

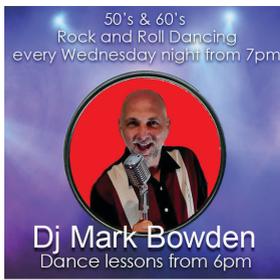
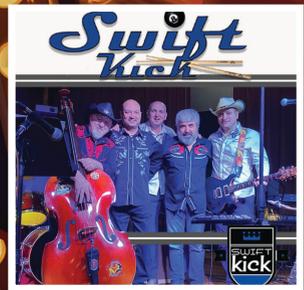


CLUB  
CONDELL  
PARK

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

# ANNUAL JOURNAL FOR YEAR 2023

# LIVE Entertainment



## ALL YOUR FAVOURITE SONG'S

60's ROCK AND ROLL BANDS EVERY SATURDAY  
CHECK WEBSITE FOR SATURDAY BANDS INFORMATION

MUSIC BY

DJ MARK BOWDEN

50's & 60's

Rock &  
Roll!

Dancing

EVERY WEDNESDAY NIGHT FROM 7PM

CLUBCONDELLPARK.COM.AU | 3

# EVENTS. RECREATIONS. SPORTS.

## MELBOURNE CUP 2023

THE RACE THAT STOPS A NATION  
Tuesday 7th November 2023

- Enjoy a 3 course meal and entertainment,
- Race day live on the big screen
- \$65 pp includes complimentary champagne on arrival
- lucky door prizes
- Feel inclined - join our fancy hat / fascinator contest
- Club Auditorium

## WINS ON **KENO** EVERYDAY!

For as little as \$1 you could  
be our next Winner

## COME AND JOIN US AT CLUB CONDELL PARK!

### TAI CHI

Monday mornings starting time  
10.30am to 11.30am

### LINE DANCING

Mondays, 6pm (beginners)  
Wednesdays, 10.30am  
Saturdays, 10:30am

### DANCE FITNESS

Thursdays, 10:30am

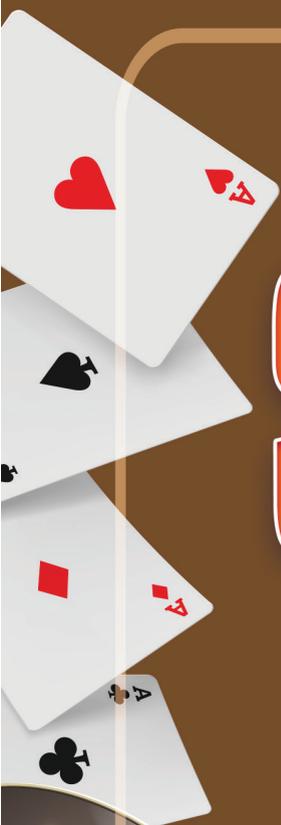
### GENTLE EXERCISE

Tuesdays, 10:30am



# SPORTING CLUBS

DARTS  
SNOOKER  
INDOOR BOWLS  
FISHING  
CARAVAN





# Swipe and WIN!

SWIPE YOUR MEMBERSHIP CARD AT THE KIOSK FOR YOUR CHANCE TO WIN



MONDAYS AND THURSDAYS, 11AM

# MONSTER RAFFLES

**\$2000 GIFT VOUCHERS TO BE WON**  
**DRAWN EVERY SUNDAY, 7PM**

# FRIDAY NIGHT MEAT RAFFLES

**DRAWN TIME 7.30PM**





CLUB  
CONDELL  
PARK

# PRESIDENT'S REPORT



Dear Members,

It is with great pleasure I present the annual financial report for year ending 2023.

This year has proven to be a better year and with Covid hopefully behind us, we look forward to a successful future .

Club Condell Park is pleased to advise that the Club has experienced an increase in revenue to the measure of 52% and the Club has reported a profit in the financial year of \$1,942,677. This is an extremely pleasing financial result.

This has given us the opportunity to update our facilities which was very much needed. The work is ongoing and will continue in the immediate future and in coming months for the benefit of members and it is expected that various areas of the Club including the club's reception area will be substantially renovated to welcome members and their guests. In addition the snooker room will be substantially upgraded for the benefit of members.

Our community support continues with \$155,267.56 donated to local charitable organizations. The Club is proud of our contributions made. It's very important club's continue making such important donations to charities. We can only do this with your support .

I would like to acknowledge our management and staff for their dedication and hard work over the past years. To our valuable members, we thank you for your support . To my fellow directors thank you for your commitment and support. You can keep abreast of all our coming activities on our in house advertising, our website, and Facebook.

Wishing you a safe and healthy Christmas and New Year.

**Noel Scanlon**  
**President**



CLUB  
CONDELL  
PARK

# TREASURER'S REPORT



Dear Members,

This year the Club has enjoyed a normal operating environment following the cessation of pandemic. As a result of normal operating conditions, the club has experienced increases in revenue. In addition to the increase in revenue as a result of the resumption of normal operating conditions. The Club has developed, implemented, and monitored financial controls which have significantly contributed to this year's financial result.

The sound financial management and diligence exercised by senior management has resulted in the Club being able to deploy a substantive amount of capital by way of improving Club facilities through renovations which is for the material benefit of the aesthetics of the Club for members to enjoy.

Best wishes for the holiday season.

A handwritten signature in black ink, appearing to be 'Graham Mitchell', written in a cursive style.

**Graham Mitchell**  
Treasurer



# CEO REPORT

Dear Members,

As we look towards the end of the year and onwards to Christmas we are happy to report a satisfying end to the 2023 financial year. This year we updated various facilities including toilet facilities, snooker room updates, Memories private function room updates including the bar, and a more welcoming reception area. Whilst there was minimal disruption, we thank you for your patience during this time.

Make sure you try our new menu at the Eldridge Bistro. Our Chefs are always working on new specials. We will endeavor to deliver quality at all times at an affordable price. We welcome group bookings and get-togethers and also now have the Studio room for the small get-togethers of approx. of 30. This cosy room is equipped with Bluetooth, a large screen, and a laptop connection.

Memories function room now sports new paint a beautiful new bar and seating. Memories is available now for bookings up to 150 covers. Please contact our Function Manager Craig for further details for booking your next function.

A big thank you to our staff and management. A special acknowledgement to Florence our Financial Controller and Board of Directors for their support throughout the year.

**Shane Scanlon-Keevers**  
CEO



CLUB  
CONDELL  
PARK

# AGM & FINANCIAL REPORT

FOR THE YEAR ENDED 30 JUNE 2023

To be held in

## Club Condell Park

178 Eldridge Road, Condell Park,  
NSW 2200 on Sunday,  
26 November 2023, 10:00 am

Liability limited by a scheme approved under Professional Standards Legislation

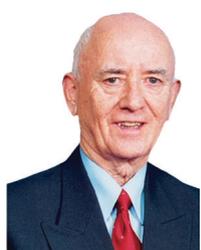
# THE BANKSTOWN TROTTING RECREATIONAL CLUB LTD

T/A CLUB CONDELL PARK

ABN 78 000 348 809



## BOARD OF DIRECTORS



**NOEL  
SCANLON**  
President

22<sup>nd</sup> Year Director



**GRAHAM  
MITCHELL**  
Treasurer

11<sup>th</sup> Year Director



**MICHAEL  
HARTNEY**  
Director

7<sup>th</sup> Year Director



**TERRY  
TAESEEA**  
Director

6<sup>th</sup> Year Director



**PAMELA  
MCMAHON**  
Director

3<sup>rd</sup> Year Director



**KEITH  
MCGUCKIN**  
Director

2<sup>nd</sup> Year Director



**JOYCE  
TOMASELLA**  
Director

1<sup>st</sup> Year 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 2023 - 8,504  
30th June 2022 - 8,306

### 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 26th of November 2023, which will commence at 10.00 am.

Nomination forms may be obtained from the

# THE BANKSTOWN TROTTING RECREATIONAL CLUB LTD

T/A CLUB CONDELL PARK

ABN 78 000 348 809

Secretary as from 10.00 am 8th November 2023, Wednesday.

Applications must be in the hands of the Secretary not later than 2.00 pm Monday the 13th November 2023.

The ballot will be held on the following days:

Monday	20th November	2023
Tuesday	21st November	2023
Wednesday	22nd November	2023

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, 22nd November 2023. 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**

## 63<sup>rd</sup> ANNUAL GENERAL MEETING

Notice is hereby given that the Sixty Third Annual General Meeting of The Bankstown Trotting Recreational Club Limited, will be held in Club Condell Park on Sunday, 26th November 2023 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 2023.
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;

# THE BANKSTOWN TROTTING RECREATIONAL CLUB LTD

T/A CLUB CONDELL PARK

ABN 78 000 348 809

(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

The director presents this report on The Bankstown Trotting Recreational Club Ltd T/A Club Condell Park for the financial year ended 30 June 2023.

## 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 McMahon
- Keith McGuckin
- Joyce Tomasella

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.

## OPERATING RESULTS

The profit of the company after providing for income tax amounted to \$1,942,677.

## 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 BANKSTOWN TROTTING RECREATIONAL CLUB LTD

T/A CLUB CONDELL PARK

ABN 78 000 348 809

the financial year were the business of a 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

No 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 2023 has been received and can be found on page 3.

Signed in accordance with a resolution of the director:



**Noel Scanlon**  
Director



**Graham Mitchell**  
Director

Dated this 20th day of September 2023

# 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 2023 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

**Dated this 20th day of September 2023**

**STATEMENT OF PROFIT OR LOSS AND OTHER  
COMPREHENSIVE INCOME  
FOR THE YEAR ENDED 30 JUNE 2023**

	Note	2023 \$	2022 \$
<b>Income</b>			
Sales of goods and services	2	47,309,229	29,526,190
Other revenue	2	36,445	367
Other income	2	115,701	308,796
		<u>47,461,375</u>	<u>29,835,353</u>
Changes in inventories of finished goods and work in progress		8,651	14,532
Direct expenses		(36,951,619)	(22,846,068)
<b>Expenditure</b>			
Advertising expenses		(90,654)	(62,823)
Auditor's remuneration	3	(34,000)	(34,000)
Depreciation and amortisation expenses	3	(535,578)	(569,544)
Employee benefits expenses		(2,788,769)	(1,984,708)
Finance expenses	4	(33,320)	(102,503)
Other expenses		(5,093,409)	(3,324,387)
		<u>1,942,677</u>	<u>925,852</u>
<b>Profit for the year</b>		<u>1,942,677</u>	<u>925,852</u>
<b>Total comprehensive income for the year</b>		<u><b>1,942,677</b></u>	<u><b>925,852</b></u>

The accompanying notes form part of these financial statements.

# THE BANKSTOWN TROTTING RECREATIONAL CLUB LTD

T/A CLUB CONDELL PARK

ABN 78 000 348 809

## STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2023

	Note	2023 \$	2022 \$
<b>ASSETS</b>			
<b>CURRENT ASSETS</b>			
Cash and cash equivalents	5	2,409,040	1,518,418
Trade and other receivables	6	122,303	153,743
Inventories	7	62,781	54,131
<b>TOTAL CURRENT ASSETS</b>		<b>2,594,124</b>	<b>1,726,292</b>
<b>NON-CURRENT ASSETS</b>			
Other financial assets	8	6,687	5,197
Property, plant and equipment	9	11,770,788	9,433,774
Intangible assets	10	11,133,333	11,133,333
<b>TOTAL NON-CURRENT ASSETS</b>		<b>22,910,808</b>	<b>20,572,304</b>
<b>TOTAL ASSETS</b>		<b>25,504,932</b>	<b>22,298,596</b>
<b>LIABILITIES</b>			
<b>CURRENT LIABILITIES</b>			
Trade and other payables	11	477,849	442,333
Borrowings	12	358,297	1,315,231
Provisions	13	1,075,632	967,498
<b>TOTAL CURRENT LIABILITIES</b>		<b>1,911,778</b>	<b>2,725,062</b>
<b>NON-CURRENT LIABILITIES</b>			
Borrowings	12	19,781	468,905
Provisions	13	32,189	19,944
<b>TOTAL NON-CURRENT LIABILITIES</b>		<b>51,970</b>	<b>488,849</b>
<b>TOTAL LIABILITIES</b>		<b>1,963,748</b>	<b>3,213,911</b>
<b>NET ASSETS (LIABILITIES)</b>		<b>23,541,184</b>	<b>19,084,685</b>
<b>EQUITY</b>			
Reserves	14	13,646,485	10,711,454
Retained earnings	15	9,894,699	8,373,231
<b>TOTAL EQUITY</b>		<b>23,541,184</b>	<b>19,084,685</b>

The accompanying notes form part of these financial statements.

# THE BANKSTOWN TROTTING RECREATIONAL CLUB LTD

T/A CLUB CONDELL PARK

ABN 78 000 348 809

## STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 30 JUNE 2023

	Note	Asset Revaluation Reserve \$	Retained Earnings \$	Total \$
<b>Balance at 1 July 2021</b>		<b>10,712,408</b>	<b>7,447,379</b>	<b>18,159,787</b>
Less Extraordinary Items		-	-	-
Profit attributable to equity shareholders		-	925,852	925,852
Revaluation Increment/(Decrement)		(954)	-	(954)
<b>Balance at 30 June 2022</b>		<b>10,711,454</b>	<b>8,373,231</b>	<b>19,084,685</b>
Asset devaluation adjustment	<b>21</b>	421,209	(421,209)	-
Less Extraordinary Items		-	-	-
Profit attributable to equity shareholders		-	1,942,677	1,942,677
Revaluation Increment/(Decrement)		2,513,822	-	2,513,822
<b>Balance at 30 June 2023</b>		<b>13,646,485</b>	<b>9,894,699</b>	<b>23,541,184</b>

The accompanying notes form part of these financial statements.

# THE BANKSTOWN TROTTING RECREATIONAL CLUB LTD

T/A CLUB CONDELL PARK

ABN 78 000 348 809

## STATEMENT OF CASH FLOWS AS AT 30 JUNE 2023

	2023	2022
	\$	\$
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Receipts from Customers and Members	7,309,117	7,285,288
Payments to Suppliers and Employees	(4,642,656)	(5,712,343)
Government Subsidies Received	-	217,542
Dividend Received	131	227
Interest Received	36,314	141
Finance Costs Paid	(33,320)	(102,503)
<b>Net cash provided by operating activities</b>	<b>16</b>	<b>1,688,352</b>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Proceeds from sale of property, plant & equipment	54,639	42,650
Payments for property, plant & equipment	(427,544)	(227,692)
<b>Net Cash (Used in) Investing Activities</b>	<b>(372,905)</b>	<b>(185,042)</b>
<b>CASH FLOW FROM FINANCING ACTIVITIES</b>		
Proceeds from Borrowings	-	-
Repayment of Borrowings	(1,389,354)	(1,716,614)
Principle Elements of Lease Payments	(16,704)	(16,704)
<b>Net cash (Used in) provided by financing activities</b>	<b>(1,406,058)</b>	<b>(1,733,318)</b>
Net increase (decrease) in Cash held	890,623	(230,008)
Cash at the beginning for the year	1,518,417	1,748,426
<b>Cash at the end of the year</b>	<b>2,409,040</b>	<b>1,518,418</b>

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 21, for the year ended 30 June 2023 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 20<sup>th</sup> day of September 2023**

# 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 2023 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 2023 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 20<sup>th</sup> day of September 2023**

# ANNUAL COMMUNITY SUPPORT

**\$ 155,267.56**

## SOME OF RECIPIENTS INCLUDE:

Bankstown City Aged Care  
George's Hall Probus Club Inc  
Migrante Australia of New South Wales Inc  
Solve-TAD Limited

Southern Cross Linedancers  
Swing Beat Dance Studio  
The Rotary Club of Ryde



## Our Sincere *Sympathy* and *Condolences*

Margaret Kerr

Robert Delaney

Graham Robinson

John Everett

Francis Matthews

Leslie Bayly

Anna Hoy

Geoffrey Todd

Robert Tasker

Keith Cole

Louis Micallef

Brian Hilton

Antonio (Tony)

Archie Sinibaldi

Vincenza Astore

John Skilton

Tomasella

William (Bruce) Bray

Peter Kotsidis

Thomas Cottingham

Francis Weeks

Terence Oldham

Inge Thiel

Antonios Jabbour

Eileen Mustow

Jacqueline Woods



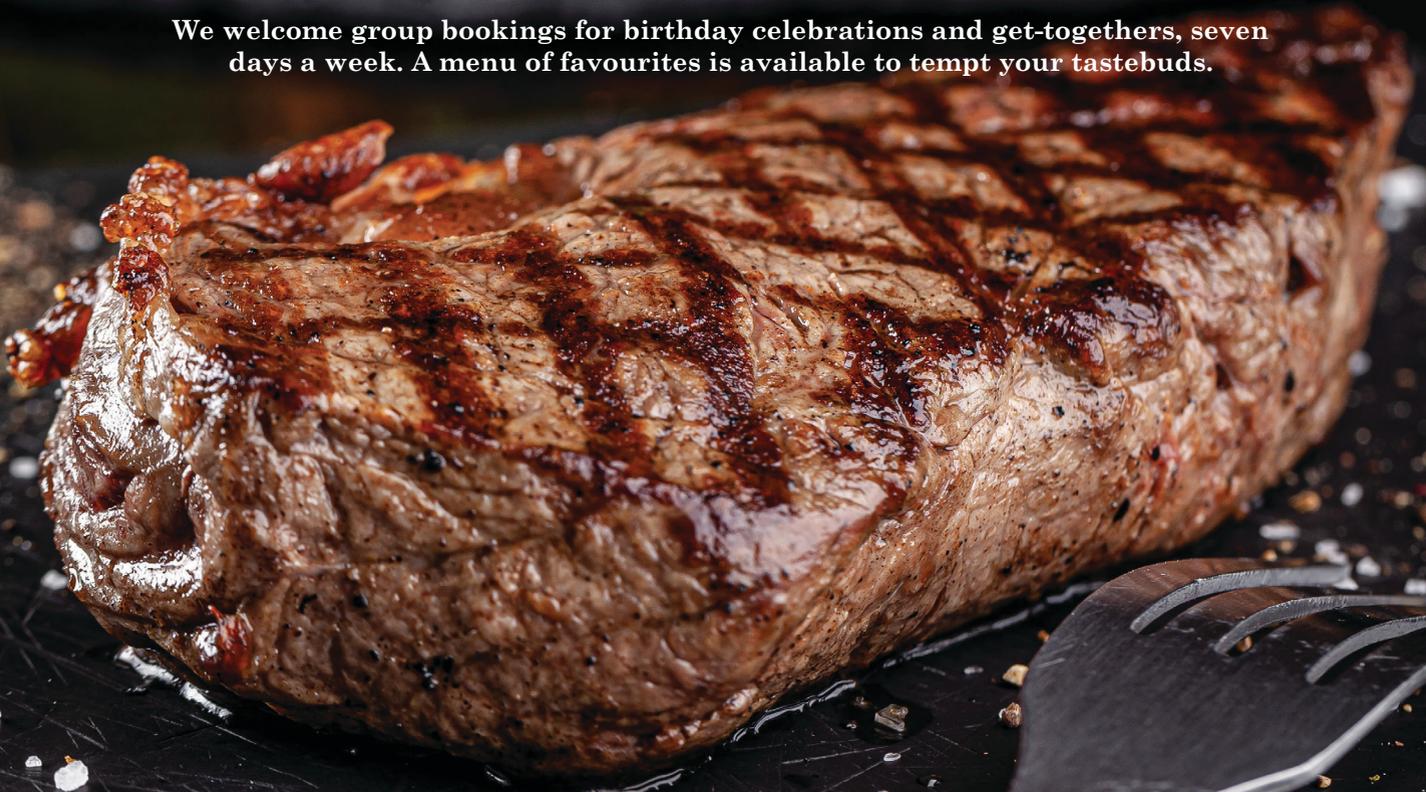


# THE ELDRIDGE BISTRO

**OPEN FOR  
LUNCH (12PM - 2PM)  
& DINNER (From 5PM )  
(Wednesdays to Sundays)**

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**

**Contact: 9709 2111 or 9709 2124**



**CHRISTMAS  
TRADING HOURS**  
LUNCH & DINNER  
(from 4 - 24 Dec)  
open daily



# 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.

**OPENS 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.

**OPENS 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.



# The Park Cafe & Eatery

OPENS 7 DAYS A WEEK  
(10 am until late)

**THE PARK**  
CAFE + EATERY

**•HOT DRINKS•**

- Coffee
- Flat White
- Latte
- Cappuccino
- Long Black
- Mocha
- Espresso
- Macchiato
- Piccolo
- Extra shot
- Soy and Almond Milk Available
- Decaf Available
- Specialty Drinks
- Hot Choc
- Chai Latte
- Flavoured Latte
- Caramel, Vanilla, Hazelnut

**•COLD DRINKS•**

- Iced Coffee
- Iced Chocolate
- Milkshakes
- Chocolate, Vanilla, Strawberry
- Caramel, Hazelnut, Banana

**•FOOD•**

- Savoury
- Sandwiches
- Meat Pie
- Sausage Roll
- Check out our display for a great range of savoury items!
- Sweet
- Check out our display for a great range of sweet desserts!
- Gluten Free Options available!

Teas

- English Breakfast, Jasmine Green, Chamomile, Earl Grey, Peppermint
- Pot
- Extra Teabag

**CLUB CONDELL PARK**



**Auditorium**



**Entertainment Room**



**Memories Room**



**Gigis Room**



**Park Studio**

# FUNCTION ROOMS

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

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 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.

**CALL US**  
9709 2111 or 9709 2124

**BOOK NOW**

**VISIT OUR WEBSITE**  
[www.clubcondellpark.com.au](http://www.clubcondellpark.com.au)



## 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.

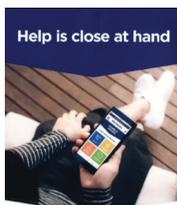
**If you live within the 5km radius of our club, you must be a member by law to frequent the club.**



**SMOKING IS NOT PERMITTED WITHIN THE PREMISES OF CLUB CONDELL PARK**

SMOKE-FREE ENVIRONMENT REGULATION 2016

\*Smoking is permitted in the designated smoking areas.



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

**GAMBLING HELP  
1800 858 858**