



NEW SOUTH WALES MASONIC CLUB

Magazine

Club Founded 1893

Issue 28, October 2005

Official Oath.

*I, Edmund Barton,
do swear that I will well and truly serve Her Majesty Queen
Victoria in the Office of Minister of State of the
Commonwealth for External Affairs.*

SIR EDMUND

Barton

1849-1920

Photo of Sir Edmund Barton from the collection of the National Archives of Australia A5954, 1299/2

New South Wales Masonic Club

Print Post Publication PP244187-00007

OFFICIALS & COMMITTEES

Patron
MW Bro AR (Tony) Lauer, APM, JP

Acting President
Graham L. Berry

Acting Vice President
Lindsay O. Payne

Honorary Treasurer
Stephen G. Bates

Directors
John W. Barron
Warren R. French
Lindsey G. Graham
Ronald G. Maguire
Iris P. Morgan
Lindsay O. Payne
Stephen C. Wearne

House, Supply & Staff
Warren R. French
Ronald G. Maguire
Graham L. Berry
Stephen C. Wearne

Finance
Stephen G. Bates (Convenor)
Iris P. Morgan
John W. Barron
Lindsey G. Graham

Club Historian/Magazine Editor
Ron Maguire

General Manager
Warren Lewis

Operations Manager
Lee Nettelbeck

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Sara Linden

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The Castlereagh Boutique Hotel
Website: www.thecastlereagh.net.au
Email: reservations@thecastlereagh.net.au

PRESIDENT’S REPORT



Dear Fellow Members,
Our Annual General Meeting will be conducted at 1pm on Monday 28th November. It marks the completion of another year of profitable trading.
I draw your attention to the notice about that meeting setting out the business to be conducted. I commend to your perusal the Directors’ Report for the year ended 30th June 2005 and the Financial Statements which accompany it.
The President’s Dinner was conducted in Cello’s Restaurant on 24th September with approximately 90 guests in attendance. Our guests of honour were our Patron M.W. Bro Tony Lauer and his wife, Joy, the Deputy Grand Master R.W. Bro Greg Levenston and the Grand Secretary R.W. Bro Kevin McGlinn and their respective partners. The attendance of these guests marks the close ties your Board has established with the United Grand Lodge of NSW and the ACT during the last year. Our Patron presented the Club shortly before he relinquished the office of Grand Master with an ornamental gavel to mark his appreciation and that of Grand Lodge of the work undertaken by the Club to complete our heritage restorations.
My thanks go to our General Manager, Warren Lewis; our Operations Manager, Lee Nettelbeck, and to all the Members of staff who assisted to provide a truly memorable evening on 24th September.
The busy social life of the Club has continued apace with our regular special event luncheons being very well attended. An added feature this year has been the “Long Luncheons” conducted regularly on a Friday, with appropriate light entertainment.
Coupled with the gratifying upgrading of our Hotel to 4 Star status, your Board has embarked on a 2-phase refurbishment of our hotel rooms and corridors. The

first phase is almost completed and the second is planned to be completed in January 2006. We look forward to increased profits from this part of our business.
Our membership continues to grow and as at 4th October stood at 3134 compared with 2758 as at 30th June 2004. We now have 1237 Mason members and 1897 Associate members. These figures represent the result of an active programme. We have sent out 198 invitations to long serving members to attend a celebratory reception in their honour to be held in late January next. Further details will follow.
Our policy of promoting suitable arrangements with reciprocal clubs throughout Australia and overseas has proved successful and members can now enjoy the amenities of a number of prestigious clubs. Details have been provided in our magazine and further information is always available at the Club office. I encourage you to make use of this facility.
With a view to increasing our profitability our General Manager has been arranging increased use of our seminar/meeting rooms and our other facilities by appropriate business and community groups, whilst at the same time recognising the rights of all of us as members to enjoy what is offered by our Club.
My thanks to the Board for its assistance and support throughout the year and to senior management for its professionalism, loyalty and enthusiasm. Finally I express my gratitude to our staff without whose wholehearted support this great Club could not function.

Acting President

Graham L. Berry



GENERAL MANAGER’S REPORT

Dear Members
There certainly has been a lot of activity here at the NSWMC since our last magazine was distributed to you in June. The first stage of our upgrade program is all but concluded, with the second stage set to commence in November with a January 2006 timeline set for completion.
We have now signed off on the 2004/2005 financial year accounts and I am pleased to report that a profit of \$291,281 has now been recorded. The Castlereagh Boutique Hotel operations were the instrument for the delivery of the 2004/2005 profit.
There is every reason to expect further improvement and growth during the 2005/2006 financial period; I would now like to take this opportunity to thank the Board of Directors and all members of staff for their valued help and assistance during the past year.
I am pleased to report that our membership target for 2005 of 3000 members has now been reached and surpassed and I will now embark on our next membership target of 4000 members as a priority.
This October edition of the Club Magazine and future editions of the magazine will have a new feature, ‘Famous Masons’, from Australia and from overseas. I’m sure this will prove to be a popular innovation.
The first Famous Mason selected for this feature will be Sir Edmund Barton, Australia’s first Prime Minister, a truly significant and notable Australian.
I would also like to confirm that a date has been selected for our Annual General Meeting, Monday November 28th 2005. At this meeting the results of elections for positions on the Board of Directors for the 2005/2007 term will be announced.
All financial Members are welcome to attend our AGM and are encouraged to do so. The meeting will commence at 1.00pm followed by light refreshments upon conclusion of this meeting.
The Melbourne Cup Day luncheon is all but sold out so please be quick if you are interested in coming along otherwise you will be disappointed.
Christmas Day bookings are now open for lunch in Cello’s, please contact Rita Surio on 9284 1000 to arrange bookings for either of these days.

Sincerely yours

Warren Lewis
General Manager
NSW Masonic Club & The Castlereagh Boutique Hotel

MELBOURNE CUP DAY

Please note that this Cello’s Special Event is now fully booked.
Reservations are now being accepted for Christmas Day Lunch December 25, 2005.

MEET OUR LATEST RECIPROCAL CLUB

THE NAVAL & MILITARY CLUB

Established in 1881, The Naval & Military Club, Melbourne, is one of Melbourne’s oldest and most respected Clubs, founded for officers of the Navy and Military. Situated at the treasury end of Little Collins Street, the Club is ideally located close to Melbourne’s cultural and sporting venues as well as to the Central Business District. It is within easy walking distance of the theatres, the Arts Centre and the National Gallery, and in close proximity to the Melbourne Cricket Ground and Melbourne Park Tennis Centre.
The Club has recently refurbished its boutique-style accommodation which now provides 18 elegantly appointed rooms and suites. A welcoming home-away-from-home, each has state-of-the-art amenities including internet access and cable television. Room service and a complimentary continental breakfast are all part of Club service while room rates are most competitive. The Club also features a dining room, function and meeting spaces, business centre, leisure facilities, two bars, a terrace garden and a health club.



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Melbourne VICTORIA AUSTRALIA 3000
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Email: enquiries@nmclub.com.au
www.nmclub.com.au

NSW MASONIC CLUB
CHRISTMAS
CHARITY RAFFLE

Drawn Friday 16th December

1ST PRIZE

Superior Christmas Hamper

2ND PRIZE

Deluxe Christmas Hamper

3RD PRIZE

Weekend accommodation for two at The Castlereagh with dinner

TICKETS \$1 EACH

on sale at office and reception



Mr S. Ackley, Finance Mgr
Mrs J. Adams, Retired
Mrs J. Allen, Retired Sales Mgr
Mr B. Anderson, Advertising
Mrs B. Archer, Secretary
Ms M. Armstrong, Retired Editor
Mr K. Baker, Director
Mrs S. Baynes, Volunteer Worker
Mrs F. Bear, Retired
Mr D. Bedon, Business Development
Mrs M. Bell, Retired
Mr S. Bilsel, Self Employed
Mrs G. Boddington, Retired
Mr D. Bredahl, Engineer
Mr A. Bredahl, Farmer
Mr R. Brown, Retired
Mr M. Brown, Retired Shipping Manager
Miss J. Brown, Retired
Mrs S. Buchman, Retired Teacher
Mr H. Canaan, Cleaning Contractor
Ms A. Carpenter, Human Resources Mgr
Mr D. Carter, Management Consultant
Mr R. Carter MBE, Retired
Mr C. Cartwright, Retired Consultant
Mr C. Charteris, Company Director
Mr V. Cheshire, Electrical Contractor
Mrs I. Christian, Retired
Mr B. Chu, Public Servant
Miss V. Clayton, Travel/Sales Manager
Ms D. Cleary, Interior Designer
Mr A. Cleghorn, Navy
Mr D. Colbert, Master/Ph D Student
Mr S. Cole, Numismatic Dealer
Mr A.L. Colls, Accountant
Mr G. Cooper, Retired School Teacher
Mr P. Crawley, Mechanical Engineer
Mr P. Crocker, Director
Mr A. Cross, Vocational Educator
Mrs J. Cross, Retired
Mrs H. Crutch, Retired
Mrs H. Curran, Retired
Mrs G. Davidson, Retired
Mr W. Davies
Mrs M. Davis, Journalist
Mr S. Davis, Picture Framer
Mrs A. Davy, Retired
Mr W. Deeley, Retired
Mrs D. Dickson, Service Coordinator
Mrs S. Doherty,
Ms A. Douglass, Music Teacher
Mr P. Doyle, Barrister
Mr G. Drummond, Retired Banker
Mrs A. Duffy, Retired
Mrs L. Dunnett, Home Duties
Mrs J. Dutton, Retired
Mr G. Edmonds, Sales Manager McCarthys
Miss A. Edwards, Operations
Mr G. Evans, GM John H Hayes
Mrs S. Falkenmire, Retired
Mr J. Farrar, P.A. to Councillor
Mr W. Fitzpatrick, Retired Civil Engineer
Mrs L. Fletcher, Bookkeeper
Mr G. Foord, Truck Driver
Mrs J. Frauenfelder, Practice Manager
Mr K. Freeman, Retired Environmental Consultant
Mr M. Friend, Indoor Plant Hire Mgr
Mrs B. Furniss, Retired
Mr B. Gallagher, Barrister & Solicitor
Mr G. Gamble, Retired High School Principal
Mrs B. Gilchrist, Retired
Mr R. Gillespie, Retiree/Book Binder
Mr A. Gillies, Retired Engineer
Mrs M. Glass, Retired
Mrs R. Hager

NOTICE OF ANNUAL GENERAL MEETING

Notice is hereby given that the 113th Annual General Meeting of the New South Wales Masonic Club will be held in the fourth floor Dining Room on Monday 28th November 2005 at 1:00pm.

BUSINESS AGENDA

Item No 1

Confirmation of the Minutes of the previous meeting held on 22nd November 2004.

Item No 2

To receive and consider the Report of Directors, the Balance Sheet and Accounts for the year ended 30th June 2005 and the Auditors' Report thereon.

Item No 3

Ordinary Resolutions

Members will be asked to consider and if thought fit, pass the following Ordinary Resolutions.

First Ordinary Resolution

That pursuant to the Registered Clubs Act the members hereby approve and agree to the expenditure by the Club in a sum not exceeding \$44,000 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 mealtime;
- (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 travel, accommodation and other out of pocket expenses incurred by directors in relation to such other duties including attendances at official functions on behalf of the Club in New South Wales and interstate, entertainment of special guests of the Club and promotional activities and expenses performed by directors providing all such activities and expenses relating thereto are approved by the Board on production of receipts, invoices or other proper documentary evidence;
- (iv) An annual President's Dinner with the persons in attendance to comprise the directors and their partners and other persons (with their partners) as chosen by the President;
- (v) An annual Board Ladies Night in appreciation of their support.

Second Ordinary Resolution

That pursuant to the Registered Clubs Act the members hereby approve and agree to expenditure by the Club, in a sum not exceeding \$22,000 for the professional development and education of directors until the next Annual General Meeting and being;

- (i) The reasonable cost of directors attending the Registered Clubs Association's Annual General Meeting;
- (ii) 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;
- (iii) The reasonable cost of directors attending other registered clubs for the purpose of viewing and assessing their facilities and methods of operation provided such attendances are approved by the Board as being necessary for the betterment of the Club.

Third Ordinary Resolution

That pursuant to the Registered Clubs Act the members hereby approve and agree to expenditure by the Club of the following benefits for members;

- (i) That the President be allowed to order food and beverage in the Club to the value of \$8,250 and

two complimentary tickets to Club functions until the next Annual General Meeting of the Club;

- (ii) That the Vice President and each Director be allowed to order food and beverage in the Club to the value of \$3,300 and two complimentary tickets to Club functions until the next Annual General Meeting of the Club;
- (iii) The members of the NSW Masonic Club Veterans Association be entitled each month to receive meals at such reduced price as may be determined by the Board from time to time, provided such meals are taken at a function organised in the Club for this Association;
- (iv) That the Board of the Club make such donations as it considers fit to each of the duly constituted social and sporting sub-clubs within the Club having regard to the needs and expenditure of those sub-clubs and without being required to maintain equality of expenditure between such sub-clubs.

Fourth Ordinary Resolution

That pursuant to the Registered Clubs Act the members hereby approve and agree to expenditure by the Club of the following benefits for members:

- (1) That the President be paid Director's fees of \$5,500 until the next Annual General Meeting of the Club.
- (2) That the Honorary Treasurer be paid Director's fee of \$ 3,300 until the next Annual General Meeting of the Club.
- (3) That each other director be paid Director's fees of \$2,200 until the next Annual General Meeting of the Club.

Fifth Ordinary Resolution

That this Annual General Meeting of the Club sanctions the sale or exchange by the Board of Directors of such property of the Club consisting of heritage floor space or any rights appertaining thereto at such time and upon such conditions as the Board may determine.

Notes for Members

These notes are to be read in conjunction with the aforementioned Ordinary Resolutions proposed:
The 1st , 2nd and 3rd , Ordinary Resolutions are to approve various benefits for directors and members of duly constituted social and sporting sub-clubs within the Club which, following certain amendments to the Registered Club Act 1993, should be approved by the members each year as they are not offered equally to full members of the Club.

Expenditure proposed in these Resolutions has been assessed having regard to sums approved at last year's Annual General Meeting for these benefits.

Passing of Resolutions:

Ordinary Resolutions require a simple majority of Masonic, Life and Associate members present and voting at the meeting.

Expenditure proposed in the 4th Ordinary Resolution has been assessed having regard to the amounts of Directors Fees when last approved of by an Annual General Meeting of the Club.

The 5th Ordinary Resolution is required having regard to Article 44 (j) of the Articles of Association of the Club.

Item No 4

To transact any other business which may be brought forward before the meeting in conformity with the Club's Memorandum and Articles of Association.

By order of the Board
Warren Lewis – General Manager
Dated: 26th September 2005

NEW SOUTH WALES MASONIC CLUB

ABN 79 000 003 289



DIRECTORS REPORT
FOR THE YEAR ENDED 30 JUNE 2005

Meetings of Directors

During the financial year, the Board of Directors, House, Supply and Staff Committee and the Finance Committee each met on 12 occasions. The number of meetings attended by each director during the year out of the total number possible were:

	Board	Committees
T.W. Wright*	3/12	4/24
L.O. Payne	12/12	15/24
S.G. Bates	12/12	12/12
G.L. Berry	12/12	16/19
W.R. French	11/12	8/12
L.G. Graham	12/12	12/12
R.G. Maguire	10/12	10/12
I.P. Morgan	11/12	11/12
R.B. Neilson	10/12	10/12
S.C. Wearne	3/4	3/4
J.H. McIlvride	11/12	11/14

*Attendance prior to death in office.

Company Secretary

The following person held the position of company secretary at the end of the year:

Mr. Stephen George Bates – B.Bus., Chartered Accountant.

He is a partner of the accounting firm Watson Erskine & Co., with whom he has been employed for the past 25 years. He was appointed company secretary on 20 December 2004.

Principal Activities

The principal activities of the Club during the year were to provide Members with amenities and facilities usually associated with a Licensed Social Club and to operate a boutique hotel.

No significant change in the nature of these activities occurred during the year.

Operating Results

The profit for the year amounted to \$291,281 (2004 \$316,435) after providing for income tax of Nil (2004 \$Nil).

Review of Operations

The Club maintained marketing focus on the hotel, which continued to produce a highly satisfactory occupancy utilisation and trading profit.

During the year, the Board approved a programme of upgrading room facilities and furnishings. This enabled the hotel to achieve the coveted 4 star rating, which

will substantially benefit its operation in future years.

After Balance Date Events

No matters or circumstances have arisen since the end of the financial year which significantly affected or may significantly affect the operations of the Club, the result of those operations, or the state of affairs of the Club in financial years subsequent to the financial year ended 30 June 2005.

Future Developments

Progressive upgrading of hotel rooms will continue through 2005 and will enable the hotel to capitalise on benefits arising from the 4 star rating. Other likely developments in the operations of the Club in future financial years include restoration of the western wall of the building and upgrade of fire protection services. Other potential developments in the operations of the Club and the expected results of such operations in future years have not been included in this report, as such inclusion would potentially result in unreasonable prejudice against the Club.

Significant Changes

There were no significant changes in the state of affairs of the Club during the year.

Environmental Issues

The Club's operations are not regulated by any significant environmental regulation under a law of the Commonwealth or of a State or Territory.

Options

No options over unissued interests in the Club were granted during or since the end of the financial year and there were no options outstanding at the date of this report.

Proceedings on behalf of Company

No person has applied for leave of Court to bring proceedings on behalf of the Club or intervene in any proceedings to which the Club is a part for the purpose of taking responsibility on behalf of the Club for all or any part of those proceedings.

The Club was not a party to any such proceedings during the year.

Indemnifying Officer or Auditor

The Club has not, during or since the end of the financial year, in respect of any person who is or has been an officer or auditor of the Club or a related body corporate:

- Indemnified or made any relevant agreement for indemnifying against a liability incurred as an officer, including costs and expenses in successfully defending legal proceedings; or
- paid or agreed to pay a premium in respect of a contract insuring against a liability incurred as an officer for the costs or expenses to defend legal proceedings;

with the exception of the following matter:-

During or since the end of the financial year the Club has paid premiums to insure all directors and officers against liabilities for costs and expenses incurred by them in defending any legal proceedings arising out of their conduct while acting in the capacity of officer of the Club, other than conduct involving a wilful breach of duty in relation to the Club.

Membership

As at 30 June 2005, members totalled 2,961, consisting of 1,217 Mason Members and 1,744 Associate Members.

STATEMENT OF FINANCIAL PERFORMANCE			
FOR THE YEAR ENDED 30TH JUNE 2005			
	Note	2005	2004
		\$	\$
Revenue from ordinary activities	2	4,079,575	3,797,771
Changes in inventories of finished goods and work in progress		16,083	(251)
Raw materials and consumables used		(372,974)	(340,889)
Employment related expense	(1,795,622)	(1,613,283)	
Depreciation and amortisation expense		(231,841)	(254,315)
Borrowing costs expense		(50,904)	(56,709)
Occupancy expense		(538,162)	(606,453)
Other expenses from ordinary activities		(814,874)	(609,436)
Profit (loss) from ordinary activities before income tax expense		291,281	316,435
Income tax expense relating to profit (loss) from ordinary activities	3	-	-
Profit (loss) from ordinary activities after related income tax expense		<u>291,281</u>	<u>316,435</u>
STATEMENT OF FINANCIAL POSITION			
FOR THE YEAR ENDED 30TH JUNE 2005			
CURRENT ASSETS			
Cash assets	5	495,671	248,709
Receivables	6	90,097	115,377
Other financial assets	7	548,054	950,000
Inventories	8	73,922	57,839
Other	9	57,658	
TOTAL CURRENT ASSETS		<u>1,265,402</u>	<u>1,425,450</u>
NON CURRENT ASSETS			
Other financial assets	7	277,302	278,563
Property, plant and equipment	10	<u>13,616,692</u>	<u>13,576,583</u>
TOTAL NON CURRENT ASSETS		<u>13,893,994</u>	<u>13,855,146</u>
TOTAL ASSETS		<u>15,159,396</u>	<u>15,280,596</u>
CURRENT LIABILITIES			
Payables	11	327,230	219,911
Interest bearing liabilities	12	15,926	24,563
Provisions	13	247,643	186,906
Other	14	55,554	63,309
TOTAL CURRENT LIABILITIES		<u>646,353</u>	<u>494,689</u>
NON CURRENT LIABILITIES			
Interest bearing liabilities	12	209,515	761,657
Provisions	13	702,369	714,372
Other	14	-	-
TOTAL NON CURRENT LIABILITIES		<u>911,884</u>	<u>1,476,029</u>
TOTAL LIABILITIES		<u>1,558,237</u>	<u>1,970,718</u>
NET ASSETS		<u>13,601,159</u>	<u>13,309,878</u>
MEMBERS' EQUITY			
Reserves	15	9,735,308	9,735,308
Accumulated funds	16	<u>3,865,851</u>	<u>3,574,570</u>
TOTAL MEMBERS' EQUITY		<u>13,601,159</u>	<u>13,309,878</u>
Capital and leasing commitments	17		

STATEMENT OF CASH FLOWS			
FOR THE YEAR ENDED 30TH JUNE 2005			
	Note	2005	2004
		\$	\$
CASH FLOWS FROM OPERATING ACTIVITIES			
Receipts from members and guests		4,155,084	3,917,496
Payments to suppliers and employees		(3,679,721)	(3,621,625)
Rent received		191,737	157,684
Dividends received		16,730	10,973
Interest received		62,316	46,853
Borrowing costs paid		(50,297)	(55,214)
Income tax refund/(paid)		<u>1,378</u>	<u>(1,378)</u>
Net cash provided by (used in) operating activities	21(b)	<u>697,227</u>	<u>454,789</u>
CASH FLOWS FROM INVESTING ACTIVITIES			
Proceeds from sale of property, plant & equipment		9,091	-
Payments for property, plant & equipment		(294,316)	(238,995)
Proceeds from sale of investments in listed securities		82,831	15,750
Payment for investment in listed securities		(89,038)	(54,277)
Proceeds from maturing deposits		550,000	-
Funds invested in term deposits		-	(148,362)
Funds invested in commercial bank bills		<u>(148,054)</u>	<u>-</u>
Net cash provided by (used in) investing activities		<u>110,514</u>	<u>(425,884)</u>
CASH FLOWS FROM FINANCING ACTIVITIES			
Repayments of borrowings		(604,372)	-
Proceeds from borrowings		68,156	-
Repayment of finance lease liabilities		<u>(24,563)</u>	<u>(14,468)</u>
Net cash provided by (used in) financing activities		<u>(560,779)</u>	<u>(14,468)</u>
Net increase (decrease) in cash held		246,962	14,437
Cash at the beginning of the financial year		<u>248,709</u>	<u>234,272</u>
Cash at the end of the financial year	21(a)	<u>495,671</u>	<u>248,709</u>
The accompanying notes form part of these financial statements.			
CHRISTMAS FUNCTIONS			
<i>Special Menu</i>			
Available in Cello's for a minimum of 6 guests			
SELECTION A			
Smoked Salmon Salad with Lemon Crème Fraiche			
Roast Turkey & Ham with Traditional Stuffing & Seasonal Vegetables served with Cranberry Sauce			
Sticky Date Pudding with cinnamon and creme			
Freshly Brewed Coffee and Tea			
SELECTION B			
Tartlet of Cheese & Spinach with Greens			
Gourmet Seafood Plate: Cocktail Prawns, Scallops, Fried Calamari Rings, Smoked Salmon			
Christmas Pudding with Brandy Anglaise Sauce			
Freshly Brewed Coffee and Tea			
<ul style="list-style-type: none">Seating arrangements as per Cello's lay-outPayment must be finalised by one person onlySpecial wines available, please enquire with Cello's staffInclusive GST and member's discountExtra charge for Christmas Bon BonsThis menu is for non-exclusive use of Cello's - Private room - hire charges apply			
\$ 30 for 2-course set menu (Main & Dessert, Tea/coffee)			
\$ 35 for 2-course set menu (Entrée & Main, Tea/coffee)			
\$ 40 for 3-course set menu with Tea/coffee			
Available Monday to Friday – 20% surcharge applies for Saturday			
ALL ENQUIRIES AND BOOKINGS PLEASE CONTACT:			
RITA (LEVEL 1 OFFICE) OR PHONE 9284 1006			

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2005	
NOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES	
The financial report is a general purpose financial report that has been prepared in accordance with Accounting Standards, Urgent Issues Group ConsensusViews, other authoritative pronouncements of the Australian Accounting Standards Board and the Corporations Act 2001.	
The Club is a public company limited by guarantee, incorporated and domiciled in Australia.	
The financial report has been prepared on an accruals basis and is based on historical costs and does not take into account changing money values or, except where stated, current valuations of non-current assets. Cost is based on fair values of the consideration given in exchange for assets.	
The following is a summary of the material accounting policies adopted by the Club in the preparation of the financial statements. The accounting policies have been consistently applied, unless otherwise stated.	
Income Tax	
The Club adopts the liability method of tax-effect accounting whereby the income tax expense shown in the statement of financial performance is based on the profit from ordinary activities before income tax adjusted for any permanent differences.	
Timing differences which arise due to the different accounting periods in which items of revenue are included in the determination of accounting profit and taxable income, are brought to account as provision for deferred income tax at the rate of income tax applicable to the period in which the liability will become payable.	
Future income tax benefits are not brought to account as realisation of the assets is not assured beyond any reasonable doubt.	
The Club adopts the doctrine of mutuality which levies income tax on that part of the Club's net income derived from non members.	
Inventories	
Inventories are valued at the lower of cost and net realisable value.	
Property, Plant and Equipment	
Freehold land and buildings are carried at cost or deemed cost. Deemed cost is the carrying value of land at 30 June 2000. This carrying value is derived from independent valuations carried out in 2000, based on estimated market values at that time. The valuations did not take into account potential capital gains tax.	
Plant and equipment are measured on the cost basis.	
The carrying amount of property, plant and equipment is reviewed annually by directors to ensure it is not in excess of the recoverable amount from these assets. The recoverable amount is assessed on the basis of the expected net cash flows which will be received from the assets employment and subsequent disposal. The expected net cash flows have not been discounted to their present values in determining recoverable amounts.	
The depreciable amount of all fixed assets including buildings and capitalised lease assets, but excluding freehold land, are depreciated on a straight line or diminishing value basis over their useful lives to the Club commencing from the time the asset is held ready for use.	
Class of Fixed Asset	Depreciation Rate
Buildings	1% PC
Plant & Equipment	6% PC – 40% DV
Leased Plant & Equipment	18 – 36% PC
The gain or loss on disposal of all fixed assets is determined as the difference between the carrying amount of the asset at the time of disposal and the	
proceeds of disposal, and is included in the profit from ordinary activities before income tax of the Club in the year of disposal.	
Leases	
Leases of fixed assets where substantially all the risks and benefits incidental to the ownership of the asset, but not the legal ownership, are transferred to the Club are classified as finance leases. Finance leases are capitalised, recording an asset and a liability equal to the present value of the minimum lease payments, including any guaranteed residual values. Leased assets are amortised on a straight line basis over their estimated useful lives. Lease payments are allocated between the reduction of the lease liability and the lease interest expense.	
Lease payments for operating leases, where substantially all the risks and benefits remain with the lessor, are charged as expenses in the periods in which they are incurred.	
Employee Benefits	
Provision is made for the Club's liability for employee benefits arising from services rendered by employees to balance date. Employee benefits expected to be settled within one year have been measured at their nominal amount. Other employee benefits payable later than one year have been measured at the present value of the estimated future cash outflows to be made for those benefits.	
Contributions are made by the Club to an employee superannuation fund and are charged as expenses when incurred.	
Goods and Services Tax	
Revenues, expenses and assets are recognised net of the amount of goods and services tax (GST), except:	
(i) where the amount of GST incurred is not recoverable from the taxation authority, it is recognised as part of the cost of acquisition of an asset or as part of an item of expense; or	
(ii) for receivables and payables which are recognised inclusive of GST.	
The net amount of GST recoverable from, or payable to, the taxation authority is included as part of receivables or payables.	
Revenue	
Revenue from the sale of goods is recognised upon delivery of goods to customers.	
Interest revenue is recognised on a proportional basis taking into account the interest rates applicable to the financial assets.	
Revenue from the rendering of a service is recognised upon the delivery of the service to customers.	
Membership income is recognised on a proportional basis over the period to which the renewal relates.	
Dividend revenue is recognised when the right to receive a dividend has been established.	
All revenue is stated net of the amount of goods and services tax (GST).	
Where required, comparative figures have been adjusted to conform to changes in presentation for the current financial year.	
Impact of Adoption of Australian Equivalents to International Financial Reporting Standards	
The Club is preparing and managing the transition to Australian Equivalents to International Financial Reporting Standards (AIFRS) effective for the financial years commencing from 1 January 2005. The adoption of AIFRS will be reflected in the Club's financial statements for the year ending 30 June 2006. On first time adoption of AIFRS, comparatives for the financial year ended 30 June 2005 are required to be restated. The majority of the AIFRS transitional adjustments will be made retrospectively against	
retained earnings at 1 July 2004.	
The Club's management, with the assistance of external consultants, has assessed the significance of the expected changes and is preparing for their implementation. The impact of the alternative treatments and elections under AASB 1: First Time Adoption of Australian Equivalents to International Financial Reporting Standards has been considered where applicable.	
The directors are of the opinion that the key material differences in the Club's accounting policies on conversion to AIFRS and the financial effect of these differences, where known, are as follows. Users of the financial statements should note, however, that the amounts disclosed could change if there are any amendments by standard-setters to the current AIFRS or interpretation of the AIFRS requirements changes from the continuing work of the Club's management.	
Non-current Investments	
Under AASB 139: Financial Instruments: Recognition and Measurement, financial assets are required to be classified into four categories, which determines the accounting treatment of the item. The categories and various treatments are:	
<ul style="list-style-type: none">held to maturity, measured at amortised cost;held for trading, measured at fair value with unrealised gains or losses charged to the profit and loss;loans and receivables, measured at amortised cost; andavailable for sale instruments, measured at fair value with unrealised gains or losses taken to equity.	
The Club's financial assets comprise available for sale financial instruments. Under AASB 139: Financial Instruments: Recognition and Measurement, the measurement of available for sale instruments at fair value differs to the current accounting policy which measures non-current investments at cost with an annual review by directors to ensure the carrying amounts are not in excess of the recoverable value of the instrument. The impact of the change will be to increase the value of non-current other financial assets in relation to available for sale instruments.	
The impact on the Statement of Financial Position as at 30 June 2005 will be an increase in non-current other financial assets of \$123,865 to adjust the carrying amount to fair value. A corresponding adjustment will be made to the asset revaluation reserve. Fair value is determined by the last bid price at 30 June 2005.	
Income Tax	
Currently, the Club adopts the liability method of tax-effect accounting whereby the income tax expense is based on the accounting profit adjusted for any permanent differences. Timing differences are currently brought to account as either a provision for deferred income tax or future income tax benefit. Under the Australian equivalent to IAS 12, the Club will be required to adopt a balance sheet approach under which temporary differences are identified for each asset and liability rather than the effects of the timing and permanent differences between taxable income and accounting profit.	
If the Club is required to recognise a deferred tax liability in respect to temporary differences, a deferred tax liability will be recognised at July 1 2004 of approximately \$15,000 and approximately \$37,000 at 30 June 2005 in relation to the adjustment for the fair value accounting of available for sale investments. This adjustment will have no effect on profit for the year ended 30 June 2005 as the deferred tax is recognised directly to equity, being a reduction in the asset revaluation reserve.	

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2005

	2005 \$	2004 \$
NOTE 2: PROFIT FROM ORDINARY ACTIVITIES BEFORE INCOME TAX		
Profit from ordinary activities before income tax has been determined after:		
(a) Charging as expenses		
Cost of sales	1,827,323	1,660,374
Borrowing costs:		
Interest and fees paid or payable	43,782	52,740
– other persons	7,122	3,969
Finance lease charges	50,904	56,709
Depreciation of non current assets		
Building	53,443	52,176
Plant and equipment	161,416	179,898
Amortisation - leased assets	16,982	22,241
	231,841	254,315
Auditors' remuneration:		
Auditing the financial report	18,080	17,520
Other services	7,200	6,960
Bad debts written off	-	410
Net loss on disposal of non current assets:		
- Investments	7,468	860
- Property, plant and equipment	13,275	-
Rental expense – operating leases	25,555	36,172
(b) Crediting as income		
Interest received – other persons	56,362	54,780
Dividends received	17,794	9,832
(c) Operating revenue		
Sales revenue	3,473,699	3,327,548
Poker machine takings	116,672	110,345
Members subscriptions	94,922	90,248
Rent received	193,900	157,920
Interest received	56,362	54,780
Dividends received	17,793	9,832
Other revenue	1,795	3,668
Proceeds on sale of investments	82,831	15,750
Proceeds from sale of property, plant and equipment	9,091	-
Room hire	32,510	27,680
	4,079,575	3,797,771
NOTE 3: INCOME TAX EXPENSE		
The amount provided for income tax in the statement of financial performance has been based on taxable income and has been calculated as follows:		
Income attributable to non members	1,366,051	1,403,713
Less: Expenses attributable to non members	1,140,890	1,196,048
	225,161	207,665
Other taxable income	286,952	234,133
	512,113	441,798
Less: Other deductible expenses	286,564	279,131
	225,549	162,667
Prior year losses recouped	225,549	162,667
Taxable income (loss)	-	-
Income tax expense @ 30%	-	-
Tax effect of tax losses not brought to account as future tax benefit @ 30%	20,870	88,535
NOTE 4: DIRECTORS' AND RELATED PERSONS' BENEFITS		
Meetings -Food & beverages	5,896	6,263
Travelling	6,887	5,393
Accommodation and travelling	4,628	342
Club entertainment & promotion	6,123	7,575
Presidents' dinner	6,672	8,471
Board ladies' night	1,150	1,051
	31,356	29,095
Professional development	3,076	2,450
Food and beverage allowance		
- Directors	8,097	6,943
Donations – sub clubs	2,606	3,064
	45,135	41,552

	2005 \$	2004 \$
NOTE 4: continued		
Directors fees paid or payable to all directors of the club	-	-
	No.	No.
The number of directors whose income from the club fell within the following bands:		
\$0 - \$10,000	9	9
Note: The directors received no directors' fees in 2005.		
The names of each person holding the position of director of the club during the financial year were:		
Stephen G. Bates	Iris P. Morgan	
Graham L. Berry	Ronald B. Neilson	
Warren R. French	Lindsay O. Payne	
Lindsey G. Graham	Stephen C. Wearne	
James H. McIlvrde	Thomas W. Wright	
Ronald G. Maguire		
Related Party Transactions		
Legal services were provided to the club by a related party of Mr G.L. Berry totalling \$8,620 for the year.		
The transactions were on normal commercial terms and conditions.		
NOTE 5: CASH ASSETS		
Cash on hand	40,590	27,000
Cash at bank	455,081	221,709
	495,671	248,709
NOTE 6: RECEIVABLES		
Current		
Trade debtors	73,236	100,687
Provision for doubtful debts	-	-
	73,236	100,687
Income tax refund due	-	1,378
Other debtors	16,861	13,312
	90,097	115,377
Lease commitments receivable		
Future minimum lease payments receivable from non cancellable operating leases at reporting date		
Receivable:		
Not later than 1 year	192,118	-
Later than 1 year and not later than 5 years	98,216	-
	290,334	-
Lease receivables relate to premises let by the Club. Leases in place at balance date are for three, four and five years with options to renew. Rent reviews are annual, with 3% - 5% increases per annum.		
NOTE 7: OTHER FINANCIAL ASSETS		
Current		
Commercial Bills	148,054	-
Short term deposits	400,000	950,000
	548,054	950,000
Non Current		
Shares in listed companies – at cost	277,302	278,563
(Market value at 30 June 2005 = \$401,762 30 June 2004 = \$328,532)		
NOTE 8: INVENTORIES		
Raw Materials – at cost		
Bars	32,216	27,706
Food areas	24,062	14,896
Car parking tickets	5,294	3,737
Consumables	12,350	11,500
	73,922	57,839
NOTE 9: OTHER ASSETS		
Prepayments	57,658	53,525

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2005

	2005 \$	2004 \$			
NOTE 10: PROPERTY, PLANT & EQUIPMENT					
(a) Land and Buildings					
Freehold land					
at deemed cost 2000	7,520,000	7,520,000			
Buildings and lifts					
at deemed cost 2000	5,180,000	5,180,000			
Less: Accumulated depreciation	259,008	207,208			
	4,920,992	4,972,792			
Building improvements – at cost	183,857	14,735			
Less: Accumulated depreciation	3,061	1,418			
	180,796	13,317			
	12,621,788	12,506,109			
(b) Plant and Equipment					
Plant, furniture, etc. – at cost	3,807,911	3,671,845			
Less: Accumulated depreciation	3,030,861	2,861,547			
	777,050	810,298			
Add: Capital works in progress	184,993	195,865			
	962,043	1,006,163			
(c) Leased Plant and Equipment					
Plant, furniture, etc. – leased	301,669	349,668			
Less: Accumulated amortisation	268,808	285,357			
	32,861	64,311			
	13,616,692	13,576,583			
<p>All property, plant and equipment is carried at cost in accordance with AASB 1041: "Revaluation of Non-Current Assets". When the carrying value of assets (land and buildings) had previously been adjusted on the basis of a market valuation, these assets are now taken to be a "deemed cost" as at 30 June 2000, in accordance with the requirements of that Accounting Standard.</p> <p>Independent valuations were undertaken during the 2003 financial year to establish the current valuations of freehold land and buildings. The valuations were based on fair market values and amounted to \$7,520,000 for land and \$5,180,000 for buildings.</p>					
Movements in carrying amounts					
<p>The movement in the carrying amounts for each class of property, plant and equipment between the beginning and the end of the current financial year is set out below.</p>					
	Freehold Land	Buildings	Plant and Equipment	Leased Plant and Equipment	Total
Balance at the beginning of the year	7,520,000	4,986,109	1,006,163	64,311	13,576,583
Additions	-	169,122	125,193	-	294,315
Disposals	-	-	-	(22,365)	(22,365)
Depreciation/ amortisation expense	-	(53,443)	(161,416)	(16,982)	(231,841)
Carrying amount at the end of the year	7,520,000	5,101,788	969,940	24,964	13,616,692
<p>NOTE: During the year the useful lives of certain depreciable assets were reassessed. The financial effect of the reassessment of useful lives was a reduction in depreciation expense of \$23,669 for the year ended 30 June 2005.</p>					

	2005 \$	2004 \$
NOTE 11: PAYABLES		
Current		
Trade creditors	197,519	126,915
Sundry creditors and accruals	129,711	92,996
	327,230	219,911
NOTE 12: INTEREST BEARING LIABILITIES		
Current		
Lease liability	7,383	24,563
Hire purchase liability	8,543	-
	15,926	24,563
Non Current		
Lease liability	4,274	11,657
Hire purchase liability	55,241	-
Bills of exchange	150,000	750,000
	209,515	761,657
Bills of exchange are secured by registered first mortgage over the property situated at 169-171 Castlereagh Street, Sydney NSW and over the whole of the Club's assets and undertakings. The facility matures on 30 November 2005 and bears variable interest at 6.47% (2004 6.43%) generally at 90 day intervals.		
NOTE 13: PROVISIONS		
Current		
Employee entitlements	247,643	186,906
Non Current		
Employee entitlements	52,369	64,372
Repairs and maintenance	650,000	650,000
	702,369	714,372
Aggregate employee entitlements liability	300,012	251,278
Number of employees at year end	No. 53	No. 50
NOTE 14: OTHER LIABILITIES		
Current		
Subscriptions received in advance	47,237	58,757
Advance booking deposits	8,317	4,552
	55,554	63,309
NOTE 15: RESERVES		
Composition of reserves		
Capital profits reserve	266,492	266,492
Asset revaluation reserve	9,468,816	9,468,816
	9,735,308	9,735,308
NOTE 16: ACCUMULATED FUNDS		
Accumulated funds at beginning of the financial year	3,574,570	3,258,135
Profit (loss) from ordinary activities after income tax	291,281	316,435
Accumulated funds at the end of the financial year	3,865,851	3,574,570

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2005

	2005	2004
	\$	\$
NOTE 17: CAPITAL AND LEASING COMMITMENTS		
(a) Finance leasing and hire purchase commitments		
Payable:		
- Not later than one year	22,414	27,230
- Later than 1 year but not later than 5 years	<u>65,580</u>	<u>12,752</u>
Minimum lease payments	87,994	39,982
Less future finance charges	<u>12,553</u>	<u>3,762</u>
Total lease liability	<u>75,441</u>	<u>36,220</u>

A finance lease is in place for poker machines over 36 months from commencement.

Lease payments are made monthly in advance with an option to purchase at the end of the lease term. No contingent rental payments have been incorporated into the lease agreement.

(b) Operating lease commitments
Non cancellable operating leases contracted for but not capitalised in the financial statements.

Payable:		
- Not later than one year	10,771	15,053
- Later than one year but not later than 5 years	<u>1,506</u>	<u>6,387</u>
	<u>12,277</u>	<u>21,440</u>

Operating leases are for the rental of office furniture and equipment. The leases are non cancellable with rent payable monthly or quarterly in advance, at a fixed amount over the term of the lease.

NOTE 18: SUPERANNUATION COMMITMENTS

The Club is committed to contribute to superannuation funds to provide benefits on an accumulation basis for employees. The Club's contributions are based on percentages of employees' gross income and equates to at least the minimum required under the Superannuation Guarantee Charge. The Club believes the assets of the plans are sufficient to satisfy all benefits that would have been vested under the plans in the event of termination of the plans or voluntary or compulsory termination of the employment of employees.

NOTE 19: MEMBERS' GUARANTEE

The Club is a company limited by guarantee, incorporated and domiciled in Australia. If the Club is wound up, the memorandum of association states that each member is required to contribute a maximum of \$4 each towards meeting any outstanding obligations of the Club. At 30 June 2005, the number of members was 2,961 (2004 - 2,758).

NOTE 22: FINANCIAL INSTRUMENTS

(a) Interest Rate Risk

The Club's exposure to interest rate risk, which is the risk that a financial instrument's value will fluctuate as a result of changes in market interest rates and the effective weighted average interest rates on those financial assets is as follows:

	Weighted Average Effective Interest Rate		Floating Interest Rate		Fixed Interest Rate Maturing				Non Interest Bearing		Total	
					1 Year		5 Years					
	2005	2004	2005	2004	2005	2004	2005	2004	2005	2004	2005	2004
	%	%	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Financial Assets												
Cash assets	4.51	2.63	455,081	221,709	-	-	-	-	40,590	27,000	495,671	248,709
Receivables			-	-	-	-	-	-	90,097	115,377	90,097	115,377
Investments	5.19	4.99	-	-	548,054	950,000	-	-	277,302	278,563	825,356	1,228,563
Total Financial Assets			455,081	221,709	548,054	950,000	-	-	407,989	420,940	1,411,124	1,592,649
Financial Liabilities												
Payables			-	-	-	-	-	-	327,230	219,911	327,230	219,911
Bills of Exchange	6.47	6.43	-	-	150,000	750,000	-	-	-	-	150,000	750,000
Hire Purchase Liabilities					8,543	-	55,241	-	-	-	63,784	-
Lease Liabilities	11.84	11.84	-	-	7,383	24,563	4,274	11,657	-	-	11,657	36,220
			-	-	165,926	774,563	59,515	11,657	327,230	219,911	552,671	1,006,131

There are no other financial assts or financial liabilities with exposure to interest rate risk.

(b) Credit Risk

The maximum exposure to credit risk, excluding the value of any collateral or other security, at balance date to recognised financial assets is the carrying amount, net of any provisions for doubtful debts, as disclosed in the balance sheet and notes to the financial statements.

The Club does not have any material credit risk exposure to any single debtor or group of debtors under financial instruments entered into by the Club.

(c) Net Fair Values

The net fair values of financial assets and financial liabilities approximates their carrying value. Financial assets where the carrying amount exceeds net fair values have not been written down as the Club intends to hold these assets to maturity.

The aggregate net fair values and carrying amounts of financial assets and financial liabilities are disclosed in the balance sheet and in the notes to the financial statements.

	2005	2004
	\$	\$
NOTE 20: SEGMENT REPORTING		
The Club operates predominantly in one industry. The principal activity of the Club is of a licensed club operating in one geographical area being Sydney N.S.W.		
NOTE 21: CASH FLOW INFORMATION		
(a) Reconciliation of cash		
For the purpose of the statement of cash flows, cash includes cash on hand and at bank. Cash at the end of the year is shown in the balance sheet as:		
Cash on hand	40,590	27,000
Cash at bank	<u>455,081</u>	<u>221,709</u>
	<u>495,671</u>	<u>248,709</u>

Cash on hand	40,590	27,000
Cash at bank	<u>455,081</u>	<u>221,709</u>
	<u>495,671</u>	<u>248,709</u>

(b) Reconciliation of cash flow from operations with profit from ordinary activities after income tax		
Profit (loss) from ordinary activities after income tax	291,281	316,435
Non cash flows in profit from ordinary activities		
Amortisation	16,982	22,241
Depreciation	214,859	232,074
(Profit)loss on sale of property, plant and equipment	13,275	-
(Profit)loss on sale of investments	7,468	860
Movement in provisions	48,734	(38,587)
Changes in assets and liabilities		
(Increase)decrease in receivables	25,280	(31,363)
(Increase)decrease in inventories	(16,083)	251
(Increase)decrease in prepayments	(4,133)	6,019
Increase(decrease) in payables	107,319	(26,148)
Increase(decrease) in income received in advance	<u>(7,755)</u>	<u>(26,993)</u>

Cash flows from operations	<u>697,227</u>	<u>454,789</u>
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(c) Non cash financing and investing activities

During the year the Club acquired plant and equipment with an aggregate value of \$nil (2004 - \$22,883) by means of finance leases. These acquisitions are not reflected in the Statement of Cash Flows.

(d) Credit standby arrangements with banks

Credit facility	750,000	750,000
Amount utilised at balance date	<u>150,000</u>	<u>750,000</u>
Unused credit facility	<u>600,000</u>	<u>-</u>

The facility is a \$750,000 thirty three month variable rate bill discount facility.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2005

NOTE 23: SPECIAL REPORTING REQUIREMENTS

The Registered Clubs Act 1976 requires the Club to include the following information in its annual report to members in relation to the financial year.

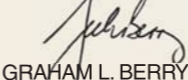
(i)	Number of employee remuneration packages equal to or more than \$100,000:	
	Band: \$130,000 and \$140,000	1
(ii)	Financial interest acquired in a hotel declared as required.	Nil
(iii)	Purpose and details of overseas travel by a director, secretary or manager of the Club.	Nil
(iv)	Total profits from gaming machines in the Club during the 12 month period ended 30 November in the financial year to which this report relates.	\$104,404
(v)	Amount applied by the Club to community development and support during the 12 month period ended 30 November in the financial year to which this report relates.	\$4,756
(vi)	Loans made to employees of the Club.	\$NIL
(vii)	There was no contract approved under Section 41M of the Act which was entered into by the Club.	
(viii)	No consultant to the Club was paid in excess of \$30,000.	
(ix)	Total consultancy fees paid.	\$22,227
(x)	There was no settlement made with a member of the governing body or employee as a result of a legal dispute.	
(xi)	No legal fees were paid on behalf of a member of the governing body or an employee.	
(xii)	There are no employees of the Club who are close relatives of a top executive as defined by Section 41B(1) of the Act.	


DIRECTORS' DECLARATION

The directors of the Club declare that:

- the statement of financial performance, statement of financial position, statement of cash flows and notes to the financial statements are in accordance with the Corporations Act 2001:
 - comply with Accounting Standards and the Corporations Regulations 2001; and
 - give a true and fair view of the financial position as at 30 June 2005 and performance for the year ended on that date of the Club,
- in the directors' opinion there are reasonable grounds to believe that the Club 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 Board of Directors.


GRAHAM L. BERRY
(Acting President)


STEPHEN G. BATES
(Treasurer, Director)

Dated: October 2005

INDEPENDENT AUDIT REPORT
TO THE MEMBERS OF NEW SOUTH WALES MASONIC CLUB

Scope

We have audited the financial report of the New South Wales Masonic Club for the financial year ended 30 June 2005, comprising the Directors' Declaration, Statement of Financial Performance, Statement of Financial Position, Statement of Cash Flows and Notes to the financial statements.

The Club's directors are responsible for the financial report. We have conducted an independent audit of the financial report in order to express an opinion on it to the members of the Club.

Our audit has been conducted in accordance with Australian Auditing Standards to provide reasonable assurance whether the financial report is free of material misstatement. Our procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial report, and the evaluation of accounting policies and significant

accounting estimates. These procedures have been undertaken to form an opinion whether, in all material respects, the financial report is presented fairly in accordance with Accounting Standards and other mandatory professional reporting requirements in Australia and statutory requirements so as to present a view which is consistent with our understanding of the Club's financial position and performance as represented by the results of its operations and its cash flows.

The audit opinion expressed in this report has been formed on the above basis.

Independence

In accordance with ASIC Class Order 05/83, we declare to the best of our knowledge and belief that the auditor's independence declaration set out on the page directly following the Director's Report has not changed as at the date of providing our audit opinion.

Audit Opinion

In our opinion, the financial report of the New South Wales Masonic Club is in accordance with:

- The Corporations Act 2001, including:
 - giving a true and fair view of the Club's financial position as at 30 June 2005 and of its performance for the year ended on that date; and
 - complying with Accounting Standards in Australia, and the Corporations Regulations 2001; and
- other mandatory professional reporting requirements in Australia.

TRAVIS & TRAVIS

October 2005


A.J. FAIRALL
Partner

1/114 Longueville Road
LANE COVE NSW 2066

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30TH JUNE 2005

	Note	2005	2004
		\$	\$
INCOME			
Trading profit		1,646,376	1,667,174
Poker machine profit (excluding amortisation)		119,338	112,738
Members subscriptions		94,922	90,248
Donations		73	181
Rent received		193,900	157,920
Room hire		32,510	27,681
Interest received – other persons		56,362	54,780
Dividends received		17,793	9,832
Sundry income		1,722	3,487
Profit (loss) on sale of investments		(7,468)	(860)
Profit (loss) on sale of plant and equipment		<u>(13,275)</u>	<u>-</u>
		<u>2,142,253</u>	<u>2,123,181</u>

LESS EXPENSES

Indirect trading expenses		262,904	249,360
General overhead expenses		464,340	490,234
Administration expenses		618,734	562,575
Bad debts		-	410
Auditors' remuneration			
Audit fees	1	18,080	17,520
Accountancy, secretarial & tax service		7,200	6,960
Donations		5,456	3,469
Finance lease charges	1	7,122	3,969
Borrowing costs		43,782	52,740
Social amenities and activities		62,547	38,736
Directors & related persons' benefits	4	42,529	38,489
Directors fees		-	-
Amortisation – Leased assets		16,982	22,241
Depreciation –			
Plant and equipment		161,416	179,898
Building		53,443	52,176
Rates and taxes		<u>86,437</u>	<u>87,969</u>
		<u>1,850,972</u>	<u>1,806,746</u>

PROFIT (LOSS) BEFORE INCOME TAX		291,281	316,435
INCOME TAX EXPENSE	3	<u>-</u>	<u>-</u>

PROFIT (LOSS) AFTER INCOME TAX		<u>291,281</u>	<u>316,435</u>
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UPCOMING EVENTS

BEN LAHRING ON GUITAR

Every Thursday and Friday

Enjoy ambient entertainment featuring Ben Lahring, a Classical Guitarist, in the new look ReaghBar which has recently received a stunning makeover.

Venue: The ReaghBar, Ground Floor

Time: 5.30pm

Price: FREE



LONG LUNCH FOR CHRISTMAS

Friday 25th November

Celebrate the spirit of Christmas with jazz vocalist Paige MacGregor accompanied by Ces Dorcey on piano

Venue: Cello's Restaurant

Time: 12 noon

Price: A la carte menu available



MEMBERS & ASSOCIATES CHRISTMAS LUNCH

Wednesday 7th & Wednesday 14th December

Gather a group of friends and join us for the annual Christmas lunch festivities.

Venue: Cello's Restaurant, Level 4

Time: 12 Noon to 3pm

Price: Member \$36 Non-member \$40



CHRISTMAS DAY LUNCH

Sunday 25th December

Sparkling Wine on Arrival

Appetiser

Asparagus and Bocconcini Cheese wrapped with Prosciutto Ham, Crumbed and served with BBQ Eggplant

Entrée

Honey Roast Tiger Prawns with Crisp Sweet Potato Leek Rosti with Green Salad

Main Course

Roast Turkey & Ham with Traditional Stuffing & Seasonal Vegetables Served with Cranberry Sauce

Dessert

Mascarpone Cheese with White Chocolate and Grand Marnier Marinated Strawberry

Tea/coffee and Mints

Beverages inclusive in the package: Seppelt Stony Peak Chardonnay, Shiraz Cabernet or Brut, Local Beers, Soft Drinks, Orange Juice.

Venue: Cello's Restaurant, Level 4

Time: 12 Noon to 3pm

Price: Member \$95 Non-member \$110

NEW YEAR'S EVE

Saturday 31st December

Members and guests are advised that the Castlereagh Lounge will be open for dinner - reservations only.

TRADING ACCOUNT FOR THE YEAR ENDED 30TH JUNE 2005

	ACCOM	"REAGH"	CELLOS	LOUNGE	TOTAL	TOTAL
		BAR		BAR	2005	2004
	\$	\$	\$	\$	\$	\$
INCOME						
Sales	2,588,253	89,095	523,543	272,808	3,473,699	3,327,548
EXPENSES						
Cost of Sales	-	32,145	175,748	90,047	297,940	271,767
Gross Profit	2,588,253	56,950	347,795	182,761	3,175,759	3,055,781
Direct Labour Expenses	705,060	48,242	212,899	162,577	1,128,778	1,033,260
Direct expenses	155,217	9,976	166,120	69,292	400,605	355,347
	860,277	58,218	379,019	231,869	1,529,383	1,388,607
TRADING PROFIT (LOSS)						
	1,727,976	(1,268)	(31,224)	(49,108)	1,646,376	1,667,174

POKER MACHINE OPERATING ACCOUNT FOR THE YEAR ENDED 30TH JUNE 2005

	2005	2004
	\$	\$
NET TAKINGS		
	116,672	110,346
LESS DIRECT EXPENSES		
Depreciation/amortisation	14,123	15,021
Repairs and maintenance	6,325	7,700
Market day prizes & raffles	(576)	877
Sundries	1,740	1,595
Transitional GST funding	(10,155)	(12,564)
	11,457	12,629
PROFIT		
	105,215	97,717



THE IONIAN LADIES

Wendy Taylor (President of Sydney Ionian) pictured with Gay Breeze (Ex-President of Sydney Ionian) enjoy one of the Sydney Ionian's regular meetings at the Club.



BIG BROTHER DROPS BY

Greg Mathew, winner of the latest season of the television series Big Brother, discovers one of the perks of his newly found celebrity status - a photo shoot at the NSW Masonic Club!

Photograph courtesy of Jeremy Park

THE ARGYLE DANCERS



The Scottish Highland Day Luncheon was once again one of the social highlights of the year. Guests enjoyed this annual 'special event' lunch in Cello's, entertained by the light footed Argyle Dancers.

SOCIAL FUNCTIONS & EVENTS



L to R: Lindsay Payne (Vice President NSWMC), Fay Lansley (Secretary of Royal Commonwealth Society), Charmaine Dobson (General Manager of Marketing & Communications for Melbourne 2006 Commonwealth Games), Frank Gartrell (President of Royal Commonwealth Society)

The Royal Commonwealth Society Luncheon on 15 September was a highly anticipated event

which featured guest speaker, Charmaine Dobson, General Manager of Marketing and Communications for Melbourne 2006 Commonwealth Games.

Charmaine Dobson was a key senior member of the Olympic Communications Centre for the Sydney 2000 Olympic and Paralympic Games and has over 20 years experience in marketing, media communications and public relations.

Guests at the luncheon thoroughly enjoyed interesting and informative presentations from Charmaine and Royal Commonwealth Society President, Frank Gartrell.

The Melbourne 2006 Commonwealth Games commence, with the Opening Ceremony, on Wednesday 15 March 2006 and conclude on Sunday 26 March 2006. Single Ticket Sales for the general public commenced on 15 October 2005. Tickets are available online, over the phone or at Ticketmaster outlets for individual purchase. For further information visit the website at www.melbourne2006.com.au or phone 1300 00 2006 (toll free within Australia).

21ST BIRTHDAY CELEBRATION

The Adam Room once again played host to a special event on Saturday 23 July 2005. Charlotte Piper, grand-daughter of the late Harry Piper, Club Member and former Club President, celebrated her 21st birthday with parents Jane and John Piper.

Harry Piper was the President of NSW Masonic Club in the 80's and 90's with him and his Board of Directors being instrumental in the transformation of the Club's accommodation into a commercial hotel operation.



TWO SIGNIFICANT MILESTONES

On Monday 25 July 2005, Jim Spencer celebrated two significant milestones, his 75th Anniversary of receiving the Bronze Medallion and his 90th birthday. Alongside him, friend Joe Miller offers his congratulations.

In the early 1900s in Australia, the poularity of swimming in the surf was increasing, hence the Bronze Medallion was introduced in 1910 as the basic qualification required to perform rescues. This became the national requirement for surf lifesaving for clubs affiliated with the Surf Life Saving Association of Australia (SLSAA).

NSW MASONIC HOSPITAL TRAINED NURSES REUNION

On Saturday 1st October, 5 nurses all daughters or other relatives of Masons and all of whom trained at the NSW Masonic Hospital had a reunion in the Castlereagh Lounge. The Convenor, Sari Browne reports that the function was a great success due in no small measure to the efforts of our staff and in particular, Rita and Jenny.

Sari would like to hear from any other nurse who trained either partially or fully at the hospital. She can be contacted on 9328 6868 (364 Edgecliff Road, Woollahra 2025). A further reunion is planned to be held in the Club at the same time next year.

NEW MEMBERS

June 2005 - September 2005

Mr D. Haley, Travel Agent
Mrs C. Hamilton, Retired
Mr J. Hard, Marketing
Mrs D. Harding, Retired
Mr B. Harrison, Retired Public Servant
Mrs M. Hayward, Retired
Mrs D. Haywood, Retired Lecturer
Ms D. Hennessy, Mag Director Business Training
Mr D. Henry, Chartered Accountant
Ms L. Hocking, Fashion
Mr R. Hogg, Company Director
Mr G. Hook, Retired
Mr B. Hope, Manager
Mrs D. Horne, Retired
Mrs L. Hughes, Retired Registered Nurse
Colonel A. Hull
Mr D. Inkson, Retired Civil Engineer
Mr A. Innes, Writer
Mrs S. Innes, Welfare Officer
Mr L. Jameson, Public Accountant
Ms R. Jankovskis, Retired
Mr J. Jennings, Wholesale Travel Agent
Mr A. Johnson, Retired Qantas Supervisor
Ms K. Johnston, Retired
Mrs C. Jvancich, Home Duties
Mrs J. Kenneally, Retired
Mrs N. Knox, Medical Secretary
Mr B. Lawson
Dr L. Le Leu, Doctor
Dr G. Levenston, Medical Practitioner
MR T. Logue, Teacher
Mr R. Lomax, Retired
Ms S. MacCallum, Retired
Ms M. Maccuish, Retired Broadcaster
Mr A. Mackereth, Recruitment Consultant
Mr A. Mandaliti, Managing Director Top Cut
Mrs B. Mason, Retired
Mr W. Mason, Retired Education Administrator
Mr B. McAteer, Gen Sec Anglican Church
Ms M. McBride-Carleton, Teacher/Work Place Assessor
Mrs V. McCartney, Retired
Mrs M. McEwen
Dr A. McFarlane, Egyptologist
Mr S. McGlone, Bus. Mgr MGC Engineer
Mr R. McIntosh, Economist
Mrs V. McLaughlin, Retired
Mrs J. McRobert, Retired
Mr G. Mee, Accountant
Mr J. Menzies, Retired
Mr A. Michaelides, Retired
Mrs M. Micheletti, Retired Teacher
Mrs P. Mirkin, Retired
Mrs I. Monk, Retired
Mr J. Monk, Retired
Dr B. Moore, Retired Scientist
Mrs K. Morgan, Retired
Mrs J. Morrissey-Duncan, Retired TAFE Teacher
Mr E. Moulding, Director
Dr S. Murray, GP
Mrs M. Murray, Retired
Mr D. Musumeci, Key Account Mgr Douwe Egberts
Mr W. Nelson, Financial Planner
Mr A. Nolan, Engineer
Mrs D. O'Doherty, Retired
Mrs P. Olney, Retired Teacher
Mr N. Owens, Company Director
Ms J. A. Page, Retired Adminstrator
Mr J. Paget, Director
Miss S. Pang, Retired
Mr W. Park, Retired
Ms K. Parker-Smith, Retired Police Inspector
Mrs F. Pate, Retired

Meet

THE STAFF



**Marsina
Ah San**

**Cello's
Restaurant**

What position do you hold in the Club?

Restaurant Supervisor. It will be a year in December 2005 since I took over this role. Before that I was employed as a casual, working when I could.

Do you enjoy your new position?

It definitely has its ups and downs, as most positions do, but overall, yes I do. There's a lot more involved and I have a hand in most things to do with the restaurant. I get a lot of satisfaction out of knowing that everything has run smoothly (most of the time) and everyone's efforts have paid off. It's certainly challenging.

What do you enjoy most about your job?

Working with a great team of people. When push comes to shove everyone pulls together and works well as a team, knowing that at the end of the day you've done your best and given one hundred percent. It's also really great to work for a company that is understanding of family life, which is so much appreciated by not only myself but of, I'm sure, most staff who work here.

What do you do in your spare time?

Spare time? Is there such a thing? Being a working mother, time with my kids is very precious to me. I spend as much time as I can with them just being a mum. I also do catch up with housework, groceries, washing etc, the usual domestic chores that get you through everyday life.

MEMBER BENEFITS AND PROMOTIONS

RECIPROCAL CLUBS

United Service Club

183 Wickham Terrace Brisbane QLD 4000
Phone 07 3831 4433 Fax 07 3832 6307
Email: enquiries@unitedserviceclub.com.au
Website: www.unitedserviceclub.com.au

Royal Automobile Club of Victoria

Note: Change of address for City Club

501 Bourke Street Melbourne VIC 3000
Phone: 9944 8888 Fax: 9944 8299
Email: cityclub@racv.com.au
Website: www.racv.com.au

University House - Canberra

1 Balmain Crescent Acton ACT 2601
Phone 02 6125 5211 Fax 02 6125 5252
Email: accommodation.unihouse@anu.edu.au
Website: www.anu.edu.au/unihouse/

Graduate House - University of Melbourne

224 Leicester Street Carlton VIC 3053
Phone 03 9347 3438 Fax 03 9347 9981
Email: sec@graduatehouse.com.au
Website: www.graduatehouse.com.au

Commercial Club

618 Dean Street Albury NSW 2640
Phone 02 6021 1133 Fax 02 6021 4760
Email: info@commclubalbury.com.au
Website: www.commclubalbury.com.au

Singapore Masonic Club

Freemasons' Hall, 23A Coleman Street
SINGAPORE 179806
D. G. Secretary: (65) 6337 7429
Fax (65) 6339 5862
Masonic Club: (65) 6337 2809
Website:
www.web.singnet.com.sg/~masonry/eastarch.htm

Wagga RSL Club

Dobbs St Wagga Wagga NSW 2650
Phone 02 6921 3624 Fax 02 6921 5305
Email: theclub@waggarsl.com.au
Website: www.waggarsl.com.au
Wagga RSL Motel - Phone: 02 6971 8888

University of Tasmania

Locked Bag 1367,
LAUNCESTON TAS 7250
Ph 03 6324 3917 Fax 03 63 243915
Email:
accommodation.launceston@admin.utas.edu.au
Website: www.utas.edu.au/accommodation

Ulladullah Guest House

39 Burrill St, Ulladullah NSW 2539
Phone 02 4455 1796 Fax 02 4454 4660
Reservations (Toll Free) 188 700 905
Email: ugh@guesthouse.com.au
Website: www.guesthouse.com.au

Orange Ex-Services Club

231-243 Anson Street Orange 2800
Phone 02 6362 2666 Fax 02 6361 3916
Email: enquiries@oesc.com.au
Website: www.oesc.com.au

Forster-Tuncurry Memorial Services Club

Strand St Forster NSW 2428
Phone 02 6554 6255 Fax 02 6554 8069
Email: enquiries@ftmsc.com.au
Website: www.ftmsc.com.au

MARKET DAY

2nd Wednesday of every month



Tickets \$1 each (ten numbers per ticket) Bonus ticket for every \$5 spent. Over 40 terrific gourmet prizes.

Venue: Castlereagh Lounge, Level 2

Time: 2pm

PREFERRED PARTNERS

5%-10% at Hyde Park Jewellery

169A Castlereagh St, Sydney

10% at Foto Direct

171A Castlereagh St, Sydney

15% at Hairstyling For Men, David Jones Men's Department

1st Floor, 65-77 Market St, Sydney

FREE LUNCH OFFER

Just successfully introduce and nominate a

'member of your family or a close friend'

to join as a Member of the NSW Masonic Club and

'we will buy you both lunch'

in Cello's Restaurant.

The Club will also provide a complimentary bottle of Stony Peak Chardonnay or Shiraz for you both to enjoy during your lunch.
CONDITIONS APPLY

Members may nominate new members in conjunction with this offer more than once!

SOCIAL CALENDAR 2005

Please book all club functions with Rita
Phone 02 9284 1006 or email admin@nswmasonicclub.com.au

NOVEMBER 2005

Tuesday	1	Melbourne Cup Lunch - Cello's Special Event	Booked Out
Tuesday	1	Touring Group Melbourne Cup Cocktail Party	
Tuesday	8	Probus Club meeting	
Wednesday	9	Market Day at 2pm	
Tuesday	15	Sydney Birthday Club Lunch	
Tuesday	15	Touring group meeting followed by Christmas Lunch	
Monday	21	NSW Masonic Sub-branch RSL meeting	
Thursday	24	Solo Group Christmas Lunch in the Adam Room	
Friday	25	Long Lunch - Paige MacGregor accompanied by Ces Dorcey on piano at Christmas	Bookings directly with Cello's
Monday	28	NSW Masonic Club AGM - Cello's 1pm	Note: Starts 1PM
Monday	28	NSW Masonic Veterans meeting & lunch	
Every Thursday		Solo Group players in Level 2 Card Room	

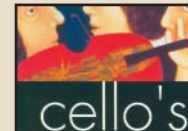
DECEMBER 2005

Tuesday	6	Touring Group Pre-Christmas Afternoon Tea - 5pm in the Castlereagh Lounge	
Tuesday	6	Sydney Birthday Club lunch Christmas Lunch	
Wednesday	7	Members and Associates Christmas Lunch	Member \$36 Non-Member \$40
Tuesday	13	Probus Club meeting	
Wednesday	14	Members and Associates Christmas Lunch	Member \$36 Non-Member \$40
Monday	19	NSW Masonic Sub-branch RSL meeting followed by Christmas Lunch	
Sunday	25	Christmas Day Lunch in Cello's - 4 course lunch inclusive of drinks - 12pm - 3pm	Member \$95 Non-Member \$110
Saturday	31	New Year's Eve - Castlereagh Lounge open for dinner - reservations only	

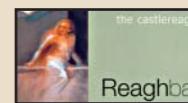
CLUBS WITHIN THE CLUB

CLUB	CONTACT	PHONE
Dine and Wine functions	Joan Mackenzie	9979 1569
Touring Group functions	Neville Adam (meet 1st Tuesday of the month) - New Members Welcome	9558 5035
NSW Masonic Sub Branch RSL functions	Ron Neave (meet 3rd Monday of the month) - New Members Welcome	9153 7678
NSW Masonic Bowling Club	Ray Little (meet 1st Monday of the month) - New Members Welcome	9519 8276
NSW Masonic Veterans Association	Stan Hing (meet 4th Monday of the month) - New Members Welcome	9349 6795
The Castlereagh Probus functions	Jan Hackett	9624 3501
Solo Group	Moira McGovern (meet every Thursday 10.30am) - New Members Welcome	9664 2227
Sydney Birthday Club	Peter Shilton	0419 013 483

OPENING HOURS



CELLO'S RESTAURANT
Buffet & Full Breakfasts
7am - 9am Daily
A la carte Dining or
Business Lunch
12noon - 2.30pm
Monday to Friday
Dinner
6pm - 8.30pm
Monday to Friday



REAGHBAR
11.30am - 8pm
Monday to Friday



CASTLEREAGH LOUNGE
10am - 10.30pm
Monday-Saturday
5pm - 8.30pm Sunday

PARKING

Parking is available for members and guests visiting the Club or staying at The Castlereagh. Parking vouchers are on sale at the foyer Reception Desk.

WILSON'S GOULBURN ST PARKING
PH. 9212 1522

Operating Hours

Monday to Thursday 7.00am to Midnight
Friday 7.00am to 1.00am
Saturday 7.00am to 1.30am
Sunday 9.00am to 11.00pm

Rates

\$17.00 Voucher Valid: 24 hours - Monday to Sunday

Weekends

Pay direct to parking station or purchase 24hr voucher

PICCADILLY CAR PARK

PH. 9264 1467

Operating Hours

Daily 7.00am to 1.00am

Rates

\$40.00 Voucher Valid: All Day Monday to Friday

\$11.00 Voucher Valid: 24 hours Saturday & Sunday only (expires 9am Monday)

\$15.00 Voucher Valid: 5.00pm to 9.00am weekdays

DRESS REGULATIONS

Club members and their guests are asked to observe the following dress regulations which have been approved by the Board to preserve the dignity of the Club. Members and their guests attending "Cello's" after 6pm should be suitably attired. For gentlemen, a collared shirt with trousers or slacks is acceptable. A tie is not compulsory. For ladies, smart casual attire is acceptable, including tailored slacks. Slacks or tailored shorts with long socks and shoes, tailored shirt with short or long sleeves, is acceptable in all other food and beverage areas.

The Castlereagh hotel guests, as Temporary Members, are expected to observe the above dress regulations when availing themselves of the Club facilities.

The Club Management reserves the right to refuse any person not suitably attired admission to the Club.

Famous Mason Series I

Sir Edmund Barton 1849 - 1920



Australia's first Prime Minister Sir Edmund Barton was born in Sydney on 18 January 1849.

Barton was educated at Fort Street High School and Sydney Grammar School, where he was twice dux and school captain. He went on to study law at Sydney University, graduating with First Class Honours and was awarded a Masters degree in 1870. In 1871 he was called to the New South Wales Bar and became an authority on constitutional law.

Barton married Jean Mason Ross in 1877 with whom he had four sons and two daughters.

Sir Edmund Barton was initiated 13 March 1878 into Australian Lodge of Harmony No. 556 English Constitution. (Later No. 5 United Grand Lodge.) Raised to Master Mason 8 January 1879 and appointed Senior Deacon 9 June 1880.

His sporting activities included his being a first-class cricket umpire and was renowned with the nickname 'Toby Toss Pot'.

In 1879 he successfully stood for the New South Wales Legislative Assembly for the University of

Sydney constituency and was appointed Speaker of the Assembly in 1882. 1887 saw Barton lose his Parliamentary seat, later in the same year he entered the NSW Legislative Council as a nominated member.

Attending the Constitutional Convention in 1891, Barton became one of four men chosen to draft the Constitution Bill.

In the same year, he won the NSW seat of East Sydney and re-entered the state's Legislative Assembly.

In 1897 he was one of the delegates elected from New South Wales to the Constitutional Convention which developed a constitution for the proposed federation. Barton became the political leader who carried the Constitution through the convention.

In 1899 he led a delegation to Britain to witness the passing of the Australian Constitution at Westminster.

In December 1900, Governor General, Lord Hopetoun appointed Barton Prime Minister and a ministry was appointed. The main task of this ministry was to organise the conduct of the first federal elections, which were held in March 1901. On 1 January 1901 The Commonwealth of Australia was proclaimed at a ceremony in Centennial Park, Sydney and 29 March 1901 Australia held its first Federal general election. Barton was elected unopposed and on 9 May 1901 was sworn-in as Australia's first elected Prime Minister. In 1902 he attended the Colonial Conference in England, and was knighted, becoming a Knight Grand Cross of St Michael and St George.

On 25 September 1903, Barton resigned as Prime Minister, leaving Federal Parliament to become a judge of the newly formed High Court.

Barton died on 7 January 1920 at the Hydro Majestic Hotel, Medlow Bath, New South Wales.

Photo: National Archive of Australia A5954, 1299/2

NEW MEMBERS

June 2005 - September 2005

Mr M. Pate, Film Professional
Mr D. Payne, Retired
Mr D. Pell, Retired
Mrs A. Perrett, Legal Secretary
Mr M. Pickering, Retired
Mrs D. Pickering, Home Duties
Mr D. Porter, Consultant
Mrs A. Poulet, Retired
Mr R. Pullin, Business Dev Mgr
Mr J. Puren, Retired Economist
Mrs I. Puren, Retired Psychologist
Mr B. Purkiss, Galloping Press Printing & Production

Mrs I. Quinn, Sales
Miss S. Rae, Retired Physiotherapist
Miss N. Rice, Retired
Mr D. Roberts, Liquor Merchant
Mrs J. Roberts, Retired
Mr J. Roberts, Retired
Mr W. Roberts, Retired
Mrs J. Rolfe, Retired
Dr R. Rosen, Physicist
Mrs R. Rowan, Retired
Ms O. Salmond, Retired
Mr A. Santoso, Uni Student
Mr R. Sapsford, Director of Gold Shield Pest Mgt
Ms J. Sharpe, Beauty Therapist
Mrs C. Shaw, Company Director
Mr J. Shaw, Solicitor
Ms Y. Shohat, Manager
Mr M. Sidaway, Marketing
Mr L. Simone, Bank Employee
Mrs R. Siviour, Accountant
Mr M. Smit, Managing Director
Mrs B. Smith, Retired
Mr P. Smithers, Business Owner
Mr N. Snashall, Retired
Mr W. Stanfield, Retired Snr Executive
Mrs P. Steele, Retired
Mrs G. Steinwede, Retired
Mrs J. Stephen, Retired
Mr P. Stokes, Courier Services
Mr A. Stutchbury, Director/Owner Business Divcal
Mr D. Sullivan, Retired
Mr J. Sutherland, Accountant
Mrs F. Swadling, Retired
Mrs R. Taylor, Retired
Mrs J. Thompson, Retired Public Affairs Officer
Mrs J. Thornton, Retired
Mr I. Tiley, Mayor CVC
Mr L. Titmus, Retired
Mrs I. Turnell, Retired
Mr S. Wagstaff, Actor
Mrs J. Walker, Pharmacist
Mrs L. Wareham, Manager
Mrs L. Warham, Retired
Miss M. Warham, Retired
Mr G. Warmbath, Retired
Mr S. Waterhouse, Bank Manager
Mr D. Wearing, Accountant
Mrs J. Weaver, Retired
Mr A. Weiley, Teaching
Mr J. Weir, Real Estate Valuer
Mr K. White, Retired Hospital Engineer
Dr Q. Willis, Retired Academic
Mrs J. Wing, Retired
Mr B. Wise, Chartered Accountant
Mr G. Woodgate, Retired
Mr M. Woodgate, Retired Marketing Mgr
Mr A. Woolley, Legal & Survey Searcher
Mrs P. Worthington, Retired
Miss J. Yeats, Retired
Mrs D. Zadelis, Pharmacist



THE *Castlereagh*
Boutique Hotel ★★★★★

\$99 PER NIGHT

inclusive of continental buffet breakfast and morning newspaper

Conditions: This rate is for single occupancy per night and exclusive to NSW Masonic Club members only. Inclusive of member discount and GST.

Rate is valid from December 19th 2005 to February 3rd 2006 inclusive.

Subject to availability. Not valid for 25th December or 28th December 2005 to 2nd January 2006.

RESERVATIONS 1800 801 576

Quality & Style