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# Kingston - Narrabundah R.S.L. Club

INCORPORATED



**SIXTH  
ANNUAL  
REPORT  
1961**



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From Left to Right: G. R. Lonsdale, A. Halliwell, H. Feeley, G. A. Staton, C. L. Knudsen (Hon. Secretary), R. G. Hartley (Sen. V-Pres.), R. H. Brown (President), G. W. Gregory (V.-Pres.), G. Woodhall (Hon. Treasurer), T. D. Egan, A. Falconer, M. Williams, K. D. Elliott. Absent, J. Pollard.

## Office Bearers, 1961

*Patron*

J. R. FRASER, M.P.

*President*

R. H. BROWN

*Vice Presidents*

R. G. HARTLEY      G. W. GREGORY

*Hon. Treasurer*

G. WOODHALL

*Hon. Secretary*

C. L. KNUDSEN

*Committee*

K. D. ELLIOTT, T. D. EGAN, M. WILLIAMS, G. A. STATON,  
H. J. FEELEY, J. T. POLLARD, G. R. LONSDALE,  
A. HALLIWELL, R. FALCONER

*Bankers*

NATIONAL BANK OF AUSTRALIA, KINGSTON

*Auditors*

OLLSEN & OLLSEN, CITY, CANBERRA

*Solicitors*

B. R. GALLEN & KELLY, CITY, CANBERRA

*Staff*

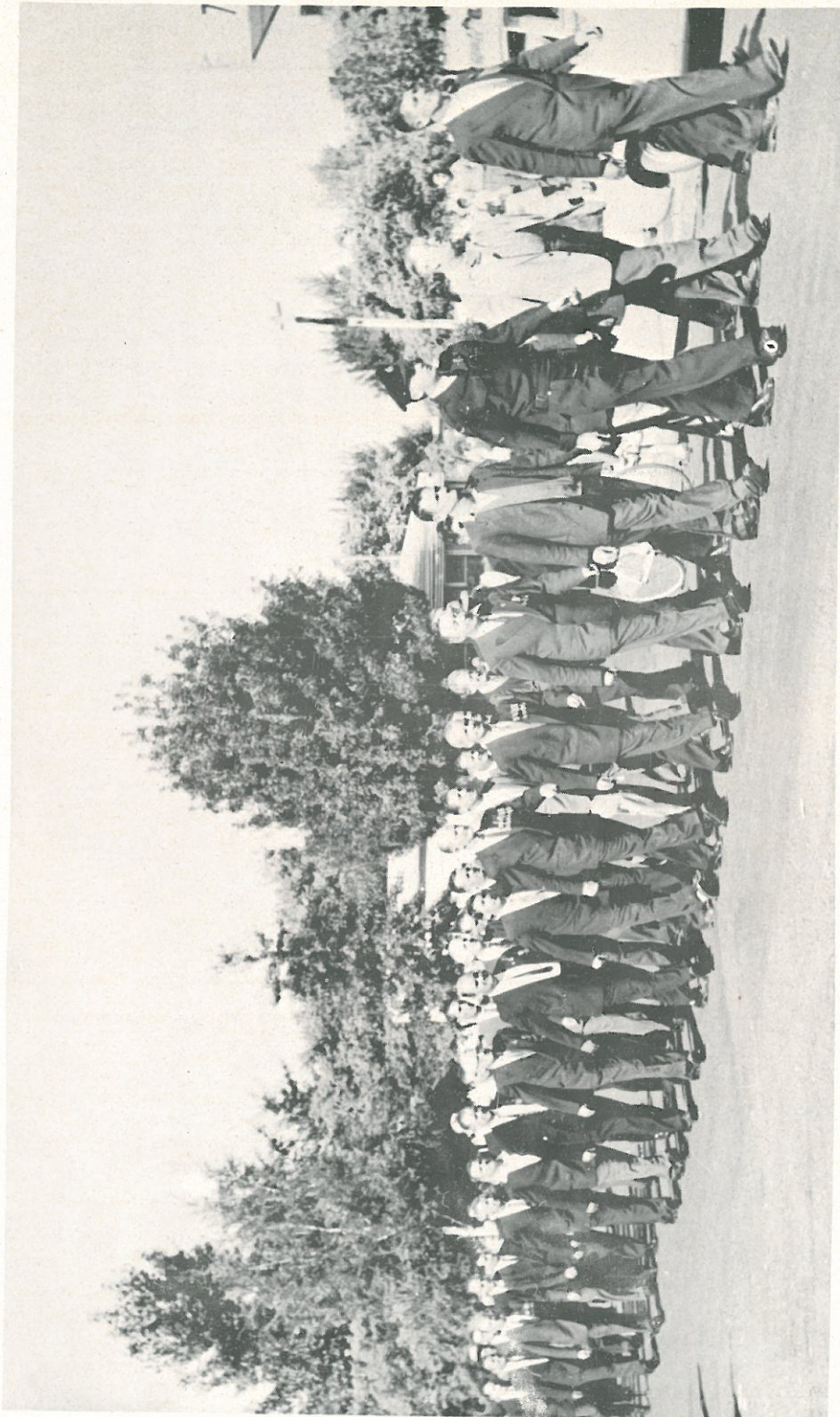
*Permanent*

MIKE KORMENDY (Bar Manager), GERRY HEANEY, SID IVORY,  
MRS. G. BRADBURY

*Casual*

HARRY WILSON, GEORGE LONSDALE, BRUCE MATTHEWS,  
GEORGE BRADBURY





Portion of the Anzac Day March, 1962

(Photo courtesy CAMERA 99)

KINGSTON - NARRABUNDAH R.S.L. CLUB INCORPORATED

## Sixth Annual General Meeting

To be held at the Club premises

KOOTARA CRESCENT, NARRABUNDAH

On

WEDNESDAY, 23rd MAY, 1962

AT 8 P.M.

BUSINESS

1. To confirm the Minutes of the FIFTH Annual General Meeting.
2. To receive the following reports:—
  - (A) The President
  - (B) The Hon. Secretary
  - (C) The Hon. Treasurer

### Building Committee

- (D) The Chairman
- (E) The Hon. Secretary
- (F) The Treasurer

### Sports Committee

- (G) The Chairman
- (H) The Secretary
- (I) Sports Representatives

3. To receive and consider the Income and Expenditure Accounts, the Balance Sheet for the year ended 31st December, 1961 and the report of the Auditor.
4. To elect the following Office Bearers for 1962  
Patron (s)  
President  
Vice-Presidents (2)  
Hon. Secretary  
Treasurer  
Committee (9)
5. To appoint an Auditor or Auditors
6. To transact any other Business that may be brought before the Meeting in conformity with the Constitution.

For and on behalf of the Board of Directors.

C. L. KNUDSEN,  
Hon. Secretary.



# Membership

The present Club Membership is now 362, which reflects a very good increase during the year.

On membership matters the Committee gave the following decisions:

New Members .....	85
Suspended .....	6
Reprimanded .....	18
Fined .....	2
Membership Refused .....	6

## MEETINGS OF THE BOARD OF DIRECTORS

There were Thirteen Regular meetings, plus four Executive Meetings and four Special Meetings held during the year, for the following table the last two mentioned have been omitted.

	Attended
R. H. BROWN .....	13
K. D. ELLIOTT .....	12
T. D. EGAN .....	11
A. FALCONER (out of Two) .....	1
H. FEELEY .....	12
G. W. GREGORY .....	12
R. G. HARTLEY .....	13
C. L. KNUDSEN .....	12
G. R. LONSDALE (out of Four) .....	3
A. HALLIWELL (out of Four) .....	4
J. POLLARD .....	10
G. A. STATON (out of Five) .....	5
G. WOODHALL .....	8
M. WILLIAMS (out of Four) .....	3

Messrs. A. NORRGROVE, N. J. CAMPBELL, M. CARLON, R. THOROUGHGOOD were originally elected to the Committee, but resigned during the year, SID IVORY on being appointed to the position of Bar Steward also resigned.

## REPORT FROM

# The President

Gentlemen,

Just over six years ago, this Club was only an idea in the minds of a few stalwarts of the Sub-Branch, this year has seen the fulfilment of the idea with the completion of the first stage of our permanent Clubrooms. This achievement has been possible through the sustained and hard work of your Committee and Members, also with the granting of an £8,000 Loan from the R.S.L. Co-operative and Permanent Building and Investment Society at an interest rate of 6½ per cent per year. This loan came at a crucial time to enable the completion of the second and final stage of the building programme. As your President, and one of the original band that commenced the Club, I feel proud of what has been accomplished and once again thank all members concerned with this successful task. I am mindful that to single one person out for special praise would be a discourtesy to all other members, who also have the Club at heart.

This year the Anzac Day ceremonies at the Club were most impressive. It is appreciated that one hundred and fifty members marched, however, I feel sure that this could be improved, therefore I am requesting that all members march next year. At the Luncheon that day we were fortunate in having a Life Member of the Sub-Branch, Bill Crawford, propose the toast to the Day we Commemorate, this being one of the most impressive speeches that I have ever had the pleasure of hearing.

Perhaps the biggest event of the year was the opening of the new Clubrooms, the evening being a most enjoyable and social success. It is regretted that due to lack of finance it became impossible to have the Children's Christmas Party this year, due to all monies being needed for the completion of the full Clubrooms.

In January the Club were hosts to Eric Barry, President, and members of Smithfield R.S.L. Club. We were fortunate in having, except for one brief period, good weather for our worthy visitors. The Cricket test for the John L. Clarke Memorial Shield was once again won by Smithfield. I appreciate this friendly sporting contact with this Club and look forward to a further extension with the bowling greens completed and billiard tables.

The Club proposes to build the two bowling greens at the earliest possible opportunity. At the present time approval is awaited for the amended plans that the Department of the Interior sought allowing for larger parking space.

In conclusion, I take this opportunity of extending my sincere thanks to the Executive and Committee and Members for their loyal support during my term of office. I am mindful of the quotation "the willingness to render service without profit is the acid test of Comradship."

R. H. BROWN,  
President.



## REPORT FROM THE

# Honorary Secretary

Mr. President, Committee and Members,

It is with a feeling of deep satisfaction that I present this report, for much has been accomplished. In doing so it is only proper that I thank the President, Vice-Presidents, Committee, Staff and Members for their assistance and service to the Club during the past year.

### *Membership*

Your Club membership increased during the year by 85 and is now 362. The Committee has this position in review and is contemplating maintaining parity between Members and Associate Members, so it could be forecast that before long the books may be closed for Associate membership. Other membership matters are covered in a later report.

### *Loans*

In July, the Club negotiated with the R.S.L. Co-operative Permanent Building and Investment Society for a Loan, this being for the completion of the second portion of the Club buildings, the amount being £8,000, the dealing being conducted and Club received the first half in January, the term of the Loan is for four years interest being 6½% per year. This Loan has been most helpful to the Club.

### *Opening of the First Section of Clubrooms*

Held in October, this was a very successful function there being over four hundred persons present, which meant that there was insufficient space for the dancing, but with the assistance of the Artists the evening was a pleasant and social success. The Club had as guests Mr. J. R. Fraser, M.P., Patron, Mr. D. W. Elliman, President A.C.T. Branch R.S.S.A.I.L.A., Mr. R. Punchon, the Club's Architect, Mr. Ollsen, Club Auditor, Mr. D. W. Cargill, Sub-Branch President, and Presidents of our kindred R.S.L. Clubs. During the evening Mr. Fraser was called on to cut a huge decorated cake, this being the opening of the new Clubrooms.

### *Children's Christmas Party*

Due to the fact that all monies were needed to be used in the financing for the building of the second portion of the Clubrooms, the President and Committee were reluctantly compelled to postpone this function for the children this year.

### *Gratuities*

There were no gratuities or honorariums paid to any member of the Committee during the year.

### *Obituary*

It is with regret that we record the passing of two of our members during the year, the late Bill Finney, who served in World War One as a Sergeant in the Cameron Highlanders. Bill had not enjoyed the best of health during the last few years, died on 18th December, 1961, was always pleasant and good company

despite illness. Our other member to pass away was the late Joe Woods who died on 18th February, 1962, very suddenly. On both occasions sympathy of the members extended to the bereaved, and the Club was represented by Officers and Members at the funeral services.

“Lest WE Forget”.

### *Building Committee*

This body which had been functioning as a money raising Committee, was given the additional responsibility of controlling the programme of building, how well this has been done may be seen as members look at the building when this is read, I feel that thanks from all members may be given to this willing and hard band of workers, they surely have achieved the best by judicious and wise use of finance that was available, in the words of all our visitors the Clubrooms are as good and comparable as any other Club. This is covered in a further report, but credit must be given when credit is due.

### *Visits*

During the year, the Club entertained members from Maitland and Corowa R.S.L. Clubs, both parties being War One Diggers. We are pleased that we helped in a small way to make their visits enjoyable and memorable.

### *Smithfield R.S.L.*

Members of the Club were billeted and entertained over the October Holiday Weekend when the Leo McCarthy Memorial Smithfield R.S.L. Sub-Branch Club were hosts. The main sporting fixture was for the playing of the John L. Clarke Memorial Shield at cricket, the visit was most enjoyable and members were full of praise for their most hospitable hosts, since the Club did not win the trophy, Smithfield made a most appreciative gesture and loaned the Shield for hanging in the Clubrooms on the opening night.

On the Anniversary Holiday Weekend in January the Club were hosts in return, when a party led by the Smithfield President Eric Barry were entertained. Many friendships were made and old ones strengthened. Once again our visitors retained the cricket shield. We look forward to extending this friendly inter-club competition, especially with the completion of the Club's bowling greens and billiard tables which will have been installed when this report is printed.

### *Sports Committee*

The Club Committee appreciates the generous offer of this body to pay for the two billiard tables that have been installed. This Committee have assumed responsibility for the organizing of bowls, cricket and other sporting activities.

### *Staff*

During the year Mr. Eric Douglas resigned, and Mr. Mike Kormendy was promoted to Bar Manager, Mr. Sid Ivory was then appointed to the position of Bar Steward. With Mr. Gerry Heaney the above are the Club's Bar Staff. To these gentlemen the Club expresses thanks for courteous and obliging service at all times.



### *Bowling Greens*

The Club has at this stage made application for the adjoining blocks of ground from the Dept. of the Interior, and at the same time the National Capital Development Commission rejected our first ground plan on the grounds of insufficient parking space for members' cars, another plan was then drawn up and lodged. Your Committee will commence the building of the two greens at the earliest possible moment.

### *Anzac Day*

Just on one hundred and fifty members marched this year from the Narrabundah Shopping Centre to the Club, where a very impressive Ceremony was held. The Club President, Harry Brown, delivered the oration, Sub-Branch Senior Vice President George Gregory, in the absence of President Merv. Tonkin, recited the "Ode to the Fallen" followed by the Last Post and the Rouse. At the Luncheon attended by over three hundred members the Toast to "The Day we Commemorate" was given by W. (Bill) Crawford, Life Member of the Sub-Branch, who was also an Anzac, the toast being most lucidly and masterly presented with the full attention of all members. As usual members made a donation for comforts for Diggers in hospital, a party going along during the afternoon and presenting to them smokes, etc.

### *Social*

The Club has continued with the regular Saturday Night Cabarets. This function has been very successful and has helped to create a lot of harmony within the Club, perhaps with the full support of the members the Club could dispense with admission charges. Our thanks to the small band of ladies who prepare the tasty supper provided. The fortnightly Sunday evening dance socials have proved most popular with the members.

### *Appreciation*

It would be most unworthy of me, if on this occasion my appreciation was not made to the untiring and hard work that the President Harry Brown has again placed in your Club. Like a clock which without the main spring will not function, Harry has been the mainspring of this Club.

C. L. KNUDSEN,  
Hon. Secretary.

## REPORT FROM THE

# *Honorary Treasurer*

Mr. President, Committee and Members,

In this report it is not necessary that I go into detail as the Auditor's report fully covers all Club finances.

The Committee has, during the year, maintained a policy that no monies were to be spent unless absolutely warranted, therefore in the item Plant, Fittings and Furniture, expenditure is shown as £1494, this represents a sum of £1300 being for 120 chairs and twenty tables, it being considered that the then tables and chairs were inadequate for the new Clubrooms.

Cabarets are shown as Loss for the year of £509. It is explained that this figure covers all socials, that is the Regular Saturday evening Cabarets and the fortnightly Sunday evening Dance; the Loss also covers expenditure of catering and artists on the opening night.

Your Club Committee recommends that a Superannuation Scheme be introduced for the Staff. On the basis of the present number of staff this will cost the Club just under £150 per year.

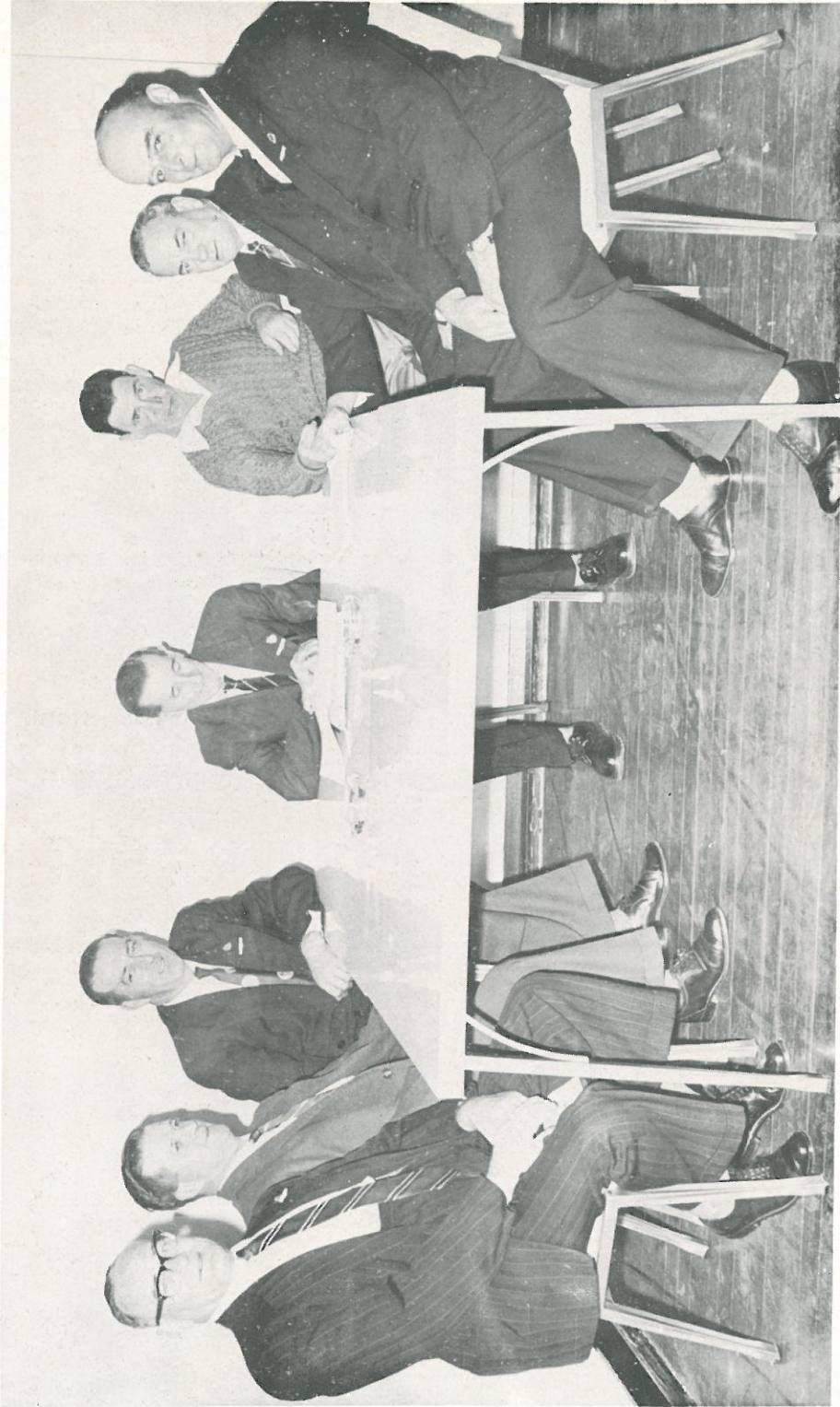
Since the end of the financial year, the Club has ordered another sixty chairs and ten tables.

Despite the recession which was felt during the year the Club maintained trading at much the same level as 1960. This is truly remarkable.

In conclusion I sincerely hope that the Club will prosper during 1962 and express my thanks for the co-operation of the President and fellow Committeemen this past year.

G. WOODHALL,  
Honorary Treasurer.





From Left to Right: A. Halliwell, K. Cribb, R. G. Hartley (Hon. Secretary), G. W. Gregory (Chairman), T. Harpham, J. Harrington, T. D. Egan. Absent, W. R. Hinchley (Treasurer), L. Burrows, A. Norgrove, A. Cox, V. A. McGrath.

REPORT FROM THE

## Building Committee

The Chairman:—

The new Clubhouse was commenced on 4th April, 1961. The first portion occupied on 10th September, 1961 when the Licence was transferred from the old building. I wish to thank all those members who volunteered, so well, on this first portion. They are too numerous to mention individually, so I extend my thanks to them, collectively. I would like to make special mention of the able manner in which T. Harpham organised the volunteers in the early days, and his hard work on the first portion. L. Burrows, for the able manner in which he took over from T. Harpham and the way he is tackling the remaining portion of the Clubhouse, also W. Hinchley, for his application to his duties of administering the project.

G. GREGORY, Chairman,  
Building Fund Committee.

The Secretary:—

It has been said that brevity is sincerity, in that case it is my intention to be brief. Firstly I wish to thank all members of the Building Committee for their always ready and willing assistance on the Housie nights, and also on the big occasions when it has taken upwards of over thirty Club members to ensure smooth and speedy running of the night.

In conclusion I wish to thank all the employees on the building project, namely, Tom Harpham, Bill Hinchley, Laurie Burrows, Dave Polson, Leon McFadzen, and Bill Harpham for the wonderful way they carried out the work.

R. HARTLEY,  
Hon. Secretary.

The Treasurer:—

As the financial transactions of the Building Fund Committee to 31st December, 1961 is embodied in the Annual Report I will refrain from quoting figures.

The Club has had to be built as finances permitted on a lay-by system, earn as you go.

It would have been impossible to let the Building out as a firm tender, or put on a large gang of paid tradesmen, with the money at our disposal, therefore the progress has not been as fast, as under contract conditions, but very satisfactory, nevertheless especially in the last six weeks.

There can be no definite date fixed for the completed building. There was a considerable amount of work by-passed, to give the members roof and floor, for Anzac Day, and this work has to be done before the eventual finish.

The amount of funds raised has been very gratifying and thanks should be extended to all those gentlemen who gave up so much of their time to work on the different sources of our income.

W. R. HINCHLEY, Treasurer,  
Building Fund Committee.





From Left to Right: N. Kearney, L. McFadzen, J. Harrington, H. Wilson, T. Harpham (Chairman), A. W. Whichelo. Absent, J. Pollard (Secretary), W. R. Hinchley (Treasurer), D. Gregg, J. K. Thornton.

# Sports Committee

## SECRETARY'S REPORT

Through the season we had the retirement of Col. Axelby as president whose position was filled by Mr. T. Harpham.

### Competition Cricket

This year for the first time for some years we failed to field a Competition Cricket Team through lack of members, however with our increasing membership I am sure it will not be long before we have one back in the field.

### Social Cricket

This season's Social Cricket was very ably handled by Dave Gregg, with a most enjoyable time had by all participating. The usual two games against Smithfield being played with the honours of the games going to Smithfield after a good display of friendly cricket on both sides.

The first game being played at Smithfield, and assurances that the hospitality was of the very highest order were given by Neil Kearney who was an able manager of the trip, also all others who attended.

The return match being played here was a washout on the Sunday and we looked at last as likely to get a draw with them but it was not to be, with Monday morning came sunshine, thick heads, weak stomachs and on with the game for the usual result.

On this trip they were accompanied by their Club President, Mr. Eric Barry, and Mrs. Barry. I am sure all who met him will join in with me in congratulating Eric on his re-election for the coming season.

I would at this stage like to thank all those good people who took these visitors into their homes over this weekend, thus helping to make it a great success.

During the season we played several local sides and then down to Batemans Bay for a one day trip to play against the Soldiers' Club, and were treated right royally by them.

We then finished the season with the honour of playing the last game in the A.C.T. This was played against a very strong side from Fairfield Sports and Social Club, with Dave Gregg getting 50 runs, Bill Heath 53 not out, and strong support from other members of the team resulting in a win for us.

### Bowls

We have two teams in the Canberra and Queanbeyan Indoors Bowling Competition with No. 2 team at this stage being leaders and No. 1 team still in the running to make the finals.

Our Club mixed doubles championship has been completed with the winners being Neil Kearney and Mrs. McGrath, wife of our immediate Past President.

At this stage our ladies singles and gents singles championships are in progress.

### Darts

This year there was very little demand for darts with only desultory playing in the old club, then on moving into the new premises we found a lack of space for same, however, with more space coming available shortly, plus the keenness of some of our old and new members, Darts could climb back to become a popular game once again.



### *Billiards*

Your Sports Committee is in the process of buying two reconditioned tables complete with fittings and special lighting. These are costly pieces of furniture and I would like all members to respect this fact when playing. Two Billiards teams have been entered in the local competition, one in B Grade and one in C Grade. Anyone wishing to participate please contact Patch Thornton.

Our Annual Meeting will be held shortly after the Club annual meeting, with particulars being placed on the Sports Committee notice board well beforehand.

J. POLLARD,  
Hon. Secretary.

## *Sporting Activities*

### BOWLS

At the moment we are well into the season of Bowls. All players are showing consistent form.

Mixed Bowls played on each Friday evening have proved that within our midst, the ladies can match the menfolk in the Game of Skill. These Friday evening games have attracted a crowd of both players and supporters, which proves we have entertainment in our Club, which no other local Club can boast of.

Further, we have two teams of eight men entered in the Annual Competition, played on each Tuesday evening, and the players involved, as usual, are showing their worth as masters and sportsmen.

We have completed our Mixed Bowls Championship. Mrs. V. McGrath and myself were fortunate enough to gain a close victory over Mrs. S. Maher and (the Captain) Tom Harpham. The Ladies Singles Championships are being played and, at the time of writing, the field has been whittled down to six ladies. So before the finish we will witness some fine bowling. The men's Singles are also in full swing, with 34 left on entering the second round. Both ladies and gents games are being played in conjunction.

We hope to follow with ladies and gents Doubles Championships, as well as continuing to play our Tuesday Evening Competition.

Reg Hartley is proving a very capable Captain in piloting No. 2 team to a big majority of victories.

(The King) Lofty Harrington, the skipper of No. 1 team, is bringing his lads along now in leaps and bounds, and will prove a force to be reckoned with in the future.

Our Lady Caterers are to be congratulated on their great job of providing suppers for our players. I feel sure they will continue their good work. Thanks, ladies.

During our Friday evening Bowls, special thanks are in order to Dave Gregg. He is accumulating a lot of cash for our Sports Committee by running the chocolate wheel.

I feel sure the Executive of our Club appreciate our social activities and thanks to their full co-operation we will continue.

In conclusion, thanks to all members for their assistance, because through a driving force of members behind our Committee, we can hardly fail.

N. KEARNEY,  
Bowls Representative.

## **Bi - Annual Visit From Smithfield**

The last visit from our good friends of Smithfield on the long weekend in January was enjoyed by everybody concerned.

They arrived in force, some getting an early start on Friday.

We were very pleased to see for the first time the President, Eric Barry, in attendance, also his wife.

The skipper of Smithfield cricket team once again led his team to a victory for the John Clarke Memorial Shield. Cyril of course couldn't lose that happy grin (or was it a sneer).

Never mind, we will have our revenge on the Six Hour Day weekend in October, adding the name of our Club to the Shield.

The entertainment was of a very high standard. During our Sunday Night Dance we introduced to our visitors some very talented artists. Comments from some were "Shirley Thornton should certainly have her voice on recordings." Our artists generally showed their ability to be outstanding.

After a very enjoyable weekend we were able eventually to tear Norm Betts and his mates away from the flag pole of the Club and escort them on their weaving way to the outskirts of the City.

Also Jim Pollard and Megs visited various homes in the early hours of Monday morning, including mine, endeavouring to get all tired people out of bed, being unsuccessful. On the way out he knocked the rhubarb off.

The final act was a keen battle of voices which ended in a draw between the ladies of Smithfield and Narrabundah Clubs.

We hope to continue these visits to and from. Each visit proves greater friendship exists and will exist for a lot of years to come.

NEIL KEARNEY.



The President & Members,  
Kingston - Narrabundah R.S.L.  
Club Incorp.,  
NARRABUNDAH. A.C.T.

Dear Sirs,

We have pleasure in enclosing the Trading, Profit and Loss Account and Balance Sheet for the year ended 31st December, 1961.

*Net surplus for the Year*

The net surplus on the clubs activities for the year amounted to £6,305, an increase of £874 over the results of last year. The major sources from which this net surplus has been derived is shown in the General Profit and Loss Statement.

*Bar Trading*

The net profit on Bar Trading was £2,990, a drop of £1,461 since last year. This fall in profit is due almost entirely to the increase in bar wages. The sales of both wet and dry bar show no change since last year.

*Building Committee Activities*

The net proceeds received from this source amounted to £5,010 and was derived from:—

Punch Boards .....	£4,500
Housie .....	236
Chocolate Wheels & Raffles .....	274
	<u>£5,010</u>

*Sports Committee Activities*

The net proceeds received from these activities amounted to £627.

*General Administrative Expenses*

Total administrative expenses amounted to £2,492, an increase of £610 over last year. Part of this increase was due to the cost of Workers' Compensation Insurance whilst the building is in the course of construction, and part to the inclusion of £250 for Free Bar issues to staff and carters and voluntary labour on the building.

*Members Funds*

Members Funds at the 1st January, 1961, amounted to £18,057. It will be noted that this balance has been adjusted as a result of the demolition of the old building, the cashing of 7% debentures previously called Welfare Fund and by writing back an amount of £37 "Headstone Appeal".

*Recommendation*

The Club is to be commended on the steps taken to provide an improved club building and facilities. Already the club has managed to finance portion of this cost. On the basis of present plans for development, the club will be in debt for the next three or four years. There is a need, therefore, for Directors and members alike to take the greatest care and interest in the financial aspects of the Club. It is recommended that every endeavour be made to improve the earning capacity of the club and at the same time to defer for the time being expenditure which is not essential to the general development plan.

Yours faithfully,  
OLSSON & OLSSON.

SCHEDULE 1 — BAR TRADING  
STATEMENT OF INCOME AND EXPENDITURE  
FOR THE YEAR ENDED 31st DECEMBER, 1961

(To the Nearest £1)

	31st December, 1961	31st December, 1960
<b>1. WET BAR TRADING</b>		
Wet Bar Sales	30,902	30,990
Free Bar Issues	250	
	<u>31,152</u>	
Less Stock at 1/1/61	1,378	1,143
Purchases	20,267	20,520
Freight	1,810	1,840
	<u>23,455</u>	<u>23,503</u>
Less Stock on hand at 31/12/61	1,009	1,378
	<u>22,446</u>	<u>22,125</u>
<b>GROSS PROFIT — WET BAR</b>	<u>£8,706</u>	<u>£8,865</u>
Percentage of Gross Profit to Wet Bar Sales	28%	28%
<b>2. DRY BAR TRADING</b>		
Dry Bar Sales	4,911	4,916
Less Stock at 1/1/61	323	420
Purchases	4,138	4,175
	<u>4,461</u>	<u>4,595</u>
Less Stock on hand at 31/12/61	332	323
	<u>4,129</u>	<u>4,272</u>
<b>GROSS PROFIT — DRY BAR</b>	<u>£782</u>	<u>£644</u>
Percentage of Gross Profit to Dry Bar Sales	16%	13%
<b>3. TOTAL GROSS PROFIT — WET AND DRY BAR</b>	<b>£9,488</b>	<b>£9,509</b>
<b>DEDUCT — EXPENSES AND OUTGOINGS</b>		
Wages	5,373	4,016
Bar Glasses	135	87
Laundry of Uniforms	131	191
Liquor Licence	800	764
Repairs and Maintenance	60	5,058
	<u>6,498</u>	<u>5,058</u>
<b>LEAVING — NETT PROFIT TRANSFERRED TO GENERAL PROFIT AND LOSS ACCOUNT</b>	<u>£2,990</u>	<u>£4,451</u>



SCHEDULE 2 — BUILDING COMMITTEE ACTIVITIES  
STATEMENT OF INCOME AND EXPENDITURE  
FOR THE YEAR ENDED 31ST DECEMBER, 1961  
(To the Nearest £1)

<i>Punchboards</i>			
Net Proceeds from Punchboards		4,957	
less Purchase of Boards	326		
Wages and Commission	131	457	4,500
<i>Housie</i>			
Net Proceeds from Housie		739	
less Purchase of Prizes	464		
Housie Cards	39	503	236
<i>Chocolate Wheel and Raffles</i>			
Net Proceeds from Chocolate Wheel and Raffles			274
<i>Net Profit on Activities transferred to General Profit and Loss Account</i>			<u>£5,010</u>

SCHEDULE 3 — SPORTS COMMITTEE ACTIVITIES  
STATEMENT OF INCOME AND EXPENDITURE  
FOR THE YEAR ENDED 31ST DECEMBER, 1961  
(To the Nearest £1)

<i>Net Income from Activities</i>			966
<i>Less Sporting Equipment</i>			48
Subscriptions — Bowls Affiliation Fee		6	
Queanbeyan Indoor Bowls Association		6	
Sports Supper Expenses — Food	100		
Orchestras	14		
Travelling Expenses	2		
Repairs and Maintenance	2		
Purchase of Lottery Tickets	161	339	
<i>Net Profit from Sports Activities transferred to General Profit and Loss Account</i>			<u>£627</u>

SCHEDULE 4 — CABARET  
STATEMENT OF INCOME AND EXPENDITURE  
FOR THE YEAR ENDED 31ST DECEMBER, 1961  
(To the Nearest £1)

GROSS PROCEEDS FROM CABARETS			£1,242
<i>less Catering Expenses</i>			655
General Expenses		18	
Orchestras and Artists	1,067		
Piano Tuning	11	1,751	
<i>Net Loss on Cabarets transferred to General Profit and Loss Account</i>			<u>£509</u>

SCHEDULE 5 — GENERAL ADMINISTRATIVE EXPENSES  
STATEMENT OF EXPENDITURE

FOR THE YEAR ENDED 31ST DECEMBER, 1961  
(To the Nearest £1)

	31st December, 1961	31st December, 1960
Accountancy and Audit	225	283
Advertising	88	82
Bank Charges	5	3
Cleaning Materials	146	96
Christmas Party Expenses	15	38
Depreciation	271	220
Light, Power and Heating	275	272
Insurance	360	95
Legal Expenses and Filing Fees	39	15
Land Rent and Rates	68	43
Lawn Cutting	22	
Metropolitan Security Service	36	34
Newspapers	14	26
Printing and Stationery and Stamps	234	145
Repairs and Maintenance	180	241
Rubbish Clearance	1	
Staff and Carters Free Drinks	250	
Telephone	250	171
Less Recoupments	61	58
Travelling Allowances	44	
Subscriptions — R.S.L. Co-op. Building Society	20	
A.C.T. Employers Association	10	30
Hire Purchase Charges		12
Hire of Films and Projector		35
Cost of Smokos		117
Cost re Visit of R.S.L. Building Society Representative		12
<b>TOTAL EXPENSES</b>	<u>£2,492</u>	<u>£1,882</u>



KINGSTON NARRABUNDAH R.S.L. CLUB INC.  
GENERAL PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31ST DECEMBER, 1961

(To the Nearest £1)

	31st December, 1961	31st December, 1960
<b>INCOME :—</b>		
<b>MEMBERSHIP FEES RECEIVED</b>	611	490
Nomination Fees	246	
Membership Fees	365	
<b>PROFIT FROM OPERATING</b>	8,627	7,070
Bar (Schedule 1)	2,990	4,451
Building Committee Activities (Schedule 2)	5,010	2,619
Sports Committee Activities (Schedule 3)	627	
<b>MISCELLANEOUS INCOME</b>	260	176
Bank Interest	147	108
Interest (1964 7% Debentures AGC)	70	53
Donations Received	43	15
<b>TOTAL INCOME</b>	<u>£9,498</u>	<u>£7,736</u>
<b>EXPENSES AND OUTGOINGS —</b>		
<b>DEDUCTED</b>	3,193	2,305
Loss on Cabarets (Schedule 4)	509	212
General — Administrative Expenses (Schedule 5)	2,492	1,882
Welfare — Payments	121	200
Wreaths	9	
Donations to Charities	62	11
<b>LEAVING — NET SURPLUS TRANSFERRED TO MEMBERS FUNDS</b>	<u>£6,305</u>	<u>£5,431</u>

KINGSTON NARRABUNDAH R.S.L. CLUB INC.  
BALANCE SHEET AS AT 31ST DECEMBER, 1961  
(To the Nearest £1)

	31st December, 1961	31st December, 1960
<b>ASSETS POSSESSED BY THE CLUB</b>		
<b>FIXED ASSETS</b>		
Buildings (At Cost)	17,374	4,500
Plant, Furniture and Fittings	4,740	3,518
Balance at 1/1/61	4,445	
additions during year	1,494	
Less Provision for Depreciation	5,939	
Preliminary Expenses	1,199	
<b>CURRENT ASSETS</b>		
Stock on Hand		292
Wet Bar	1,341	1,701
Dry Bar	1,009	1,378
Debtors	332	323
North Canberra R.S.L. Club Members Loans	153	203
National Bank of Australasia Ltd. General Account	96	177
Building Fund Committee Account	696	7,651
Sports Committee Account	1,429	738
Cash on Hand	197	1,881
Prepayments		40
Liquor Licence	768	800
Insurance	37	
<b>INVESTMENTS</b>		
Australian Guarantee Corporation 1964 7% Debentures		1,000
<b>TOTAL ASSETS</b>	<u>£26,891</u>	<u>£22,501</u>



LIABILITIES OWED BY THE CLUB  
CURRENT LIABILITIES

Trade Creditors	3,476	6,212	3,236	3,379
Building Creditors	2,093		—	
Members Debentures	129		129	
Members Subscriptions Received in Advance	14		14	
Causeway Rover Football Club — Loan	500		—	

TRUST FUNDS

Legacy Donations	45	45	—	1,065
Headstone Appeal				
Welfare Fund — Secured by 7% debentures				

MEMBERS FUNDS

Balance at 1/1/61	18,057	20,634	12,626	18,057
add Surplus for the Year	6,305		5,431	

Headstone Appeal  
Welfare Trust Fund

less Loss on Sale of Investment	37			
Loss on Sale of Building	1,000			
	—			
	23			
	4,742			

£26,891  
£22,501

AUDITORS CERTIFICATE

We have examined the books, vouchers and other records of the KINGSTON NARRABUNDAH R.S.L. CLUB INC. as at 31st December, 1961 and have obtained all of the information and explanations required. In our opinion the Balance Sheet is properly drawn up so as to exhibit a true and correct view of the state of affairs of the KINGSTON NARRABUNDAH R.S.L. CLUB INC. as at the 31st December, 1961, according to the best of the information available and the explanations given to us and as shown by the books of the Club. In our opinion the Register of Members and other records required by law have been properly kept.

DATED AT CANBERRA — 19th March, 1962

OLSSON & OLSSON,  
PUBLIC ACCOUNTANTS,  
CANBERRA CITY.



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