



## Gauteng Province

**Funds held by SAEQA -National on behalf of Gauteng Province**  
as at 31 December 2019

**2019**

**R**

Open balance as at 1 January 2019

**15 550**

### Provincial Show Levies

**5 992**

1st leg Mark White Nissan Super League 2019  
2nd leg Mark White Nissan Super League 2019 (inc Easter Festival)  
3rd leg Mark White Nissan Super League 2019  
FRC Graded equitation show  
4th leg Mark White Nissan Super Series League 2019  
5th leg and final MWN Super Series inc Guateng Championships  
2019 Pony Rider and Junior Championships

840  
700  
868  
210  
700  
1 106  
1 568

Fourways Riding Centre 17-Mar-19  
Kyalami Park Club 13-Apr-19  
Inanda Country Base 26-May-19  
Fourways Riding Centre 29-Jun-19  
Eaton Farm 28-Jul-19  
Fourways Riding Centre 15-Sep-19  
Kyalami Park Club 10-Dec-19

### Expenses attributable to Gauteng Province

Beaulieu College Gauteng AGM costs  
Refreshments Pizzass for Gauteng AGM

**-13 586**

-500  
-375

Beaulieu College  
A Billett

Gauteng Championship rosettes  
Gauteng provincial team numnahs and scrolls

-1 970  
-6 850

M Design  
Tally -Ho

Guateng Team badges  
Guateng Team dinner  
Award dinner expenses  
Sew Neat Golf shirts - Guateng team  
Guateng team awards printing  
Flowers - Amy Billett

-200  
-900  
-933  
-845  
-519  
-494

Tally Ho  
Ferdis  
Ilse Venter  
Sew Neat  
Amy Billett  
Fourways Flowers Market

### 7 September 2019 Clinic

Clinic income  
Clinic booklets  
Fourways Riding Centre - hosting costs inc lunch

**4 491**

10 650  
-959  
-5 200

A Billett  
Fourways Riding Centre

**Balance of Funds held as at 31 December 2019**

**12 447**

### Notes:

1) Excludes Mark White Super League funds which is kept in a separate reserve.