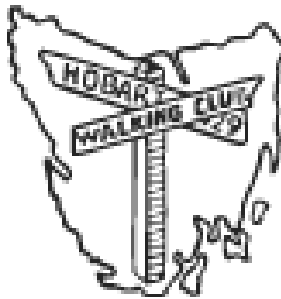


**80th
ANNUAL REPORT**

1 JULY 2008 – 30 JUNE 2009



Hobart Walking Club Inc.

**GPO Box 753
Hobart
Tasmania 7001**

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EXECUTIVE COMMITTEE

(October 2008 to October 2009)

President:	David Leaman
Vice President:	Andrew Davey
Vice President:	Midj Jones
Secretary:	Ruth Raward
Assistant Secretary	Kay Mallinson
Treasurer:	Rupert Manners
Walks Secretary:	Malcolm Sherlock
Ski & Hut Secretary:	Fred Koolhof
Membership Officer:	Stephanie Schulz
Committee Members:	Diane Balding Pieter Buining John Cannon
Auditor:	Richard James B.Bus., PNA.
Editor:	Ruth Raward, Rupert Manners

Club Delegates as at 30 June 2009

Federation of Tasmanian Bushwalking Clubs

Pieter Buining, Kay Mallinson

Southern Tasmanian Ski Association (STSA)

John Adams, Andrew Davey, Liz Gillian

Tasmanian Bicycle Council Inc

Tony and Linda Cook

Clarence Tracks and Trails Committee

Barry Ford, Bob Wyatt

Wellington Park Management Trust Committee

John Cannon

PRESIDENT'S REPORT

Many thanks to all those who have ensured that the Club continues to function and provide activities and services for us all – coordinators, leaders, committee members, circular producers and Executive Members. Some of these jobs, like editing and walk program organisation, are very time-consuming and the Club can only survive if there are members who will volunteer to help in some way at some time.

2008-9 has been a fairly easy to manage year due to a willing and enthusiastic Executive. I thank them for their help. Much additional effort has been required of them to sort out our legal issues and required revisions to our Constitution, most of which have been forced upon us by changes in legislation and legal advice. Some preliminary aspects of these changes have already appeared in membership renewal forms, walk circular forms and similar documents.

I would ask that everyone exercise patience with the new requirements, such as walks or activity specification, and assist as much as possible. Executive has tried to keep changes as few and as simple as possible and any suggestions for further streamlining, whilst satisfying the legalities, will be gratefully received. Change, however, has to happen.

Meanwhile, keep walking and riding.

D E Leaman President

SOCIAL SUB-COMMITTEE

H Broslma, L Cook, G Fitzgerald, V Martin and Kay Mallinson (Exec Rep)

58 Members and visitors enjoyed the Annual Dinner in November at the New Town Senior Citizens Hall in Lenah Valley and there was a large crowd of members at the Christmas BBQ on a sunny afternoon/evening at the home of Kay Mallinson and Pieter Buining in Rosny. There was a huge turnout for the Orana Australia Day Picnic. Nibbles at the December General Meeting made for a festive evening. Members are occasionally bringing in items for the Trade Table to buy/sell. The group has organised the 80th Annual Dinner to be a Luncheon for November 2009 at the Motor Yacht Club of Tasmania, Lindisfarne.

Vicki Martin, Social Convener

CIRCULAR SUB-COMMITTEE

Co-ordinator: Warwick Risby & Jim Anderson (from March 2009)
 Editors: Brian Kearsley, Doug McLean, Ken Chilcott
 Walks Data Entry: Vicki Martin
 Mailing Officer: Lawrence Hemsley
 Emailing Officer: Stephanie Schulz
 Circular production hosts & hostesses; mailing helpers; cover artists & photographers.

Circular production numbers as at 30 June 2009 are:-

Circular style	Members	Others	Total
Print	447	9	456
Email	257	1	258
Total	704	10	714

Appreciation is recorded for Warwick Risby whose stint as Co-ordinator was cut short by other commitments.

Thank you also for all of the above-mentioned team for another sterling effort producing the monthly circulars.

In 2009 we have had an average of 11 mailing helpers per month at production homes, some of whom are regulars travelling to all suburbs. Perhaps others could assist when production is near their home. Preparation only takes a couple of hours at most.

Jim Anderson, Circular Co-ordinator**WALKS SUB-COMMITTEE**

Walks Data Entry: Vicki Martin
Walk Coordinators:
Overnight Walks Paul Geeves
Weekend SE+ Day Walks Judith Holmes / Jeanette Brown
Weekend MM+ Day Walks Chris Rathbone
Tuesday Walks Heather Hurd
Wednesday Walks Bonnie Tilley ('til Jan '09), Bernd Janisch
Thursday Walks Malcolm Sherlock
Midweek SE Felicity Walch
Midweek SCNQ John Pickmere

On behalf of all Club members I would like to thank the Walk Coordinators and Trip Coordinators for their work during the year. It goes without saying that without their work we would not have a walks program.

The gradual introduction into the Circular's walk previews of kilometres walked and metres climbed should be completed in the coming year. It will assist walkers with limited experience in Tasmania to select walks appropriate to their fitness level and help provide a more rewarding experience for all.

The three tables that follow summarise the walks for the 2008-9 and contain some interesting data.

Firstly of all, we have had a very active year with around 5,000 'walker days', an average of about 14 walkers for every day of the year!

66% of 'walker days' are midweek where the average party size is 11. At weekends the average party size is 6. The cancellation rate for weekend walks was 20% and for midweek walks 7%. Midweek walks were mainly cancelled due to bad weather whereas the weekend walks were cancelled due to either bad weather or a lack of walkers.

There was a 5% decrease in the number of walks organised and a 3% decrease in the number of 'walker days' compared to the previous year. There was also more use made of the full range of the walk grading system with more walks are being graded in the MR, LM and LR categories.

Malcolm Sherlock, Walks Secretary

Walks Organised - Report for 1/7/2008 to 30/6/2009

Month	SCNQ	SE	SM	SR	ME	MM	MR	LM	LR	Var
July	4	17	2	1	2	12	6	1	0	0
August	4	17	2	0	1	15	3	0	0	2
September	4	10	5	1	2	12	5	1	0	1
October	5	9	1	3	1	19	3	3	1	1
November	4	15	1	0	0	17	3	2	4	0
December	4	10	3	0	0	15	4	4	1	0
January	5	11	2	1	0	16	2	6	1	0
February	4	10	3	1	3	14	2	5	2	1
March	4	9	5	0	0	16	2	4	2	0
April	4	11	3	0	0	19	4	1	0	0
May	5	9	4	0	0	14	8	4	0	0
June	4	10	1	0	1	18	3	1	1	0
Totals	51	137	32	7	10	187	45	32	12	5

Walk Participation - Report for 1/7/2008 to 30/6/2009

Month	SCNQ	SE	SM	SR	ME	MM	MR	LM	LR	Var
July	21	104	0	11	0	122	28	10	0	0
August	28	170	19	0	23	120	18	0	0	8
September	37	63	71	9	40	107	31	7	0	19
October	53	72	6	36	10	252	23	21	6	11
November	30	127	13	0	0	158	7	20	17	0
December	57	68	60	0	0	199	0	22	8	0
January	77	110	24	5	0	232	5	28	5	0
February	30	112	21	0	34	124	6	34	8	5
March	47	93	41	0	0	144	23	34	7	0
April	44	116	24	0	0	158	20	0	0	0
May	46	62	21	0	0	163	52	24	0	0
June	42	72	0	0	25	153	13	7	8	0
Totals	512	1169	300	61	132	1932	226	207	59	43

Participation Rates – Report for 1/7/2008 to 30/6/2009

Month	Midweek		Weekend		Total	
	Organised	Walkers	Organised	Walkers	Organised	Walkers
July	28	178	17	118	45	296
August	21	255	23	131	44	386
September	20	223	21	161	41	384
October	23	319	23	171	46	490
November	22	224	24	148	46	372
December	20	330	21	84	41	414
January	24	338	20	148	44	486
February	22	220	23	154	45	374
March	22	226	20	163	42	389
April	24	266	18	96	42	362
May	22	245	22	123	44	368
June	23	242	17	78	40	320
Totals	271	3066	215	1575	520	4641

PUBLICATION SALES

The latest edition of “The Tasmanian Tramp”, No 37, went to stores last October and very few supplies are available. Club members can purchase a copy for \$10*. The new Tramp Index covering editions 1 – 36 has been released in hardback and also on CD. The hardback is selling for \$25* while the CD version is on sale for \$5*. Safety in the Bush is also available to members for \$8*. There are plenty of metal badges in stock (\$5*) however cloth badges have been sold out. As usual, back issues of Tramp are selling slowly.

*Does not include P&P where applicable

Doug McLean

EDITORIAL SUB-COMMITTEE

The Tasmanian Tramp Editorial Committee

Tramp No. 38 is well under way and we have been meeting monthly since April. We had an initial flood of articles and are progressing through these submissions. However more articles, poems, photos and sketches would be appreciated. The timeline for submissions is December 31st 2009. The committee comprises of John Cannon; Exec. Rep., Helen Daly; Convener and John Adams, Catherine Errey, Roy Goldfinch and Karen Marriott. Photographs for the colour photo section are not urgent as we generally compile this separately early next year.

Helen Daly - Editorial Convener

MEMBERSHIP

There has been a slight decline in membership in the past year. 46 prospective members qualified for full membership during the year and 9 former members rejoined the Club. The aging of the Club continues with approximately 80% of the membership being 50 +.

Membership Statistics at 30 June 2009

Category	2009	2008	2007
Hon. Life Members	11	11	12
Hon. Assoc Members	1	1	1
Associate Members	2	2	1
Members	767	764	755
Prospective Members	46	68	40
TOTAL	827	847	810

Age Group Statistics at 30 June 2009

Age group	2009			2008		
	M	F	Total	M	F	Total
16-18	0	0	0	4	0	4
19-24	4	3	7	3	4	7
25-29	2	4	6	0	4	4
30-39	18	16	34	19	17	36
40-49	43	60	103	51	65	116
50-59	113	141	254	118	162	280
60-69	131	133	264	129	117	246
70-79	64	52	116	60	48	108
80-89	17	22	39	18	22	40
90+	2	1	3	2	1	3
UNK	1	0	1	2	1	3
TOTAL	395	432	827	406	441	847

Stephanie Schulz, Membership Officer

SEARCH, RESCUE & TRAINING SUB-COMMITTEE

Members: Pam Powell (Convenor), Malcolm Sherlock (Exec Rep), Greg Downer, Glen Kowalik, Chris Rathbone, Stuart Whitney, Vicki Martin, Greg Downer, Barry Mulheran, Sue Denman

The committee is responsible for the organisation and conduct of introductory training trips, maintenance of a call-out list for rescue activities, organisation of search groups, training of club members and monitoring the overall safety of the Club's activities.

Training Trips. The committee organised 6 training trips between July 2008 and June 2009 for 46 prospective members. This is compared with 45 prospective members being trained in 2007/8. The training trips were held at Lime Bay, Steppes, and Bivouac Bay. We plan to continue to schedule training trips in the months of March, April, May, July and November with one mid-week trip in January unless higher demand occurs.

Training Activities. The only training activity planned for the year was the annual training weekend at the Steppes Reserve held in May. This year 29 members attended which was a great turnout and testament to the powers of email in getting the attention of members close to the time of the event. Quite a number of the new faces came because of the personal email notice. The attendees received training in navigation (maps, compass, GPS, PLB, satellite phones, etc). Refresher training in map and compass reading was provided for those interested. Everyone then went off into the bush with experienced members to navigate their way around a course (long or short). As usual, more time could have been devoted to this for those persons needing more hands on training. Bivouacking and analysing stories of where bivouacs had to be used on walks was the subject of another session. Michael Loughhead, retired heart specialist, spoke to the group about why heart attacks occur and what should be done should one occur in the bush and held an extensive Q&A session. We then broke up to a build stretcher to carry our imaginary heart attack victim out to a place where the rescue helicopter could land. The group then went through a session about the party who are left behind and how to look after the rest of the group.

Search and Rescue. The committee maintains a search and rescue call-out list (about 40 members at the moment), from which we are able to mobilize searches when alerted by the Police. The expectation is that we will mainly be called upon to assist in more remote areas where our knowledge and experience

is particularly valuable. We need to continue to encourage experienced members, who can be available at short notice for some if not all call-outs, to enlist.

We will participate in the annual search and rescue exercise (SAREX) organized by the Police Search and Rescue Squad. The next exercise will be held in August 09.

Safety in the Bush. The committee has started the to produce a cut down version of this instructional manual which will be of a small size suitable to be carried on all walks and entitled “What to do when things go wrong”. This will be developed in the coming year.

Thanks. We once again want to record our thanks to those who led training trips, ran training activities and participated in searches during the year.

Pam Powell, Convenor

ENVIRONMENT SUB-COMMITTEE

The 2008-09 year has been a fairly busy one for the Environment Committee. Four formal Club submissions were prepared by the Committee in response to various planning documents produced by Parks and Wildlife, the Tasman Council and the Clarence City Council. These submissions were in response to: -

The Clarence City Council Tracks and Trails Action Plan
The Ben Lomond National Park Ski Slope Plan 2009
Coningham Nature Recreation Area Draft Management Statement 2009
Tasman Council Notice of Proposed Development DA 27/2008 at White Beach

The range of knowledge of the committee members has assisted in providing comprehensive submissions which have addressed conservation and environmental issues of interest to our members as well as the opportunities for recreational activities including walking, cycling, skiing and kayaking.

My thanks to the Committee members for their assistance and valuable contributions.

**Paul Geeves
Convenor**

SKI & HUT SUB-COMMITTEE

Members: Fred Koolhof, Liz Koolhof, Allen Holding, Adrian Jowett, Liz Gillian, Joanna de Burgh, Val Linsell, Ian Picken, Franz Rader, Robyn Rader, Roger Reed, Andrew Davey.

The working bees at the Lake Dobson Memorial Hut were well attended this year. A complete spring clean of the hut was done with clean covers fitted on the mattresses and clean curtains hung, four tons of wood chopped and stacked in the wood shed, empty gas cylinders replaced, the carpets cleaned and many more jobs completed.

A generator was purchased for vacuum cleaning and for the use of power tools on working bees. We had two gas leaks this year which were caused by damage to o-rings from over tightening of the valves when the lights were turned off. I remind members using the hut to close the valve until the light goes out and not to over-tighten the gas light knobs.

Ten new keys were cut for the new lock installed on the hut door. The keys held at the YHA all have a tag with the opening and closing instructions for the hut.

We had a wonderful, long ski season with very good snow cover most weekends. The times we were on tow duty were very poorly attended. We need more helpers on these occasions please. Helpers do not have to be skiers.

I thank the committee and all the members who assisted over the year with the hut maintenance and working bees.

Fred Koolhof, Ski and Hut Secretary

WEB MANAGER

The HWC website continues to show our Club to the world. Its main use is for non-members and new members. Occasionally interesting items or requests appear on the noticeboard. Some members have thoughtfully sent in photos for display this year, so the photo album looks healthy. I am still happy to hear from anyone who would like to see displayed particular things useful to Club members, and from people with things to display on the site. A private page is still in use by the walks subcommittee.

Midj Jones, Web Manager.

GENERAL MEETING ENTERTAINMENT

MONTH	PRESENTER	TOPIC
July	Kay McFarlane	Community Groups – Environmental Watchdogs
August	David Leaman	A Tale of Two Mountains
September	Ian Welsh	Travels in S E Europe and the Balkans
October	Jim Baptist	Peru Chile Bolivia – Deserts Volcanoes Lakes
November	Adriana Taylor	Glenorchy -Tracks
December	Sgt Paul Steane	Police Search & Rescue
February	Tony Rae	From the Rockies to South Island
March	Graham Bury	Kingborough Tracks
April	Peter Boyer	Climate Change
May	Chris Leitch	The Great Poo Hunt: Fox Eradication Program
June	Midj Jones	Living in Antarctica

We thank all those presenters for their time and effort in providing entertaining and informative sessions.

Pieter Buining, Entertainment Co-ordinator.

EQUIPMENT

There are items of equipment for overnight walks/camping available:

- (a) free of charge for training trip participants.
- (b) for hire by members for other club trips and for private trips/activities within Tasmania.

The equipment includes:

6 tents :- 4 x 2 person - 2 Macpac "Olympus", 1 Macpac "Minaret", 1 Fairy Down "Trilogy" and 2 x 1 person Macpac "Microlight"

7 rucksacks - 2 Aiking, 2 Karrimor "Jaguar" and 3 Macpac

2 Trangia cooksets with fuel bottles.

2 Pains Wessex Mini Res-Q-Sat EPIRB s - these were removed from service on 1st February.

2 GME ACCUSAT MT410G PLBs with inbuilt GPS.

Other equipment donated to the club and available include:

3 tents – 1 x 3 person dome, 1 x 2person tapered and 1 x 1 person A frame with separate floor.

2 inflatable mattresses - 1 single and 1 double.

2 sleeping mats - 1 self inflating and 1 closed cell foam.

2 sleeping bags - 1 mummy type with the zip closure sewn up and 1

lightweight type suitable for summer use. Several tarpaulins and poles for awnings. Most of this equipment is more suitable for car camping.

1 Silva "Starter" Compass.

The club also has an Audio Telex AT20R P.A./Cassette Recorder with extension speaker, tapes, vinyl records and a Linda "Hostess" 6 litre urn from the defunct dance group .

A Siemens 2000 16mm sound projector and reels, and a Waterworth 35mm slide projector.

Equipment usage: Tents and rucksacks were used slightly more than in 07/08.

Tents 9 x for t/trips, and 5 x for private trips.

Rucksacks 7 x for t/trips and 2 x for private trips.

Cooksets 5 x for t/trips.

Sleeping Mats 2 x for t/trips

Sleeping Bags 2 x for t/trips

Compass 1 x for t/trip

EPIRBs 2 x for club trips and 3 x for private trips

PLBs 1 x for t/trip, 6 x for club trips and 1 x for a private trip.

Brian Haas, Equipment Custodian

CYCLING GROUPS

Short/Easy Rides

Maximum number in group; 20. Total of 43 local rides out of 51 programmed. 8 rides cancelled due to weather. There were 557 person rides with an average of 13 persons per ride. Maximum number of riders 21. Base camps were held in Bicheno in October when 7 riders participated; Lufra (Tasman Peninsula) in November with 13 riders; and Scamander in April with 6 riders.

John Pickmere, Co-ordinator

Tuesday Rides

Bruce was away at the time of preparing this report and the report was missing.

Bruce Wilkinson

Tuesday Group Convenor

Thursday Moderate Rides

There were 48 rides of 51 programmed that were held, 3 were cancelled due to inclement weather. There were 737 person rides covering 1852 km, with an average of 15 riders and 35.6 km per trip with a maximum of 30 on a ride in September, numbers slightly lower than last year.

The usual base camp at Hawley/Port Sorell was held in late October, with up to 24 persons attending. 6 rides were held covering 248 km. There were 103 person rides with an average of 17 riders and 41.3 km per trip.

Brian Haas, Co-ordinator

CYCLING TOURS

Vineyard cycle tour
8 people, 2 nights camping.

Southern Tour:
8 people, 2 nights camping.

North East, Penny Farthing Tour:
4 people, 6 nights camping

North, North West Tour
8 people, 6 nights camping

Caveside Easter car camp
26 people, 6 bushwalks and 6 cycle rides.

Linda & Tony Cook

DELEGATES' REPORTS

FEDERATION OF TASMANIAN BUSHWALKING CLUBS (FTBC)

There were three meetings held this year all of which were attended by representatives of the HWC (Tony Rae, David Leaman, Andrew Davey, Kay Mallinson and Pieter Buining).

Things seem to have settled down following the action of the HWC seeking its own approach to insurance and risk outside of FTBC and Bushwalking Australia.

The FTBC continues its laboured progress. A failure to elect a full committee, especially a secretary, has left uneven workloads and the organisation is still working toward incorporation. A positive outcome has been the distribution of the Work as You Walk authority.

The weak response by Tasmanian walking clubs to the FTBC weekend, in March, may also be symptomatic of the current relevance of the organisation. Future challenges for FTBC also lie ahead as a result of severe budget tightening from Canberra and the corresponding impact that has had with the dismantling of the Department of Environment, Parks, Heritage and The Arts,.

HWC delegates will continue to observe and report back on FTBC activities.

Pieter Buining and Kay Mallinson

SOUTHERN TASMANIAN SKI ASSOCIATION

2008 was a good skiing season which started in early July and ran right to the end of September. The first few weekends required time spent on some tow aspects, like splicing and fault rectification. Not many can do this, so a few got a lot of extra work early in the first three weeks. Two ropes were replaced or adjusted and spliced 'in season' and another taken to Rodway in 'summer'. (UV light had made parts of ropes brittle, and new replacement rope soon stretches to require removing a length and resplicing.)

More effort went into reducing risks to the environment. All fuel tanks are now double walled (bunded) to decrease risk of fuel leakage.

In general STSA is losing knowledgeable active members as age affects them, so there is an increasing need to broaden the skill base. However those still active enjoyed the terrific snow.

The STSA has the use of an extra room in Sitzmark where water and electricity services were improved, which helps a lot. New tow belts for patrons should be available in 2009 season.

The Ski Patrol treated several significant incidents. While patrol members and patrollers are not high in number, all went well. More members are needed to help prevent over-commitment.

Some of our patrollers did very well nationally; one gained the hard-to-get certification of skiing and akja handling skills on his first attempt. Two, of only 18 in Australia, succeeded in the new Extended Care Module which teaches how to treat a range of life threatening situations. The course included a higher degree of patient assessment, pharmaceutical interventions and injections.

We performed our tow duty days satisfactorily, though with fewer persons than previously. We thank each person who helped.

Andrew Davey, John Adams (2008-09), Liz Gillian (part 2008)
STSA Delegates

TASMANIAN BICYCLE COUNCIL INC.

This year the T.B.C. has picked up the pace a little, possibly due to the global warming crisis. This is probably a good thing because cycling along with other sustainable methods of transport will be necessary.

Some of the ideas indicated are:-

Bike and path lanes – The usual and necessary improvements and maintenance to the existing bike paths have continued. New bike lanes have been installed in Campbell and Argyle Streets and more are being planned for improving access to the University.

Another improvement is that an increase of bike hoops and security bike cages are being built in car parks.

Salamanca Wharf Area – Discussions and planning are continuing even to the extent of the possibility of demolishing some large buildings. The aim is to make the whole area more people friendly and to encourage family groups to enjoy the natural beauty of the area in relative safety from cars and trucks.

The Government is spending \$500,000 on bicycle lanes on the Hobart Bridge, improvements are unfortunately limited due to constraints of the load bearing limits.

Some improvements, including things already agreed to, move very slowly, like the realignment of the Rivulet Track past the Boag's land (10 years) and building a seat as a memorial to a deceased committee member (9 years). Yes, I have brought this up several times along with the proposed bike/walking track around the foreshore at Battery Point, without any results, I'm sad to say.

Linda and Tony Cook

CLARENCE TRACKS AND TRAILS COMMITTEE

A comprehensive track audit has been prepared by consultant John Hughes. The audit includes many of the tracks used by the Club for both walking and cycling. Fourteen tracks have been inspected and classified, with an estimate of \$780,000 to bring them up to full condition. Whilst the Clarence Council has a generous budget allocation for track works this year, it will obviously be some years before work can be completed.

Successful completions during the year have been:-

- *connecting pathway behind the boatshed in Montagu Bay to avoid the need to walk or cycle on the roadway
- *signage and brochures for the Darwin Trail
- *upgrading of the mountain bike circuit at Waverley Flora Park and development of a new circuit in the Meehan Range at Mornington
- *continuing development of the Clarence Foreshore Trail - Bellerive and Howrah.

Projects in the pipeline for the coming year and subject to financing include:-

- *Droughty Point - handover of reserves for the Subdivision likely in September
- *Meehan Skyline Trail, including some relocation to avoid private property.
- *Geilston Bay foreshore to extend the existing track around the Bay and beyond to the Shag Bay track
- *continuing monitoring of the Single Hill Subdivision with a view to obtaining the maximum area for reserve status (looks very promising)
- *continued upgrading and development of the Foreshore Trail between Lindsfarne and Tranmere
- *monitoring of subdivision proposals to ensure recreational access is retained where necessary
- *development of future projects from a "wish" list.

Barry Ford, Bob Wyatt
HWC Delegates

WELLINGTON PARK MANAGEMENT TRUST COMMITTEE

The Wellington Park Tracks Committee has not met since late in 2007. Work has continued on the 2nd stage of the bike track and on the cultural heritage database for the Wellington Park.

John Cannon

FINANCIAL STATEMENTS AND REPORTS

STATEMENT BY THE EXECUTIVE COMMITTEE

In the opinion of this Committee the accompanying financial statements and the notes thereto fairly represent the financial position of the Hobart Walking Club Inc. at 30 June 2009 and the results of the Club's financial performance for the year ended on that date.

This statement is made in accordance with a resolution of this committee and is signed on behalf of the committee by:

The image shows two handwritten signatures in cursive. The first signature is 'D. Leaman' and the second is 'Rupert Manners'. Both are written in dark ink on a light background.

David Leaman, President

Rupert Manners, Treasurer

TREASURER'S REPORT**STATEMENT OF INCOME AND EXPENDITURE***for the year 1 July 2008 to 30 June 2009*

	Notes	2009 \$	2008 \$
Income			
Members subscriptions		25,746	26,738
Sale of publications		4,148	692
Hut fees		1,404	1,110
Interest received		3,054	3,099
Annual dinner		2,010	1,740
Equipment hire		192	248
Sundry income	2	8	22
		36,562	33,649
Less Expenditure			
Administration	3	8,826	6,841
Publications	4	8,519	1,132
Stock reduction	5	596	2,835
Lake Dobson Memorial Hut	6	3,390	3,133
Social functions		2,773	2,187
Circular	7	8,351	10,401
Insurance		746	4,876
Sundry		1,558	990
		34,759	32,395
Surplus (Loss) for the year		1,803	1,254
Accumulated surplus 30/06/08		99,746	98,492
Accumulated surplus 30/6/09		\$101,549	\$99,746

BALANCE SHEET at 30 June 2009

	Notes	2009 \$	2008 \$
Members Equity			
Accumulated surplus		101,549	99,746
		\$101,549	\$ 99,746
Represented by:			
Current Assets			
Commonwealth Bank chq a/c		1,707	9,308
Term deposits	8	50,000	40,000
Publications stock	5	9,624	10,220
		61,331	59,528
Non-current Assets			
Lake Dobson Memorial Hut	9	43,540	43,540
		43,540	43,540
Total Assets		104,871	103,068
Less Current Liabilities			
Funds held In trust	10	3,322	3,322
		3,322	3,322
Net Assets		\$101,549	\$ 99,746

NOTES TO THE ACCOUNTS**1. Statement of accounting policies**

(a) The financial statements are special purpose reports specifically prepared for distribution within the club. The Executive Committee has determined that the club is not a reporting entity as defined in the Statement of Accounting Concepts 1: Definition of a Reporting Entity and therefore application of all accounting standards is not mandatory.

(b) The stock of publications and badges has been valued at the lower of historical cost and estimated realisable value.

(c) The Lake Dobson Memorial Hut is located on a site which is retained by the issue of an annual licence. A longer term lease is not available. The hut and its contents are recorded at book value of \$43,540 as at 30 June 2005. The hut is unlikely to have any market value.

	2009	2008
	\$	\$
2. Sundry income		
other	8	22
	<u>8</u>	<u>22</u>
3. Administration		
Post, phone, stationery, audit, a/report	2,633	5,011
Website, email, computers	4,944	210
Office rent (3 years)	-	500
Room hire for meetings	996	946
Taxes & bank fees	155	175
Travel - FTBC/BATR	98	
	<u>8,826</u>	<u>6,841</u>
4. Publications & sales expense		
Printing & Mailing Tramp 37	7,636	
Indexing	803	1,000
Sundry costs Tramp 37	80	132
	<u>8,519</u>	<u>1,132</u>

5. Stock adjustment

stock at 30/6/08	10,220	13,055
Safety in the Bush reduction	596	2,474
Tramp & other adjustments		361
stock at 30/6/09	9,624	10,220

6. Lake Dobson Memorial Hut

Gas & Firewood	1,021	373
New stove & general hut maintenance	1,152	1,303
Crown Land Licence Fee	528	495
Commission		546
Legal	396	
Derwent Valley Council fire levy & rates	292	417
	3,390	3,133

7. Circular

Postage	2,570	2,351
Printing	5,781	7,971
Other	-	79
Total	8,351	10,401

HOBART WALKING CLUB**8. Term deposits**

Perpetual Trustees No.1 Account	50,000	40,000
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9. Funds held in trust

The current balance is the Leo Luckman hut maintenance fund of \$1,000 and \$2,322 of Brenda Hean funds

AUDIT REPORT

To the members of the Hobart Walking Club Inc

1. Scope

I have audited the attached financial report of the Hobart Walking Club Inc for the year ended 30 June 2009. The Committee are responsible for the

preparation and presentation of the financial report and the information contained therein. I have conducted an independent audit of the financial report in order to express an opinion on it to the members. The financial report has been prepared for distribution to members for the purpose of fulfilling the Committee of Management's financial reporting requirements under its constitution.

My audit has been conducted in accordance with Australian Auditing Standards to provide reasonable assurance as to whether the financial report is free of material misstatement. My 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 as to whether, in all material respects, the financial report is presented fairly in accordance with Australian accounting concepts and relevant statutory and other requirements.

2. Qualifications

As is common for organisations of this type, it was not practicable to extend my examination of income derived from its fund raising activities beyond accounting for amounts received as shown by the books and records of the organisation.

3. Audit Opinion

In my opinion, and subject to the qualifications contained in paragraph 2 above, the financial report presents fairly the financial position of the Hobart Walking Club Inc. for the year ended 30 June 2009 and the results of its operations of the year then ended in accordance with Statements of Accounting Concepts and applicable Accounting Standards and the Corporations Law.

To the best of my belief and knowledge, all relevant information and explanations required have been obtained and rules relating to the administration of funds appear to have been observed.



Richard H James
AUDITOR

26 August 2009