



**Veteran Car Club of Australia (Tas) Inc.**

ABN 22 043 255068



**2023**

# **ANNUAL REPORT**



**Sunday, 25<sup>th</sup>. June, 2023**

**11.00am**

**Northern Section Clubrooms**

**67 Lawrence Vale Road, Launceston.**

## CONTENTS

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Contents	Page 1
Honorary Life Members	Page 2
Code of Conduct	Page 3
<b>AGENDA – 2023 Annual General Meeting</b>	Pages 4 – 5
<b>MINUTES – 2022 Annual General Meeting</b>	Pages 6 – 9
<b>REPORTS –</b>	
State President	Page 10
Executive Secretary	Page 11
President - Southern Section	Page 12
President – Northern Section	Page 13
President – North West Section	Page 14
State Dating Committee	Page 15
The A.V.C.C.A	Page 15
2023 State Annual Tour	Page 16-17
 <b>AUDIT REPORTS &amp; FINANCIAL STATEMENTS –</b>	
Executive Committee      2022 – 2023	Pages 18-24
Northern Section      2022 - 2023	Pages 25-30
Southern Section      2022 – 2023	Pages 31-36
North West Section      2022 – 2023	Pages 37-42
 <b>OFFICE BEARERS –</b>	
2023 – 2024	Page 43
 <b>YOUR NOTES: -</b>	Page 44

## **HONORARY LIFE MEMBERS**

**Mr. C. Graham (deceased)**

**Mr. H.V.O. Bushby (deceased)**

**Mr. F.J. O'Neill (deceased)**

**Mr. F.G. Paine (deceased)**

**Mr. R.B. Cullen**

**Mr. W.J. Bartels (deceased)**

**Mr. B.R. Mathews OAM**

**Mr. J.A. Wheatley (deceased)**

**Mr. R. Lawrence**

**Mr. A.F. Ransley OAM (deceased)**

**Mr. R. Cuthbertson (deceased)**

**Mrs. M. Richards (deceased)**

**Mr. R. McDonald (deceased)**

**Mr. D. Wells (deceased)**

**Mr. J. Goninon**

**Mr. K.J. Callahan**

**Mr. K. Ritson**

**Mrs. H. Stebbeings**

**Mr. M. Steers**

**Mr. A. Monks**

# **THE VETERAN CAR CLUB OF AUSTRALIA (TASMANIA) INC.**

## **CODE OF CONDUCT**

This Code of Ethical Behaviour is a set of standards that guides the conduct of all club activities and describes the important obligations and responsibilities expected of all members of the Veteran Car Club of Australia (Tasmania).

- Treat others with respect and dignity.
- Recognise that everyone is different and that differences are a great strength because we can learn from others and better appreciate each other as unique human beings.
- Make decisions that are fair for everyone. This is about making sure everyone is given a fair go and has the same opportunity to share their ideas and join in club events.
- Recognise and prevent unacceptable behaviour like harassment and bullying, discrimination, swearing, threats, violence, unsafe activities or abuse of positions.
- Behave with integrity by being honest to yourselves and others.
- Be accountable for your actions and decisions. Take responsibility for your actions and do not blame others or make excuses for your behaviour.

**THE ANNUAL GENERAL MEETING OF THE  
VETERAN CAR CLUB OF AUSTRALIA (TASMANIA) INC.  
HELD ON SUNDAY JUNE, 25<sup>TH</sup>. 2023  
AT THE NORTHERN SECTION CLUBROOMS 67 LAWRENCE VALE ROAD,  
LAUNCESTON, COMMENCING AT 11.00AM.**

**A G E N D A**

- 1. Welcome and Opening:** Doug Eastley
- 2. Attendance** - all present to sign the Attendance Register
- 3. Apologies:-**
- 4. Minutes Silence:** for Club Members who have passed during 2022/23.
- 5. Confirmation of Minutes of the 2022 Annual General Meeting.**
- 6. Business Arising from the Minutes of the 2022 AGM:**
  - 6.1 Proposed Abolition of North West Section.
- 7. Correspondence** – as directed to this AGM
- 8. Reports**

8.1	State President	Mr. Doug Eastley
8.2	Executive Secretary	Mrs. Mavis Calvert
8.3	President – Southern Section	Mr. Joe Young
8.4	President – Northern Section	Mr. Joe Clippingdale
8.5	President – North West Section	Mr. Doug Eastley
8.6	State Dating Committee	Nil Report
8.7	The A.V.C.C.A	Nil Report
8.8	2023 State Annual Tour	Mr. Paul Walters
- 9. Financial Statements –**
  - 9.1 Executive Committee
  - 9.2 Southern Section
  - 9.3 Northern Section
  - 9.4 North West Section
- 10 Announcements –**
  - 10.1 Life Membership - No appointments for 2023.
  - 10.2 Clubman of the Year – Nil nominations for 2023.
- 11 Election of Office Bearers for 2023/2024 –**
  - 11.1 Club Life Patron - Judy McDougall
  - 11.2 President
  - 11.3 Executive Secretary
  - 11.4 Executive Treasurer
  - 11.5 Club Auditor

- 11.6 Sectional Office Bearers
  - 11.6.1 Northern Section
  - 11.6.2 Southern Section
  - 11.6.3 North West Section
- 11.7 Honorary Membership

## **12 General Business:-**

### **12.1 Subscriptions 2023-2024**

#### **12.1.1. Recommendation from Executive Committee:**

*"All Club Subscriptions for 2023/24 to remain as currently set for  
Past year :*

*Full membership (individual) - **\$80***

*Full Membership (two members residing at the same address) - **\$80***

*Associate Membership - **\$10***

*Nomination Fee for New Membership - **\$20.**"*

#### **12.1.2 Contribution to State Executive from Sectional Subscriptions:**

##### **Recommendation from Executive Committee:**

*"To cover additional expenses incurred by the Executive, the amount  
contributed to the Executive by Sections from Subscriptions they  
receive, be increased by \$5 to \$45 per member".*

### **13.1 Register of Members Booklet**

#### **13.1.1. Recommendation from Executive Committee:**

*The Executive seek approval from Members to have a new Edition  
of the Register of Members updated and printed, and all  
Printing costs be met by each Section, depending on the number  
of copies required per Section".*

- 14. **2023 Gordon Fysh Memorial Tour** – Southern Section to organise
- 15. **2024 State Annual Tour** – Northern Section to organise
- 16. **2024 Peter Waddle Memorial Veteran Tour** – To be discussed by Incoming Executive.
- 17. **2024 National Veteran Tour** -
- 18. **Past President Doug Eastley to hand over to Incoming State President.**
- 19. **Close of Meeting.**

**Next Executive Meeting** - To be set by incoming Executive Committee.

**THE ANNUAL GENERAL MEETING OF THE VETERAN CAR CLUB OF AUSTRALIA**

**(TASMANIA) INC**

**HELD ON 26<sup>TH</sup> JUNE, 2022**

**AT 67 LAWRENCE VALE ROAD, LAUNCESTON**

**1. WELCOME:**

President Joe Young welcomed members and commenced the meeting at 11.00am

**2. ATTENDEES:**

K Callahan, J Young, L Williams, J Silver, C Smith, J Clippingdale, G Williams, K Silver, T Anderson, J Anderson, S Carter, D Hunt, J Hunt, A Smith, B Briggs, R Purdon, J Read, M Purdon, A Monks, T Campbell, H Stebbeings, J Clippingdale, F Ransley, E Ransley D Scarfe, B Lawrence, P Sly, R Sly, P Campbell, M Taylor, M Ritson, M Dennis, C Dennis, J Goninon, K Ritson, P Walters, T Hingston, L Hingston, I Flynn, K Watts, I Cornish, D Miller, P Miller, J Turner, S Turner, J Baird, B Matthews, G Bannon, R Stokes, K Stokes, M Thompson, T Thompson, B Mundy, A Ayton, A Ayton, R Mazzone, H Ten Teije, G Austin, H Sims, T Wilson, J Taylor-Wilson, D Eastley, M Cassidy, K Mitchell, B Eastley, P Mitchell, R Frisby, C Frisby, S Cunningham, S Cunningham, P Riggall, M Bellchambers, L Bellchambers, T Bishop, B Wickham, L Riggall, D Guistini, T Guistini, S James, S Bishop, M Steers, P Ten Teije, W Griffiths, *E. Ransley.*

**3. APOLOGIES:**

M Walters, B Cullen, T Sims, G Barwick, M Calvert, A van den Burg, R Hescombe, P Herdzik

**4. Confirmation of Minutes of the 2021 Annual General Meeting.**

T Thompson/H Stebbeings

Carried

**5. Business Arising:**

No business arising pertaining to this meeting having been brought forward the secretary informed the meeting that a letter from Dept. of Treasury & Finance confirming that Land Tax paid by VCCA for previous 5 years would be reimbursed to the Club, this matter to be dealt with at next Club Executive Meeting.

**6. Correspondence:**

No correspondence relevant to this meeting.



**reports**

- 7.1 State President Moved J Young/R Stokes  
That the report as tabled be accepted. Carried
- 7.2 Executive Secretary Moved K Callahan/Brian Briggs  
That the report as tabled be accepted. Carried
- 7.3 President - North West Section L Bellchambers/D Eastley  
That the report as tabled be accepted. Carried
- 7.4 President - Northern Section J Clippingdale/P Riggall  
That the report as tabled be accepted. Carried
- 7.5 President - Southern Section J Young/K Stokes  
That the report as tabled be accepted. Carried
- 7.6 State Dating Committee K Callahan/K Ritson  
That the report as tabled be accepted. Carried
- 7.7 The A.V.C.C.A via A McDougall/F Ransley/J Read  
That the report as tabled be accepted. Carried
- 7.8 2021 State Annual Tour R Stokes/M Taylor  
That the report as tabled be accepted. Carried

**8. Financial Statements**

- 8.1 Executive Committee L Williams/R Sly
- 8.2 Southern Section R Sly/P Sly
- 8.3 Northern Section J Clippingdale/P Riggall
- 8.4 North West Section R Frisby/P Walters

**9. Announcements**

- 9.1 Life Membership K Callahan/J Young  
A Monks was congratulated and awarded Life Membership.
- 9.2 Clubman of the Year – No nomination

**0. Election of Office Bearers for 2022/2023**

- 10.1 Club Life Patron Mrs Judy McDougall  
Meeting reaffirmed her continuing patronage by acclamation.
- 10.2 Club President D Eastley Moved J Young/P Walters Carried
- 10.3 Executive Secretary  
Two nominations received – K Callahan & M Calvert.  
Ballot was undertaken with M Calvert being elected.  
Secretary K Callahan then expressed his disappointment at the lack of support expressed to him by the meeting which he then vacated.
- 10.4 Executive Treasurer L Williams Moved R Sly/J Young Carried
- 10.5 Club Auditor D Britza J Clippingdale/H Stebbeings Carried
- 10.6 Sectional Office Bearers as detailed below



OFFICE	NORTH WEST	NORTH	SOUTH
Sectional President	*****	J Clippingdale	J Young
Vice-President	P Walters	B Wickham	G Williams
Sectional Secretary	A Ayton	N/A	R Sly
Sectional Treasurer	D Miller	J Clippingdale	R Sly
Editor	A Ayton	T Anderson	P Sly
Technical Officer	D Eastley	A Monks	B Briggs
Committee	J Turner	J Anderson	J Goninon
	L Bellchambers	A Smith	I Flynn
	F Ransley	E French	M Taylor
		K Watts	T Thompson
			M Cullen

- 10.6.1 North West P Walters/B Munday Carried
- 10.6.2 Northern J Clippingdale/B Wickham Carried
- 10.6.3 Southern T Thompson/J Young Carried
- 10.7 Honorary Membership Moved J Young/K Callahan that W Griffiths be accepted as an honorary member, he being Legal Adviser to the Club. Carried.

## 11. General Business

- 11.1 Subscriptions 2022-2023  
President/Chairman J Young informed the meeting that the Northern Section had submitted that subscriptions for 2022/23 remain the same as the past year and that this was also the view of the Executive Committee. Moved J Young / P Walters that subscriptions for 2022/23 remain the same as the prior year. Carried.
- 11.2 Small Torque Subscription Fees  
M Purdon queried the possibility of receiving Small Torque by hard copy at member's expense or email at no expense to members. A motion to discuss the matter further at the next Executive Meeting was moved by M Purdon/J Read Carried

11.3 Proposed Abolition of North West Section

President J Young raised this agenda item for consideration by the meeting with much heated discussion being immediately forthcoming from the floor. NW President, L Bellchambers requested permission to address the meeting however this was denied by the Chairman as this meeting was not an open forum for such discussion. L Bellchambers persisted with his requirement that he address the meeting and the Chairman acceded to the demand by L Bellchambers that he be permitted to present one sentence, that being "that he had received an email from T Anderson on 20<sup>th</sup> November 2017 with a copy of Deed of Grant signed by L Bellchambers"

The Chairman then closed further discussion on this matter by the meeting.

11.4 Withdrawn on Legal Advice

11.5 Withdrawn on Legal Advice

11.6 Withdrawn by Southern Section

11.7 Withdrawn by Southern Section

12. 2023 State Annual Tour – to be run by the North West Section advised by D Eastley

13. 2022 Gordon Fysh Memorial Tour – Northern Section (J Clippingdale)

14. 2023 Peter Waddle Memorial Veteran Tour – Deferred due to the Around 42<sup>nd</sup> Parallel Tour in February

15. 2024 National Veteran Tour – No Organisers at this time.

16. Close of Meeting 12.20pm

## **STATE PRESIDENT'S REPORT - 2022/2023**

Well this has been a year that started out needing a healing process and with participants that were willing to put aside their prejudices to get us through. I am so grateful to the Executive Committee members that adhered to these principals, because without it the Club, as an entity, would no longer exist.

Thank goodness we have the services of an excellent Legal Advisor to call upon for advice and some cool heads on the Executive Committee. I thank them all.

This year we had the 42<sup>nd</sup>. Parallel Tour, the Gordon Fysh and the State Tour, all runs were well patronised which indicates to the Club that these events are something that our members are interested in and are more than willing to participate. The National Veteran Rally for 2024, which was to be organised and run by the Tasmanian Section of the VCCA, almost didn't happen due to the inability of our members not stepping forward to take up the mantle of Tour Director. However, this was averted when Mr. Tony Thompson stepped up and offered to run the event, even though he wasn't well at the time.

However, this ended after an altercation during the 42<sup>nd</sup>. Parallel tour which culminated in Mr. Thompson resigning from the Club. We were saved from embarrassment of having to cancel the tour when the Victorian President, Mr. Ben Alcock, offered to Tasmania, and with the help of some Tassie members, organise the event. For this we are indebted to Ben for his offer, because if we allowed this event to drop, the State would most likely never be asked to organise another National Veteran Rally.

As usual the Club is struggling to keep ahead of the financial burdens which are placed on the Executive yearly, but we hope that the members will participate in open discussion at the AGM to help resolve this issue and keep the Club a viable entity.

I must take this opportunity to thank my State Secretary, Mrs Mavis Calvert, for her outstanding contributions throughout the year, and I would never have taken on the State Presidency without her assurance that she would put her hand up for the State Secretary's position, and for this I shall be forever grateful.

I thank you all for allowing me to be your State President for the Year and I wish the Club all the best in the future.

Regards,  
Doug Eastley.  
President Elect. 2023



## **EXECUTIVE SECRETARY'S REPORT - 2022/2023**

I believe 2022/2023 has proved positive for the Club, with past issues being solved through Legal advice, and new initiatives forthcoming so that all members are kept up to date with the running and activities of the Club.

During my term as Executive Secretary I have been instrumental in recording the Executive Minutes, as they should legally be recorded, plus the Executive Minutes are now placed on the Club Website for all members to view.

I wish to congratulate Club President, Doug Eastley, for his professional handling of Executive Meetings and matters pertaining there from.

I also wish to thank those members of the State Executive who have supported me throughout my year as Executive Secretary. Your friendship and support has been greatly appreciated.

I believe I have carried out my Executive Duties with professionalism and diligence, something I am extremely proud of. I have sought advice from Executive Members and from our Club's Legal Advisor, and I have abided by the Club Constitution, By-laws and Rules of the Club at all times.

I sincerely thank all Members of The Veteran Car Club of Aust. (Tas) Inc. for your support and especially the North West Section members who have, at all times, stood by me and offered support and guidance.

I wish the VCCA (Tas.) Inc. the very best for the future, and may the Club continue to thrive with new members, car social activities, tours and rallies, plus friendship and fellowship.

**Mavis Calvert**  
**Executive Secretary.**

## **SOUTHERN SECTION PRESIDENT'S REPORT**

**2022 – 2023**

This year has been a bit challenging with a few of our valued members suffering serious health concerns, which is why, as the Southern Section Vice President, the honour has been passed to me to pen this President's Report on behalf of the venerable Joe Young.

Once again, our major fund raising event, the Annual Old Beach Charity Car Show and Swap Meet was a great success. Hobart City Mission were our nominated Charity – Em Marriott, the fundraising officer of Hobart City Mission was presented with a cheque, and spoke about what City Mission do, what they have done in the past and what they hope to achieve in the future. Many thanks to all those who helped prior to the event and on the day – without you this event would not happen.

The Southern Section have made generous donations to several charities for many years. So long as we have sufficient funds to support our Section's running costs is all that is necessary - after all we are a not-for-profit incorporated body.

We have enjoyed several varied events during the year, some well attended and some not so well attended. A visit to a private collection of Garagenalia prior to lunch at the Gretna Hotel was well received – amazing just how much can be amassed. Bream Creek Show is always an enjoyable country show. Regular car displays take place at Sandy Bay and adjacent to the Richmond Arms Hotel – which provides an opportunity for visiting tourists for photos. A reminder, if you have a suggestion for a future event, please contact a Committee Member with your ideas.

We again enjoyed Christmas Lunch at the clubrooms catered by Lyn and myself with the help of Karen & Roger Stokes.

In March we were put to the test to cater a two course dinner for over 100 members of the touring Riley Car Club of Victoria also with assistance from Karen & Roger as well as Pam & Roger Sly. This event required the erection of the clubroom annexe, (which had been in storage for over 10 years and was no easy feat) and needing to be dismantled later. A big thank you to the Wednesday arvo group for making this happen.

The club buildings and grounds are well maintained by the Wednesday arvo group. Your help is greatly valued – thank you.

And finally a big thank you to all the Committee and members who help to keep our Section running smoothly

Geoff Williams

Vice President

## **NORTHERN SECTION - PRESIDENT'S REPORT**

**2022/23**

The Northern section has, this year, been fortunate to finally fill the position of secretary with the welcome acceptance to the job by Roger Hesketh. I thank him along with all our committee for their unfailing help in keeping the club ticking over.

As mentioned in last year's report we were able to finish the yard concreting and also concreting part of the storage area under the storeroom both of which have greatly improved the useability of our workshop and parts storage.

As usual we have lost several members during the year to the Great Restoration Shop in the sky and they are, and will continue to be missed by us all particularly when we have events that we know they enjoyed so much. To their families we extend our condolences and thank them for all they have added to our lives.

Our non-fixed events have been varied and well attended and for that we have to thank Mike and Marion Cassidy who have also taken on the job of Tour directors for the State Annual Tour this year.

Our Wednesday gathering has dropped off a bit lately and I would like to welcome any-one who is free on Wednesday afternoons to come along and help our regular attendees to solve the problems of the world, enjoy some friendly company and have an afternoon cuppa and a snack.

As most of you will already know, the ambulance is almost finished and is a real credit to the team who have helped Terry restore this important piece of Launceston's history. You can see it on the Club Website or even better see it in the flesh. We are hoping to have a bit of a do at the Clubrooms to celebrate its official unveiling in the Spring-time so keep an eye out in Small Torque.

Terry has kindly offered to donate his Dodge four to the Club in thanks for all the help he has received, so after a couple of other members smaller jobs, the Friday group will be busy on our next major project. More helpers and more bits brought in by members who need help or advice are always welcome because we solve the worlds' problems on Wednesday and keep Friday for solving things automotive.

It never ceases to amaze me how the spare parts shed keeps on refilling every time Ashley and Alan sell a heap of parts. It is a bit like the Magic Pudding, as the supply of new stuff keeps coming in from members and also from other car people who are happy to donate their surplus car parts, in the knowledge that they will be helping others to keep more oldies on the road.

Lastly, I would like to remind all you non active members, that the Club needs and welcomes your participation and your opinions, so that we remain an active and inclusive group. I do know very well how busy life can become. I was a very inactive member myself for many years. But please try to come, when it is possible, to an event or a meeting so we can get to know you and your cars. We don't want members to feel left out or under-valued, please come along and introduce yourselves, so we get to meet you!



## **NORTH WEST SECTIONS PRESIDENT'S REPORT**

**2022/2023**

Well, what a year it has been, starting out with the Northwest Section being threatened with EXPULSION by the State Executive, and two break ins at the Clubrooms, when tools and materials were stolen.

It was with some trepidation that I stepped forward to take up the position of Sectional President and State President, not knowing at the time, the number of issues I would be faced with.

Firstly, I must express my gratitude to the Members of the Northwest Section who have been so patient and helpful over the year in allowing me time to navigate my way through all the issues that arose during my time as their President Elect. My heartfelt thanks to my NW Committee for their help and support during the year. I have to offer my gratitude and thanks to the North West Secretary, Andrew Ayton, who without his help and guidance, the task would have been a nightmare.

The replacement of doors, tools and equipment from the thefts are ongoing but should now speed up as the QBE Insurance has been fully paid into our account, which will enable us to pay our bills as we replace damaged doors and stolen items.

We have enlarged our library to allow more room for storage of books and archiving, this addition has cost us little, as fellow members kindly offered materials and assistance in building the alterations. Thank you to all those members with trade skills in carpentry and electrical. The next job is the alterations to our Ladies Toilets to accommodate a multi-functional toilet area.

Overall, the Northwest Section is in a good stable condition with a reasonably healthy bank account plus excellent member participation.

Regards, Doug Eastley



Northwest President Elect.

### **STATE DATING COMMITTEE REPORT**

There have been nil cars dated during 2022/23, therefore the Dating Committee Chairman, Kelvin Callahan, had nothing to report.

### **T.A.V.C.C.A. REPORT**

Mr. Andrew McDougall, Tasmanian representative on The Australian Veteran Car Club Association, sincerely apologies that he is unable to attend the AGM of VCCA (Tas), and Andrew did not have a Report to include in the Annual Report.

## **VCCA (TAS) Inc. - 66<sup>th</sup> Annual State Tour**

This years' State Annual Tour was held over the March long weekend of 11<sup>th</sup> 12<sup>th</sup> 13<sup>th</sup> March, with Registrations commencing at King George V Park at Sheffield with 36 entries for the Tour. After registrations were completed all the entrants, except Terry Campbell's Humpmobile which decided it did not want to start, drove their cars through Sheffield to the main SteamFest Arena. Our vehicles were on display as part of SteamFest and all entrants enjoyed the festivities of SteamFest. During the registration session and whilst at Steam Fest we handed out Peoples' Choice voting forms for the public to choose which vehicle they liked the most. After 3 hrs of vehicles being on display, I chose a small child from the crowd to select an entry from the Peoples' Choice barrel and the lucky winner was Alana Ayton with her Red Austin A40 Farina. The small boy who had chosen the winning entry also received a small trophy and some handouts for his help with drawing of the winning vehicle and he was so thrilled and surprised, as were his parents and the rest of the public.

After leaving SteamFest all entrants did a short run which saw them travel through country side and roads some had not been on before and finally finished back at the NW Club Rooms. A great evening of fellowship was enjoyed by all which included a BBQ meal and the drawing of a raffle. Lucky raffle winners were, Max Steers, Laurie Bellchambers, Mavis Calvert, Paul Walters and Wayne Percy. Everyone had an awesome day. Apparently, John Goninon's Austin 7 had some electrical issues and was sidelined for rest of the tour.

DAY 2: Sunday saw all entrants gather at the NW club rooms at 8 am – 8.30am for Drivers' briefing with 8.45am departure. The Tour departed and headed off through Sprent, Castra, Riana, Pioneer Park, Upper Natone, Ridgley, to Waratah where we stopped for lunch. We had approximately 2 hrs break while we had lunch and some entrants had a look at some of the local attractions.

Unfortunately, one of the entrants' vehicles broke down and had to be rescued by Tail End Charlie and trailered back to the NW Club Rooms. After lunch most of the entrants had headed off to return to Ulverstone and those who wanted to did a run back to Ulverstone via Cradle Mountain, Wilmot, Forth, Ulverstone, NW Club Rooms where all the entrants took advantage of some rest time before heading out for their evening meal which was held at the Ulverstone RSL.

We had 68 people attend the official Tour Dinner on the Sunday evening, which was truly awesome and from all reports I have received back from participants, they all thoroughly enjoyed their meal and the day and evenings proceedings. I included Lucky Draws for the evening's event and there were 9 prizes in total with members from all over the State being lucky winners on the night. The following were the 9 lucky winners, Andrew Davey, Steven Bishop, Bob Lawrence, Peter Riggall, Michael Ford, Trevor Sims, Roly McLaughlin, John Goninon, and Graeme Barwick .

DAY 3: Monday morning saw all entrants meet at the NW Club rooms at 8am to 8.30am for Drivers briefing with an 8.45am departure. After leaving the NW Clubrooms we all headed off through Turners Beach, Forth, heading up to Braddon Lookout, through Melrose, South Spreyton, through Nook and onto Sheffield. We stopped for a short break and then headed off through Sheffield, Gowrie Park and up over Mount Claude. Several cars took the opportunity to stop at Round Mountain Lookout at the summit before proceeding to Caveside and Mole Creek where we stopped at the Memorial Hall for lunch. Everyone enjoyed more fellowship and a great lunch. Tour Trophy presentations concluded the Annual State Tour.

Paul Walters, Doug Eastley, and help from Peter Riggall, presented the Annual State Tour Trophies to the following recipients.

Presidents' Wives choice for Best Modern Classic: Graeme Barwick – 1968, 280s Mercedes

J.Paine & Son Best Amateur Restoration: Trevor Sims - 1930 Model A Ford. The winner of this category was chosen by Lachlan Moore one of our NW new junior members.

Hard Luck Trophy: 3 entrants had the misfortune of being in this position. Main trophy was awarded to Terry Campbell-1929 Humpmobile, breaking down at registration on Day 1.

Second award was to John Goninon who's 1928 Austin 7 Tourer had problems.

Third award was to Helmut Antel who's 1976 VW Beetle broke down at Waratah with electrical problems.

Both John and Antel were awarded a packet of Band Aids and packet of "Minties" as their trophies. Both saw the funny side of their awards and thanked me for them. This year saw a new Perpetual Trophy from Shannon's for the Annual State Tour. On the advice and instructions from Mr Rodney Belbin, this award is to be chosen by the Tour Director each year.

This was an extremely hard decision as there were so many truly awesome and beautifully restored vehicles to choose from.

The first winner of the Shannon's Perpetual trophy: Bob Lawrence - 1929 Durant D66 Sedan.

Paul Walters thanked all entrants for participating in this years' State Tour, also thanked his Tour Committee for their tireless work in helping make sure the event ran smoothly and wished all entrants a safe journey back to their respective homes.

Our State President gave his thanks to all entrants and all Tour Committee members for their efforts.

From all the feedback that has been received by the State President, Doug Eastley, and myself, every one thoroughly enjoyed the State Tour and commented that many travelled on roads and in areas they had never been before.

**PAUL WALTERS**  
**STATE TOUR DIRECTOR**

DES BRITZA

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**THE VETERAN CAR CLUB OF AUSTRALIA  
(TASMANIA) INC.  
EXECUTIVE**

**AUDIT REPORT - 2023.**

The audit has been conducted to provide reasonable assurance as to whether the accounts are free of material misstatement. The procedures included the examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial statements.

***OPINION***

It was not practicable to extend my examination of income beyond the accounting for amounts received as shown by the books and records of the Club. Outstanding liabilities have not been quantified nor has a provision been made for taxation.

Notwithstanding the above I am satisfied that the Club has kept appropriate records and that the financial statements show a true and fair view of The Veteran Car Club Of Australia (Tasmania) Inc. Executive's, affairs at the 30 April 2023.

I have obtained all information requested and am satisfied with explanations provided.

Des Britza FIPA.  
AUDITOR  
11 May 2023

# THE VETERAN CAR CLUB OF AUSTRALIA (Tasmania) Inc.

## EXECUTIVE COMMITTEE FOR 2023

EXECUTIVE CLUB  
PRESIDENT:

Doug Eastley  
29 Panatana Drive  
Port Sorell. Tas. 7307  
0427 490 540  
[doug.eastley@outlook.com](mailto:doug.eastley@outlook.com)

IMMEDIATE PAST PRESIDENT:

Joe Young  
"Ruapuna"  
590 Boyer Road  
Dromedary Tas 7030  
0407 431 643  
[joe.young@bigpond.com](mailto:joe.young@bigpond.com)

SECRETARY:

Mavis Calvert  
8 Grange Court  
West Ulverstone. Tas. 7315  
0418 140 610  
[mmcalvert@optusnet.com.au](mailto:mmcalvert@optusnet.com.au)

TREASURER:

Lyn Williams  
109 Middle Tree Road,  
Richmond Tas 7025  
0419 285 654  
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DES BRITZA FIPA  
18<sup>TH</sup>. May, 2023



**THE VETERAN CAR CLUB OF AUSTRALIA (TASMANIA) INC.**

**EXECUTIVE COMMITTEE  
BALANCE SHEET  
AS AT 30 APRIL 2023.**

	<u>2022</u>		<u>2023</u>	
ACCUMULATED FUNDS				
Balance B/Fwd:	#####		42,338.44	
Surplus for the year	-52.50		-1,133.66	
	<u>42,338.44</u>		<u>41,204.78</u>	
<i>Represented By:</i>				
CURRENT ASSETS				
Cash at Bank	#####		20,533.78	
Cash at Bank - Investment	#####		15,286.05	
Cash Advance - <i>Secretary</i>	100.00		100.00	
Stock on Hand - Badges Etc	<u>5,148.45</u>		<u>4,684.95</u>	
	41,738.44		40,604.78	
FIXED ASSETS				
Equipment & Fittings - Fully Depreciated..	0.00		0.00	
Library at Cost	<u>600.00</u>	600.00	<u>600.00</u>	600.00
	<u>42,338.44</u>		<u>41,204.78</u>	

# THE VETERAN CAR CLUB OF AUSTRALIA (TASMANIA) INC.

## EXECUTIVE COMMITTEE STATEMENT OF INCOME & EXPENDITURE FOR THE FINANCIAL YEAR ENDED 30 April 2023.

	2022	2023
<b>INCOME</b>		
Per capitas ( including "Small Torque")		
Southern Section	3,700.00	5,870.25
Northern Section	5,385.00	8,283.33
North West Section	3,230.00	5,767.01
Refund- Excess	0.00	394.46
Advertising "Small Torque"	1,750.00	1,718.00
2023 Veteran Tour	0.00	69,261.00
Interest Received	135.98	497.18
Other Income - Gordon Fysh Surplus Funds	0.00	119.51
Reimbursements - Land Tax	1,832.00	8,791.65
Reimbursements - Section Insurance	7,842.85	0.00
Reimbursements - Stationery	148.25	84.00
Sales - Badges & Medallions - Surplus/ Loss ( - )	561.15	-84.00
<b>TOTAL INCOME..</b>	<b>24,585.23</b>	<b>100,702.39</b>
<b>EXPENDITURE</b>		
Audit	450.00	450.00
Association Liability	922.42	1,127.53
Aust Securities Commission - filing fee	0.00	0.00
Executive Expenses - State	2,546.82	2,988.12
Insurance	7,842.85	8,685.06
Land Tax - North West & South	1,832.00	6,706.50
Small Torque - Expenses	9,043.64	11,772.62
Tour - Gordon Fysh Exec Contribution	400.00	400.00
Tour - Peter Waddle - Exec Contribution	200.00	0.00
Tour - 42 Parallel Tour	0.00	68,506.22
Tour - State Exec Contribution	1,200.00	1,200.00
Tour - All Vintage	200.00	0.00
	<b>24,637.73</b>	<b>101,836.05</b>
<b>SURPLUS FOR THE FINANCIAL YEAR..</b>	<b>-52.50</b>	<b>-1,133.66</b>

**THE VETERAN CAR CLUB OF AUSTRALIA (TASMANIA) INC.**

**EXECUTIVE COMMITTEE**

**STATEMENT OF TRADING - BADGES ETC  
FOR THE FINANCIAL YEAR ENDED 30 APRIL 2023.**

Opening Stock	5,148.45	
Purchases	<u>0.00</u>	5,148.45
Sales	379.50	
Closing Stock	<u>4,684.95</u>	
PROFIT ON TRADING..		<u>5,064.45</u>
		<u><u>-\$ 84.00</u></u>
<i>Transfer to statement of financial performance.</i>		

**THE VETERAN CAR CLUB OF AUSTRALIA (TASMANIA) INC.  
EXECUTIVE COMMITTEE**

**BANK RECONCILIATION STATEMENT  
FOR THE YEAR ENDED 30 APRIL 2023.**

WESTPAC - BSB 037608 A/c 168230

**BALANCE AS PER CASH BOOK**

Balance B/Fwd..		21,701.12
Recepts		100,668.71
Expenditure		<u>101,836.05</u>
		<u><b>20,533.78</b></u>

**BALANCE AS PER BANK STATEMENT**

Balance as at 14 April 2023		20,533.78
Plus Deposits Not Credited..	0.00	
		<u>0.00</u>
Less Unpresented Cheques No.		
		<u>0.00</u>
		<u><b>20,533.78</b></u>

**THE VETERAN CAR CLUB OF AUSTRALIA (TASMANIA) INC.  
EXECUTIVE COMMITTEE**

**BANK RECONCILIATION STATEMENT  
FOR THE YEAR ENDED 30 APRIL 2023.**

TPT Wealth Limited

**BALANCE AS PER CASH BOOK**

Balance B/Fwd..		14,788.87
Income		
Interest Received	497.18	
Deposit	<u>0.00</u>	497.18
Expenditure	0.00	
	<u>0.00</u>	
		0.00
		<u><b>15,286.05</b></u>

**BALANCE AS PER BANK STATEMENT**

Balance as at 31 March 2023		<u><b>15,286.05</b></u>
-----------------------------	--	-------------------------

**THE VETERAN CAR CLUB OF AUSTRALIA (TASMANIA) INC.  
EXECUTIVE COMMITTEE**

**SCHEDULE OF STOCK ON HAND AT 30 APRIL 2023.**

QTY	DESCRIPTION	COST	VALUE
46	<i>Receipt Books</i>	14.00	644.00
11	<i>Brass Radiator Badges</i>	33.65	370.15
45	<i>Medallions</i>	12.00	540.00
13	<i>Lapel Badges</i>	3.50	45.50
126	<i>Gordon Fysh Memorial Tour Badges</i>	11.50	1449.00
90	<i>Annual Rally - State</i>	11.50	1035.00
6	<i>Annual Rall - Green</i>	5.00	30.00
8	<i>Inspection Pads</i>	26.85	214.80
31	<i>Peter Waddle Run Car Badges</i>	11.50	356.50
376			<u><u>\$ 4,684.95</u></u>

**MEDALLION DIES**

QTY	DESCRIPTION	COST	VALUE
1	<i>Gordon Fysh - with A J Parkes, QLD</i>	0.00	N/A
1	<i>Perpetual Trophy - with A J Parkes, QLD</i>	0.00	N/A
1	<i>State Tour Badge 1999 - with Stokes, Melbourne</i>	0.00	N/A
1	<i>Peter Waddle Run Car Badge - with Stokes, Melbourne</i>	0.00	N/A
1	<i>Greg Waddle Die - with Action Badges</i>	0.00	N/A
			<u><u>N/A</u></u>

**NOTE:** MEDALLIONS RETAINED ON REGISTER AT NO COST (FOR RECORD PURPOSES ONLY).

DES BRITZA

90 Brickport Road  
Park Grove TAS 7320

Mobile: 0407 344 201

email: dbritza@bigpond.net.au

**THE VETERAN CAR CLUB OF AUSTRALIA  
(TASMANIA) INC.**

**NORTHERN SECTION**

**AUDIT REPORT - 2023.**

The audit has been conducted to provide reasonable assurance as to whether the accounts are free of material misstatement. The procedures included the examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial statements,

***OPINION***

As a procedure it was not practicable to extend my examination of income beyond the accounting for amounts received as shown by the books and records of the Club. Outstanding liabilities have not been quantified nor has a provision been made for taxation.

Notwithstanding the above I am satisfied that the Club has kept appropriate records and that the financial statements show a true and fair view of The Veteran Car Club Of Australia (Tasmania) Inc, Northern Section, affairs at the 30 April 2023.

I have obtained all information requested and am satisfied with explanations provided.

Des Britza FIPA  
AUDITOR  
18 May 2023



**THE VETERAN CAR CLUB OF AUSTRALIA (Tasmania) Inc.**

**NORTHERN SECTION**

**EXECUTIVE COMMITTEE FOR 2023**

PRESIDENT:	Joe Clippingdale 1408 Birralelee Road Biralee TAS 7303 0418 575 144 <a href="mailto:jaclipp@bigpond.com">jaclipp@bigpond.com</a>
VICE PRESIDENT:	Bob Wickham 0419 746 867 <a href="mailto:bobwickham57@gmail.com">bobwickham57@gmail.com</a>
SECRETARY:	Roger Hesketh 0437 569 685 <a href="mailto:rghesketh@gmail.com">rghesketh@gmail.com</a>
TREASURER:	Julie Clippingdale 1408 Birralelee Road Biralee TAS 7303 0418 575 144 <a href="mailto:jaclipp@bigpond.com">jaclipp@bigpond.com</a>

DES BRITZA FIPA  
18<sup>TH</sup>. May, 2023

**THE VETERAN CAR CLUB OF AUSTRALIA (TASMANIA) INC.**

**NORTHERN SECTION**

**BALANCE SHEET  
AS AT 30 APRIL 2023.**

	<u>2022</u>		<u>2023</u>
<b>ACCUMULATED FUNDS</b>			
Balance B/Fwd:	153,697		150,309
Surplus for the year	<u>-3,388</u>		<u>-1,090</u>
	<u><b>150,309</b></u>		<u><b>149,219</b></u>
 <b>Represented By:</b>			
<b>CURRENT ASSETS</b>			
Cash at Bank	24,718		19,890
Term Deposit - CBA	<u>10,000</u>		<u>0</u>
	34,718		19,890
 <b>FIXED ASSETS</b>			
Plant & Buildings at Cost	203,285		203,285
Less Deletions	0		
Plus Additions	<u>0</u>		<u>20,894</u>
	203,285		224,179
Less Accumulated Depreciation	<u>87,694</u>		<u>94,850</u>
	115,591		129,329
	<u><b>150,309</b></u>		<u><b>149,219</b></u>

**THE VETERAN CAR CLUB OF AUSTRALIA (TASMANIA) INC.  
NORTHERN SECTION**

**PROFIT & LOSS STATEMENT  
FOR THE FINANCIAL YEAR ENDED 30 APRIL 2023.**

	<u>2022</u>		<u>2023</u>
<b>INCOME</b>			
Bank Interest	195.40		109.24
Building Grant			
Donations	1,500.00		1,590.00
Fundraising & Functions & Christmas	2,940.25		4,325.05
Sales Spare Parts	918.00	2,547.43	
Badges & Frames	10.00	5.00	2,552.43
Subscriptions	10,880.00		10,630.00
Tour Receipts - Total	920.00		400.00
Trailer Receipts	252.05		0.00
	0.00		0.00
<b>TOTAL INCOME..</b>	<u>17,615.70</u>		<u>19,606.72</u>
<b>EXPENDITURE</b>			
AGM - Expenses	0.00		270.00
Consumables	23.74		0.00
Donations	0.00		200.00
Depreciation	6,506.00		7,157.00
Equipment & Loose Tools	568.50		182.46
Exec Levy	5,385.00		4,880.00
Fundraising, Outings & Evenings & Christmas	500.00		1,194.17
Honour Boards	0.00		450.00
Building Security			239.58
Insurance	3,197.81		3,403.30
Lease	0.00		0.00
Maintenance Buildings	0.00		0.00
Miscellaneous	120.00		31.20
Postage & Stationery	390.00		310.35
Power	1,386.68		1,753.55
Spares, Badges, Photo frames.	200.00		45.00
Trailer - Regn & Mtce	584.63		180.42
Telephone	100.00		0.00
Tour Expenses -Total	791.50		400.00
Workshop - Running Costs.	1,249.60		0.00
	<u>21,003.46</u>		<u>20,697.03</u>
<b>SURPLUS / ( - ) SHORTFALL FOR THE FINANCIAL YEAR..</b>	<u><b>-3,387.76</b></u>		<u><b>-1,090.31</b></u>

**THE VETERAN CAR CLUB OF AUSTRALIA (TASMANIA) INC.**

**NORTHERN SECTION**

**BANK RECONCILIATION STATEMENT  
FOR THE FINANCIAL YEAR ENDED 30 APRIL 2023.**

*CBA ACCOUNT NO. 067601 28018164*

THE BANK RECONCILIATION IS UNDERTAKEN PRIOR TO  
THE INCLUSION OF DEPRECIATION..

**BALANCE AS PER CASH BOOK..**

Balance B/FWD	34,717.80
PLUS Receipts	19,606.72
LESS Expenditure	34,434.15
	<u>19,890.37</u>

**BALANCE AS PER BANK STATEMENT..**

Balance as per Statement 30 April 2022		20,266.96
Plus Receipts not Credited.	4265 60	
	4266 151	
	Int 7.26	218.26
LESS Unpresented cheques		
No. 888429	250.00	
No. 888430	29.10	
No. 888843	315.75	
		<u>594.85</u>
		<u>19,890.37</u>

**NORTHERN SECTION**

**INVESTMENT ACCOUNT**

**BANK RECONCILIATION STATEMENT  
FOR THE FINANCIAL YEAR ENDED 30 APRIL 2023**

*CBA ACCOUNT NO. 067600 50240143*

**Investment Balance**

CBA Account No. 067600 50240143

**TOTAL as at 11 March 2023.**

-

**THE VETERAN CAR CLUB OF AUSTRALIA (TASMANIA) INC.**  
**NORTHERN SECTION**

DEPRECIATION SCHEDULE FOR YEAR ENDED 30 APRIL 2023.

REF NO	DESCRIPTION	EST LIFE YEARS	ORIGINAL VALUE	ADDITIONS	DISPOSALS	ACCUMULATED DEPN	DEPN 2023	CLOSING W/D VALUE
<b>EQUIPMENT GENERAL</b>								
1	Namco Chares 20 No.	10	126			126	0	0
5	Kitchen Tables 6 No.	10	94			94	0	0
13/22	Framed Photos	-	940			0	0	940
	Urn Elec - 20ltr 15/07/02		248			248	0	0
26	Curtains	10	189			189	0	0
39	Rinnai Gas Heater	10	2,256			2,256	0	0
34	Honor Boards	10	540			540	0	0
37	Video Recorder	10	200			200	0	0
38	Glass Cabinet & Fittings	10	686			686	0	0
	BBQ & Bottle	10	358			358	0	0
	Amp System	10	329			329	0	0
	Fire Siren - 07/06/02		265			265	0	0
	Chairs - 30 No	10	1,815			1,815	0	0
	Vertical Blinds	10	1,334			1,330	4	0
	Furniture & Fittings	10	590			590	0	0
	Defibrulator	5	1,915			1,915	0	0
	Smart LG TV	10	1,698			1,274	170	254
<b>KITCHEN</b>								
3B	Refrigerator	10	189			189	0	0
	Refrigerator - Opal 23/4/02	10	929			929	0	0
6B	Amplifier	10	189			189	0	0
20B	Crockery	10	1,225			1,225	0	0
	Range Hood	5	90			90	0	0
	Oven	10	559			457	56	46
<b>UPPER HALL</b>								
12C	Framed Photos	-	40			0	0	40
5C	Hall Table	10	295			295	0	0
<b>LIBRARY</b>								
11/12F	Book Shelves	10	231			231	0	0
21F	Filing Cabinet	10	126			126	0	0
23F	Club Banner	10	225			225	0	0
33	Gas Heater	10	731			731	0	0
<b>SPARES ROOM</b>								
16G	Step Ladder	10	90			90	0	0
17G	Spares Shed	10	6,396			6,396	0	0
18G	Spares Shelving	10	845			845	0	0
<b>LIBRARY STRONG ROOM</b>								
1H	Shelving	10	130			130	0	0
2H	Manuals	-	6,357			0	0	6,357
<b>GENERAL</b>								
2X	Manchester Truck	-	3,916			0	0	3,916
<b>BUILDINGS</b>								
	Buildings at Cost	50	92,026			35,330	1,841	54,855
	Reseal Effingham Street	20	2,222			1,592	111	519
	Decking	15	3,388			3,164	224	0
	Garage	20	1,781			1,068	89	624
	Retaining Wall	20	3,298			1,815	165	1,318
	New Shed	20	56,523			14,130	2,826	39,567
	New Shed	20	1,490			375	75	1,040
	Concrete Yard	20	0	20,894		0	1,045	19,849
<b>VEHICLE</b>								
	Trailer - Tandem	10	6,411			5,859	552	0
			<b>203,285</b>	<b>20,894</b>	<b>0</b>	<b>87,696</b>	<b>7,157</b>	<b>129,326</b>

DES BRITZA

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**THE VETERAN CAR CLUB OF AUSTRALIA  
(TASMANIA) INC.  
SOUTHERN SECTION**

**AUDIT REPORT - 2023**

The audit has been conducted to provide reasonable assurance as to whether the accounts are free of material misstatement. The procedures included the examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial statements.

***OPINION***

As a procedure it was not practicable to extend my examination of income beyond the accounting for amounts received as shown by the books and records of the Club.

Outstanding liabilities have not been quantified.

The Club does not pay nor provide for Income Tax.

Notwithstanding the above I am satisfied that the Club has kept appropriate records and that the financial statements show a true and fair view of The Veteran Car Club Of Australia (Tasmania) Inc, Southern Section, affairs at the 30 April 2023.

Des Britza FIPA  
AUDITOR  
07 May 2023



**THE VETERAN CAR CLUB OF AUSTRALIA (Tasmania) Inc.**

**SOUTHERN SECTION**

**EXECUTIVE COMMITTEE FOR 2023**

PRESIDENT:	Joe Young "Ruapuna" 590 Boyer Road Dromedary Tas 7030 0407 431 643 <a href="mailto:joe.young@bigpond.com">joe.young@bigpond.com</a>
VICE PRESIDENT:	Geoff Williams 109 Middle Tea Road Richmond Tas 7025 0417 312 377 <a href="mailto:lynandgeoff4@bigpond.com">lynandgeoff4@bigpond.com</a>
SECRETARY/ TREASURER:	Roger Sly 29 Cleburne Street Claremont Tas 7011 62 493344

DES BRITZA FIPA  
18<sup>TH</sup>. May, 2023

**THE VETERAN CAR CLUB OF AUSTRALIA (TASMANIA) INC.**

**SOUTHERN SECTION**

AS AT 30 APRIL 2023

	<u>2022</u>		<u>2023</u>
<b>ACCUMULATED FUNDS</b>			
Balance B/Fwd:	152,336.46		151,964.09
Surplus / Deficit ( - ) for the year	-372.37		3,669.48
	<u>151,964.09</u>		<u>155,633.57</u>
 <b>Represented By:</b>			
<b>CURRENT ASSETS</b>			
Cash at Bank - CBA Cheque Account	12,062.53		14,170.04
Cash at Bank - Tas Perpetual Trustees	<u>12,140.21</u>		<u>12,301.58</u>
	24,202.74		26,471.62
 <b>FIXED ASSETS</b>			
Land at Valuation	43,343.00		43,343.00
Library	808.70		808.70
Building (at Written Down Value)	78,733.37		80,805.27
Equipment & Fittings (at Written Down Value)	<u>4,876.28</u>		<u>4,204.98</u>
	127,761.35		129,161.95
	<u>151,964.09</u>		<u>155,633.57</u>

**THE VETERAN CAR CLUB OF AUSTRALIA (TASMANIA) INC.**

**SOUTHERN SECTION  
PROFIT & LOSS STATEMENT  
FOR THE FINANCIAL YEAR ENDED 30 APRIL 2023.**

	<u>2022</u>	<u>2023</u>
<b>INCOME</b>		
TOUR RESULTS.		
State Tour	6570	0.00
Car Show	7,099.45	7,480.25
Peter Waddle	-	0.00
Gordon Fysh	400.00	0.00
Tas Community Fund Grant	-	-
Club Functions, Fundraising and Donations	560.00	1,800.00
Interest Received - Investment	12.70	161.37
- Trading A/c	43.01	55.71
		62.62
Sale of Badges, Spares and Hoist Use.	930.00	976.00
State Executive		3,066.98
Subs & Nominations	7,580.00	7,262.00
Funds paid in cash		1,564.39
Sundry Income	341.00	20.00
<b>TOTAL INCOME..</b>	23,536.16	22,393.61
<b>EXPENDITURE</b>		
Club Functions & Fund Raising	424.63	1,160.91
Depreciation	4,825.72	4,924.21
Donations	2,000.00	2,250.00
Equipment Purchase	174.05	127.39
Insurance	2,192.46	2,260.25
Mower & Grounds	183.90	35.95
Office Expenses	443.72	372.85
Power	930.66	955.96
Rates & Land Tax & Water	2,427.31	2,054.60
Repairs & Maintenance - Clubrooms	-	211.30
Subscriptions	3,770.00	3,610.00
Sundry Expenses	5.62	118.00
Tours		
StateTour (incl badges)	5,757.61	-
Peter Waddle	-	-
Gordon Fysh	197.25	-
Car Show	575.60	642.71
Tour Badges	-	-
<b>TOTAL EXPENDITURE..</b>	23,908.53	18,724.13
<b>SURPLUS/ DEFICIT ( - ) FOR THE FINANCIAL YEAR..</b>	<u><u><b>-\$ 372.37</b></u></u>	<u><u><b>\$ 3,669.48</b></u></u>

**SOUTHERN SECTION**  
**BANK RECONCILIATION STATEMENT**  
**FOR THE YEAR ENDED 30 April 2023**

*Account - CBA No. 067000 28042234*

**BALANCE AS PER CASH BOOK.**

Balance B/FWD	12,062.53
---------------	-----------

Receipts	#REF!
Expenditure	#REF!
	#REF!

**BALANCE AS PER BANK STATEMENT**

Balance as at 28 April 2023	14,170.04
-----------------------------	-----------

Plus Deposit Not Credited	
Banked	0.00

Less Cheques not Presented.  
No.

	0.00
	14,170.04

**BANK RECONCILIATION**

**FOR THE YEAR ENDED 30 April 2023**  
**TPT WEALTH**

**BALANCE AS PER CASH BOOK.**

Balance B/FWD 31 Dec 2020	12,140.21
---------------------------	-----------

Receipts	0.00		161.37
Interest Received	161.37		161.37
Expenditure			0.00
			12,301.58

**BALANCE AS PER BANK STATEMENT**

Balance as at 31 Dec 2022	12,301.58
---------------------------	-----------

**THE VETERAN CAR CLUB OF AUSTRALIA (TASMANIA) INC.**  
**SOUTHERN SECTION**  
**DEPRECIATION SCHEDULE FOR YEAR ENDED 30 APRIL 2023.**

REF NO	DESCRIPTION	RATE %	ORIGINAL CAP VALUE	OPENING W/D VALUE	DISPOSALS/ ADDITIONS	DEPN 2022	CLOSING W/D VALUE
	<b>CLUB ROOMS.</b>	5.0	45,540.14	17,216.37		860.82	<b>16,355.55</b>
	<b>NEW SHED</b>	5.0	70,626.06	59,242.62	6,324.81	3,278.37	<b>62,289.06</b>
	<b>ANNEXE</b>	5.0	4,871.43	2,274.39		113.72	<b>2,160.67</b>
			<u>121,037.63</u>	<u>78,733.38</u>	<u>6,324.81</u>	<u>4,252.91</u>	<u><b>80,805.28</b></u>
	<b>LAND &amp; EASEMENTS</b>		<u>43,343.00</u>				<u><b>43,343.00</b></u>
	<b>LIBRARY</b>		<u>808.70</u>				<u><b>808.70</b></u>
	<b>PLANT &amp; EQUIPMENT.</b>						
	<i>Chairs - 156No. (2008)</i>	20.0	4,182.00	211.20		42.24	<b>168.96</b>
	<i>Pump</i>	20.0		0.00		0.00	<b>0.00</b>
	<i>Light Fittings</i>	20.0		0.00		0.00	<b>0.00</b>
	<i>Signs</i>	20.0		0.00		0.00	<b>0.00</b>
	<i>Television</i>	20.0		0.00		0.00	<b>0.00</b>
	<i>Video Recorder</i>	20.0		0.00		0.00	<b>0.00</b>
	<i>Motor Mower</i>	20.0	1,750.00	0.00		0.00	<b>0.00</b>
	<i>Motor Mower - 2015</i>	20.0	2,000.00	0.00		0.00	<b>0.00</b>
	<i>Motor Mower</i>	20.0	1,000.00	0.00		0.00	<b>0.00</b>
	<i>Sound Speakers</i>	20.0		0.00		0.00	<b>0.00</b>
	<i>Watering System</i>	20.0		0.00		0.00	<b>0.00</b>
	<i>Brush Cutter</i>	20.0	659.50	0.00		0.00	<b>0.00</b>
	<i>Shipping Container &amp; Fitout</i>	10.0	2,662.10	584.90		83.50	<b>501.40</b>
	<i>Gas Heater - 2017</i>	10.0	4,061.00	1,990.10		284.30	<b>1,705.80</b>
	<i>Defibrillator</i>	10.0	2,612.60	2,090.08		261.26	<b>1,828.82</b>
	<b>TOTAL PLANT &amp; EQUIPMENT..</b>		<u>18,927.20</u>	<u>4,876.28</u>	<u>0.00</u>	<u>671.30</u>	<u><b>4,204.98</b></u>

DES BRITZA

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Park Grove TAS 7320

Mobile: 0407 344 201

email: dbritza@bigpond.net.au

**THE VETERAN CAR CLUB OF AUSTRALIA  
(TASMANIA) INC.  
NORTH WEST SECTION**

**AUDIT REPORT - 2023**

The audit has been conducted to provide reasonable assurance as to whether the accounts are free of material misstatement. The procedures included the examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial statements,

***OPINION***

As a procedure it was not practicable to extend my examination of income beyond the accounting for amounts received as shown by the books and records of the Club. Outstanding liabilities have not been quantified nor has a provision been made for taxation.

Notwithstanding the above I am satisfied that the Club has kept appropriate records and books and that the financial statements show a true and fair view of The Veteran Car Club 2023.



Des Britza FIPA  
AUDITOR  
10 May 2023

**THE VETERAN CAR CLUB OF AUSTRALIA (Tasmania) Inc.**

**NORTH WEST SECTION**

**EXECUTIVE COMMITTEE - 2023**

PRESIDENT	Doug Eastley 29 Panatana Drive Port Sorell TAS 7307 <a href="mailto:Doug.eastley@outlook.com">Doug.eastley@outlook.com</a>	0427 490540
VICE PRESIDENT	Paul Walters 252 Best Street Devonport Tas <a href="mailto:Paul.i.walters58@gmail.com">Paul.i.walters58@gmail.com</a>	0401 803144
SECRETARY	Andrew Ayton 510 Kindred Road Forth Tas 7310 <a href="mailto:aytonfamily@intas.net.au">aytonfamily@intas.net.au</a>	0438 381712
TREASURER	Dianne Miller 4 Gilbert Street Forth TAS 7310 <a href="mailto:Diane-miller123@hotmail.com">Diane-miller123@hotmail.com</a>	0459 925935

  
DES BRITZA FIPA  
10 May 2023



**NORTH WEST SECTION  
BALANCE SHEET  
AS AT 30 APRIL 2023.**

	<u>2022</u>	<u>2023</u>
<b>ACCUMULATED FUNDS</b>		
Balance B/Fwd:	210,302	210,997
Asset Revaluation		
Surplus / Deficit ( - ) for the year	695	989
	<u>210,997</u>	<u>211,986</u>
 <b>Represented By:</b>		
<b>CURRENT ASSETS</b>		
Cash at Bank - Westpac	9,050	14,946
Investment Account - Westpac	39,604	39,802
	<u>48,654</u>	<u>54,748</u>
 <b>FIXED ASSETS</b>		
Land at Valuation	60,000	60,000
Building at Valuation	169,900	169,900
Plus Additions	<u>229,900</u>	<u>229,900</u>
Less Accumulated Depreciation	76,519	80,767
	153,381	149,133
 Equipment & Fittings	26,921	34,512
Plus Additions	7,591	0
	<u>34,512</u>	<u>34,512</u>
Less Accumulated Depreciation	25,550	26,406
	8,962	8,106
	<u>210,997</u>	<u>211,987</u>

# THE VETERAN CAR CLUB OF AUSTRALIA (TASMANIA) INC.

## NORTH WEST SECTION PROFIT AND LOSS STATEMENT FOR THE FINANCIAL YEAR ENDED 30 APRIL 2023.

	<u>2022</u>	<u>2023</u>
<b>INCOME</b>		
Tour Receipts		
Peter Waddle	0.00	0.00
State Rally		7921.20
Gordon Fysh	0.00	0.00
All Vintage	200.00	0.00
Cheque Written Off	0.00	0.00
Tas Community Fund. - Govt Grant	7591.00	0.00
Donations	77.80	479.00
Spare Parts/ Garage Sales	701.00	573.00
Fundraising - catering, outings & evenings	2467.05	2175.30
Hire Club Room	1080.00	1560.00
Hoist Useage	20.00	0.00
Interest Received	206.51	198.00
Miscellaneous	370.00	521.00
Small Torque - VCCA Exce/ Land Tax refund	0.00	3639.52
Subscriptions & Nomination Fees	6740.00	6540.00
Swap meet		7406.90
VCCA Clothing, Frames & Badges	0.00	0.00
<b>TOTAL INCOME..</b>	<u>19,453.36</u>	<u>31,013.92</u>
<b>EXPENDITURE</b>		
Tour Expenditure		
Peter Waddle	0.00	0.00
Gordon Fysh	0.00	0.00
State Rally	0.00	5,587.27
All Vintage	200.00	0.00
Covid Expense	0.00	0.00
Depreciation	5,307.00	5,104.00
Donations & Christmas Diner	1,772.66	1,610.00
Executive Levies	3,250.00	3,140.00
Fundraising - catering, outings & evenings	93.95	2,369.14
Break In	0.00	1,627.01
Insurance	2,452.58	2,627.01
Tas Community Fund - Building Extn	0.00	0.00
Library	74.15	194.99
Postage & Stationery	410.63	298.64
Power	1,220.22	1,045.70
Rates - Land Tax -Water - Council	1,943.06	906.05
Repairs & Maintenance - Clubrooms	891.88	3,347.64
Small Torque - Postage & Costs	0.00	0.00
Sundry Expenses - Consumables/ Petty Cash.	157.90	1,267.22
Telstra	0.00	105.00
Tools and Equipment General	984.80	794.95
	<u>18,758.83</u>	<u>30,024.62</u>
<b>SURPLUS FOR THE FINANCIAL YEAR..</b>	<u><b>694.53</b></u>	<u><b>\$ 989.30</b></u>

## NORTH WEST SECTION

### BANK RECONCILIATION STATEMENT FOR THE FINANCIAL YEAR ENDED 30 APRIL 2023.

WESTPAC - CHEQUE ACCOUNT 037-604 93-0064

THE BANK RECONCILIATION IS UNDERTAKEN PRIOR TO  
THE INCLUSION OF DEPRECIATION.

BALANCE AS PER CASH BOOK  
Balance B/FWD

9050.39

PLUS Receipts  
LESS Expenditure

9,050.39  
30,815.92  
24,920.62  
\$ 14,945.69

BALANCE AS PER BANK STATEMENT  
Balance as at 30 April 2022

17,675.69

LESS Unpresented Cheques  
No.

261  
260  
258

1,120.00  
1,435.00  
175.00

2,730.00

PLUS Deposits not credited

0.00

\$ 14,945.69

### INVESTMENT ACCOUNT

WESTPAC ACCOUNT 037-604 23-6558

Balance B/Fwd  
PLUS Receipts - Investment  
interest  
LESS Expenditure

0.00  
198.54

39,603.50  
198.54  
0.00

\$ 39,802.04

BALANCE AT BANK 30 April 2023

\$ 39,802.04

**THE VETERAN CAR CLUB OF AUSTRALIA (TASMANIA) INC.**  
**NORTH WEST SECTION**

**DEPRECIATION SCHEDULE FOR YEAR ENDED 30 APRIL 2023.**

REF NO	DESCRIPTION	RATE %	ORIGINAL VALUE	ADDITIONS	DISPOSALS	ACCUMULATED DEPN	DEPN 2023	CLOSING W/D VALUE
<b>BUILDINGS</b>								
740 01	Club House	2.5	96,724			64,221	2,418	30,085
740 02	Kitchen Renovations 2005	2.5	2,863			1,296	72	1,495
740 03	Kitchen Floor 2006	2.5	2,948			1,258	74	1,616
	Building - Extn	2.5	58,886			7,165	1,472	50,249
	Building - Porch	2.5	7,926			2,398	198	5,330
	Power Reticulation	2.5	553			181	14	358
			169,900	0	0	76,519	4,248	89,133
<b>LAND</b>								
	Land at Valuation		60,000					60,000
<b>PLANT &amp; EQUIPMENT.</b>								
742 01	Stove	9.0	200			200	0	0
742 02	Fridge	13.5	250			250	0	0
742 03	Crockery	100.0	573			573	0	0
742 04	Tables & Chairs	13.5	360			360	0	0
742 05	Library & Photos	18.0	500			500	0	0
742 06	Sundry Equipmt	13.5	1,100			1,100	0	0
742 07	Chairs - 65 No	13.5	425			425	0	0
742 08	Lawnmower	27.0	1,094			1,094	0	0
742 09	Tables - 9 No	13.5	130			130	0	0
742 10	Sign	13.5	99			99	0	0
742 11	Table & Video Recorder	20.0	180			180	0	0
742 12	Gazebo	2.5	785			412	9	364
742 13	Blinds	20.0	1,283			1,283	0	0
742 14	CP/A System	25.0	550			550	0	0
742 15	Ladder	25.0	108			108	0	0
742 16	Whipper Snipper	60.0	440			440	0	0
742 17	Pannel Roller	20.0	200			200	0	0
742 18	Telephone System	30.0	340			340	0	0
742 19	Victa Lawnmower	30.0	150			150	0	0
742 20	Rolla Door	20.0	385			385	0	0
742 21	Shipping Container	20.0	1,397			1,397	0	0
742 22	Water Heaters	20.0	80			80	0	0
742 23	Lectern	10.0	50			50	0	0
742 24	Microwave	20.0	260			260	0	0
742 25	Vacuum Cleaner	25.0	280			280	0	0
742 26	Fire Ext - 2 No	20.0	180			180	0	0
742 27	Wine Glasses - 72 No	100.0	212			212	0	0
742 28	Tables - 9 No	20.0	615			615	0	0
742 29	Cutlery	100.0	205			205	0	0
742 30	Kambrook Hotplate	20.0	90			90	0	0
742 31	Panasonic Mini HI-FI	20.0	539			539	0	0
742 32	Rolla Door & Ramp	20.0	838			838	0	0
742 33	Microphone	20.0	160			160	0	0
742 34	Power Upgrade	2.5	2,666			1,062	40	1,564
742 35	SH Oven	9.0	270			270	0	0
742 36	SH Freezer 2005	9.0	150			150	0	0
742 37	27 Chairs	20.0	2,124			2,124	0	0
742 38	Crockery 2005	100.0	589			589	0	0
742 39	2No BBQ	20.0	398			398	0	0
742 40	Ride on Mower	20.0	2,800			2,779	21	0
	LG 60" Plasma TV	20.0	863			863	0	0
	Heating Hall	20.0	7,591			759	759	6,073
742 41	Chairs	20.0	3,003			2,871	26	106
			34,512	0	0	25,550	856	8,106

## ELECTION OF OFFICE BEARERS

Club Life Patron:

Club President:

Executive Secretary:

Executive Treasurer:

Club Auditor:

Sectional Office Bearers as detailed below:-

OFFICE	NORTH	SOUTH	NORTH WEST
Sectional President	*****	Roger Sly	Paul Walters
Vice President	Bob Wickham	Geoff William	Alana Ayton
Sectional Secretary	Roger Hesketh	Mandie Cullen	Andrew Ayton
Sectional Treasurer	Julie Clippingdale	Pete Collins	Diane Miller
Sectional Editor	Tony Anderson	Pam Sly	
Technical Officer	Ashley Monks	Brian Briggs	Doug Eastley
Committee	Judy Anderson	Joe Young	Laurie Bellchambers
	Alan Smith	Michael Taylor	Malcolm Calvert
	Ellis French	Scott Carter	Rocco Mazzone
	Ken Watts	John Read	John Turner
		John Goninon	Sue Turner
			Paul Mitchell

# YOUR NOTES

