

Annual Return of Association



400ZZZ03998C

Service Tasmania Product Code: **BAAR**

Fees payable when lodged:

* Less than 6 months after the end of the financial year = \$59.20

* More than 6 months but less than 7 after the financial year = \$66.60

* More than 7 months after the end of the financial year = \$81.40

ASSOCIATION DETAILS

Incorporation Number: 03998C
Name of Association: THE GLENORCHY HISTORICAL SOCIETY INCORPORATED
Financial Year Date: December 31, 2013

MEETING DETAILS

Being the meeting at which the association's audited financial statements for the above financial year were presented.

* Date of Annual General Meeting:

15.12.14

RECEIVED

5 JAN 2015

ASSOCIATION ADDRESS DETAILS

* Has record details changed? ☐ Yes ☒ No

Date of Change:

CONSUMER AFFAIRS
& FAIR TRADING

Current Details

Office Address: 134 HOWARD ROAD, GOODWOOD, TAS, 7010, Australia

Postal Address: 134 HOWARD ROAD, GOODWOOD, TAS, 7010, Australia

Office address

Postal address

Same as office address ☐

Address line 1

Address line 1

Address line 2

Address line 2

Suburb / Town

Suburb / Town

State

Postcode

Country

State

Postcode

Country

HBT10/547

30 DEC 2014

SERVICE TASMANIA

Annual Return of Association

DETAILS OF THE PRESIDENT

List the full name of the president and their full residential address.

* Has record details changed? ☐ Yes ☒ No

Date of Change:

Current Detail

PHIL BUTLER 31 MARYS HOPE RD, ROSETTA, TAS, 7010, Australia

* First name

Address line 1

* Family name

Address line 2

Phone number

Suburb / Town

Email address

State

Postcode

Country

Preferred correspondence method

☐

Email

☐

Post

DETAILS OF THE PUBLIC OFFICER

List the full name of the public officer and their full residential address. The must person fulfilling this role reside in the State of Tasmania.

* Has record details changed? ☐ Yes ☒ No

Date of Change:

Current Detail

GARRY JOHN FISHER 134 HOWARD ROAD, GOODWOOD, TAS, 7010, Australia

* First name

Address line 1

* Family name

Address line 2

* Phone number

Suburb / Town

Email address

State

Postcode

Country

Preferred correspondence method

☐

Email

☐

Post

Annual Return of Association

DETAILS OF THE SECRETARY

List the full name of the secretary and their full residential address.

* Has record details changed? ☐ Yes ☐ No

Date of Change:

Current Detail

GAYE RICHARDSON 130 UPPER HILTON RD, AUSTINS FERRY, TAS, 7011, Australia

* First name

Address line 1

* Family name

Address line 2

Phone number

Suburb / Town

Email address

State

Postcode

Country

Preferred correspondence method

☐ Email ☐ Post

DETAILS OF THE TREASURER

List the full name of the treasurer and their full residential address.

* Has record details changed? ☒ Yes ☐ No

Date of Change:

Current Detail

GAYE RICHARDSON 130 UPPER HILTON RD, AUSTINS FERRY, TAS, 7011, Australia

* First name

Address line 1

* Family name

Address line 2

Phone number

Suburb / Town

Email address

State

Postcode

Country

Preferred correspondence method

☐ Email ☐ Post

Annual Return of Association

DETAILS OF THE AUDITOR

List the full name of the auditor and their full residential address.

* Has record details changed? ☒ Yes ☒ No

Date of Change: 14.12.14

Current Detail

BARRY ELLIMS 15 CASUARINA CRESCENT, BERRIEDALE, TAS, 7011, Australia

* First name

Andrew

Address line 1

333

* Family name

Crane

Address line 2

Park Street

Phone number

Suburb / Town

New Town

Email address

Andrew.Crane@onecare.org

State

TAS

Postcode

7008

Country

Preferred correspondence method

☒ Email ☐ Post

ATTACHMENTS

This application must be accompanied by

- a) Financial Statements
- b) List of Committee Members for the reporting period (this must include the residential addresses)
- c) Auditors Report or Audit Exemption Forms

Required Attachment(s):

Auditors Report or Exemption
Financial Statement

Glenorchy History Group Inc.

Statement of Income and Expenditure
For Year Ended 31st December 2013

2012	INCOME	2013
	Opening Balance	\$4,386.01
	Bank Interest	\$9.62
	Grant Glenorchy City Council	\$2,139.50
	Membership Fees (Christine Woods, David Verrier & Charles Ramshaw)	\$80.00
	EXPENDITURE	
	Telstra Cheque 956737	\$40.24
	Australia Post Cheque 956738	\$104.00
	Closing balance	\$6,470.89

I have examined the financial report, being a special purpose financial report comprising the statement of income and expenditure of the Glenorchy History Group Inc. for the period ended 31 December 2013.

It is not possible for the Glenorchy History Group Inc. To maintain effective controls over fundraising activities or membership dues until their initial entry into the accounting records. Accordingly, my audit is limited to the amounts banked.

I was not provided previous years records to undertake a comparison and note only small amount of membership payments which was explained as a realignment of membership period to financial year.

In my opinion, except for limitations discussed, the financial report of the Glenorchy History Group Inc. presents fairly the income and expenditure of the association for the year ended 31 December 2013.



Andrew Crane B.Com; CPA; GAICD.
333 Park Street
New Town
15-Dec-14

GLENORCHY HISTORICAL SOCIETY Inc.

OFFICE BEARERS 2013

PATRON

Hon Adriana Taylor MLC

PRESIDENT

Phil Butler

31 Mary's Hope Road Rosetta 7010

PO Box 494 Glenorchy 7010

0409 121883

VICE PRESIDENT

Garry Fisher

134 Howard Road Goodwood 7010

SECRETARY/TREASURER

Gaye Richardson

130 Upper Hilton Road Austins Ferry 7011

62 492944

COMMITTEE

Colin Dennison

21 Barratt Street Glenorchy 7010

Les Batchelor

47 Seddon Street Austins Ferry 7011

Joyce O'Shea

11 Kensington Street Glenorchy 7010

Jean Walker

12 Catherine Street Berriedale 7011

PUBLIC OFFICER

Garry Fisher

134 Howard Road Goodwood 7010

LIFE MEMBERS

Molly Tomlin (dec)

Joan Ellims

Colin Sproule (dec)