

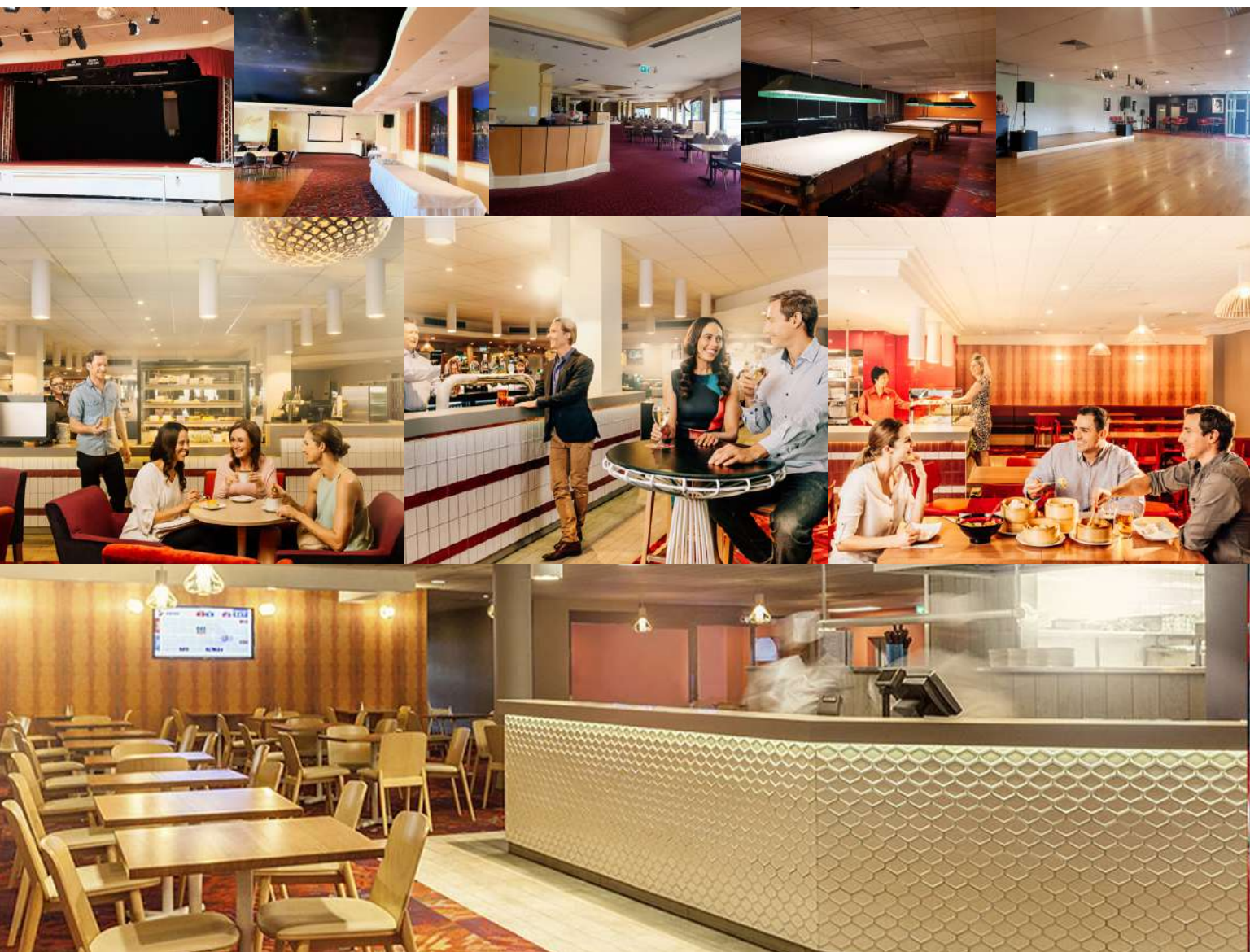


CLUB
CONDELL
PARK



ANNUAL REPORT

FOR THE YEAR ENDED
30 JUNE 2021



CONTACT INFORMATION



9709 2111 or 9709 2124



178 Eldridge Road Bankstown 2200



www.clubcondellpark.com.au



www.facebook.com/clubcondellpark

by

MARK



BOWDEN

ROCK & ROLL
Dance Nights

EACH WEDNESDAY NIGHT

FROM 7:30 TO 10:30 PM



**CLUB
CONDELL
PARK**

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CLUB
CONDELL
PARK

GENTLE EXERCISE CLASSES



**TUESDAYS
10.30 AM**

GENTLE FITNESS FOR SENIORS



**THURSDAYS
10.30 AM**



**OPA-CIZE
GENTLE EXERCISE**

**DANCE FITNESS
FOR SENIORS**

**MONDAYS
7 PM**

LINE DANCING



**WEDNESDAYS
& SATURDAYS
10.30 AM**

BINGO



Mondays & Thursdays (11am)

MONSTER RAFFLE

\$2000
Gift Vouchers to be Won



**Every
Sunday
drawn
7 pm**

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THE BANKSTOWN TROTting RECREATIONAL CLUB LTD

TRADING AS

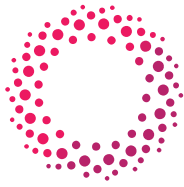
CLUB CONDELL PARK

ABN 78 000 348 809

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Liability limited by a scheme approved under Professional Standards Legislation



CLUB
CONDELL
PARK

PRESIDENT'S REPORT



Dear Members,

What a year we've had. The Covid 19 pandemic has certainly impacted the world including the club industry. We returned from a 14-week lockdown in October ,2021. During the club's hibernation period a very small skeleton staff remained working reduced hours and some even volunteering their time throughout this period. I would like to thank those staff members for their immense contribution. I'm happy to say all staff members have been retained and our members are finally able to visit the club again.

Despite the challenges I can report the club had financial success considering such uncertain times. I'm pleased to report a net profit for the year was \$ 1,560,063.

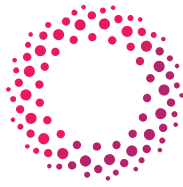
I would also like to report the club has terminated our agreement with TGS and once again the club stands alone and is in a good position moving forward. Our focus will be to continue on with strong financial growth. We look forward to some further capital works and will be renovating more amenities come February. In addition, we will be making more disabled parking facilities closer to the club .

We have continued the vaccine policy of all patrons and staff being double vaccinated from the 15th December, 2021. Its's our view that we keep our members ,staff and club as safe as possible.

I would like to thank my fellow Board members , senior management and staff for a job well done after a very challenging eighteen months.

On behalf of the Board of Directors we thank you for your continued support.

Noel Scanlon
President



CLUB
CONDELL
PARK

TREASURER'S REPORT



For the second time, what a year!

In New South Wales, for a time, we had hope of the restrictions of COVID-19 being lifted. As you are all aware, in June 2021 the hope of resuming normal operations at the club were decimated by the Delta outbreak of which required substantive shut down of the club until late 2021.

Despite the lockdown being required, the Club remains in a financially viable position achieved partially through resumption of operation and financial support of Government.

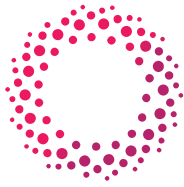
Despite the effect of lockdown and ceased trading conditions, the club is pleased to report a total comprehensive income in the financial year 2021 of \$1,560,063.

Moving into 2022, the club will focus on achieving recommencement of normal trading conditions and securing human resources required to provide for the services for members, visitors and guests.

In 2022 the Club looks forward to a year of significant restoration and growth.

Best wishes to you and your families for Christmas and I sincerely hope 2021 brings new and positive experiences to you all.

Rein Ujuk
Treasurer



**CLUB
CONDELL
PARK**

CEO REPORT

Members,

I would like to take this opportunity to thank our members for supporting the Club after our most recent lockdown period of fourteen weeks. It was a period of uncertainty for many people and the economy as a whole. Thankfully we have made a good recovery under the circumstances. Financially we are in a good position going forward and returning a healthy net profit.

We look forward to reintroducing club activities in a safe manner for all members, guests and staff. Our activities will be listed on our website and social media and of course around the club.

We are supporting the Covid 19 Vaccination policy. We want to maintain the club being a safe place for members, their guests and staff. So, we thank you for your patience when requesting vaccine status. To date government still require mandatory QR check-in. We understand this process can be a little time consuming, but we ask that you please be patient and remember it's a process to try and keep everyone safe.

We are happy to support our 2021 Club Grants recipients who included Bankstown City Aged Care, TAD, Careflight Limited, Probus Club and Coolaburoo Neighbourhood Centre Inc.

Don't forget to make your booking at the Eldridge Bistro and redeem your Dine and Discover Vouchers. We have some great new items on the menu.

Our private function room Memories can now cater for larger numbers as the COVID restrictions have eased. Please contact the club on 9709-211 for function packages.

As we navigate a totally new environment dealing with this pandemic, we encourage you to enjoy the club facilities knowing that the club will endeavour to do its best to maintain a healthy environment.

I would like to take this opportunity in thanking our staff, management, Financial Controller Florence Gallardo and Board of Directors for their assistance throughout the 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 2021

For the presentation at the

61st ANNUAL GENERAL MEETING

To be held in

Club Condell Park

178 Eldridge Road, Condell Park, NSW 2200
on Sunday, 30th January 2022, at 10 a.m.

Liability limited by a scheme approved under Professional Standards Legislation

BOARD of DIRECTORS



NOEL SCANLON
President

REIN UJUK
Treasurer

PAMELA MCMAHON
Director

TERRY TAESEA
Director

SHIRLEY ALLARD
Director

GRAHAM MITCHELL
Director

MICHAEL HARTNEY
Director

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 2020 - 10,251
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

SPECIAL NOTICE

Election of Seven (7) Directors

Members are advised that the result of the election of seven (7) Directors will be announced at the Annual General Meeting on Sunday 30th of January 2022, which will commence at 10.00 am.

Nomination forms may be obtained from the Secretary as from 10.00 am 11th January 2022.

THE BANKSTOWN TROTTING RECREATIONAL CLUB LTD

T/A CLUB CONDELL PARK

ABN 78 000 348 809

Applications must be in the hands of the Secretary not later than 4.00 pm Thursday the 20th January 2022.

The ballot will be held on the following days:

Monday	24th January	2022
Tuesday	25th January	2022
Wednesday	26th January	2022

Between the hours of 12 noon to 8.00 pm

Members must present their membership card or show positive proof of identification before receiving ballot paper.

The ballot will be conducted by a Returning Officer and one Scrutineer appointed by the Board, and each candidate for Directorship may, if he/she so desires, nominate one Scrutineer to be present.

The counting of the ballot will commence at 8.15 pm Wednesday, 26th January 2022. It will be conducted by the Returning Officer and one Scrutineer appointed by the Board, together with one Scrutineer nominated by each candidate for Directorship, if they so desire.

The Returning Officer will report the results to the Chairman at the Annual General Meeting, who shall then announce the candidates duly elected.

Shane Scanlon-Keevers
CEO, Dip Bus HR JP

61st ANNUAL GENERAL MEETING

Notice is hereby given that the Sixty First Annual General Meeting of The Bankstown Trotting Recreational Club Limited, will be held in Club Condell Park on Sunday, 30th January 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 the Statement of Profit or Loss and Other Comprehensive Income, Statement of Financial Position, Statement of Changes in Equity and Statement of Cash Flows.
4. Result of election of seven (7) directors.
5. 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;

(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.

6. General Business.

Shane Scanlon-Keevers
CEO, Dip Bus HR JP

DIRECTOR'S REPORT

Your Directors present their report together with the financial report of the Bankstown Trotting Recreational Club Limited (the company) for the year ended 30th June 2021 and the auditors report thereon.

INFORMATION ON DIRECTOR

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

- Rein Ujuk
- Noel Scanlon
- Shirley Allard
- Graham Mitchell
- Michael Hartney
- Terry Taeesea
- Pamela McMahon (Appointed 21/12/2020)
- Connie Hickford (Deceased 12/10/2020)

Director has 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	20th Year Director, Prior Secretary/Manager, Employed B.T.R.C 38 years	Chairman of the Board
Shirley Allard	Nil	12th Year Director, Director and Company Secretary of a private entity	Sports Committee
Rein Ujuk	Bachelor Engineering	20th Year Director, Pri- vate company Director, 46 years	Treasurer, Sports Committee
Graham Mitchell	Nil	9th Year Director, Distribution Centre Manager, National Transport Manager	President BTRC Fishing Club
Michael Hartney	Nil	5th Year Director	
Terry Taeesea	Nil	4th Year Director	
Pamela McMahon	Business Owner	1st Year Director	

CURRENT BOARD OF DIRECTORS

The number of directors meetings and number of meetings attended by each of the directors of the company during the financial year are:

NAME	NUMBER OF MEETINGS ATTENDED	NUMBER OF MEETINGS HELD*
Noel Scanlon	12	12
Shirley Allard	6	12
Rein Ujuk	6	12
Graham Mitchell	12	12
Michael Hartney	12	12
Terry Taeesea	12	12
Pamela McMahon	7	7

* Number of meetings held during the time the director held office during the year

OPERATING RESULTS

The profit of the company after providing for income tax amounted to \$1,560,063.

The club received, during the financial year, Government subsidies in the form of the Jobkeeper Programme (\$371,893) and Cash Flow Boost of (\$37,500) which greatly assisted the club to retain employees during the COVID 19 shutdown.

SIGNIFICANT CHANGES IN THE STATE OF AFFAIRS

There have been no significant changes in the state of affairs of the Company during the year.

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

Due to government regulations with respect to Covid-19, the club was closed from 26th June 2021 and is set to re-open on 18th October 2021. This may have an adverse effect on the operations and results of the company in next financial year.

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 2021 has been received and can be found on page 6.

Signed in accordance with a resolution of the director:



Noel Scanlon
Director



Rein Ujuk
Director

Date this 24th day of September 2021

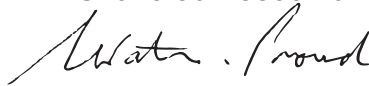
AUDITOR'S INDEPENDENCE DECLARATION

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

I declare that, to the best of my knowledge and belief, during the year ended 30 June 2021 there have been:

- no contraventions of the auditor independence requirements as set out in the Corporations Act 2001 in relation to the audit; and
- 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 24th day of September 2021

STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE YEAR ENDED 30 JUNE 2021

	Note	2021 \$	2020 \$
Income			
Revenue	2	37,754,687	31,466,710
Other Income (Government Subsidies)	2	409,393	446,607
		<u>38,164,080</u>	<u>31,913,317</u>
Changes in inventories of finished goods and work in progress		(6,499)	(11,856)
Raw materials and consumables used		(28,064,937)	(22,784,133)
Expenditure			
Advertising expenses		(94,444)	(77,844)
Auditors Remuneration	3	(41,400)	(44,400)
Depreciation and amortisation expenses	3	(367,639)	(264,185)
Employee benefits expenses		(2,602,435)	(2,568,760)
Finance expenses	4	(143,594)	(143,075)
Other expenses		(5,283,069)	(5,833,761)
		<u>1,560,063</u>	<u>185,303</u>
Profit for the year	4	<u>1,560,063</u>	<u>185,303</u>
Total comprehensive income for the year		<u>1,560,063</u>	<u>185,303</u>

The accompanying notes form part of these financial statements.

STATEMENT OF FINANCIAL POSITION

AS AT 30 JUNE 2021

	Note	2021 \$	2020 \$
ASSETS			
CURRENT ASSETS			
Cash and cash equivalents	5	1,748,426	517,057
Trade and other receivables	6	161,356	406,895
Inventories	7	39,599	46,099
TOTAL CURRENT ASSETS		1,949,381	970,051
NON-CURRENT ASSETS			
Other financial assets	8	6,151	6,878
Property, plant and equipment	9	9,796,476	8,479,084
Intangible assets	10	11,133,333	11,133,333
TOTAL NON-CURRENT ASSETS		20,935,960	19,619,295
TOTAL ASSETS		22,885,340	20,589,346
LIABILITIES			
CURRENT LIABILITIES			
Trade and other payables	11	295,279	653,740
Borrowings	12	1,691,125	228,747
Provisions	13	896,092	793,530
TOTAL CURRENT LIABILITIES		2,882,496	1,676,017
NON-CURRENT LIABILITIES			
Borrowings	12	1,826,329	2,277,864
Provisions	13	16,729	35,014
TOTAL NON-CURRENT LIABILITIES		1,843,058	2,312,878
TOTAL LIABILITIES		4,725,554	3,988,895
NET ASSETS (LIABILITIES)		18,159,787	16,600,451
EQUITY			
Reserves	14	10,712,408	10,713,135
Retained earnings	15	7,447,379	5,887,316
TOTAL EQUITY		18,159,787	16,600,451

STATEMENT OF CHANGES IN EQUITY

FOR THE YEAR ENDED 30 JUNE 2021

	Note	Asset Revaluation Reserve	Retained Earnings	Total
Balance at 1 July 2019		10,716,103	5,702,013	16,418,116
Loss attributable to equity shareholder		-	185,303	185,303
Less Extraordinary Items		-	-	-
Revaluation Decrease		(2,968)	-	(2,968)
Balance at 30 June 2020		10,713,135	5,887,316	16,600,451
Profit attributable to equity shareholders		-	(235,126)	(235,126)
Less Extraordinary Items		-	-	-
Revaluation Decrease		(727)	-	(727)
Balance at 30 June 2021		10,712,408	7,447,379	18,159,787

STATEMENT OF CASH FLOWS

AS AT 30 JUNE 2021

	Note	2021 \$	2020 \$
CASH FLOWS FROM OPERATING ACTIVITIES			
Receipts from Customers and Members		10,733,931	8,863,907
Payments to Suppliers and Employees		(9,095,738)	(9,295,394)
Government Subsidies Received		409,393	446,607
Dividend Received		83	358
Interest Received		85	2,215
Finance Costs Paid		(142,197)	(140,825)
Net cash provided by operating activities	16	1,905,557	(123,132)
CASH FLOWS FROM INVESTING ACTIVITIES			
Proceeds from sale of property, plant & equipment		966	-
Payments for property, plant & equipment		(1,685,997)	(648,712)
Proceeds from insurance settlements		-	452,400
Net Cash (Used in) Investing Activities		(1,685,031)	(196,312)
CASH FLOW FROM FINANCING ACTIVITIES			
Proceeds from Borrowings		2,197,122	2,070,392
Repayment of Borrowings		(1,256,173)	(1,251,745)
Principle Elements of Lease Payments		69,893	-
Repayment of Debentures		-	(593,000)
Net cash (Used in) provided by financing activities		1,010,842	225,647
Net increase (decrease) in Cash held		1,231,367	(93,797)
Cash at the beginning for the year		517,058	610,855
Cash at the end of the year		1,748,426	517,058

The accompanying notes form part of these financial statements.

DIRECTOR'S DECLARATION

The director of the company declares that:

- 1 The financial statements and notes, as set out on pages 1 to 29, for the year ended 30 June 2021 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


Rein Ujuk
Director

Date this 24th day of September 2021

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 2021 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 2021 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 director of the company, would be in the same terms if given to the director 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 director 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 director 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 director is 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 director 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:

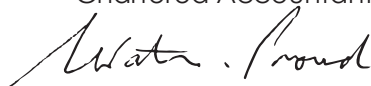
- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material 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 director.
- 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 director 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 director 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 director, 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.

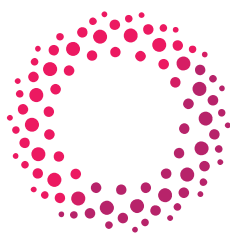
Name of Firm : Watson & Proud
Chartered Accountants



Name of Principal : 
Michael Watson

Address : 31 Egerton St Silverwater NSW 2128

Date this 24th day of September 2021



CLUB
CONDELL
PARK

ANNUAL COMMUNITY **SUPPORT**

\$ 118,654

RECIPIENTS INCLUDE:

Bankstown City Aged Care
Careflight Limited
Coolaburoo Neighbourhood Centre Inc
Technical Aid to the Disabled

Probus Club of Georges Hall
Line Dancing
Zumba Dance Class
BTRC Tai Chi



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.



**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.



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.





Club Condell Park's **FUNCTIONS**

Why not host your next event at Club Condell Park?

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



MEMORIES

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.

SHOWROOM

Club Condell 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.

THE ELDRIDGE

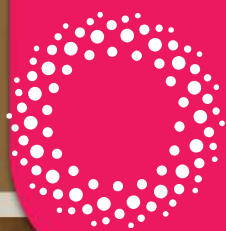
Our bistro welcomes group bookings for birthday celebrations and get-togethers. A menu of favourites is available to tempt your tastebuds. For more information [click here](#).



*Directors, Management & Staff extend
our sincere sympathy and condolences to
those families and friends who have lost
their loved ones during this year.*

Our Sincere Sympathy and Condolences

- Julie Millevoi
- Winfred Burns
- Walter (Wally) Wicks
- Eunice Murray
- John Young
- Emanuel French
- Brian Stothers
- Stuart Jacob
- Richard (Dick) O'Reilly
- Terry McIlvenna
- Kathleen Walsh
- James Green
- Marianna Tamburro
- Ronald Young
- Suzanna Stojanoska



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