



**GLADESVILLE AND DISTRICT PROBUS CLUB
INCORPORATED**

ANNUAL REPORT FOR 2023



Management Committee office-bearer positions for 2023/24

President	Rob Gray
Past President	Rudi Hochstetter
Vice President	Meg Milne
Executive Assistant	Vacant
Secretary	Malcolm Mackintosh
Treasurer and PSPL Liaison	Wayne Browne
Communications Officer	Peter Lewis
Events Committee Liaison	Hardev Kaur
Welfare and Hunters Hill Theatre	Marlene McPherson
General Assistants (3)	Pat Palfrey, Terry Harkins

Events Committee Positions

Local outings & Extended tours	Hardev Kaur, Ruby Holland
Theatre and Good Old Days	Margaret Mackintosh
Hunters Hill Theatre and Opera on the Harbour	Marlene McPherson, Pauline Taylor
Walks	David Holland
Dining Out	Rob and Jan Gray

Non Committee Positions

Auditor	Rudi Hochstetter
Guest Speakers	Anne Kinsky
Card Club	Hardev Kaur
Book Club	Vacant
Coffee Club	Ruby Holland
Golf	Wayne Browne

Club Details

Mail	PO Box 358 Gladesville NSW 1675
Website	gladesvilleprobus.net
Banking EFT payments to include identifier and payee details eg Fees & name	Westpac. BSB: 032 184 Acct No. 345869
General meetings	First Thursday each month, 9.45 am to 11.45 am, at Gladesville Sporties 181A Ryde Rd Gladesville
Incorporation registration	INC 9876556
PSPL Number	56926
Rotary District, Probus District	9685, 96852

President's Report

It has been my privilege to be your President for the past year. What a positive time it was. I am pleased to note that our Probus Club is in excellent condition.



We always welcome new members. This year, in addition to our normal intake, we were delighted to welcome a group of ladies from Hunters Hill Probus Club. Our Membership currently stands at a little over a hundred.

As outgoing President, I would like to thank the members of our Committees, especially our Secretary Malcolm Macintosh and Treasurer Wayne Brown, for their diligence. They provide a solid foundation for our large membership and for the team of wonderful people who assist with the various levels of administration. This ensures we have a positive structure for our club in the future.

I know you will agree we have a lot to be grateful for besides the friendship and camaraderie

Just think about it.....Educational guest speakers – day trips and outings – extended tours – theatre and stage performances – organised walks – card groups – interesting venues for group lunches and regular coffee mornings. The best part is you choose what you would like to participate in from the many activities on offer

My thanks go to the City of Ryde City Council for the grant they provided to the club last year. We have used it to subsidise several day outings and the reduced cost has allowed more members and friends to participate.

We are fortunate to meet at Sporties with its facilities: especially the Bistro with its excellent menu. How good is it after our meetings to have a lunch here and socialise together.

I would like to congratulate Meg Milne and her proposed induction as President for this year. I am sure Meg will add her style to the management committee and to our club in general.

It has been my pleasure to act as your President and was very rewarding for me. Thank you to you all for making it so easy.

I will continue to assist, where necessary, as Past President.

Kindest regards,

Rob Gray

2023 PROGRAM OF TOURS, OUTINGS AND EVENTS

January	16	Coffee morning. Hunters Hill Congregational Church
February	3	Premier's Gala Concert
	6 and 20	Coffee morning
	21	Walk. Harbourside
	27	Fantasea Ettalong ferry outing
March	2	Annual General Meeting
	6 and 20	Coffee morning
	15	Carisbrook
	26	Hunters Hill Theatre. Dog's Logs
April	3 and 17	Coffee morning
	5	Opera on the Harbour. Madam Butterfly
	12 and 26	Card club
	19	Central Australia tour.
	24	Childrens Medical Research Institute and historic Parramatta
May	1 and 15	Coffee morning
	10 and 24	Card club
	15	Good Old Days. The Aussie Proms
	17	Walk. Drummoyne waterfront
	19	Government House and Museum of Sydney
June	5 and 19	Coffee morning
	14	Vivid
	22	Walk Meadowbank to Kokoda Track, Rhodes
	25	Hunters Hill Theatre. When Dad Married Fury
July	3 and 17	Coffee morning
	13	Presidents Lunch
	20	Brisbane Waters ferry trip and lunch
August	7 and 21	Coffee morning
	10	Small group lunch. Bamiyan Afghani Restaurant
	16	Historic Camden and Western Sydney International Airport
	27	Hunters Hill Theatre. Pope 2 Pope
Sept	7	Anniversary lunch
	4 and 18	Coffee morning
	18	Good Old Days Piano! Piano!
October	2 and 16	Coffee morning.
	4	Paddington Reservoir
	11	TINA – Tina Turner the Musical
	23 to 28	Barrington Tops
Nov	5	Sydney Welsh Choir
	6 and 20	Coffee morning
	13	Good Old Days. "Movies Live"
	26	Hunters Hill Theatre. The Appleton Ladies Potato Race
Dec	7	Xmas lunch. + choir
	4 and 18	Coffee morning
	12	Xmas picnic and walk. Buffalo Creek Reserve

Guest Speakers in 2023

Month	Speaker	Topic
February	Helen Brownlee	An Olympic journey
April	Norman Webb	Bee keeping
May	Judy Rainsford	Spitfire Girls. High flying women pilots
June	Matt Murphy	Rum. A Distilled History of Colonial Australia
July	Audika	Hearing loss and hearing aids
August	Jim Haynes	Australia's unbelievable true stories
September	James Kelly. Owen Hodge Lawyers	Legal topics of particular relevance to seniors
October	Scott Willmott	Jewellery
November	Nicholas Cowdrey	The justice system
December	No speaker	

Judy Ransford spoke about Spitfire Girls at the May meeting





RUDOLF HOCHSTETTER

170A PITTWATER ROAD

GLADESVILLE NSW 2111

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AUDITORS REPORT

Year ended 31st December 2023

I have examined the bank statements, receipts and payments of the Probus Club of Gladesville and District Inc. for the year ended 31 December 2023 and report that in my opinion the accounts present a true record and fair view of the state of affairs and that the Financial Report for that period is in accordance with those books and statements.

Rudolf F Hochstetter (Hon. Auditor)

R. F. Hochstetter

January 20, 2024

Probus Club of Gladesville & District.
FINANCIAL REPORT from 1/1/2023 to 31/12/2023

	2023 \$	2022 \$	2021 \$	2020 \$
Receipts				
Joining Fees	\$950.00	\$375.00	\$250.00	\$65.00
Annual Fees (1)	\$5,200.00	\$3,825.00	\$3,825.00	\$3,300.00
Donations (2)	\$250.00	\$256.00	\$160.00	\$260.00
Badges	\$0.00	\$15.00		
Events	\$68,055.00	\$23,985.55	\$9,300.00	\$8,462.00
Bank Interest				\$6.80
Ryde Council Grants	\$2,500.00	\$0.00	\$2,000.00	\$2,000.00
Total Receipts:	\$76,955.00	\$28,456.55	\$15,535.00	\$14,093.80

Payments				
Room Hire	\$1,100.00	\$1,000.00	\$800.00	\$800.00
Office of Fair Trading	\$50.22	\$77.34	\$47.00	\$47.00
Guest Speaker/Raffles	\$640.34	\$640.00	\$294.00	\$314.00
Members'/President Badges	\$746.35	\$285.50	\$150.00	\$70.00
Morning Tea	\$293.20	\$114.78	\$48.67	\$59.87
Print, Post and Stationery	\$416.81	\$650.97	\$353.67	\$235.00
Probus Administration	\$1,960.50	\$1,050.00	\$1,203.00	\$861.00
Events	\$66,528.79	\$25,422.78	\$10,026.00	\$10,580.95
Web Site/Computer	\$433.22	\$633.99	\$239.40	\$270.20

Total Payments:	\$72,169.43	\$29,875.36	\$13,161.70	\$13,238.02
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Total Payments:	\$72,169.43	\$29,875.36	\$13,161.70	\$13,238.02
Cash Flow:	\$4,785.57	[1481.18]	\$2,373.30	\$855.78
Bank Balance @ Y.E.	\$10,561.06	\$5,775.49	\$9,399.19	\$6,745.89
Unpresented Cheques:	\$0.00	\$0.00	\$2,205.00	\$25.00
Actual Bank Balance @ Y.E.	\$10,561.06	\$5,775.49	\$7,194.19	\$6,720.89

Club Balance	\$10,561.06	\$5,775.49	\$7,194.19	\$6,720.89
Less Council Grant Unexpended	\$818.00	\$0.00	(1184.00)	(2000.00)
Less Members held for Events	\$4,711.00	\$1,328.00	(2200.00)	(1325.00)
Working Capital 31st Dec 2023	\$5,032.06	\$4,447.49	\$3,810.19	\$3,395.89

Note 1 Annual fees cover the year to Mar 31.

Note 2. Fees paid by Life Members deemed to be Donations

Wayne Browne

Treasurer

31/12/2023

