

SANDGROPER CARAVANNERS INC.

Fixed Asset Listing

June 30, 2015

Item	Purchase Date	Purchase Description	Account	Cost	Location
Items currently held					
02 Mini Cricket Set	03/08/1999	Mini Cricket Set	Club Assets:Club Equipment	5.00	H Schell - Member
03 Embroidery Disk/File	23/03/2000	Embroidery Disk/File	Club Assets:Club Equipment	90.00	H Schell - Member. Thistle & Oceanside M Burn & Alice Joyce hold copies
12 Van Weighing Machine	21/03/2004	Van Weighing Machine	Club Assets:Club Equipment	149.00	B Bizzill - Pres.
13 Flag & Banner Artwork	21/04/2004	Flag & Banner Artwork	Club Assets:Club Equipment	110.00	Pennant House - Supplier
14 Club Banner	21/04/2004	Club Banner	Club Assets:Club Equipment	173.80	B Bizzill - Pres.
15 Club Flag (21/04/2004)	21/04/2004	Club Flag (21/04/04)	Club Assets:Club Equipment	173.80	B Bizzill - Pres.
17 Disk Bowls Set	17/07/2004	Disc Bowls Set	Club Assets:Club Equipment	1.00	H Schell - Member
19 Club Notice Board (2006/07)	30/06/2008	Club Notice Board (2006/07)	Club Assets:Club Equipment	21.15	M Kerrigan - Rally Organiser
20 Club Flag Pole	20/09/2008	Club Flagpole	Club Assets:Club Equipment	74.86	B Bizzill - Pres.
21 Ladder Golf Set	15/02/2011	Ladder Golf Game Set	Club Assets:Club Equipment	64.95	H Schell - Member
22 Australian National Flag	01/07/2006	Australian National Flag	Club Assets:Club Equipment	0.00	B Bizzill - Pres.
26 Bingo Game Sets x 2	15/03/2013	Bingo Game Sets x 2	Club Assets:Club Equipment	30.00	B Bizzill - Pres.
27 Metal Cash Box Lge	12/06/2013	Metal Cash Box Lge	Club Assets:Club Equipment	25.00	A Parkinson - Treasurer
28 Difibrillator	17/01/2014	Difibrillator	Club Assets:Club Equipment	1,900.00	B Bizzill - Pres.
				<u>2,818.56</u>	

I herby certify that the assets declared as held by the above Members/Suppliers is a true record of assets held by Sandgroper Caravaners Inc. as at 30th June, 2015

Signed: