

CLUB
CONDELL
PARK

THE BANKSTOWN TROTTING RECREATIONAL CLUB LTD
T/A CLUB CONDELL PARK
ABN 78 000 348 809



ANNUAL REPORT
FOR THE YEAR ENDED
30 JUNE 2022

Liability limited by a scheme approved under Professional Standards Legislation

BEST ROCK N ROLL BANDS

BANDS



LIVE BANDS EVERY SATURDAY
CHECK WEBSITE FOR SATURDAY BANDS INFORMATIONS

dj

MARK BOWDEN



ROCK & ROLL

Dance Nights

EACH WEDNESDAY NIGHT

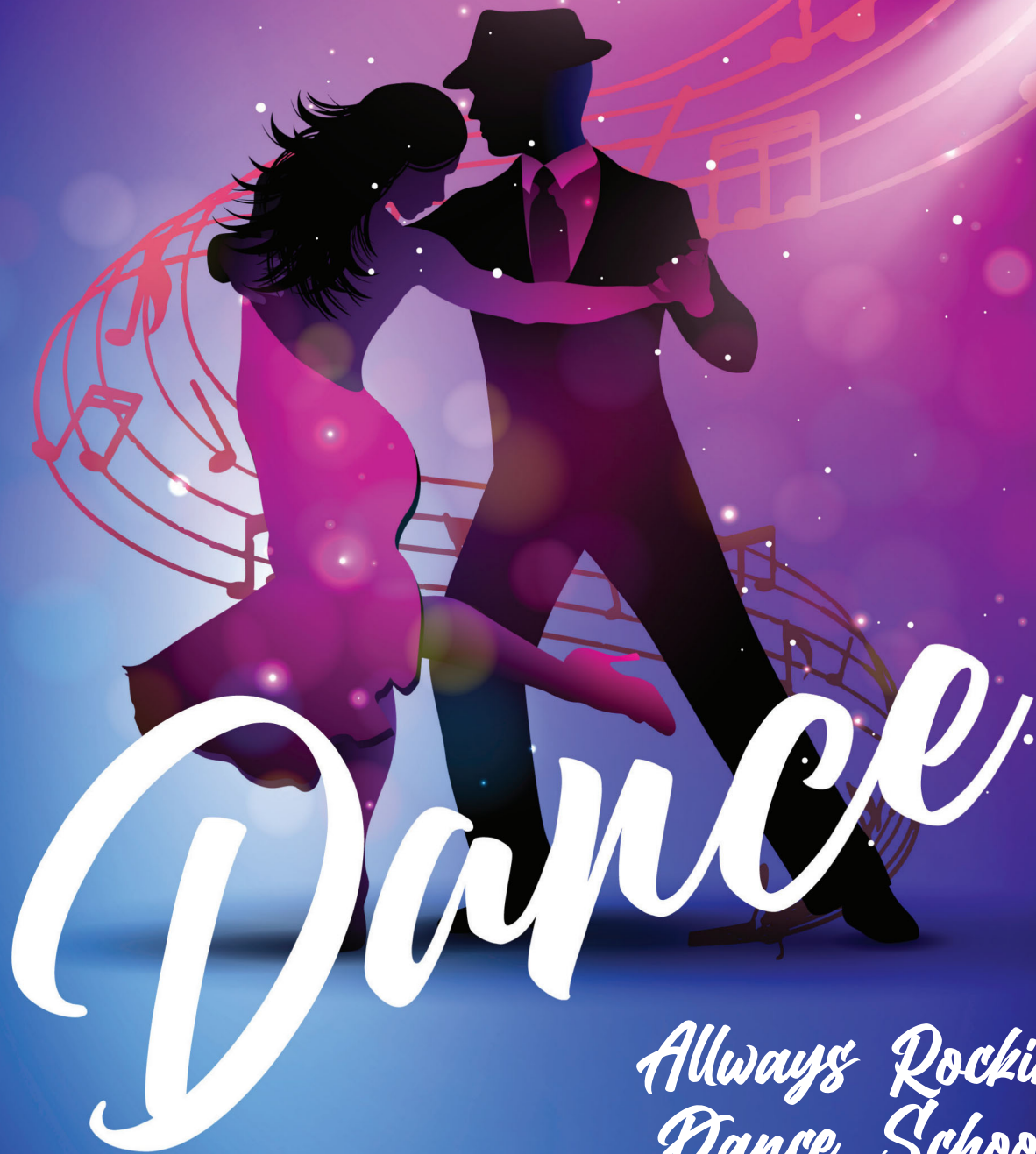
FROM 7:00 TO 10:00 PM



CLUB
CONDELL
PARK



CLUB
CONDELL
PARK



Dance

*Always Rockin
Dance School*

WEDNESDAYS, 6 - 7 P.M.

Line Dancing

WEDNESDAYS, 11 A.M.
SATURDAYS, 10:30 A.M.

RECREATION

Gentle Exercise Classes
Tuesdays, 10:30 a.m.

Zumba
Thursdays, 10:30 a.m.





SPORTING CLUBS

DARTS (Tuesdays from 7:30 p.m.)

SNOOKER (Tuesdays & Fridays)

INDOOR BOWLS (Tuesdays from 1p.m.)

FISHING (Contact reception for schedules)

**CRICKET
CARAVAN**

Monster Raffle

\$2000

Gift Vouchers to be Won

DRAWN EVERY SUNDAY, 7 P.M.

Friday Night Meat Raffles

DRAWN TIME 7.30 P.M.



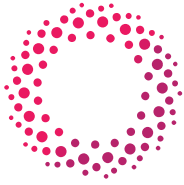
BINGO

**Mondays & Thursdays
11 a.m.**



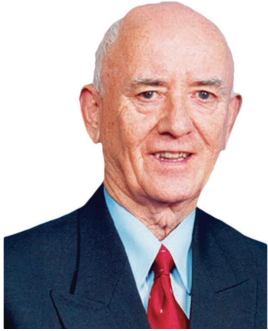
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CLUB
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PRESIDENT'S REPORT



Dear Members,

The Financial year was one of ups and downs. State government closed clubs due to COVID 19. Of course, the closure caused a substantial impact across all facets of the club. The Club was closed July, August, and September re opening October, 2021.

We lost two valuable members of our board this financial year December 2021 saw the passing of Director Shirley Allard. Shirley was a member of the club for over 30 years and President of the indoor bowls club and third female board member. Shirley served twelve years on the Board.

March 2022 saw the passing of our long serving Board Member and Treasurer Rein Ujuk. Rein was a member of our club for 49 years and patron of the indoor bowls club. He made a tremendous contribution to the board. Rein served on the Board for 20 years both Rein Ujuk and Shirley Allard will be sadly missed by all.

The Board and Management were confronted with a pandemic and constant changes being imposed by government. It was a very uncertain time for many. The Board and I would like to take this opportunity to thank all our members for their understanding during this time. Our focus was to ensure we were able to operate the club in the safest way possible. We wanted our members to feel safe and comfortable to visit the club during covid.

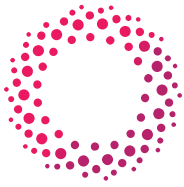
Our staff from CEO, Financial Controller and Management down to our frontline staff performed their duties under a lot of pressure navigating covid. On behalf of the Board, we thank you for your commendable contribution during this time. I would like to thank my fellow board members for their assistance and a big thank you to Graham Mitchell who will now fill the position as Treasurer.

As we continue to recover from covid shutdowns I'm pleased to announce the Club made a profit this year of \$925,852 we will continue to make every effort to ensure we maintain quality at affordable prices.

The Club, like many businesses will encounter challenges moving forward. We will endeavor to make the club as comfortable as possible for our members. Early next year will see ground floor amenities renovated.

Once again thank you for your support particularly over the past two years. We wish you all a merry Christmas and a safe and prosperous new year.

Noel Scanlon
President



CLUB
CONDELL
PARK

TREASURER'S REPORT



Dear Members,

This year the Club continued to be affected by COVID-19 restrictions. The Club sustained substantive reduction in ability to operate due to temporary closure as a result of NSW Health orders.

Despite the lockdown due to COVID-19, the Club demonstrated sound financial management of which resulted in a profit of \$925,852.

In addition, the Club was able to make substantial advancements in servicing several loans which has reduced ongoing interest.

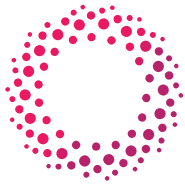
Furthermore, global recession appears a real prospect evidenced by the current inflation rate which has exerted significant cost increase pressure to provide services at the Club. Despite this significant challenge the Club makes all endeavours to provide a comfortable, amenable, and attractive place for members of our community to visit.

Due to these factors, the Club has demonstrated sound financial management and demonstrated solid financial results supporting the viability of the Club on an ongoing basis.

The Club acknowledges and congratulates our staff who have provided high levels of customer service during this time.

The Club looks forward to 2023 to be one of greater favourability with respect to trading conditions and wishes members and guests a safe and merry festive season.

Graham Mitchell
Treasurer



**CLUB
CONDELL
PARK**

CEO REPORT

Dear Members

I'm pleased to see our regular loyal members and also new members return to the club after such a substantial shutdown last year. Again, we were forced to shut down for approximately 102 days. Covid 19 is still with us but, fortunately with vaccines and other measures we can resume our day-to-day activities.

Whilst the club was closed, we still had to absorb overheads. It was a difficult time for our industry with many clubs suffering great hardship. Government ceased assistance during the last shutdown period. So, as you can appreciate, we had to be conservative with expenditure. I'm happy to report we were able to present a healthy trading profit considering the circumstances. Moving forward we are still experiencing difficulties with staffing issues. The pandemic has significantly impacted hospitality employment. Staff shortages and staff falling ill. All hurdles we will need to address as we go. We thank you for being patient and understanding during these times.

The club donated through club grants a total amount of \$128,399 some of the recipients included Bankstown Aged Care, NSW Police Legacy, Migrant Australia of NSW and Probus.

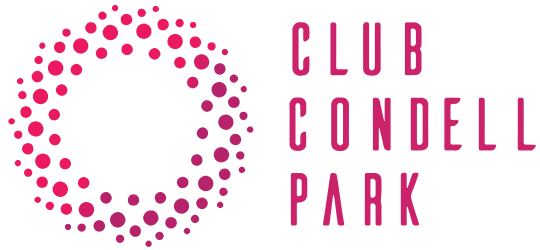
We look forward to renovating ground floor amenities early in the new year. It has been a challenging process with many delays due to lack of available trades and delay on supplies.

As many endure a hard time due to high interest rates and inflation, we will endeavour to make our club, a club that is affordable and enjoyable to visit.

We look forward to a better year ahead. I would like to thank the Board of Directors for their support, Financial Controller Florence Gallardo for her hard work and dedication, a special thank you to our staff members who had a difficult job to do whilst working throughout the pandemic.

Merry Xmas and best wishes for a safe new year.

Shane Scanlon-Keevers
CEO



THE BANKSTOWN TROTTING RECREATIONAL CLUB LTD
TRADING AS

CLUB CONDELL PARK
ABN 78 000 348 809

AGM and FINANCIAL REPORT

For the year ended 30 June 2022

For the presentation at the

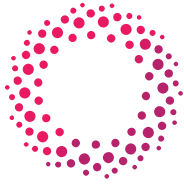
62nd ANNUAL GENERAL MEETING

To be held in

Club Condell Park

178 Eldridge Road, Condell Park, NSW 2200
on Sunday, 27th November 2022, at 10 a.m.

Liability limited by a scheme approved under Professional Standards Legislation



CLUB
CONDELL
PARK

BOARD OF DIRECTORS



NOEL SCANLON
President



GRAHAM MITCHELL
Treasurer



MICHAEL HARTNEY
Director



TERRY TAESEEA
Director



PAMELA MCMAHON
Director



KEITH MCGUCKIN
Director



REIN UJUK
Deceased



SHIRLEY ALLARD
Deceased

THE BANKSTOWN TROTTING RECREATIONAL CLUB LTD

T/A CLUB CONDELL PARK

ABN 78 000 348 809

REGISTERED OFFICE

178 Eldridge Road, Bankstown NSW 2200
Telephone: 9709 2111 - 9709 2124

Club formed 21st December 1960
Club licensed 3rd September 1962
at 178 Eldridge Road, Bankstown

MEMBERSHIP

Foundation Membership - 238
30th June 2022 - 8,306
30th June 2021 - 8,201

PATRON

Alan Ashton

FIRST BOARD OF DIRECTORS

- M.H. Treuer, Chairman;
- R.M. Wade, Secretary;
- C.R. Feehely,
- S. Glohe,
- J.F. Mote,
- P.M. Smidt,
- A.E. Taylor.

LIFE MEMBERS

M.H. Treuer*, J.F. Mote*, R.M.Wade*, P.M. Smidt*, W.J. Speedy*, A.E. Taylor*, C.R. Feehely*, W.Mason*, H.Westwood*, N. Morrison*, T. Henderer*, K. French*, M. Treuer, G.Gavan*, M. Morrison*, N.E. Chester, N.T. Scanlon, J. Johnson, J.Nile*, Raymond Honey*

*These members are deceased.

AUDITORS

Watson & Proud

Chartered Accountants

Ground Floor, 31 Egerton Street, Silverwater
NSW 2128

62nd ANNUAL GENERAL MEETING

Notice is hereby given that the Sixty Second Annual General Meeting of The Bankstown Trotting Recreational Club Limited, will be

held in Club Condell Park on Sunday, 27th November 2022 at 10.00 am.

Business

1. Confirmation of the Minutes of the last Annual General Meeting.
2. To receive and consider the Report of the Board for adoption.
3. Presentation of Financial Report for Financial Year 2022
4. Resolution

That for the purposes of the Registered Clubs Act:

A. The members hereby approve and agree to expenditure by the Club to a sum not exceeding \$30,000 until the next Annual General Meeting of the Club for the following activities of directors:

(i) The reasonable cost of a meal and beverage for each Director immediately before or immediately after a Board or Committee meeting on the day of that meeting when that meeting corresponds with a normal meal time.

(ii) Reasonable expenses incurred by Directors in travelling to and from Directors meetings or other duly constituted committee meetings as approved by the Board from time to time on production of invoices, receipts or other proper documentary evidence of such expenditure;

(iii) Reasonable expenses incurred by Directors in relation to such other duties including Entertainment of special guests to the Club and other promotional activities performed by Directors which activities and the expenses therefrom are approved by the Board before payment is made on production of receipts, invoices or other proper documentary evidence of such expenditure.

(iv) The reasonable cost of Directors attending seminars, lectures, trade displays and other similar events as may be determined by the Board from time to time;

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(v) The reasonable cost of Directors attending the Clubs NSW Annual General Meeting.

B. The members hereby approve and agree to the members of the Board during the next twelve (12) month period receiving the following benefits which are not available to members generally but only to those members who are elected Directors of the Club:

(i) The provision of blazers and associated apparel for the use of Club Directors when representing the Club.

(ii) The provision of car parking spaces adjacent to the Club for each Director.

C. The members acknowledge that the benefits in paragraphs (i) and (ii) above are not available to members generally but only for those who are Directors of the Club.

Explanatory Notes

These notes are to be read in conjunction with the proposed Resolution:

(i) The Resolution is to have the members in Annual General Meeting approve expenditure by the Club not exceeding \$30,000 in relation to duties performed by the Club's Directors and the provision of car parking spaces at the Club.

(ii) To be passed the ordinary resolution must receive votes in its favour from not less than a simple majority of those members, who being entitled to do so, vote in person at the meeting.

5. Amendments of the Constitution

NOTICE is hereby given of an Annual General Meeting of the Bankstown Trotting Recreational Club Limited to be held on Sunday, the 27th November 2022 commencing at the hour of 10 am at the premises of the Club, 178 Eldridge Road, Bankstown, New South Wales.

BUSINESS

Part of the business of the Annual General Meeting will be for members to consider and, if thought fit, pass the Special Resolution set out below.

SPECIAL RESOLUTION

[The Special Resolution is to be read in conjunction with the notes to members set out below.]

That the Constitution of Bankstown Trotting Recreational Club Limited be amended by:

(a) inserting into Rule 2 the following new definitions:

““Director Identification Number” means the number that is referred to by the same words in section 1272C of the Act that a member of the Club must have before that member can be elected or appointed to office as a director of the Club.

“Liquor Act” means the Liquor Act 2007 and any regulation made under the Liquor Act 2007. Any reference to a provision of the Liquor Act includes a reference to the same or similar provision in any legislation replacing, amending or modifying the Liquor Act however that provision may be amended in that legislation.
“Non-Financial member” means a member who has not renewed their membership of the Club by the relevant due date, and/or has not paid all joining fees, subscriptions, levies and other payments to the Club by the relevant due dates.

“Quarter” means a period of 3 months ending on 31 March, 30 June, 30 September or 31 December.”

(b) inserting at the beginning of Rule 30 the words “Subject to any exemptions contained in the Registered Clubs Regulation or any exemptions approved by the relevant regulatory body,”.

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(c) deleting Rule 31(d) and inserting new Rule 31(d):

“(d) The Secretary, President, Vice President or senior employee then on duty may refuse a person admission to the Club as a Temporary member and/ or terminate the membership of any Temporary member at any time without notice and without having to provide any reason therefore;”

(d) deleting Rule 32 and inserting new Rule 32:

“Every person who has lodged with the Secretary a nomination form duly completed in accordance with these Rules seeking membership of the Club and pays to the Club the subscription appropriate to the class of membership referred to in the nomination form (if any) may be granted Provisional membership of the Club while awaiting the decision of the Board in relation to that person’s application for membership of the Club.”

(e) deleting Rule 33 and inserting new Rule 33:

“Should a person who is admitted as a Provisional member not be elected to membership of the Club that person shall cease to be a Provisional member of the Club and the annual subscription submitted with the nomination (if any) shall be forthwith returned to that person.”

(f) inserting new Rule 34A:

“The Secretary may refuse an applicant for membership admission to the Club or remove an applicant for membership from the Club’s premises at any time without notice and without having to provide any reason. If the membership of a Provisional member is terminated in accordance with this Rule, the Club must return any joining fee and annual subscription (if any) paid by the Provisional member when applying for membership of the Club.

(g) deleting Rule 36(d) and renumbering the remaining provisions accordingly.

(h) inserting at the end of Rule 37(a) the words “(if any)”.

(i) inserting into Rule 37B the words “(if any)” after the words “applied for”.

(j) deleting from Rule 37C the words “and address”.

(k) deleting Rule 40 and inserting new Rule 40:

“For the purposes of section 30 (2B) of the Registered Clubs Act, the Board shall determine the joining fees, subscriptions and other payments (excluding levies) payable by members of the Club.”

(l) deleting from Rule 41 the words “provided that it not be less than \$2.00 or such other minimum prescribed under the Registered Clubs Act.”

(m) deleting Rule 43 and inserting new Rule 43:

“Members shall advise the Secretary of the Club of any change in their contact details (including address, email address and telephone number) within seven (7) days of the change to their details.”

(n) deleting from Rule 44(a) the words “, the occupation”.

(o) deleting from Rule 45(a)(i) the words “sent as a prepaid letter posted to the member’s last known address”.

(p) inserting new Rules 45(a)(iiA) and (iiB):

“(iiA) If the chairperson determines (in their absolute discretion) that the member charged is not acting in an appropriate manner, the chairperson may issue the member charged with a warning regarding the member’s conduct and advise the member that if the member fails

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to comply with the warning, the member may be asked to leave the meeting and the Board will continue to consider and deal with the charge in the absence of the member.

(iiB) If the member charged does not comply with the warning given in accordance with paragraph (iiA) of this Rule, the chairperson (in their absolute discretion) may exclude the member charged from the meeting and continue to consider and deal with the charge in his or her absence."

(q) deleting Rules 45(a)(v) to (vii) and inserting new Rules 45(a)(v) to (viii) inclusive and renumbering the remaining provision:

("(v) After the Board has considered the evidence put before it, the Board may:

(1) immediately come to a decision as to the member's guilt in relation to the charge; or

(2) advise the member that the Board requires additional time to consider the evidence put before it in order to determine whether or not the member is guilty of the charge.

(vi) After the Board has come to a decision as to the member's guilt in relation to the charge it must:

(1) In the case of a decision under Rule 45(a)(v)(1), immediately inform the member of the Board's decision; or

(2) in the case of a decision under Rule 45(a)(v)(2), inform the member of the Board's decision in writing within seven (7) days of the date of the decision of the Board.

(vii) If the member charged has been found guilty, the member must be given a further opportunity to address the Board in relation to an appropriate penalty for the charge. The Board shall, in its absolute discretion, determine whether or not the member will address the issue of penalty:

(1) at the meeting or afterwards;

(2) by way of verbal or written submissions or a combination thereof.

(viii) After the Board has made a decision on the issue of penalty, the Board must advise the member of its decision. Any decision of the Board on such hearing shall be final and the Board shall not be required to assign any reason for its decision."

(r) deleting from Rule 45(b) the words "or for five weeks whichever is the sooner".

(s) deleting Rule 45(c)(v) and inserting new Rule 45(c)(v):

"(v) who uses, or has in his or her possession, while on the premises of the Club any substance that the Secretary or an employee exercising this power suspects of being a prohibited drug or prohibited plant."

(t) inserting the following new heading and Rule 45A:

"45A. ADDITIONAL DISCIPLINARY POWERS OF SECRETARY

(a) If, in the opinion of the Secretary (or his or her delegate), a member has engaged in conduct that is unbecoming of a member or prejudicial to the interests of the Club, then the Secretary (or his or her delegate) may suspend the member from some or all rights and privileges as a member of the Club for a period of up to twelve (12) months.

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(b) In respect of any suspension pursuant to Rule 45A(a), the requirements of Rule 45(a) shall not apply.

(c) The Secretary (or his or her delegate) exercises the power pursuant to Rule 45A(a), the Secretary (or his or her delegate) must notify the member (by notice in writing) that:

- (i) the member has been suspended as a member of the Club; and
- (ii) the period of suspension;
- (iii) the privileges of membership which have been suspended; and
- (iv) if the member wishes to do so, the member may request by notice in writing sent to the Secretary, the matter be dealt with by the Board pursuant to Rule 45(a).

(d) If a member submits a request under Rule 45A(c)(iv):

(a) the member shall remain suspended until such time as the charge is heard and determined by the Board; and

(b) the Club must commence disciplinary proceedings against the member in accordance with the requirements of Rule 45(a).

The determination of the Board in respect of those disciplinary proceedings shall be in substitution for and to the exclusion of any suspension imposed by the Secretary (or his or her delegate)."

(u) deleting Rule 50(d) and inserting new Rule 50(d):

"(d) A member who:
(i) is an employee; or

(ii) is currently under suspension pursuant to Rules 45 or 45A (including a provisional suspension under Rule 45(b));

(iii) is not a Financial member;

(iv) is disqualified from managing any company under the Act;

(v) is of unsound mind or whose person or estate is liable to be dealt with any way under the law relating to mental health;

(vi) is prohibited from being a director by reason of any order or declaration made under the Act, Liquor Act, Registered Clubs Act or any other applicable legislation;

(vii) has been found guilty of a disciplinary charge and suspended from membership of the Club for any period of time (but not including any provisional suspension pending a disciplinary hearing);

(viii) does not have a Director Identification Number (unless exempted from doing so) on the proposed date of his or her election or appointment to the Board;

(ix) is a director of another registered club, shall not be eligible to stand for or be elected or appointed to the Board."

(v) deleting Rule 51(a) and inserting new Rules 51(a) and (b) and renumbering the remaining provisions:

"(a) Nominations for election of the Directors shall be made in writing and signed by two members of the Club and by

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the nominee who in doing so shall signify his consent to the nomination. Candidates are responsible for ensuring that they have correctly completed their nomination form and the Club is not required to notify candidates of an incorrectly completed nomination form.

(i) The receipt of a nomination form by the Club does not constitute an acknowledgement by the Club that the nomination form has been completed correctly.

(ii) The failure to complete the nomination form correctly may result in a candidate being ineligible to nominate for election to the Board.

(b) A nomination can be withdrawn:

(i) by the nominee at any time prior to the commencement of voting; and

(ii) by the Club at any time if the nominee has failed to correctly complete the nomination form and/or the nominee is ineligible to nominate for or be elected to the Board."

(w) deleting Rule 51(e)(ii) and inserting new Rule 51(e)(ii):

"(ii) If no or insufficient nominations are received for the number required to be elected, the candidate or candidates, if any, nominated must be declared elected at the Biennial General Meeting and the unfilled positions shall be casual vacancies for the purposes of Rule 69."

(x) inserting at end of Rule 53 the words "The election of the Board (including without limitation, the results of the election of the Board) shall not be invalidated or

voided if the procedure in Rule 52 is not strictly complied with provided there is no substantive injustice for any candidates."

(y) inserting into Rule 55(m)(i) the words "and/or dissolve" after the words "To create".

(z) inserting new Rule 55(o):

"(o) To issue requests and directions to members which may be reasonably required for the proper conduct and management of the Club."

(aa) deleting Rule 57(a) and inserting new Rule 57(a):

"(a) The Board may meet together in person and/or by any electronic means for the dispatch of business, adjourn and otherwise regulate its meetings as it thinks fit provided that the Board shall meet whenever it deems it necessary but at least once in each Quarter for the transaction of business;"

(bb) deleting from Rule 58 the word "personally".

(cc) inserting new Rules 63A and 63B:

"63A. In addition to Rule 63, a resolution may be passed by the Board if the proposed resolution is emailed to all directors and all directors agree to the proposed resolution by sending a reply email to that effect. The resolution shall be passed when the last director sends their email agreeing to the resolution.

63B. A meeting of the Board may be called or held using any technology provided that the technology used for the meeting gives the directors, as a whole, a reasonable opportunity to participate in the meeting, including a reasonable opportunity to exercise the right to speak at the meeting and to vote at the meeting in real time."

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(dd) inserting into Rule 68(e) the words “or the Liquor Act” after the word “Act”.

(ee) deleting Rule 68(f) and inserting new Rule 68(f):

“(f) If he or she ceases to be a Financial member of the Club.”

(ff) inserting new Rules 68(j) to (l) inclusive:

“(j) if he or she was not eligible to stand for or be elected or appointed to the Board.

(k) if he or she ceases to hold the necessary qualifications to be elected or appointed to the Board.

(l) of he or she dies.”

(gg) inserting new Rules 74(c) to (f) inclusive:

“(c) The Board may cancel or postpone any general meeting prior to the date on which it is to be held, except where such cancellation or postponement would be contrary to the Act. The Board may give such notice of the cancellation or postponement as it thinks fit but any failure to give notice of the cancellation or postponement does not invalidate the cancellation or postponement or any resolution passed at a postponed meeting. This Rule will not operate in relation to a meeting called pursuant to a request or requisition of members.

(d) The Board may withdraw any resolution which has been proposed by the Board and which is to be considered at a general meeting, except where the withdrawal of such a resolution would be contrary to the Act.

(e) The Club may hold a general meeting (including an Annual General Meeting) at two (2) or more venues using any technology that gives

the members as a whole a reasonable opportunity to participate at the meeting.

(f) If permitted by the Act, the Club may hold virtual only general meetings or Annual General Meetings. The provisions of the Act shall apply to such meetings and to the extent of any inconsistencies between the Act and the Constitution, the provisions of the Act shall prevail.”

(hh) deleting Rules 92 and 93 and inserting new Rules 92 and 93:

“92. A notice may be given by the Club to any member either:

(a) personally; or

(b) by sending the notice by post to the address of the member recorded for that member in the Register of members kept pursuant to this Constitution; or

(c) by sending it by any electronic means; or

(d) by notifying the member, either personally, by post, or electronically, that the notice is available and how the member can access the notice.

93. (a) Where a notice is sent by post, service of the notice must be given by properly addressing, prepaying and posting the notice, and is taken to have been given in the case of a notice convening a meeting on the day following that on which the notice was posted, and in any other case at the time at which the notice would have been delivered in the ordinary course of post.

(b) Where a notice is sent by electronic means in accordance with Rule 92(c), the notice is taken to have been given on the day following that on which the notice was sent.

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(c) Where a notice is provided personally in accordance with Rule 92(a), the notice is taken to have been given on the day on which it was provided to the member.

(d) Where a member is notified of a notice in accordance with Rule 92(d), the notice is taken to have been received on the day following that on which the notification was sent."

(ii) inserting the following new heading and Rule 98:

"98. MEETINGS AND VOTING

(a) In accordance with section 30(3) of the Registered Clubs Act, the Club, the Board, or a committee of the Club may (but it is not required to):

(i) distribute a notice of, or information about, a meeting or election of the Club, the Board, or a committee of the Club by electronic means, and/or

(ii) hold a meeting at which all or some persons attend by electronic means but only if a person who speaks at the meeting can be heard by the other persons attending;

(iii) allow a person entitled to vote at a meeting of the Club, the Board, or a committee of the Club, to vote in person or by electronic means.

(b) If there is any inconsistency between Rules 98(a) and any other provision of this Constitution, Rule 98(a) shall prevail to the extent of that inconsistency."

Notes to Members on Special Resolution

1. The Special Resolution proposes a series of amendments to the Club's Constitution to bring it into line with

best practice and the requirements of the Corporations Act, Liquor Act and Registered Clubs Act (RCA).

2. Paragraph (a) inserts new definitions used in the Constitution.

3. Paragraph (b) and (c) relate to changes to Temporary membership to bring the Constitution into line with the RCA.

4. Paragraphs (d), (f) and (f) relate to changes to Provisional membership.

5. Paragraphs (g), (j) and (n) adopt recent amendments to the RCA which remove the requirement to obtain details of a new members occupation and having to put the address on the Notice board for a new member. The club will also collect the email address and mobile number for new members.

6. Paragraphs (h) and (i) are grammatical changes.

7. Paragraphs (k) and (l) amend the provision dealing with member subscriptions to remove the requirement to charge an annual subscription fee of no less than a minimum of \$2.00. This requirement has recently been removed from the RCA.

8. Paragraphs (m) clarifies that members must notify the Club of changes to their contact details.

9. Paragraph (o) removes the requirement to notify a member of disciplinary proceedings by pre-paid post which will allow the Club to use electronic means as well as post to notify a member.

10. Paragraphs (p) and (q) inclusive amend the existing provisions relating to disciplinary matters to bring the Constitution into line with best practice.

THE BANKSTOWN TROTTING RECREATIONAL CLUB LTD

T/A CLUB CONDELL PARK

ABN 78 000 348 809

11. Paragraph (r) amends the provision dealing with the provisional suspension of membership pending a disciplinary hearing in Rule 45(b) so that the provisional suspension will last until the hearing of the disciplinary hearing and not end within 5 weeks if the hearing has not taken place.

12. Paragraph (s) clarifies that an employee can be authorised to exercise the powers of removal from the premises for the reasons specified in section 77 of the Liquor Act.

13. Paragraph (t) will introduce new rules giving additional power to the Secretary to discipline members and give a suspension for up to 12 months with the right in the member to request that the matter be heard before the Board in the usual way.

14. Paragraph (u) sets out additional grounds upon which a member will be ineligible to be elected to the Board including if a member has been found guilty of a disciplinary charge and suspended from membership of the Club for any period of time (but not including any provisional suspension pending a disciplinary hearing) if the member does not have a Director Identification Number (unless exempted from doing so) on the proposed date of his or her election or appointment to the Board and if the member is a director of another registered club,

15. Paragraphs (v) and (x) simply clarify that it is the responsibility of every nominee for election to the Board to ensure that their nomination is correct and also that a failure to strictly follow all the procedures in the Constitution in relation to the election of the board does not invalidate the election process.

16. Paragraph (w) will provide that if there are no enough nominations for the available positions in an election of the Board then those nominated will be

declared elected and any unfilled positions will be casual vacancies which can be filled by the Board as opposed to the current situation where nominations are called from the floor of the AGM to fill the unfilled positions.

17. Paragraphs (y) and (z) amend existing provisions relating to the powers of the Board to bring the Constitution into line with best practice. The powers of the Board remain unchanged.

18. Paragraph (aa) amends existing Rule to allow the Board to meet whenever required but at least once every 3 months. This reflects a recent change to the RCA which removed the requirement for the board of a club to meet at least once a month and replaced it with a requirement to meet at least once every 3 months.

19. Paragraph (bb) clarifies that directors attending a Board meeting using electronic means for example via zoom are counted when working out if a quorum of directors is at the meeting.

20. Paragraph (cc) clarifies that the Board can pass board resolutions by way of email. This is permitted by the Corporations Act.

21. Paragraphs (dd) (ee) and (ff) amend Rule 68 which deals with the grounds upon which a casual vacancy on the Board of the Club will arise.

22. Paragraph (gg) inclusive relating to general meetings (including Annual General Meetings) including giving the Board the power to cancel or postpone a meeting except one called at the request of members to bring the Constitution into line with the Corporations Act.

23. Paragraph (hh) and (ii) amend existing provisions regarding notices to members to bring the Constitution into line with the Corporations Act and adds a new Rule 98 which reflects recent changes

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to the RCA including allowing the Club to send Notice of a general meeting and documents relating to a meeting electronically.

Procedural Matters

24. Amendments to the Special Resolution will not be permitted from the floor of the meeting other than for minor typographical or clerical corrections which do not change the substance or effect of the Special Resolution.

25. To be passed, the Special Resolution requires votes from not less than three quarters of those members who being eligible to do so, vote in person on the Special Resolution at the Annual General Meeting.

26. Under the Club's Constitution only Life members and financial Club members who have been financial members of the Club for a continuous period of at least two (2) years are eligible to vote on the Special Resolution.

27. Under the Registered Clubs Act proxy voting is prohibited and members who are employees of the Club are ineligible to vote.

28. The Board of the Club recommends that members vote in favour of the Special Resolution as it will keep the Club's Constitution current with relevant legislation affecting clubs.

Dated: _____

By direction of the Board

6. General Business.

Shane Scanlon-Keevers
CEO, Secretary Manager, Dip Bus HR JP

DIRECTOR'S REPORT

The directors present this report on the company for the financial year ended 30 June 2022.

INFORMATION ON DIRECTORS

The names of each person who has been a director during the year and to the date of this report are:

- Noel Scanlon
- Graham Mitchell
- Michael Hartney
- Terry Taeesea
- Pamela McMahan
- Keith McGuckin (Appointed 04/01/2022)
- Rein Ujuk (Deceased 22/03/2022)
- Shirley Allard (Deceased 18/12/2021)

Directors have been in office since the start of the financial year to the date of this report unless otherwise stated.

MEMBERS' GUARANTEE

The company is limited by guarantee.

NAME	QUALIFICATIONS	EXPERIENCE	SPECIAL RESPONSIBILITIES
Noel Scanlon	Reg. Tax Agent, F.I.C.A	21st Year Director, Prior Secretary/Manager, Employed B.T.R.C 38 years	Chairman of the Board
Graham Mitchell	Nil	10th Year Director, Distribution Centre Manager, National Transport Manage	Treasurer, President BTRC Fishing Club
Michael Hartney	Nil	6th Year Director	
Terry Taeesea	Nil	5th Year Director	
Pamela McMahon	Business Owner	2nd Year Director	
Keith McGuckin	Nil	1st Year Director, Prior Senior Training and Services Officer	
Rein Ujuk (Deceased)	Bachelor Engineering	20th Year Director, Private company Director, 46 years	Treasurer, Sports Committee
Shirley Allard (Deceased)	Nil	12th Year Director, Director and Company Secretary of a private entity	Sports Committee

OPERATING RESULTS

The profit of the company after providing for income tax amounted to \$925,852.

SIGNIFICANT CHANGES IN THE STATE OF AFFAIRS

Due to NSW Government regulations with respect to Covid-19, the club was closed for trading from the 26th of June 2021 until it was allowed to reopen on the 11th of October 2021, with several restrictions still imposed by the NSW Government upon reopening.

Despite losing 102 days in trading in FY 2022, the club was able to make loan repayments to ANZ totalling \$1,716,614.

PRINCIPAL ACTIVITIES

The principal activities of the company during the financial year were the business of the non-proprietary licensed club.

No significant change in the nature of the company's activity occurred during the financial year.

EVENTS AFTER THE REPORTING DATE

After the reporting period, on the 30th of August 2022, the business loan was repaid in full.

No other matters or circumstances have arisen since the end of the financial year which significantly affected or may significantly affect the operations of the company, the results of those operations, or the state of affairs of the company in future financial years.

ENVIRONMENTAL ISSUES

The company's operations are not regulated by any significant environmental regulations under a law of the Commonwealth or of a state or territory of Australia.

DIVIDENDS PAID OR RECOMMENDED

No dividends were paid or declared the start of the financial year. No recommendation for payment of dividends has been made.

OPTIONS

No options over issued shares or interests in the company were granted during or since the end of the financial year and there were no options outstanding at the date of this report.


INDEMNIFICATION AND INSURANCE OF OFFICERS AND AUDITORS

No indemnities have been given or insurance premiums paid, during or since the end of the financial year, for any person who is or has been an officer or auditor of the company.

AUDITOR'S INDEPENDENCE DECLARATION

The lead auditor's independence declaration in accordance with section 307C of the Corporations Act 2001, for the year ended 30 June 2022 has been received and can be found on page 4.

Signed in accordance with a resolution of the director:


Noel Scanlon
Director


Graham Mitchell
Director

Date this 26th day of September 2022

AUDITOR'S INDEPENDENCE DECLARATION

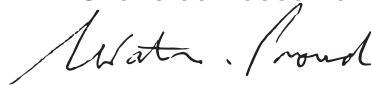
**UNDER SECTION 307C OF THE CORPORATIONS ACT 2001 TO THE
DIRECTOR OF THE BANKSTOWN TROTTING RECREATIONAL CLUB LTD**

I declare that, to the best of my knowledge and belief, during the year ended 30 June 2022 there have been:

(i) no contraventions of the auditor independence requirements as set out in the Corporations Act 2001 in relation to the audit; and

(ii) no contraventions of any applicable code of professional conduct in relation to the audit.

Name of Firm : Watson & Proud
Chartered Accountants



Name of Partner : 
Michael Watson

Address : 31 Egerton St Silverwater NSW 2128

Date this 26th day of September 2022

STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE YEAR ENDED 30 JUNE 2022

	Note	2021 \$	2020 \$
Income			
Sales of goods and services	2	29,522,703	37,658,945
Other revenue	2	368	168
Other income	2	308,796	500,759
		29,831,867	38,159,872
Changes in inventories of finished goods and work in progress		14,532	(6,499)
Direct expenses		(22,846,068)	(28,064,937)
Expenditure			
Advertising expenses		(62,823)	(94,444)
Auditor's Remuneration	3	(34,000)	(41,400)
Depreciation and amortisation expenses	3	(569,544)	(367,639)
Employee benefits expenses		(1,984,708)	(2,602,435)
Finance expenses	4	(102,503)	(143,594)
Other expenses		(3,320,901)	(5,278,861)
		925,852	1,560,063
Profit for the year		925,852	1,560,063
Total comprehensive income for the year		925,852	1,560,063

The accompanying notes form part of these financial statements.

STATEMENT OF FINANCIAL POSITION

AS AT 30 JUNE 2022

	Note	2021 \$	2020 \$
ASSETS			
CURRENT ASSETS			
Cash and cash equivalents	5	1,518,418	1,748,426
Trade and other receivables	6	153,743	161,356
Inventories	7	54,131	39,599
TOTAL CURRENT ASSETS		1,726,292	1,949,381
NON-CURRENT ASSETS			
Other financial assets	8	5,197	6,151
Property, plant and equipment	9	9,433,774	9,796,476
Intangible assets	10	11,133,333	11,133,333
TOTAL NON-CURRENT ASSETS		20,572,304	20,935,960
TOTAL ASSETS		22,298,596	22,885,341
LIABILITIES			
CURRENT LIABILITIES			
Trade and other payables	11	442,333	295,279
Borrowings	12	1,315,231	1,691,125
Provisions	13	967,498	896,092
TOTAL CURRENT LIABILITIES		2,725,062	2,882,496
NON-CURRENT LIABILITIES			
Borrowings	12	468,905	1,826,329
Provisions	13	19,944	16,729
TOTAL NON-CURRENT LIABILITIES		488,849	1,843,058
TOTAL LIABILITIES		3,213,911	4,725,554
NET ASSETS (LIABILITIES)		19,084,685	18,159,787
EQUITY			
Reserves	14	10,711,454	10,712,408
Retained earnings	15	8,373,231	7,447,379
TOTAL EQUITY		19,084,685	18,159,787

The accompanying notes form part of these financial statements.

STATEMENT OF CHANGES IN EQUITY

FOR THE YEAR ENDED 30 JUNE 2022

	Note	Asset Revaluation Reserve \$	Retained Earnings \$	Total \$
Balance at 1 July 2020		10,713,135	5,887,316	16,600,451
Profit attributable to equity shareholders		-	1,560,063	1,560,063
Less Extraordinary Items		-	-	-
Revaluation Decrease		(727)	-	(727)
Balance at 30 June 2021		10,712,408	7,447,379	18,159,787
Profit attributable to equity shareholders		-	925,852	925,852
Less Extraordinary Items		-	-	-
Revaluation Decrease		(954)	-	(954)
Balance at 30 June 2022		10,711,454	8,373,231	19,084,685

The accompanying notes form part of these financial statements.

STATEMENT OF CASH FLOWS

AS AT 30 JUNE 2022

		2022	2021
		\$	\$
CASH FLOWS FROM OPERATING ACTIVITIES			
		7,285,288	10,733,931
		(5,712,343)	(9,094,772)
		217,542	409,393
		227	83
		141	85
		(102,503)	(142,197)
Net cash provided by operating activities	16	1,688,352	1,906,523
CASH FLOWS FROM INVESTING ACTIVITIES			
		42,650	2,000
		(227,692)	(1,687,997)
Net Cash (Used in) Investing Activities		(185,042)	(1,685,997)
CASH FLOW FROM FINANCING ACTIVITIES			
			2,197,123
		(1,716,614)	(1,256,173)
		(16,704)	69,893
Net cash (Used in) provided by financing activities		(1,733,318)	1,010,843
		(230,008)	1,231,369
		1,748,426	517,057
Cash at the end of the year		1,518,418	1,748,426

The accompanying notes form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2021

1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial reports cover The Bankstown Trotting Recreational Club Ltd T/A Club Condell Park as an individual entity. The Bankstown Trotting Recreational Club Ltd T/A Club Condell Park is a for profit proprietary company incorporated and domiciled in Australia.

The functional and presentation currency of The Bankstown Trotting Recreational Club Ltd T/A Club Condell Park is Australian dollars.

The financial report was authorised for issue by the directors on 26th September 2022.

Comparatives are consistent with prior years, unless otherwise stated.

BASIS OF PREPARATION

The financial statements are general purpose financial statements that have been prepared in accordance with the Australian Accounting Standards and the Corporations Act 2001.

These financial statements and associated notes comply with International Financial Reporting Standards as issued by the International Accounting Standards Board.

The financial statements have been prepared on an accruals basis and are based on historical costs modified, where applicable, by the measurement at fair value of selected non-current assets, financial assets and financial liabilities.

The significant accounting policies adopted in the preparation of these financial statements are presented below and are consistent with prior reporting periods unless otherwise stated.

INVENTORIES

Inventories are measured at the lower of cost and net realisable value. Cost of inventory is determined using the first-in-first-out basis and is net of any rebates and discounts received.

Net realisable value is estimated using the most reliable evidence available at the reporting date and inventory is written down through an obsolescence provision if necessary.

PROPERTY, PLANT AND EQUIPMENT

Each class of property, plant and equipment is carried at cost less, where applicable, any accumulated depreciation and impairment.

Land and Buildings

Freehold land and buildings are shown at their fair value (being the amount for which an asset could be exchanged between knowledgeable willing parties in an arm's length transaction), based on periodic, but at least triennial, valuations by external independent valuers, less accumulated depreciation for buildings.

In the periods when the freehold land and buildings are not subject to an independent valuation, the directors conduct director's valuations to ensure the land and building's carrying amount is not materially different to the fair value.

Increases in the carrying amount arising on revaluation of land and buildings are credited to a revaluation reserve in equity. Decreases that offset previous increases of the same asset are recognised against fair value reserves directly in equity; all other decreases are recognised in profit or loss.

Plant and Equipment

Plant and equipment are measured on the cost basis and are therefore carried at cost less accumulated depreciation and any accumulated impairment losses.

In the event the carrying amount of plant and equipment is greater than the estimated recoverable amount, the carrying amount is written down immediately to the estimated recoverable amount. A formal assessment of recoverable amount is made when impairment indicators are present.

The cost of fixed assets constructed within the company includes the cost of materials, direct labour, borrowing costs and an appropriate proportion of fixed and variable overheads .

Subsequent costs are included in the asset's carrying amount or recognised as a separate asset, as appropriate, only when it is probable that future economic benefits associated with the item will flow to the company and the cost of the item can be measured reliably. All other repairs and maintenance are charged to the statement of comprehensive income during the financial period in which they are incurred.

Depreciation

Property, plant and equipment , is depreciated on a straight-line basis over the assets useful life to the Company, commencing when the asset is ready for use.

The depreciable amount of all property, plant and equipment, except for freehold land is depreciated on a straight-line method from the date that management determine that the asset is available for Leased assets and leasehold improvements are amortised over the shorter of either the unexpired period of the lease or their estimated useful life.

The depreciation rates used for each class of depreciable asset are shown below:

Assets held under a finance lease and leasehold improvements are depreciated over the shorter of the term of the lease and the assets useful life.

Gains and losses on disposals are determined by comparing proceeds with the carrying amount. These gains or losses are recognised in profit or loss. When revalued assets are sold, amounts included in the revaluation surplus relating to that asset are transferred to retained earnings .

The depreciation rates for each class of depreciable assets are:

Class of Fixed Asset	Depreciation Rate	Class of Fixed Asset	Depreciation Rate
Plant and Equipment	7-25%	Leasehold Improvements	2.5%
Motor Vehicles	15-22.5%	Computers	15-40%
Office Machines	20%	Air Conditioners	11.5%
Poker Machines	10-50%	Others	4-30%
Buildings	2.5%	Furniture	7.5-20%

LEASES

Leases of fixed assets, where substantially all the risks and benefits incidental to the ownership of the asset (but not the legal ownership) are transferred to the company, are classified as finance leases.

Finance leases are capitalised by recognising an asset and a liability at the lower of the amounts equal to the fair value of the leased property or the present value of the minimum lease payments, including any guaranteed residual values. Lease payments are allocated between the reduction of the lease liability and the lease interest expense for the period.

Leased assets are depreciated over the shorter of their estimated useful lives or the lease term.

Lease payments for operating leases, where substantially all of the risks and

benefits remain with the lessor, are charged as expenses on a straight line basis over the life of the lease term.

Lease incentives under operating leases are recognised as a liability and amortised over the life of the lease term.

FINANCIAL INSTRUMENTS

Initial Recognition and Measurement

Financial instruments are recognised initially using trade date accounting, i.e. on the date that company becomes party to the contractual provisions of the instrument.

On initial recognition, all financial instruments are measured at fair value plus transaction costs (except for instruments measured at fair value through profit or loss where transaction costs are expensed as incurred).

IMPAIRMENT OF ASSETS

At the end of each reporting period, the company assesses whether there is any indication that an asset may be impaired. The assessment will include considering external and internal sources of information, including dividends received from subsidiaries, associates or jointly controlled entities deemed to be out of pre-acquisition profits. If such an indication exists, an impairment test is carried out on the asset by comparing the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use to the asset's carrying amount. Any excess of the asset's carrying amount over its recoverable amount is recognised immediately in profit or loss unless the asset is carried at a revalued amount in accordance with another Standard (e.g. in accordance with the revaluation model in AASB 116). Any impairment loss of a revalued asset is treated as a revaluation decrease in accordance with that Standard.

TRADE AND OTHER RECEIVABLES

Trade receivables are recognised initially at the transaction price (i.e. cost) and are subsequently measured at cost less provision for impairment. Receivables expected to be collected within 12 months of the end of the reporting period are classified as current assets. All other receivables are classified as non-current assets.

At the end of each reporting period, the carrying amount of trade and other receivables are reviewed to determine whether there is any objective evidence that the amounts are not recoverable. If so, an impairment loss is recognised immediately in statement of comprehensive income.

Impairment testing is performed annually for goodwill and intangible assets with indefinite lives.

Loans and Receivables

Loans and receivables are non-derivative financial assets with fixed or determinable payments that are not quoted in an active market. They arise principally through the provision of goods and services to customers but also incorporate other types of contractual monetary assets.

After initial recognition these are measured at amortised cost using the effective interest method, less provision for impairment. Any change in their value is recognised in profit or loss.

The company's trade and most other receivables fall into this category of financial instruments.

In some circumstances, the company renegotiates repayment terms with customers which may lead to changes in the timing of the payments, the company does not necessarily consider the balance to be impaired, however assessment is made on a case-by-case basis.

Available-for-Sale Financial Assets

Available-for-sale financial assets are non-derivative financial assets that do not qualify for inclusion in any of the other categories of financial assets or which have been designated in this category. The company's available-for-sale financial assets comprise listed securities.

Available-for-sale financial assets are measured at fair value, with subsequent changes in value recognised in other comprehensive income.

Gains and losses arising from financial instruments classified as available-for-sale are only recognised in profit or loss when they are sold or when the investment is impaired.

In the case of impairment or sale, any gain or loss previously recognised in equity is transferred to the profit or loss.

Subsequent recoveries of amounts previously written off are credited against other expenses in profit or loss.

Available-for-Sale Financial Assets

A significant or prolonged decline in value of an available-for-sale asset below its cost is objective evidence of impairment, in this case, the cumulative loss that has been recognised in other comprehensive income is reclassified from equity to profit or loss as a reclassification adjustment. Any subsequent increase in the value of the asset is taken directly to other comprehensive income.

IMPAIRMENT OF NON-FINANCIAL ASSETS

At the end of each reporting period the company determines whether there is an evidence of an impairment indicator for non-financial assets.

Where this indicator exists the recoverable amount of the asset is estimated.

Where assets do not operate independently of other assets, the

recoverable amount of the relevant cash-generating unit (CGU) is estimated.

The recoverable amount of an asset or CGU is the higher of the fair value less costs of disposal and the value in use. Value in use is the present value of the future cash flows expected to be derived from an asset or cash-generating unit.

Where the recoverable amount is less than the carrying amount, an impairment loss is recognised in profit or loss.

Reversal indicators are considered in subsequent periods for all assets which have suffered an impairment loss, except for goodwill.

EMPLOYEE BENEFITS

Provision is made for the company's liability for employee benefits arising from services rendered by employees to the end of the reporting period. Employee benefits that are expected to be wholly settled within one year have been measured at the amounts expected to be paid when the liability is settled.

Employee benefits expected to be settled more than one year after the end of the reporting period have been measured at the present value of the estimated future cash outflows to be made for those benefits. In determining the liability, consideration is given to employee wage increases and the probability that the employee may satisfy vesting requirements. Cash flows are discounted using market yields on high quality corporate bond rates incorporating bonds rated AAA or AA by credit agencies, with terms to maturity that match the expected timing of cash flows. Changes in the measurement of the liability are recognised in profit or loss.

PROVISIONS

Provisions are recognised when the company has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of

economic benefits will result and that outflow can be reliably measured.

Provisions are measured at the present value of management's best estimate of the outflow required to settle the obligation at the end of the reporting year. The discount rate used is a pre-tax rate that reflects current market assessments of the time value of money and the risks specific to the liability. The increase in the provision due to the unwinding of the discount is taken to finance costs in the statement of other comprehensive income.

CASH AND CASH EQUIVALENTS

Cash and cash equivalents comprises cash on hand, demand deposits and short-term investments which are readily convertible to known amounts of cash and which are subject to an insignificant risk of change in value.

REVENUE AND OTHER INCOME

Revenue is recognised when the amount of the revenue can be measured reliably, it is probable that economic benefits associated with the transaction will flow to the company and specific criteria relating to the type of revenue as noted below, has been satisfied.

Revenue is measured at the fair value of the consideration received or receivable and is presented net of returns, discounts and rebates.

Sale of Goods

Revenue is recognised on transfer of goods to the customer as this is deemed to be the point in time when risks and rewards are transferred and there is no longer any ownership or effective control over the goods .

Interest Revenue

Interest revenue is recognised using the effective interest rate method.

Dividend Revenue

Dividend revenue is recognised when the right to receive a dividend has been established.

Rendering of Services

Revenue in relation to rendering of services is recognised depends on whether the outcome of the services can be measured reliably. If this is the case then the stage of completion of the services is used to determine the appropriate level of revenue to be recognised in the period. If the outcome cannot be reliably measured then revenue is recognised to the extent of expenses recognised that are recoverable.

Other income

Other income is recognised on an accruals basis when the company is entitled to it.

TRADE AND OTHER PAYABLES

Trade and other payables represent the liabilities at the end of the reporting period for goods and services received by the company that remain unpaid.

Trade payables are recognised at their transaction price. Trade payables are obligations on the basis of normal credit terms.

GOODS AND SERVICES TAX (GST)

Revenue, expenses and assets are recognised net of the amount of goods and services tax (GST), except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO).

Receivables and payables are stated inclusive of GST.

Cash flows in the statement of cash flows are included on a gross basis and the GST component of cash flows arising from investing or financing activities which is recoverable from, or payable to, the taxation authority is classified as operating cash flows.

COMPARATIVE AMOUNTS

Comparatives are consistent with prior years , unless otherwise stated.

Where a change in comparatives has also affected the opening retained earnings previously presented in a comparative period, an opening statement of financial position at the earliest date of the comparative period has been presented.

CRITICAL ACCOUNTING ESTIMATES AND JUDGMENTS

The directors evaluate estimates and judgments incorporated into the financial statements based on historical knowledge and best available current information. Estimates assume a reasonable

expectation of future events and are based on current trends and economic data, obtained both externally and within the entity.

The preparation of financial statements requires management to make judgments, estimates and assumptions that affect the application of accounting policies and the reported amounts of assets and liabilities, income and expenses. Actual results may differ from these estimates.

Estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the periods in which the estimate is revised and in any future period affected.

2 Revenue and Other Income

Revenue

Sales revenue:

Sale of goods and services	29,522,703	37,658,945
Other revenue	368	168
Other income	308,796	500,759
Total revenue	<u>29,831,867</u>	<u>38,159,872</u>

Sales of Goods and services from:

Bingo Receipts	12,397	10,155
Entertainment & Special Functions Income	5,018	2,305
Keno Commission	65,991	103,545
Poker Machines	28,376,875	36,242,335
Raffles	70,461	45,090
Sales - Bar	472,142	635,291
Sales - Bistro, Cafe & Dining Room	474,067	573,778
Subscriptions	18,525	4,925
T.A.B Commission	26,686	40,555
Vending Machine Income	541	966
Total rendering of services	<u>29,522,703</u>	<u>37,658,945</u>

Other revenue from:

Dividends Received	227	83
Interest Received	141	85
Total dividend revenue	<u>368</u>	<u>168</u>

Other income

Government Subsidies	217,542	409,393
Profit on disposal of fixed assets	28,750	-
Sundry income	62,504	91,366
Total other income	<u>308,796</u>	<u>500,759</u>

3 Profit for the year

The result for the year was derived after charging I

(crediting) the following items:

Profit before income tax from continuing operations includes the following specific expenses :

Expenses

Depreciation of property, plant and equipment	569,544	367,639
Remuneration of the Auditor for:		
Auditing or Reviewing Report	34,000	41,400
Other Services	-	-
	<u>34,000</u>	<u>41,400</u>

4 Finance Cost

Interest paid	102,503	142,197
Insurance & fixed hire purchase finance charges	-	1,397
	<u>102,503</u>	<u>143,594</u>

5 Cash and Cash Equivalents

Cash at Bank	1,306,982	1,547,010
Interest Bearing Deposits	8,236	8,216
Petty Cash	1,000	1,000
Cash Floats	200,000	190,000
Till Floats	2,200	2,200
	<u>1,518,418</u>	<u>1,748,426</u>

Reconciliation of cash

Cash and Cash equivalents reported in the statement of cash flows are reconciled to the equivalent items in the statement of financial position as follows :

Cash at Bank	1,306,982	1,547,010
Interest Bearing Deposits	8,236	8,216
Petty Cash	1,000	1,000
Cash Floats	200,000	190,000
Till Floats	2,200	2,200
	<u>1,518,418</u>	<u>1,748,426</u>

6 Trade and Other Receivables

Trade Debtors	3,968	4,268
Less Provision for Doubtful Debts	(3,968)	(3,968)
Prepayments	144,144	163,581
Other Debtors	9,599	(2,525)
	<u>153,743</u>	<u>161,356</u>

The carrying value of trade receivables is considered a reasonable approximation of fair value due to the short-term nature of the balances.

7 Inventories

Stock on Hand at Cost	54,131	39,599
	<u>54,131</u>	<u>39,599</u>

8 Other Financial Assets**Non-Current**

Shares in Public Companies at Valuation	<u>5,197</u>	<u>6,151</u>
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9 Property, Plant and Equipment**LAND**

Freehold land at cost	2,133,154	2,133,154
	<u>2,133,154</u>	<u>2,133,154</u>

BUILDINGS

Buildings at valuation	11,831,245	11,831,245
Accumulated depreciation	(6,685,749)	(6,628,916)
Total Buildings	<u>5,145,496</u>	<u>5,202,329</u>

	2022	2021
PLANT AND EQUIPMENT		
Plant and Equipment - General		
Plant and Equipment at cost	5,643,780	6,236,705
Accumulated depreciation	(4,695,218)	(5,161,499)
	948,562	1,075,206
Poker Machines Area - Poker Machines, Furniture and Fixtures		
Poker Machines at cost	2,045,742	1,881,022
Accumulated depreciation	(839,180)	(495,235)
	1,206,562	1,385,787
Total Plant and Equipment	2,155,124	2,460,993
Total Property, Plant and Equipment	9,433,774	9,796,476

Movements in Carrying Amounts of Property, Plant and Equipment

	Freehold Land & Buildings	Poker Machine Area	Plant and Equipment	Total
Balance at 1 July 2020	7,249,276	91,083	1,138,725	8,479,084
Additions	141,743	1,380,729	163,526	1,685,998
Disposals	-	(3,650)	-	(3,650)
Depreciation Expense	(55,536)	(82,371)	(227,049)	(364,956)
Balance at 30 June 2021	7,335,483	1,385,791	1,075,202	9,796,476
Additions	-	185,570	42,122	227,692
Disposal	-	(20,850)	-	(20,850)
Depreciation Expense	(56,833)	(343,945)	(168,766)	(569,544)
Balance at 30 June 2022	7,278,650	1,206,566	948,559	9,433,774

10 Intangible Assets

PM Licence Entitlement	11,133,333	11,133,333
Total	11,133,333	11,133,333

Poker machine entitlements are assessed as having an indefinite useful life. The measurement and recognition criteria is outlined in Note 1 of the financial statements.

11 Trade and Other Payables**Current**

Trade Creditors	228,937	92,457
Accrued Charges	149,983	135,853
GST Output & PAYG Tax withheld	45,101	36,721
Subscriptions In Advance	7,240	6,357
Sundry Creditors	10,924	23,822
Customer Gift Certificate	148	69
	<u>442,333</u>	<u>295,279</u>

Trade and other payables are unsecured, non-interest bearing and are normally settled within 30 days. The carrying value of trade and other payables is considered to be a reasonable approximation of fair value due to the short-term nature of the balances .

12 Borrowings**Current**

Hire Purchase Instalments (due within 12 months)	16,704	16,704
Loan - ANZ Bank	-	170,963
Loan - ANZ Bank Tailored Business Facility	1,298,527	1,503,458
	<u>1,315,231</u>	<u>1,691,125</u>

Non-Current

Hire Purchase Instalments (not yet due)	36,485	53,189
Loan - ANZ Bank	341,593	841,140
Loan - ANZ Bank Commercial Bill (Expiring 20/03/2024)	90,827	932,000
Total non-current borrowings	<u>468,905</u>	<u>1,826,329</u>
Total borrowings	<u>1,784,136</u>	<u>3,517,454</u>

13 Provisions

Provision for Holiday Leave	506,883	442,292
Provision for Sick Leave	178,516	160,438
Provision for Long Service Leave Unconditional	282,099	293,362
Provision for Long Service Leave Pre-Conditional	19,944	16,729
Total provisions	<u>987,442</u>	<u>912,821</u>

Analysis of Total Provisions		
Current	967,498	896,092
Non-current	19,944	16,729
	<u>987,442</u>	<u>912,821</u>
14 Reserves		
Asset Revaluation Reserve	10,711,454	10,712,408
	<u>10,711,454</u>	<u>10,712,408</u>
15 Retained Earnings		
Retained earnings at the beginning of the financial year	7,447,379	5,887,316
Net profit attributable to members of the company	925,852	1,560,063
Retained earnings at the end of the financial year	<u>8,373,231</u>	<u>7,447,379</u>
16 Cash Flow Information		
Reconciliation of result for the year to cash-flows from operating activities.		
Reconciliation of net income to net cash provided by operating activities:		
Profit after income tax	925,852	1,560,063
Cash flows excluded from profit attributable to operating activities		
Non-cash flows in profit		
Depreciation	569,544	367,639
(Profit) Loss on sale of fixed assets	(21,800)	967
Changes in assets and liabilities		
(Increase)/decrease in inventories	(14,532)	6,499
(Increase)/dec rease in trade and other receivables	7,613	245,539
Increase/(decrease) in trade and other payables	147,054	(358,460)
Increase/(decrease) in provisions	74,621	84,276
	<u>1,688,352</u>	<u>1,906,523</u>

17 Financial Risk Management

The company's financial instruments consist mainly of deposits with banks, local money market instruments, short-term investments, accounts receivable and payable, loans to and from subsidiaries, bills and leases.

The totals for each category of financial instruments, measured in accordance with AASB 139 as detailed in the accounting policies to these financial statements are as follows:

	2022	2021
Financial Assets		
Cash and Cash Equivalents	1,518,417	1,748,426
Investments	5,197	6,151
Loans and Receivables	153,743	161,356
Total Financial Assets	1,677,357	1,915,933
Financial Liabilities		
Borrowings	1,730,947	3,447,561
Trade & Other Payables	442,333	295,279
Hire Purchase & Insurance Liabilities	53,189	69,893
Total Financial Liabilities	2,226,469	3,812,733

Financial Assets

The company's overall risk management plan seeks to minimise potential adverse effects due to the unpredictability of financial markets.

The company does not have any derivative instruments at 30 June 2022.

Objectives, Policies and Processes

The board of directors receives overall responsibility for the establishment of the company's financial risk management framework . This includes the development of policies covering specific areas such as interest rate risk and credit risk.

Risk management policies and systems are reviewed regularly to reflect changes in market conditions and the company's activities.

The day-to-day risk management is carried out by the company's finance function under policies and objectives which have been approved by the board of directors . The chief financial officer has been delegated the authority for designing and implementing processes which follow the objectives and policies. This includes monitoring the levels of exposure to interest rate and assessment of market forecasts for interest rate movements.

The board of directors receives monthly reports which provide details of the effectiveness of the processes and policies in place.

Mitigation strategies for specific risks faced are described below.

Specific Financial Risk Exposures and Management

The main risks the company is exposed to through its financial instruments are interest rate risk, liquidity risk and credit risk.

Interest Rate Risk

Exposure to interest rate arises on financial assets and financial liabilities recognised at reporting date whereby a future change in interest rates will affect future cash flows or the fair value of fixed rate financial instruments. The company is also exposed to earnings volatility on floating rate instruments.

Interest rate risk is managed using variable rate. The company is only exposed to fixed rate risk on respect of hire purchase.

Foreign Currency Risk

The company is not exposed to fluctuations in foreign currencies.

Net Fair Values

The net fair values of listed investments have been valued at the quoted market bid price at balance date and adjusted for transaction costs expected to be incurred. For other assets and other liabilities, the net fair value approximates their carrying value. No financial assets and financial liabilities are readily traded on organised markets in standardised form other than listed investments. Financial assets where the carrying amount exceeds net fair values have not been written down as the company intends to hold those assets to maturity.

The aggregate net fair values and carrying amounts of financial assets and financial liabilities are disclosed in the balance sheet and in the notes to the financial statements.

Aggregate net fair values and carrying amounts of financial assets and financial liabilities at balance sheet.

	2022		2021	
	Carrying Amount	Net Fair Value	Carrying Amount	Net Fair Value
Financial Assets				
Cash and Cash Equivalent	1,518,417	1,518,417	1,748,426	1,748,426
Investments	5,197	5,197	6,151	6,151
Loans and Receivables	153,743	153,743	161,356	161,356
Total Financial Assets	1,677,357	1,677,357	1,915,933	1,915,933
Financial Liabilities				
Borrowings	1,730,947	1,730,947	3,447,561	3,447,561
Trade and Other Payables	442,333	442,333	295,279	295,279
Insurance & HP Liabilities	53,189	53,189	69,893	69,893
Total Financial Liabilities	2,226,469	2,226,469	3,812,733	3,812,733

18 Contingent Liabilities

There were no contingent liabilities as at 30 June 2022 (2021: \$120,000)

19 Subsequent Events

There have been no significant events occurring after the balance date which may affect either the Club's operations or results of those operations or the club's state of affairs.

20 Related Party Disclosure**Key Management personnel**

Key management personnel, being those persons having authority and responsibility for planning, directing and controlling activities of the Club, include the directors and executive management of the club.

The key management personnel compensation included in employee benefits expense are as follows:

	2022	2021
Short Term Benefits	\$140,239	\$160,458
Long Term Benefits	-	-

21 Statutory Information

The registered office of the company is:

The Bankstown Trotting Recreational Club Ltd
TIA Club Condell Park
178 Eldridge Road, Bankstown NSW 2200

22 Core and Non-Core Property

Section 41J(2) of the Registered Clubs Act 1976 requires the annual report to specify the core property and non-core property for the financial year ended 30th June 2022.

Core Property : The core property of the Club is the defined premises at 178 Eldridge Rd, Bankstown, NSW 2200

Non Core Property: There is no non-core property of the Club.

DIRECTOR'S DECLARATION

The director of the company declares that:

- 1 The financial statements and notes, as set out on pages 1 to 26, for the year ended 30 June 2022 are in accordance with the Corporations Act 2001 and:
 - (a) comply with Accounting Standards, which, as stated in basis of preparation Note 1 to the financial statements, constitutes explicit and unreserved compliance with International Financial Reporting Standards (IFRS); and
 - (b) give a true and fair view of the financial position and performance of the company.
- 2 In the director's opinion, there are reasonable grounds to believe that the company will be able to pay its debts as and when they become due and payable.

This declaration is made in accordance with a resolution of the director.


Noel Scanlon
Director


Graham Mitchell
Director

Date this 26th day of September 2022

INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF THE BANKSTOWN TROTTING RECREATIONAL CLUB LTD

TRADING AS

CLUB CONDELL PARK

ABN 78 000 348 809

Report on the Audit of the Financial Report

Opinion

I have audited the financial report of The Bankstown Trotting Recreational Club Ltd T/A Club Condell Park, (the company) which comprises the statement of financial position as at 30 June 2022 and the statement of profit or loss and other comprehensive income, statement of changes in equity and statement of cash flows and cash flow statement for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and the director's declaration .

In my opinion, the accompanying financial report of the company is in accordance with the Corporations Act 2001, including:

- (i) giving a true and fair view of the company's financial position as at 30 June 2022 and of its financial performance for the year ended; and
- (ii) complying with Australian Accounting Standards to the extent described in Note 1 and the Corporations Regulations 2001.

Basis for Opinion

I conducted my audit in accordance with Australian Auditing Standards. My responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Report section of my report. I am independent of the company in accordance with the auditor independence requirements of the Corporations Act 2001 and the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for Professional Accountants (the code) that are relevant to my audit of the financial report in Australia. I have also fulfilled my other ethical responsibilities in accordance with the code.

I confirm that the independence declaration required by the Corporations Act 2001, which has been given to the directors of the company, would be in the same terms if given to the directors as at the time of this auditor's report.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Director's for the Financial Report

The directors of the company is responsible for the preparation of the financial report that gives a true and fair view in accordance with Australian Accounting Standards and the Corporations Act 2001 and for such internal control as the directors determine is necessary to enable the preparation of the financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the financial report, the directors are responsible for assessing the company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the directors either intend to liquidate the company or to cease operations, or have no realistic alternative but to do so.

Auditor's Responsibility for the Audit of the Financial Report

My objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with the Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

As part of an audit in accordance with the Australian Auditing Standards, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances , but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the directors .
- Conclude on the appropriateness of the director's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the company's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in our auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

I communicate with the directors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during my audit.

I also provide the directors with a statement that I have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on my independence, and where applicable, related safeguards .

From the matters communicated with the directors, we determine those matters that were of most significance in the audit of the financial report of the current period and are therefore the key audit matters. I describe these matters in my auditor's report unless law or regulation preclude public disclosure about the matter or when, in extremely rare circumstances , I determine that a matter should not be communicated in my report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication

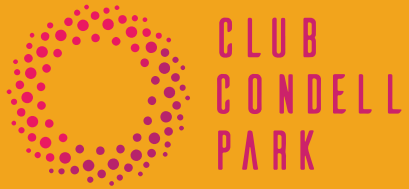
Name of Firm : Watson & Proud
Chartered Accountants 



Name of Principal : Michael Watson

Address : 31 Egerton St Silverwater NSW 2128

Date this 26th day of September 2022



ANNUAL COMMUNITY SUPPORT

\$ 128,399

SOME OF RECIPIENTS INCLUDE:

Bankstown City Aged Care
Probus Club of Georges Hall
Line Dancing Class
Zumba Dance Class

NSW Police Legacy
Migrante Australia NSW Inc.
The Kid's Cancer Project (City2Surf)



DININGS & BARS



Tuck into delicious dumplings and noodles at Mr. Ko. Taste the flavours of Asia with an exceptional menu offering a selection of noodle dishes, Dim Sum and wok dishes.

OPEN 7 DAYS A WEEK FOR LUNCH AND DINNER

**Lunch: 10 am to 3 pm
Dinner: 5 pm to 10 pm**



Relax and unwind at The Park Cafe, our excellent cafe and eatery. Catch up with friends or meet new ones at The Park Cafe serving barista-made coffee and a range of hot and cold snacks. The Park Cafe is perfect for a casual cappuccino and a quick bite.

OPEN 7 DAYS A WEEK (10 am until late)



CENTRAL BAR

Start your evening or end your night in the comfort of our bar and lounge. Our bar offers a range of local and international beers on tap, a wine list and a selection of top-shelf spirits for you to enjoy.

Our sports bar is your home ground for live action. Get your sporting fix at Club Condell Park at our sports bar and TAB. You'll never miss a beat with the best line-up of sport and racing on the big screens.



WE'D LIKE TO GIVE YOU A

Birthday Gift

SWIPE YOUR MEMBERSHIP CARD IN THE MONTH OF YOUR BIRTHDAY AND RECEIVE BONUS POINTS TO SPEND!

SEE RECEPTION TO HAVE YOUR DETAILS UPDATED. PLEASE HAVE YOUR ID TO SHOW RECEPTION.

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THE ELDRIDGE BISTRO

Our bistro is a dining destination waiting for you to experience. Savour every moment with a delicious array of Aussie favourites and feature dishes. Open for lunch and dinner, The Eldridge offers great value dining full of exceptional flavour and quality.

We welcome group bookings for birthday celebrations and get-togethers, seven days a week. A menu of favourites is available to tempt your tastebuds.



**OPEN FOR
LUNCH
(12 pm - 2 pm)
& DINNER
(From 5 pm)
(Wednesday
to Sunday)**

DISCLAIMER: All pictures shown are for illustration purpose only. Actual product may vary due to product enhancement.

THE ELDRIDGE BISTRO

Our bistro welcomes group bookings for birthday celebrations and get-togethers.
A menu of favourites is available to tempt your tastebuds.



DISCLAIMER: All pictures shown are for illustration purpose only. Actual product may vary due to product enhancement.



CLUB CONDELL PARK'S FUNCTIONS

Weddings, parties, anything! Share your special moment with your family, friends, colleagues and clients at one our versatile function and event spaces.



Auditorium



Entertainment Room



Memories Room



Gigis Room



Park Studio

Memories can host up to 180 seated guests and offers a wide variety of menus and beverage packages for all occasions. With full flexibility you can compile your very own menu, suited to your needs and requirements. From breakfasts to banquets and lavish weddings – our dedicated and friendly team guarantees your special occasion will be simply unforgettable. Full audio-visual equipment, large screen, whiteboard, flip charts, roving microphones and Wi-Fi are available.

Club Condeell Park's Showroom can seat up to 350 people and is ideal for corporate functions, product launches, trade shows and conferences. Full audio-visual equipment, large screen, whiteboard, flip charts, roving microphones and Wi-Fi are available.

CALL US
9709 2111 or 9709 2124

BOOK NOW

VISIT OUR WEBSITE
www.clubcondellpark.com.au



Our sincere **Sympathy**
and **Condolences**

Donald Bruce

Rein Ujuk

Shirley Allard

Kevin Neubeck

John Innis

Esperanza Fitzpatrick

Beverly Coles

Sharon Wood

Madeline Padroth

Vera Connor

Richard Mudliar

Margaret Davis

Lesley Munro

Michel Kassably

Bernice Laycock

William Holmes

Theresa Pinto

Carmen Swift

Ulo Simmul

Denise Cossins

FOR ONLY **\$5.50** INCLUDES GREAT BENEFITS



IMPORTANT NOTICE TO THE MEMBERS & VISITORS



Membership Card

- Membership cards are not transferrable.
- Members cannot use or swipe other member's cards.
- Members must show their membership card to the door person upon entering the club.



Lost Membership Card

- Please advise reception if you have lost your membership card
- Please protect your points and keep your membership card safe.



Dress Regulations

- Neat and tidy at all times.
- No hat/caps, singlets, offensive t-shirts, sleeveless sweat shirts
- Large bags to be checked in at reception.



Food and Beverages

- No food or drinks to be brought into the club from outside.



Unattended Children

- Children are not to be left unattended inside or outside the vehicles. Police will be contacted in the advent of this occurring.



Self-Exclusion

- Self-exclusion is available to patrons and is a voluntary process that allows a patron to ban themselves from the club.
- Self-exclusion gives patrons time away from gaming machines whilst they seek assistance for a gambling problem.
- Self-exclusion can be completed at the club and is private and confidential.



If you live within the 5km radius of our club, you must be a member by law to frequent the club.

SMOKING IS NOT PERMITTED WITHIN THE PREMISES OF CLUB CONDELL PARK

SMOKE-FREE ENVIRONMENT REGULATION 2016
*Smoking is permitted in the designated smoking areas.

THINK!

**ABOUT
YOUR
CHOICES**

For free and confidential information and advice about problem gambling, please contact

**GAMBLING HELP
1800 858 858**