipment

Property, plant and equipment are tangible assets which the company holds for its own use or for rental to others and which are expected to be used for more than one period.

Property, plant and equipment is initially measured at cost.

An item of property, plant and equipment is derecognised upon disposal or when no future economic benefits are expected from its continued use or disposal. Any gain or loss arising from the derecognition of an item of property, plant and equipment, determined as the difference between the net disposal proceeds, if any, and the carrying amount of the item, is included in profit or loss when the item is derecognised.

1.3 Financial instruments

Initial measurement

Financial instruments are initially measured at the transaction price (including transaction costs except in the initial measurement of financial assets and liabilities that are measured at fair value through profit or loss) unless the arrangement constitutes, in effect, a financing transaction in which case it is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Financial instruments at amortised cost

These include loans, trade receivables and trade payables. Those debt instruments which meet the criteria in section 11.8(b) of the standard, are subsequently measured at amortised cost using the effective interest method. Debt instruments which are classified as current assets or current liabilities are measured at the undiscounted amount of the cash expected to be received or paid, unless the arrangement effectively constitutes a financing transaction.

At each reporting date, the carrying amounts of assets held in this category are reviewed to determine whether there is any objective evidence of impairment. If there is objective evidence, the recoverable amount is estimated and compared with the carrying amount. If the estimated recoverable amount is lower, the carrying amount is reduced to its estimated recoverable amount, and an impairment loss is recognised immediately in profit or loss.

Financial instruments at cost

Commitments to receive a loan are measured at cost less impairment.

Equity instruments that are not publicly traded and whose fair value cannot otherwise be measured reliably without undue cost or effort are measured at cost less impairment.

The Epworth Children's Homes (NPC)
Annual Financial Statements for the year ended 31 March 2020

Accounting Policies

1.4 Impairment of assets

The company assesses at each reporting date whether there is any indication that property, plant and equipment or intangible assets or goodwill may be impaired.

If there is any such indication, the recoverable amount of any affected asset (or group of related assets) is estimated and compared with its carrying amount. If the estimated recoverable amount is lower, the carrying amount is reduced to its estimated recoverable amount, and an impairment loss is recognised immediately in profit or loss.

If an impairment loss subsequently reverses, the carrying amount of the asset (or group of related assets) is increased to the revised estimate of its recoverable amount, but not in excess of the amount that would have been determined had no impairment loss been recognised for the asset (or group of assets) in prior years. A reversal of impairment is recognised immediately in profit or loss.

1.5 Employee benefits

Short-term employee benefits

The cost of short-term employee benefits, (those payable within 12 months after the service is rendered, such as leave pay and sick leave, bonuses, and non-monetary benefits such as medical care), are recognised in the period in which the service is rendered and are not discounted.

Defined contribution plans

Payments to defined contribution retirement benefit plans are charged as an expense as they fall due.

1.6 Provisions and contingencies

Provisions are recognised when the company has an obligation at the reporting date as a result of a past event; it is probable that the company will be required to transfer economic benefits in settlement; and the amount of the obligation can be estimated reliably.

Provisions are measured at the present value of the amount expected to be required to settle the obligation using a pre-tax rate that reflects current market assessments of the time value of money and the risks specific to the obligation. The increase in the provision due to the passage of time is recognised as interest expense.

Provisions are not recognised for future operating losses.

1.7 Government grants

Grants that do not impose specified future performance conditions are recognised in income when the grant proceeds are receivable.

Grants that impose specified future performance conditions are recognised in income only when the performance conditions are met.

Grants received before the revenue recognition criteria are satisfied are recognised as a liability.

Grants are measured at the fair value of the asset received or receivable.

1.8 Revenue

Revenue is recognised to the extent that the company has transferred the significant risks and rewards of ownership of goods to the buyer, or has rendered services under an agreement provided the amount of revenue can be measured reliably and it is probable that economic benefits associated with the transaction will flow to the company. Revenue is measured at the fair value of the consideration received or receivable, excluding sales taxes and discounts.

Interest is recognised, in profit or loss, using the effective interest rate method.

1.9 Borrowing costs

Borrowing costs are recognised as an expense in the period in which they are incurred.

The Epworth Children's Homes (NPC)
Annual Financial Statements for the year ended 31 March 2020

Notes to the Annual Financial Statements

Figures in Rand	12 months ended 31 March 2020	12 months ended 31 March 2019
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2. Property, plant and equipment

	2020			2019		
	Cost or revaluation	Accumulated depreciation	Carrying value	Cost or revaluation	Accumulated depreciation	Carrying value
Buildings	2	-	2	3	-	3
Furniture and fixtures	3	-	3	3	-	3
Motor vehicles	8	-	8	8	-	8
Total	13	-	13	14	-	14

Reconciliation of property, plant and equipment - 2020

	Opening balance	Disposals	Closing balance
Buildings	3	(1)	2
Furniture and fixtures	3	-	3
Motor vehicles	8	-	8
	14	(1)	13

Reconciliation of property, plant and equipment - 2019

	Opening balance	Closing balance
Buildings	3	3
Furniture and fixtures	3	3
Motor vehicles	8	8
	14	14

Details of properties

Erf 520 (Consolidation of Erfs 455 to 457 and 459 to 463) Lambton Extension 1 Township, Germiston. 47 9th Avenue, Lambton.
Erf 453 Lambton Extension 1 Township, Germiston.

The cost of an item of property, plant and equipment are written down to nominal value of R1 in the year of purchase.

The properties have the following value as per the directors valuations:

Erf 520: 7 439 000
Erf 453: 1 027 000

The Epworth Children's Homes (NPC)
Annual Financial Statements for the year ended 31 March 2020

Notes to the Annual Financial Statements

Figures in Rand	12 months ended 31 March 2020	12 months ended 31 March 2019
3. Other financial assets		
At amortised cost		
80 E Fixed capital fund	2 388	2 388
The fixed capital fund bears interest at 6.45% per annum and has no fixed terms of repayment.		
Non-current assets		
At amortised cost	2 388	2 388
4. Trade and other receivables		
Deposits	4 300	4 300
VAT	-	5 408
	4 300	9 708
5. Cash and cash equivalents		
Cash and cash equivalents consist of:		
Cash on hand	10 576	790
Bank balances	330 843	49 461
Short-term deposits	1 142	1 136
	342 561	51 387
6. Other financial liabilities		
At amortised cost		
Donors loan account	1 040 000	970 000
The above loans are unsecured, interest free and have no fixed terms of repayment. These loans are not expected to be repaid within the next twelve months.		
Non-current liabilities		
At amortised cost	1 040 000	970 000
7. Trade and other payables		
Trade payables	-	30 304
Income received in advance	163 117	-
VAT	28 304	-
Other payables	150 000	150 000
	341 421	180 304

The Epworth Children's Homes (NPC)
Annual Financial Statements for the year ended 31 March 2020

Notes to the Annual Financial Statements

Figures in Rand	12 months ended 31 March 2020	12 months ended 31 March 2019
8. Other income		
Assessment and therapy	717 871	752 484
Bakkie campaign	-	1 200
Disposals of property	472 194	-
Donations received	1 969 493	3 428 477
Government grants	4 440 229	3 272 892
Rental income	9 800	-
	7 609 587	7 455 053
9. Operating surplus (deficit)		
Operating surplus (deficit) for the year is stated after accounting for the following:		
Gain on disposal of property, plant and equipment	472 194	-
Employee costs	5 023 211	4 828 732
10. Investment revenue		
Interest revenue		
Other interest	7	6
11. Finance costs		
Other interest paid	2 229	13 786
12. Taxation		
No provision has been made for taxation as the company has been approved as a public benefit organisation in terms of section 30 of the income tax act, therefore receipts and accruals are exempt from tax in terms of section 10(1)(cN) of the act.		
13. Cash (used in) generated from operations		
Profit before taxation	148 248	482 896
Adjustments for:		
Profit on sale of assets	(472 194)	-
Interest received	(7)	(6)
Finance costs	2 229	13 786
Changes in working capital:		
Trade and other receivables	5 408	86 400
Trade and other payables	67 517	(300 508)
	(248 799)	282 568

The Epworth Children's Homes (NPC)
Annual Financial Statements for the year ended 31 March 2020

Detailed Income Statement

Figures in Rand	Note(s)	12 months ended 31 March 2020	12 months ended 31 March 2019
Other income			
Rental income		9 800	-
Donation income		1 969 493	3 428 477
Assessment and therapy		717 871	752 484
Bakkie campaign		-	1 200
Interest received	10	7	6
Gains on disposal of assets		472 194	-
Government grants		4 440 229	3 272 892
		7 609 594	7 455 059
Operating expenses			
Administration and management fees		85 298	67 038
Assessment rates & municipal charges		300 669	442 783
Auditors remuneration		27 889	29 106
Bank charges		5 973	9 375
Cleaning		58 832	55 744
Computer expenses		154 906	150 477
Employee costs		5 023 211	4 828 732
House-keeping and living expenses		815 364	686 910
IT expenses		18 341	21 371
Insurance		24 348	42 567
Loss of cash		-	5 000
Medical expenses		64 129	35 245
Motor vehicle expenses		412 514	271 764
Postage		332	-
Printing and stationery		15 724	34 751
Property expenses		134 714	59 116
Security		279 536	164 198
Telephone and fax		37 279	54 179
Transport and freight		58	21
		7 459 117	6 958 377
Operating surplus (deficit)	9	150 477	496 682
Finance costs	11	(2 229)	(13 786)
Surplus (deficit) for the year		148 248	482 896

The Epworth Children's Homes (NPC)
Annual Financial Statements for the year ended 31 March 2020

Supplementary Information

1. Major Resources

Donor Details	Amount
Collections	68 360
Department of Social Services	4 440 229
	4 508 589

2. Donations in Kind

Donor Details	Amount
In Kind donations	267 096

3. Methodist Churches

Donor Details	Amount
Alberton Methodist	25 833
Bedford Chapel	20 600
Benoni Central Methodist	52 486
Central Methodist Auxi	975
District Grant	44 100
Edenvale Methodist	9 400
Elsburg Methodist	5 700
Emseni Methodist	51 930
Glen Methodist	6 828
Hillside Methodist	8 541
Kiepersol Methodist	7 040
Kwathema Central	1 100
Lambton Methodist	1 600
Louis Trichardt Methodist	1 000
MCSA Germiston Circuit	28 000
MCSA Limpopo District	10 385
MCSA Moreletta	11 280
MCSA Wa Dairy	27 360
Magalies Circuit	22 497
Methodist Church	5 811
Middelburg MCO	628
Nelspruit MCO	4 513
Parys MCO	2 705
SelMeth 1010 Christmas Day	4 800
SelMeth Ladies Fellowship	1 300
Selcourt MCSA	12 000
Springs St Mathews	500
Trinity Methodist Church	20 145
Tzaneen MCO	3 125
WR MCO	2 458
	394 640

The Epworth Children's Homes (NPC)
Annual Financial Statements for the year ended 31 March 2020

Supplementary Information

4. Private

Donor Details	Amount
Bruno Katzelberger	30 000
Coetzee Estate	39 390
Dave Bentley	60 000
Donations less than R10 000	155 712
Karen and Bruno	30 000
MJ Linington	10 000
Meyer	10 000
Miya	20 010
NM Vels	12 000
Rod Hill	92 000
	459 112

5. Corporate Donors

Donor Details	Amount
101 Geduld	1 580
Alberton Recycling	997
Farrer Red	20 000
Impact Recycling	236
Ironman	20 000
Isiwe Shopfitters	9 000
Kelvion Services	3 000
Lucchini SA	135 000
My School	10 073
Print Equip	3 700
Sandy 4 Noupoot	4 500
Thursday Club	2 000
Triple M Andrew	20 500
Umafria Gaming	37 000
Wiltech Auto	5 000
	272 586

6. Trust

Donations Details	Amount
ACC Trust	250 000
Bradfield Foundation	20 000
Mercy Trust	150 000
Norman Wevell Trust	87 700
	507 700

Financial Matters - Donors

THANK YOU

FOR YOUR SUPPORT

Epworth cannot do this without you, to us YOU are our heroes, and we can only make a difference with your support and belief in the work we do.

Thank You for helping us meet the challenges so that we can continue to provide the highest care.

Thank you to the Trusts, Foundations, Corporations Small businesses, Churches, Service clubs and the amazing individuals, who support us we grateful for the generosity and support from our community.

Fundraising remains a top priority, we are always looking at new opportunities, and our programs are reviewed to ensure they remain relevant however due to the large organisations there is a lot of competition from the same funding pool , this creates much uncertain in funding.

2019 saw a lot of regular donors battling to maintain their own lifestyle and commitments, and yet we were blessed with continued support.

We are so grateful for any amounts, we receive, and we are uplifted by your generosity and care for our children.

Please should we have not printed your name or we have provided information that is incorrect, please let us know so we can rectify the matter.

Trusts and Foundations

Add Hope Foundation
Anglo American Chairmans Trust
Bradfield Foundation
Elwyn Davies Trust
Hahn Air Lines

Mercy Trust
Nashua Children's Charity
Foundation
Norman Wevell Trust

CORPORATES

A

Absa Bank
ADT Cash
Afrox
Alberton Loth Recycling

C

City Lodge
Conver-Tek

D

Demco

F

Cash Focus

H

Houghton Ladies Golf

I

Iron man for the kids
Isizwe Shopfitters

K

Kelvion Services (Pty) Ltd

L

LUCCHINI SA

M

Melron Group
Mpact Recycling

N

Nashua Children's Foundation

P

Printequip CC

S

Sandy (Pty) Ltd
Smart Meals
Southern Sun OR Tambo
ST. Matthews Springs

U

UM AFRIKA Gaming technologies

W

Wiltech Auto Electrical

INDIVIDUALS

A

Amber

B

J C Bartleet
L E Bellingham
Dave Bentley
C P J Bester
R C Birk
Ann Borchers
Broodryk family

C

Clive
COETZEES
Coetzees ing E/L S E Franken
Mr William Cook
Tanya Counopas

D

Heather Davies
Jacques de Kock
John W de Klerk
S Dim
Siyabonga Dlamini

F

Mr Russell Farrer

H

Gill Harris
Mr Rod Hill
Ms Robyn Anne Hill
Mr Micheal Hoff

J

G Joubert

K

G I Kimber

L

G Lotter
Mrs S A Leibrandt
Prof. M J Linington
Roberto Leoni

M

Dinesh Mahtani
Mary and Robert Meyer
Michael Madziva
R Munisamy
Yvonne Mashinini

N

Mr Kuben Naicker

O

Godwin Emeka Onyeoma
Ozoaniewwu Family

P

Amisha Parb
Jan & Belinda Potgieter
Mr Johnson Peter

R

C D Roux

S

Francois Smalberger
D S Smuts
A Stork
V
N M Vels
Dawn Vollmer

CHURCHES - Methodist Churches Financial Contributions

A

Alberton Methodist WA
Alberton Methodist Church

B

Benoni Central Methodist Church
Boksburg Central Methodist Church
Brackenhurst Methodist church

E

Edenvale Methodist Church
Elsburg Methodist Church
eEmseni Methodist Church

H

Highveld and Swaziland District
Hillside Methodist Church

L

Limpopo District Methodist Church
Louis Trichardt Methodist Church

M

Moreletta Circuit Methodist Church
Middelburg Methodist Church

P

Parys Methodist church

S

Selcourt Methodist Church

T

Trinity Methodist Church
Tzaneen Society

Other Churches Financial Contributions

B

Bedford Chapel

DONATIONS IN KIND -Corporates & Business

C

Checkers The Reef Shopping Centre
City Auto
City Lodge Hotel
City Lodge Hotel Group
Convertek (Pty) Ltd

D

Discovery

E

Energizer

G

Germiston Masonic Lodge

I

Imperial Logistics

L

Lasher Tools
Laundromat 4 All
Lincoln Lubrication SA

M

Markel Schnepel

N

NGL Logistics

O

OK Franchise, Northern Div. &
Suppliers
OSAOK Team

P

Planet Fitness

S

Supaquick Germiston

T

Triple M Andrew Pty Ltd

W

W K Motors

Z

Z Dance Fitness

DONATIONS IN KIND -churches

METHODIST

A

Alberton Methodist Church

B

B

Boksburg Central Methodist Church

Benoni Central Methodist Church

Brackenhurst Methodist Church

Bryanston Methodist Church

E

Elsburg Methodist Church

G

Germiston Methodist Church

M

Methodist Church of SA Head Office

P

Parktown Methodist Church

Parys Methodist church

S

Selcourt Methodist Church

U

United Methodist Church

OTHER

B

Bethel Gospel Church

C

Christ Embassy

Cross Road Christian Band

E

Elsburg Methodist Church

G

Germiston Methodist Church

G

Germiston Catholic Church

H

Holiness Union Church

FELLOWSHIPS

A

Alberton WA

B

Boksburg Central Women's Fellowship

Brackenhurst WA

K

Kensington Methodist Church Knitting

N

Northern Synod Methodist WA

DONATIONS IN KIND -Organisations

A

Amcare

B

Blessed Hands , Wadeville

C

Chubby Chums

F

First Germiston Scout Group

G

Germiston Country Club
Gift Of The Givers

H

Healing Lives

N

New Hope Centre

P

Patriotic Lord Initiate For Justice

R

Rotary

S

Smile Of Joy Volunteer

SCHOOLS

A

Alberview Primary School

M

Martin School

E

Elsburg Primary School

N

Norkem Park Primary School

G

Germiston High School

P

Parkrand Primary School
Penhaslam Pre Primary School

L

Leicester Road School