

**THE SA MODEL AIRCRAFT ASSOCIATION  
CHEQUE REGISTER - APRIL 2002 TO APRIL 2004**

CHEQUE NUMBER	DATED	MADE OUT TO	DESCRIPTION OF SERVICE, OR ITEM	DATE BANKED	AMOUNT	RECEIVED BACK FROM BANK
1 0351	28/03/02	JR Godwin	SAMAA News	06/04/2002	15798.13	Yes
2 0352	28/03/02	LJ Roberts	Honorarium	15/05/2002	500.00	Yes
3 0353	06/03/20	RW Skinner	March CIAM	08/03/2002	5702.80	Last Year
4 0354	03/04/20	Aeroclub of SA	Affiliation fee	08/04/2002	10000.00	Yes
5 0355	28/03/20	RW Skinner	Reimburseme	05/04/2002	417.01	Yes
6 0356	28/03/20	M.G.A.	SIG Grant	08/04/2002	6000.00	Yes
7 0357	11/04/20	Makro	Laminating ma	15/04/2002	2597.00	Yes
8 0358	08/05/20	LJ Roberts	Honorarium	21/06/2002	250.00	Yes
9 0359	05/06/20	LSMAA	Large Scale N	06/06/2002	1100.00	Yes
10 0360	05/06/20	R Van Der Westh	Pylon racing N	06/06/2002	1100.00	Yes
11 0361	05/06/20	JR Godwin	SAMAA News	14/06/2002	16803.60	Yes
12 0362	05/06/20	L Roberts	Honorarium	21/06/2002	250.00	Yes
13 0363	05/06/20	RW Skinner	Secretarial fee	07/06/2002	8793.03	Yes
14 0364	06/06/20	NE Stationery	Stationery iter	06/06/2002	1373.91	Yes
15 0365	03/07/20	L Roberts	Honorarium	27/08/2002	250.00	Yes
16 0366	03/07/20	André Lombaard	Audit fee	12/07/2002	2052.00	Yes
17 0367	03/07/20	RMAC	Club grant	04/07/2002	1000.00	Yes
18 0368	03/07/20	RW Skinner	Secretarial fee	05/07/2002	4999.00	Yes
19 0369	14/07/20	M Nielsen	Pin set boxes	18/07/2002	300.00	Yes
20 0370	14/07/20	Impact Presentati	Membership d	18/07/2002	798.00	Yes
21 0371	14/07/20	SA Aeroclub	FAI Licences	05/08/2002	2565.00	Yes
22 0372	14/07/20	NE Stationery	Stationery iter	17/07/2002	814.48	Yes
23 0373	14/07/20	RW Skinner	Reimburseme	17/07/2002	1407.74	Yes
24 0374	27/07/20	L Roberts	Honorarium	27/08/2002	250.00	Yes
25 0375	27/07/20	RW Skinner	Secretarial fee	30/07/2002	4999.99	Yes

26	0376	06/08/20	Flight Centre	Loan for airfare	07/08/2002	6750.00	Yes
27	0377	18/08/20	B Skinner	Reimbursement	20/08/2002	2496.24	Yes
28	0378	30/08/20	B Skinner	Secretarial fees	31/08/2002	4999.00	Yes
29	0379	06/08/20	JR Godwin	SAMAA News	14/08/2002	17263.56	Yes
30	0380	16/09/20	Cash	Postage	16/09/2002	605.00	Yes
31	0381	16/09/20	W.P.A.A.	Regional grant	18/09/2002	6000.00	Yes - Copy
32	0382	26/09/20	RW Skinner	Secretarial fees	27/09/2002	4999.00	Yes - Copy
33	0383	09/10/20	Silverton Gliding Club	Club grant	14/10/2002	1000.00	Yes
34	0384	06/10/20	JR Godwin	SAMAA News	15/10/2002	14027.00	Yes
35	0385	09/10/20	Lion of Africa Aard	AAD 2002 ins	11/10/2002	6296.00	Yes - Copy
36	0386	09/10/20	The Pyramid	Deposit for copy	16/10/2002	7000.00	Yes
37	0387	09/10/20	Hays Print	Membership card	11/10/2002	1611.68	Yes - Copy
38	0388	09/10/20	Incredible Connections	PC Diagnostic	12/10/2002	120.00	Yes
39	0389	09/10/20	NE Stationery	Stationery items	11/10/2002	1203.69	Yes - Copy
40	0390	09/10/20	RW Skinner	Reimbursement	12/10/2002	1947.77	Yes
41	0391	30/10/20	RW Skinner	Secretarial fees	01/11/2002	4999.00	Yes
42	0392	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled
43	0393	09/10/20	MM Beukes	Refreshments	11/10/2002	200.00	Yes - Copy
44	0394	09/10/20	LOMAC	SA Funfly Magazine	12/12/2002	850.00	Yes
45	0395	09/10/20	IC Edwards	Travelling - Airfare	10/10/2002	212.48	Yes - Copy
46	0396	09/10/20	B Skinner	SA Aerobatics	17/10/2002	3000.00	Yes
47	0397	09/10/20	Flight Centre	Air ticket - Cliffview	12/10/2002	6321.00	Yes
48	0398	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled
49	0399	06/11/20	RW Skinner	Reimbursement	07/11/2002	2267.40	Yes
50	0400	07/11/20	NE Stationery	Stationery items	09/11/2002	1055.66	Yes
51	0401	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled
52	0402	11/11/20	Hays Print	Application form	11/11/2002	718.51	Yes
53	0403	12/11/20	BFS Africa Office	Office furniture	20/11/2002	2608.81	Yes
54	0404	12/11/20	Cliffview Insurance	Post-dated (12/11/2002)	11/11/2002	30000.00	Cancelled
55	0405	11/11/20	Cash	Petty cash	11/11/2002	1000.00	Yes
56	0406	13/11/20	J Godwin	Printing of SA	13/11/2002	9291.00	Yes
57	0407	18/11/20	SA Post Office	Post box rental	25/11/2002	215.00	Yes
58	0408	18/11/20	SAA - Bob Master	Colours awarded	18/11/2002	1922.00	Yes
59	0409	18/11/20	Cliffview P.L. Insu	Public liability	18/11/2002	30000.00	Yes

60	0410	18/11/2002	Cash	Postage, stati	18/11/2002	515.85	Yes
61	0411	18/11/2002	Bloomas	Colours award	20/11/2002	1254.00	Yes
62	0412	19/11/2002	Multiprint	Stickers	05/12/2002	13426.92	Yes
63	0413	21/11/2002	J Godwin	NMS - Postag	21/11/2002	8057.00	Yes
64	0414	23/11/2002	The Pyramid	Colours award	26/11/2002	4650.00	Yes
65	0415	25/11/2002	Rennies Travel	Bureau meetin	25/11/2002	5662.25	Yes
66	0416	26/11/2002	RW Skinner	Secretarial fee	27/11/2002	4999.00	Yes
67	0417	24/12/2002	RW Skinner	Secretarial fee	30/12/2002	4999.00	Yes
68	0418	04/12/2002	N.E Stationery	Stationery iter	06/12/2002	1095.97	Yes
69	0419	04/12/2002	RW Skinner	Reimburseme	09/12/2002	898.78	Yes
70	0420	04/12/2002	Cash	Petty cash	07/12/2002	980.16	Yes
71	0421	08/01/2003	Impact Presentati	Laminating po	15/01/2003	800.28	Yes
72	0422	29/01/2003	B Skinner	Secretarial fee	29/01/2003	4999.00	Yes
73	0423	29/01/2003	J Godwin	NMS - Postag	03/02/2003	8974.74	Yes
74	0424	29/01/2003	R Maritz	Software	06/02/2003	420.00	Yes
75	0425	05/02/2003	Model Gliding Ass	Transformatio	10/02/2003	18000.00	Yes
76	0426	Cancelled	Cancelled	Cheque soiled	Cancelled		Cancelled
77	0427	30/01/2003	JR Godwin	NMS - Postag	06/02/2003	5819.66	Yes
78	0428	05/02/2003	J Ehlers	Grant for Scal	11/02/2003	1500.00	Yes
79	0429	05/02/2003	NE Stationery	Stationery iter	08/02/2003	3506.05	Yes
80	0430	05/02/2003	JOMAC	Reimburseme	15/02/2003	900.00	Yes
81	0431	Cancelled	Cancelled	Cancelled	Cancelled		Cancelled
82	0432	05/02/2003	Cash	Postage/meet	07/02/2003	2103.65	Yes
83	0433	27/02/2003	R W Skinner	Secretarial fee	03/03/2003	4999.00	Yes
84	0434	05/02/2003	Helderberg Radio	Adhoc Club G	08/02/2003	5000.00	Yes
85	0435	05/02/2003	Dion	HP Scanjet	11/02/2003	799.00	Yes
86	0436	28/02/2003	RW Skinner	CIAM Air Tick	10/03/2003	6674.00	Yes
87	0437		<b>See year 2003-2004</b>				
88	0438		<b>See year 2003-2004</b>				
89	0439	05/03/2003	NE Stationery	Stationery iter	11/03/2003	232.63	Yes
90	0440	05/03/2003	RW Skinner	Reimburseme	10/03/2003	5932.39	Yes
91	0441	10/03/2003	JR Godwin	The New Gau	11/03/2003	11663.34	Yes
92	0442	16/03/2003	Makro	Cooldrinks for	17/03/2003	593.00	Yes
93	0443	23/03/2003	Pick & Pay	Snacks for pri	24/03/2003	1817.20	Yes

94	0444	23/03/20	Cash	Cash for nats	26/03/2003	4000.00	Yes
95	0445	27/03/20	RW Skinner	Secretarial fee	31/03/2003	4999.00	Yes

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**CHEQUE REGISTER - APRIL 2003 TO APRIL 2004**

	CHEQUE NUMBER	DATED	MADE OUT TO	DESCRIPTION OF SERVICE, OR ITEM	DATE BANKED	AMOUNT	RECEIVED BACK FROM BANK
1	0437	01/04/20	FAI/F3A Aerobatic	Team grant F3A team - Poland		12000.00	
2	0438	05/03/20	LOMAC	Refreshments - Fun Fly Masters		1257.00	
3	0446	28/03/20	JR Godwin	National Mailing Services - SAM		8156.38	
4	0447	02/04/20	SA Model Jet Ass	Team grant - Jets team		12000.00	
5	0448	02/04/20	Cash	Petty cash		996.30	
6	0449	02/04/20	André Louw & Ass	Auditors fee		456.00	
7	0450	02/04/20	NE Stationery	Stationery items		1009.17	
8	0451	02/04/20	RW Skinner	Reimbursement- telephone/fax/e		919.09	
9	0452	28/04/20	RW Skinner	Secretarial fee		4999.00	