

Batch 1 – Random stuff in the top drawer in the back

Bank reconciliation working papers Jan – Aug 2012

Invoice dated 2017

Correspondence, receipt re Centennial Grant 2005

Notes re grass mowing 2008-2009, 2011-2012

A/R ledger 2008-2013

Receipts re grant funds for Peter Fidler 2009-2012

Manual YE vouchers 2011-2012

Small Claims Court file re \$497 in 2009

Copies of invoice sent to SA for fire expenses 2011-2012

Copies of Invoice sent to SA for airport expenses 2011-2012

DESTROYED BY SHREDDING 8 JANUARY 2025

CUSTODIAN 1

Carrie Loon

CARRIE LOOSE

CUSTODIAN 2

Tamara Ravenwood.

TAMARA RAVENWOOD