

Revenue Statement June 2022

	Last Year	August	September	October	November	December	January	February	March	April	May	June	YTD	Budget 2021/2022	Diff Budget vs YTD
Revenue															
Events - Conference	150	7 200	44 753	54 750	361 908	2 825	1 200	0	0	0	0	0	472 636	525 500	52 864
Events - Workshops	0	0	0	0	0	0	0	0	0	250	0	0	250	0	-250
Events - Branch Functions	150	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CPD Income	0	0	0	0	0	0	0	0	0	1 000	0	0	1 000	0	0
Membership Dues - Individual	132 793	76 794	16 386	17 393	1 910	265	1 155	2 450	47	2 869	1 537	2 992	123 798	131 028	7 230
Membership Fees - Corporate	147 184	38 415	7 384	84 360	0	0	0	0	0	0	0	0	130 159	161 341	31 182
Website Income	0	0	0	0	0	0	0	0	1 600	0	0	0	1 600	0	-1 600
Interest Received	45 425	2 924	3 656	3 559	3 891	4 173	4 420	4 474	4 200	4 503	4 587	5 083	45 470	50 000	4 530
Bursary Income	0	0	0	0	0	0	0	0	0	0	0	0	0	25 000	25 000
Unallocated Income	11 857	300	197	1 301	0	4	0	0	0	0	1 290	0	3 092	10 000	6 908
Total Revenue	337 559	125 633	72 376	161 363	367 709	7 267	6 775	6 924	5 847	8 622	7 414	8 075	778 005	902 869	125 864
Expenses															
Travel	-1 029	0	0	0	-144	0	0	0	-1 202	0	-25	0	-1 371	-10 000	-8 629
VDW & Co	-221 885	-19 230	-19 230	-19 230	-19 230	-19 230	-19 230	-19 230	-19 230	-19 230	-19 230	-19 230	-211 530	-230 760	-19 230
Audit Fee	-13 680	0	0	0	0	0	0	-240	0	0	0	0	-240	-14 227	-13 987
Bank Charges	-1 152	0	0	0	-206	-206	0	0	0	0	0	0	-412	-2 500	-2 088
Event Expenses	0	0	0	0	0	0	0	0	0	0	0	0	0	-15 000	-15 000
Landscape Journal Development	0	0	0	0	0	0	0	0	0	0	0	0	0	-15 000	-15 000
Email - Subscriptions	-4 311	0	-751	-405	-400	-104	-87	-22	-44	-235	-124	-363	-2 535	-5 000	-2 465
Events - Conference/Awards	0	-21 925	-20 000	-94 386	0	0	0	0	0	0	0	0	-136 311	-175 000	-38 689
Events - AGM	0	0	0	0	0	0	0	0	0	0	0	0	0	-3 000	-3 000
Sundries	-24 095	0	0	0	-43 048	-1 558	0	22 019	-25 573	0	0	0	-48 160	-29 000	-19 160
Bursaries	-189 136	-5 587	-3 359	-147 279	0	0	0	0	-58 900	0	-18 900	0	-234 025	-250 000	-15 975
IFLA Subscription	-28 908	-21 343	0	0	0	0	0	0	0	0	0	-6 800	-28 143	-32 000	-3 857
Marketing	-75 350	-15 500	0	0	0	0	0	-21 000	-3 500	-3 500	-3 500	-3 500	-50 500	-25 000	25 500
Telephone & Postage	-4 081	0	0	0	0	0	0	0	0	0	0	0	0	-6 000	-6 000
Total Expenses	-563 627	-83 585	-43 340	-261 300	-63 028	-21 098	-19 317	-18 473	-108 449	-22 965	-41 779	-29 893	-713 227	-812 487	-99 260
Surplus/Loss	-226 068	42 048	29 036	-99 937	304 681	-13 831	-12 542	-11 549	-102 602	-14 343	-34 365	-21 818	64 778	90 382	26 604
Surplus B/F	1 324 166	1 098 098	1 140 146	1 169 182	1 069 245	1 373 926	1 360 095	1 347 553	1 336 004	1 233 402	1 219 059	1 184 694	1 098 098	1 098 098	1 098 098
Retained Surplus	1 098 098	1 140 146	1 169 182	1 069 245	1 373 926	1 360 095	1 347 553	1 336 004	1 233 402	1 219 059	1 184 694	1 162 876	1 162 876	1 188 480	1 124 702
Asset and liabilities															
	Last Year	August	September	October	November	December	January	February	March	April	May	June			
ABSA Call Account	207 698	186 788	212 317	81 374	382 487	365 232	348 940	333 843	227 674	346 681	278 008	266 665			
ABSA MM Account	946 344	949 175	952 561	955 849	959 294	962 684	966 322	969 997	973 457	977 348	981 284	985 530			
Conference Bank Account	1 312	1 313	1 313	1 313	1 314	1 315	1 315	1 317	1 318	1 319	1 320	1 320			
Debtors	43 268	0	0	0	0	0	0	0	0	30 388	65 888	65 888			
Total Assets	1 198 622	1 137 276	1 166 191	1 038 536	1 343 095	1 329 231	1 316 577	1 305 157	1 202 449	1 355 736	1 326 500	1 319 403			
Creditors	-130 649	-27 360	-27 360	240	240	240	240	0	0	-167 750	-173 000	-187 850			
Total Liabilities	-130 649	-27 360	-27 360	240	240	240	240	0	0	-167 750	-173 000	-187 850			
Grand Total	1 067 973	1 109 916	1 138 831	1 038 776	1 343 335	1 329 471	1 316 817	1 305 157	1 202 449	1 187 986	1 153 500	1 131 553			
John Tudhope Fund	24 010	24 079	24 161	24 242	24 324	24 407	24 496	24 585	24 731	24 827	24 860	24 964			
Joan Pim Fund	6 115	6 133	6 154	6 174	6 196	6 217	6 239	6 262	6 222	6 245	6 332	6 358			

ILASA MEMBERSHIP REPORT- July 2022

Membership Class	Company Name	First Name	Last Name	Project Item	Amount Paid	Amount Due
Patron Sponsorship	Corobrik (Pty) Ltd	-	-	August 2021 - July 2022	80 300,00	0,00
Supplier Sponsorship Small	Just Trees (Pty) Ltd	-	-	August 2021 - July 2022	11 148,67	0,00
Supplier Sponsorship Small	Prime Trees (Pty) Ltd	-	-	August 2021 - July 2022	0,00	16 723,00
		-	-			
Institutional Sponsorship Small	Rain Bird International	-	-	August 2021 - July 2022	13 470,00	0,00
		-	-			
LA Company Sponsorship Medium	Insite Landscape Architects	-	-	August 2021 - July 2022	0,00	17 254,00
		-	-			
LA Company Sponsorship Micro	GREENinc Landscape Architects	-	-	August 2021 - July 2022	5 300,00	0,00
LA Company Sponsorship Micro	Interdesign Landscape Architects	-	-	August 2021 - July 2022	5 300,00	0,00
LA Company Sponsorship Micro	Zutari	-	-	August 2021 - July 2022	0,00	5 300,00
LA Company Sponsorship Micro	Red Landscape Architects cc	-	-	August 2021 - July 2022	5 300,00	0,00
LA Company Sponsorship Micro	Tarna Klitzner Landscape Architects	-	-	August 2021 - July 2022	0,00	5 300,00
LA Company Sponsorship Micro	Loci Environmental (Pty) Ltd	-	-	August 2021 - July 2022	0,00	5 300,00
		-	-			
		-	-			
LA Company Sponsorship Start-Up	Tim Steyn Landscaping	-	-	August 2021 - July 2022	2 325,00	0,00
LA Company Sponsorship Start-Up	Land Art Studio	-	-	August 2021 - July 2022	2 325,00	0,00
LA Company Sponsorship Start-Up	DCLA Landscape Architecture Environmental Planning	-	-	August 2021 - July 2022	2 325,00	0,00
LA Company Sponsorship Start-Up	Msavheni Landscape Architecture Planning & Construction (Pty) Ltd	-	-	August 2021 - July 2022	0,00	2 325,00
LA Company Sponsorship Start-Up	Terraplus	-	-	August 2021 - July 2022	0,00	2 325,00
LA Company Sponsorship Start-Up	ARLA Consulting (Pty) Ltd	-	-	August 2021 - July 2022	2 325,00	0,00
Associate Membership	Gary Bartsch International	Gary	Bartsch	August 2021 - July 2022	0,00	1 223,00
Associate Membership		Byron	Raaff	August 2021 - July 2022	0,00	1 223,00
Associate Membership		Dale	Barber	August 2021 - July 2022	0,00	1 223,00
Associate Membership		Benjiman	Breedlove	August 2021 - July 2022	1 223,00	0,00
Associate Membership		Innocent	Mpe	August 2021 - July 2022	0,00	1 223,00
Associate Membership	Shadowlands Wholesale Nursery	Gaye	Thorpe	August 2021 - July 2022	1 223,00	0,00
Associate Membership		Charl	Louw	August 2021 - July 2022	1 223,00	0,00
Associate Membership	IYER cc	Nathan	Iyer	August 2021 - July 2022	1 223,00	0,00
Associate Membership	Landscape Operations t/a Sun Trees	Barry	Gush	August 2021 - July 2022	1 223,00	0,00
Associate Membership	TGN Trading cc	Bettycourt	Teffo (Ngobeni)	August 2021 - July 2022	0,00	1 223,00
Associate Membership	Diverse Ecological Solutions	Ivan	van der Walt	August 2021 - July 2022	1 223,00	0,00
Associate Membership	DCC Disinfection (Pty) Ltd t/a DCC Group	Shane	Turner	August 2021 - July 2022	1 223,00	0,00
Fellow Membership		Alan	Cave	August 2020 - July 2021	0,00	0,00
Fellow Membership	Landscape Architects Uys & White (Pty) Ltd	Ben	Farrell	August 2020 - July 2021	0,00	0,00
Fellow Membership		Bernard	Oberholzer	August 2020 - July 2021	0,00	0,00
Fellow Membership		Clare	Burgess	August 2020 - July 2021	0,00	0,00
Fellow Membership		Deon	Bronkhorst	August 2020 - July 2021	0,00	0,00
Fellow Membership		Erika	van den Berg	August 2020 - July 2021	0,00	0,00
Fellow Membership		Graham	Young	August 2020 - July 2021	0,00	0,00
Fellow Membership	OvP Associates	Johan	van Papendorp	August 2020 - July 2021	0,00	0,00
Fellow Membership	Bapela Cave Klapwijk	Menno	Klapwijk	August 2020 - July 2021	0,00	0,00
Fellow Membership	kwpCREATE	Piet	Vosloo	August 2020 - July 2021	0,00	0,00

Fellow Membership		Willem	van Riet	August 2020 - July 2021	0,00	0,00
Fellow Membership		Wim	Tijmens	August 2020 - July 2021	0,00	0,00
Graduate Membership		Adine	Engelbrecht	August 2021 - July 2022	0,00	1 227,00
Graduate Membership	Golf Data Holdings (Pty) LTD	Albert	Venter	August 2021 - July 2022	1 227,00	0,00
Graduate Membership		Asiphe	Maranjana	August 2021 - July 2022	0,00	1 227,00
Graduate Membership		Bernadean	Hartzenberg	August 2021 - July 2022	0,00	1 227,00
Graduate Membership		Chester	Phiri	August 2021 - July 2022	0,00	1 227,00
Graduate Membership	Landscape Architects Uys & White (Pty) Ltd	Chris	de Beer	August 2021 - July 2022	0,00	0,00
Graduate Membership		Christa	De Waal	August 2021 - July 2022	0,00	1 227,00
Graduate Membership		Clarissa	Swart	August 2021 - July 2022	1 227,00	0,00
Graduate Membership	University of Cape Town	Clinton	Hindes	August 2021 - July 2022	0,00	1 227,00
Graduate Membership		David Letlhogonolo	Mofokeng	August 2021 - July 2022	0,00	1 227,00
Graduate Membership	City of Cape Town	Deidre Danielle	Goeieman	August 2021 - July 2022	1 227,00	0,00
Graduate Membership		Elizabeth	Botha	August 2021 - July 2022	1 227,00	0,00
Graduate Membership		Erica	Wiersma	August 2021 - July 2022	0,00	1 227,00
Graduate Membership		Esther	Nakibuuka	August 2021 - July 2022	0,00	1 227,00
Graduate Membership	eThekwini Municipality	Francois	Hattingh	August 2021 - July 2022	1 227,00	0,00
Graduate Membership	Gary Bartsch International	Heather	Townsend	August 2021 - July 2022	0,00	1 227,00
Graduate Membership		Hennie	Stoffberg	August 2021 - July 2022	1 227,00	0,00
Graduate Membership		Iswell	Thabethe	August 2021 - July 2023	307,00	
Graduate Membership		Jennifer	Davidson	August 2021 - July 2022	1 227,00	0,00
Graduate Membership		Julia	McLachlan	August 2021 - July 2022	1 227,00	0,00
Graduate Membership	CMAI	Kaye	Bester	August 2021 - July 2022	1 227,00	0,00
Graduate Membership		Michael	Watson	August 2021 - July 2022	0,00	1 227,00
Graduate Membership		Moses	Sibiya	August 2021 - July 2022	0,00	1 227,00
Graduate Membership		Raydson Lehlogonolo	Ntsala	August 2021 - July 2023	0,00	1 227,00
Graduate Membership		Mbali	Gumede	August 2021 - July 2023	0,00	1 227,00
Graduate Membership		Paul	Claassen	August 2021 - July 2022	1 227,00	0,00
Graduate Membership		Phiwokuhle	Kondile	August 2021 - July 2022	0,00	1 227,00
Graduate Membership		Qhamani	Ndlelambini	August 2021 - July 2022	0,00	1 227,00
Graduate Membership		Realeboga	Phetoane	August 2021 - July 2022	0,00	1 227,00
Graduate Membership		Sarah	Tuke	August 2021 - July 2022	0,00	1 227,00
Graduate Membership		Asavela A	Yashe	August 2021 - July 2023	0,00	1 227,00
Graduate Membership		Shelton	Langeveldt	August 2021 - July 2022	0,00	1 227,00
Graduate Membership		Thozama	Mputa	August 2021 - July 2022	0,00	1 227,00
Honorary Membership		Carol	Knoll	August 2021 - July 2022	0,00	0,00
Honorary Membership		David	Jack	August 2021 - July 2022	0,00	0,00
Honorary Membership		Gwen	Fagan	August 2021 - July 2022	0,00	0,00
Honorary Membership		Patrick	Watson	August 2021 - July 2022	0,00	0,00
Honorary Membership		Roger	Fisher	August 2021 - July 2022	0,00	0,00
Honorary Membership		Schalk	le Roux	August 2021 - July 2022	0,00	0,00
Professional Membership		Abbigail	El Mohamadi	August 2021 - July 2022	1 155,00	0,00
Professional Membership		Adam	van Nieuwenhuizen	August 2021 - July 2022	0,00	1 155,00
Professional Membership	Outer-Space Design	Alan	Cooper	August 2021 - July 2022	1 155,00	0,00
Professional Membership	Archland Design Studios (Pty) Ltd	Alan	Dixon	August 2021 - July 2022	1 155,00	0,00
Professional Membership		Alistair	Turrell	August 2021 - July 2022	1 155,00	0,00
Professional Membership	Yes& Studio	Amy	Thompson	August 2021 - July 2022	1 155,00	0,00
Professional Membership		Anneke	Le Roux	August 2021 - July 2022	1 155,00	0,00
Professional Membership	Planning Partners (Pty) Ltd	Anthony	Wain	August 2021 - July 2022	1 155,00	0,00
Professional Membership		Ayesha	Adams	August 2021 - July 2022	1 155,00	0,00
Professional Membership	Landscape Studio	Bernadette	Vollmer	August 2021 - July 2022	1 155,00	0,00

Professional Membership	Brink Stokes Mkhize (Pty) Ltd	Brian	Stokes	August 2021 - July 2022	1 155,00	0,00
Professional Membership	New World Associates	Bruce	Eitzen	August 2021 - July 2022	0,00	1 155,00
Professional Membership		Cara	Holm	August 2021 - July 2022	1 155,00	0,00
Professional Membership		Caren	van der Westhuysen	August 2021 - July 2022	1 155,00	0,00
Professional Membership	Carey Duncan Design	Carey	Duncan	August 2021 - July 2022	1 155,00	0,00
Professional Membership		Carl	Pelissier	August 2021 - July 2022	1 155,00	0,00
Professional Membership		Cecile	le Roux	August 2021 - July 2022	0,00	1 155,00
Professional Membership		Charissa	Lategan	August 2021 - July 2022	1 155,00	0,00
Professional Membership	CMAI	Chris	Mulder	August 2021 - July 2022	1 155,00	0,00
Professional Membership		Christa	Otto	August 2021 - July 2022	0,00	1 155,00
Professional Membership		Christine	Price	August 2021 - July 2022	1 155,00	0,00
Professional Membership	IYER cc	Clive	Tsimba	August 2021 - July 2022	1 155,00	0,00
Professional Membership	Mohlolo Landscape Architects	Cobus	Scheepers	August 2021 - July 2022	1 155,00	0,00
Professional Membership		Cornel	Wentzel	August 2021 - July 2022	0,00	0,00
Professional Membership	CORNELIA KING LANDSCAPE ARCHITECT	Cornelia	King	August 2021 - July 2022	1 155,00	0,00
Professional Membership	University of Cape Town	David	Gibbs	August 2021 - July 2022	1 155,00	0,00
Professional Membership		Donovan	Gillman	August 2021 - July 2022	0,00	0,00
Professional Membership		Eamonn	O'Rourke	August 2021 - July 2022	0,00	0,00
Professional Membership		Elize	van der Walt	August 2021 - July 2022	1 155,00	0,00
Professional Membership	Land Studio Landscape Architects	Elza	Hattingh	August 2021 - July 2022	1 155,00	0,00
Professional Membership		Eugen	Hillermann	August 2021 - July 2022	1 080,00	0,00
Professional Membership		Fi	Smit	August 2021 - July 2022	1 155,00	0,00
Professional Membership	University of Pretoria	Fourie	Pieterse	August 2021 - July 2022	0,00	1 155,00
Professional Membership		Frans	Van Wyk	August 2021 - July 2022	1 155,00	0,00
Professional Membership	Urbanveld	Gavin	Brand	August 2021 - July 2022	1 155,00	0,00
Professional Membership	Cape Peninsula University of Technology	Gerhard	Griesel	August 2021 - July 2022	0,00	1 155,00
Professional Membership		Gina	Switala	August 2021 - July 2022	1 155,00	0,00
Professional Membership	Landmark Studios (Pty) Ltd	Glenn	Wagner	August 2021 - July 2022	0,00	1 155,00
Professional Membership		Godfried (Fritz)	Coetzee	August 2021 - July 2022	1 155,00	0,00
Professional Membership		Gwen	Theron	August 2021 - July 2022	1 155,00	0,00
Professional Membership		Hannes	van der Merwe	August 2021 - July 2022	1 155,00	0,00
Professional Membership	Golder Associates Africa (Pty) Ltd	Heleen	Krause	August 2021 - July 2022	1 155,00	0,00
Professional Membership		Heloise	Pieterse	August 2021 - July 2022	1 155,00	0,00
Professional Membership		Herman	de Lange	August 2021 - July 2022	1 155,00	0,00
Professional Membership		Ida	Breed	August 2021 - July 2022	1 115,50	39,50
Professional Membership		Ilham	Gabier	August 2021 - July 2022	1 155,00	0,00
Professional Membership		Jaco	Gous	August 2021 - July 2022	1 155,00	0,00
Professional Membership	Planning Partners (Pty) Ltd	Jaco	Jordaan	August 2021 - July 2022	1 155,00	0,00
Professional Membership		Jaco	van Niekerk	August 2021 - July 2022	1 155,00	0,00
Professional Membership	Planning Partners (Pty) Ltd	Jacques	Dohse	August 2021 - July 2022	1 155,00	0,00
Professional Membership		Jacques	Hugo	August 2021 - July 2022	1 155,00	0,00
Professional Membership	Newtown Landscape Architects	Johan	Barnard	August 2021 - July 2022	1 155,00	0,00
Professional Membership	Golder Associates Africa (Pty) Ltd	Johan	Bothma	August 2021 - July 2022	1 155,00	0,00
Professional Membership	V&L Landscape Architects	Johan	Louw	August 2021 - July 2022	0,00	1 155,00
Professional Membership	University of Pretoria	Johan	Prinsloo	August 2021 - July 2022	0,00	1 155,00
Professional Membership		John	Drummond	August 2021 - July 2022	1 155,00	0,00
Professional Membership		Karen	Marais	August 2021 - July 2022	1 155,00	0,00
Professional Membership		Karien	Hanekom	August 2021 - July 2022	1 155,00	0,00
Professional Membership	Outline Landscape Architects	Kathrin	Hammel-Louw	August 2021 - July 2022	1 155,00	0,00
Professional Membership		Kingstone	Matanda	August 2021 - July 2022	1 155,00	0,00
Professional Membership		Landie	Clark	August 2021 - July 2022	0,00	1 155,00
Professional Membership		Larissa	Heyns	August 2021 - July 2022	1 155,00	0,00
Professional Membership		Liana	Jansen	August 2021 - July 2022	0,00	1 155,00
Professional Membership	Brink Stokes Mkhize (Pty) Ltd	Liesel	Stokes	August 2021 - July 2022	1 155,00	0,00
Professional Membership		Lizelle	Gregory	August 2021 - July 2022	1 155,00	0,00

Professional Membership		Louis	Trichard	August 2021 - July 2022	1 155,00	0,00
Professional Membership	Landscape Architects Uys & White (Pty) Ltd	Lourens	Joubert	August 2021 - July 2022	1 155,00	0,00
Professional Membership	Uys and White Landscape Architects, KZN	Lucas	Uys	August 2021 - July 2022	1 155,00	0,00
Professional Membership		Ludwig	Schnetler	August 2021 - July 2022	0,00	1 155,00
Professional Membership		Lunga	Sithole	August 2021 - July 2022	0,00	1 155,00
Professional Membership		Marian	Ueckermann	August 2021 - July 2022	1 155,00	0,00
Professional Membership	University of Pretoria	Marie	Badenhorst	August 2021 - July 2022	1 155,00	0,00
Professional Membership	kwpCREATE	Mariëtte	Mulder	August 2021 - July 2022	1 155,00	0,00
Professional Membership		Marise	Basson	August 2021 - July 2022	0,00	1 155,00
Professional Membership	Landmark Studios (Pty) Ltd	Mark	Young	August 2021 - July 2022	1 155,00	0,00
Professional Membership	Square One Landscape Architects	Mark	de Villiers St Pol	August 2021 - July 2023	1 155,00	
Professional Membership	Megan Anderson Landscape Architects	Megan	Anderson	August 2021 - July 2022	1 155,00	0,00
Professional Membership	Michael Meyer Landscape Architects	Michael	Meyer	August 2021 - July 2022	1 155,00	0,00
Professional Membership		Michelle	Robertson - Swift	August 2021 - July 2022	1 155,00	0,00
Professional Membership	Daniel Rebel Landscape Architects (Pty) Ltd	Michiel	Laker	August 2021 - July 2022	0,00	1 155,00
Professional Membership		Michiel Christiaan	Laker	August 2021 - July 2022	1 155,00	0,00
Professional Membership		Mitha	Cilliers	August 2021 - July 2022	1 155,00	0,00
Professional Membership		Monica	Botha	August 2021 - July 2022	1 155,00	0,00
Professional Membership		Nadia	Funke	August 2021 - July 2022	1 155,00	0,00
Professional Membership	Landscape Architects Uys & White (Pty) Ltd	Neville	White	August 2021 - July 2022	1 155,00	0,00
Professional Membership		Ntokozi	Xaba	August 2021 - July 2022	0,00	1 155,00
Professional Membership	Seas of Green Global (Pty) Ltd	Paul	Smit	August 2021 - July 2022	1 155,00	0,00
Professional Membership		Penny	Moir	August 2021 - July 2022	1 155,00	0,00
Professional Membership		Peter	Velcich	August 2021 - July 2022	1 155,00	
Professional Membership		Pierre	Joubert	August 2021 - July 2022	1 155,00	0,00
Professional Membership	Delron Consulting cc	Pieter	de Lange	August 2021 - July 2022	0,00	1 155,00
Professional Membership		Rainer	Engberts	August 2021 - July 2022	1 155,00	0,00
Professional Membership		Ralene	van der Walt	August 2021 - July 2022	1 155,00	0,00
Professional Membership	Viridian Consulting (Pty) Ltd	René	Brett	August 2021 - July 2022	1 155,00	0,00
Professional Membership		Riana	Delpont	August 2021 - July 2022	0,00	1 155,00
Professional Membership		Robert Stewart	Scott	August 2021 - July 2022	1 155,00	0,00
Professional Membership		Rose	Buchanan	August 2021 - July 2022	1 155,00	0,00
Professional Membership		Sally	Robertson-Forster	August 2021 - July 2022	1 155,00	0,00
Professional Membership	Samantha Glen Landscape Architects	Sam	Glen	August 2021 - July 2022	1 155,00	0,00
Professional Membership		Sarah	Chang	August 2021 - July 2022	1 155,00	0,00
Professional Membership		Sibusiso	Dladla	August 2021 - July 2022	0,00	0,00
Professional Membership	Habitat Landscape Architects	Siegwald	Küsel	August 2021 - July 2022	1 155,00	0,00
Professional Membership	City of Cape Town	Sonette	Smit	August 2021 - July 2022	1 155,00	0,00
Professional Membership	Habitat Landscape Architects	Stefan	du Toit	August 2021 - July 2022	1 175,00	0,00
Professional Membership		Stephanie	Heldán	August 2021 - July 2022	1 155,00	0,00
Professional Membership	Steyn Swanepoel Landscape Architectural Design	Steyn	Swanepoel	August 2021 - July 2022	0,00	1 155,00
Professional Membership	City of Cape Town	Tamsin	Faragher	August 2021 - July 2022	1 155,00	0,00
Professional Membership	Blueprint Landscape Architecture	Tania	du Plessis	August 2021 - July 2022	1 155,00	0,00
Professional Membership	cnv landscape architects (Pty) Ltd	Tanya	de Villiers	August 2021 - July 2022	1 155,00	0,00
Professional Membership		Thuto	Manthoko	August 2021 - July 2022	0,00	1 155,00
Professional Membership	OvP Associates	Timothy	Snyders	August 2021 - July 2022	0,00	0,00
Professional Membership		Victoria	Crawley	August 2021 - July 2022	0,00	1 155,00
Professional Membership		Victoria	Morner O'Connell	August 2021 - July 2022	0,00	1 155,00
Professional Membership		Warren	Keane	August 2021 - July 2022	1 155,00	0,00
Professional Membership		Warren	Lange	August 2021 - July 2022	1 155,00	0,00
Professional Membership	Square One Landscape Architects	Werner	Venter	August 2021 - July 2022	1 155,00	0,00
Professional Membership		Wessel	Oosthuysen	August 2021 - July 2022	0,00	1 155,00
Professional Membership		Willie	Mothowamodimo	August 2021 - July 2022	0,00	1 155,00
Student Membership		Abigail	Sendall	August 2021 - July 2022	0,00	0,00

Student Membership		Amber	Myers	August 2021 - July 2022	0,00	0,00
Student Membership		Anathi	Dana	August 2021 - July 2022	0,00	0,00
Student Membership		Anele	Ndawule	August 2021 - July 2022	0,00	0,00
Student Membership	University of Pretoria	Annette	Faul	August 2021 - July 2022	0,00	0,00
Student Membership		Aphiwe	Mbula	August 2021 - July 2022	0,00	0,00
Student Membership	National Department of Public works and Infrastructure Architectural Se	Avuyile	Nogaga	August 2021 - July 2022	0,00	0,00
Student Membership		Babalwa	Jaceni	August 2021 - July 2022	0,00	0,00
Student Membership		Ben	Jooste	August 2021 - July 2022	0,00	0,00
Student Membership		Carey	Berning	August 2021 - July 2022	0,00	0,00
Student Membership		Carmen	Engelke.	August 2021 - July 2022	0,00	0,00
Student Membership	V&L Landscape Architects	Charl	Naudé	August 2021 - July 2022	0,00	0,00
Student Membership		Dumile	Ndwardwa	August 2021 - July 2022	0,00	0,00
Student Membership		Emerike	Smit	August 2021 - July 2022	0,00	0,00
Student Membership		Evuya	Mhletywa	August 2021 - July 2022	0,00	0,00
Student Membership		Fanele	Zondi	August 2021 - July 2022	0,00	0,00
Student Membership		Francois	du Plessis	August 2021 - July 2022	0,00	0,00
Student Membership		Funanani	Thagulisi	August 2021 - July 2022	0,00	0,00
Student Membership		Gavin	Cook	August 2021 - July 2022	0,00	0,00
Student Membership	M-T Development	Helena	Jansen van Vuuren	August 2021 - July 2022	0,00	0,00
Student Membership		Hendrina	Pretorius	August 2021 - July 2022	0,00	0,00
Student Membership		Hiral	Naik	August 2021 - July 2022	0,00	0,00
Student Membership		Hylton	Goatley	August 2021 - July 2022	0,00	0,00
Student Membership		Jerome	Hlutyana	August 2021 - July 2022	0,00	0,00
Student Membership		Josie	Dalberg	August 2021 - July 2022	0,00	0,00
Student Membership		Julia	Uys	August 2021 - July 2022	0,00	0,00
Student Membership		Kazeka	Mbekeni	August 2021 - July 2022	0,00	0,00
Student Membership		Kgothatso	Rantlwathwa	August 2021 - July 2022	0,00	0,00
Student Membership		Kholwane	Thela	August 2021 - July 2022	0,00	0,00
Student Membership		Kyle	Houston-McMillan	August 2021 - July 2022	0,00	0,00
Student Membership		Lee	Burrell	August 2021 - July 2022	0,00	0,00
Student Membership		Leon	Nigrini	August 2021 - July 2022	0,00	0,00
Student Membership		Liz	Pullukattu	August 2021 - July 2022	0,00	0,00
Student Membership		Luyanda	Mbawuli	August 2021 - July 2022	0,00	0,00
Student Membership		Lwazi	Vaphi	August 2021 - July 2022	0,00	0,00
Student Membership		Malose	Malapile	August 2021 - July 2022	0,00	0,00
Student Membership		Mandilakhe	Dliso	August 2021 - July 2022	0,00	0,00
Student Membership		Masandiswa	Bambiso	August 2021 - July 2022	0,00	0,00
Student Membership	National Department of Public works and Infrastructure Architectural Se	Matahleho	Tsiane	August 2021 - July 2022	0,00	0,00
Student Membership		Mbali	Mlangeni	August 2021 - July 2022	0,00	0,00
Student Membership		Michielina	van Heerden	August 2021 - July 2022	0,00	0,00
Student Membership	Cape Peninsula University of Technology	Mihlali	Mgwatyu	August 2021 - July 2022	0,00	0,00
Student Membership		Mmabore	Masiela	August 2021 - July 2022	0,00	0,00
Student Membership		Moswanyane	Nkgodi	August 2021 - July 2022	0,00	0,00
Student Membership		Muelelwa	Makungo	August 2021 - July 2022	0,00	0,00
Student Membership	National Department of Public works and Infrastructure Architectural Se	Nandipha	Ngodwana	August 2021 - July 2022	0,00	0,00
Student Membership		Nape	Mello	August 2021 - July 2022	0,00	0,00
Student Membership		Nasiphi	Ntozimbi	August 2021 - July 2022	0,00	0,00
Student Membership		Nduduzo	Dlamini	August 2021 - July 2022	0,00	0,00
Student Membership		Nelia	van der Wat	August 2021 - July 2022	0,00	0,00
Student Membership		Nkosintle	Mketi	August 2021 - July 2022	0,00	0,00
Student Membership		Nolwazi	Mlambo	August 2021 - July 2022	0,00	0,00
Student Membership		Nomfundo Snothile	Manqe	August 2021 - July 2022	0,00	0,00
Student Membership		Queen	Chinozvina	August 2021 - July 2022	0,00	0,00
Student Membership		Sa-eed	Orrie	August 2021 - July 2022	0,00	0,00
Student Membership		Sahlah	Daids	August 2021 - July 2022	0,00	0,00

Student Membership		Sandra	Zaroufis	August 2021 - July 2022	0,00	0,00
Student Membership		Shermain	Matsvimbo	August 2021 - July 2022	0,00	0,00
Student Membership		Sibusiso	Ndondo	August 2021 - July 2022	0,00	0,00
Student Membership		Sidele Ashley	Blignaut	August 2021 - July 2022	0,00	0,00
Student Membership	National Department of Public works and Infrastructure Architectural Se	SIMO	MSUBO	August 2021 - July 2022	0,00	0,00
Student Membership	cnv landscape architects (Pty) Ltd	Sinikiwe	Jujuju	August 2021 - July 2022	0,00	0,00
Student Membership		Siphe	Mqokozo	August 2021 - July 2022	0,00	0,00
Student Membership		Siphiwe	Mabaso	August 2021 - July 2022	0,00	0,00
Student Membership		Sisipho	Damane	August 2021 - July 2022	0,00	0,00
Student Membership		Sisipo	Mpemba	August 2021 - July 2022	0,00	0,00
Student Membership		Siyabonga	Dwabayo	August 2021 - July 2022	0,00	0,00
Student Membership		Siyabulela Keith	Ntuntwana	August 2021 - July 2022	0,00	0,00
Student Membership		Sizwe	Mbazima	August 2021 - July 2022	0,00	0,00
Student Membership		Sonjia	Hendrikse	August 2021 - July 2022	0,00	0,00
Student Membership		Suné	Kusche	August 2021 - July 2022	0,00	0,00
Student Membership		Tabitha	Bothma	August 2021 - July 2022	0,00	0,00
Student Membership		Theunis	Fourie	August 2021 - July 2022	0,00	0,00
Student Membership		Xola	Msingaphantsi	August 2021 - July 2022	0,00	0,00
Student Membership	University of Cape Town	Yann	Friederich	August 2021 - July 2022	0,00	0,00
Student Membership		Yibanathi	Sikiti	August 2021 - July 2022	0,00	0,00
Student Membership	National Department of Public works and Infrastructure Architectural Se	Zamahayise	Hlatshwayo	August 2021 - July 2022	0,00	0,00
Student Membership	National Department of Public works and Infrastructure Architectural Se	Zamamboma	Sikhakhane	August 2021 - July 2022	0,00	0,00
Student Membership		Zandile	Mkhonto	August 2021 - July 2022	0,00	0,00
Student Membership	OvP Associates	Zizipho	Mbambo	August 2021 - July 2022	0,00	0,00

253 957,17

114 168,50

Amount Paid - R253 957,17
Amount Due - R 114 168,50