



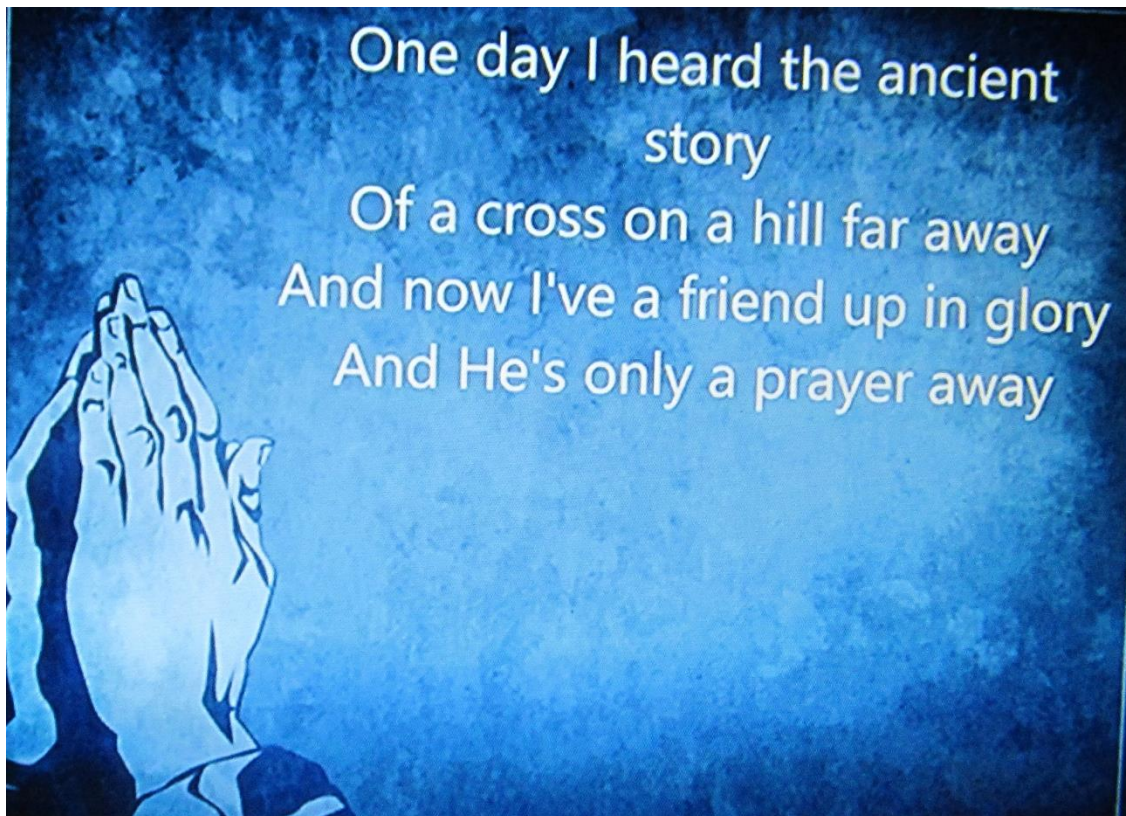
Established 1957

The Journal of
The Australia Ceylon Fellowship
Incorporated

(Fostering Goodwill and Fellowship Among all Communities)

61st. YEAR OF PUBLICATION Vol. 62 No.3 OCTOBER 2020
 P O Box 2226, North Dandenong , Vic. 3175 Reg. No. 0013324S

<u>PRESIDENT:</u>	Jenny Waduge	9798 7048	<u>EDITOR:</u>	Chris J. Lawton, O A M.	8794 9680
<u>VICE PRESIDENT:</u>	Desmond Kelaart	0408 312 953	<u>MEMBERSHIP:</u>	Ruby Diaz	9793 2281
<u>VICE PRESIDENT:</u>	Carleen Fairweather	0401 962 293	<u>PROPERTY MANAGER:</u>	Lester D' Olivera	0408 900 990
<u>SECRETARY:</u>	Wendy de Vos Zainudeen	0431 007 085	<u>ENTERTAINMENT:</u>	Jenny Waduge	9798 7048
<u>Asst. SECRETARY:</u>	Therese Taylor	0433 221 248	<u>HALL BOOKINGS:</u>	Jenny Waduge	9798 7048
<u>TREASURER:</u>	Kevin Martin	0448 594 628	<u>Asst. TREASURER:</u>	Ingrid Rulach	0403 530 364
<u>COMMITTEE</u>	Rev. John Blaze, Ronnie Waduge, Pauline Kelaart , Ruby Diaz, Ian Varney, Keith Ockersz , Gerard and Barbara de Silva, Ainsley Corteling , Anne Marie Hermans.				



THE PRESIDENT AND COMMITTEE OF THE A C F JOIN IN THE COUNTRY - WIDE PRAYERS OFFERED FOR THE EARLY ERADICATION OF THE CURRENT COVID 19 EPIDEMIC AND THE SAFE RECOVERY OF ITS VICTIMS AND ALSO, THE QUICK RECOVERY OF THE COUNTRY'S ECONOMY.

Message From the President.

Dear Members,

As you are all acutely aware, this year has been an extremely challenging one for the ACF and the wider community in general due to Covid-19. We have all felt the impact of this pandemic in our own personal way and hope that next year brings some level of relief.

It is with great sadness that I announce the passing of five of our members since our last AGM, Cynthia Plunkett, Therese La Brooy, Audrey Bakelimum, Everton La Brooy and Elwyn Ludowyke. In addition, we have lost two of our members sisters. Jean Mahendran (Sri-Lanka) Hilda Muller (Melbourne)

Our last function which was held on 8th February 2020 was Valentine's Day. Sadly, we were forced to cancel many functions which had been scheduled including Mother's Day & Father's Day functions which are very important celebrations on the ACF calendar. Regrettably, with current Covid-19 restrictions still in place no other ACF functions will be held in 2020.

On a positive note, we received a Grant of \$4,000 from the Department of Premier & Cabinet which was an election promise from the Victorian Government. We used this Government Grant to install a commercial dishwasher at our premises which will provide a \$250 saving on cleaning costs per function.

I am pleased to advise that all Accountability Reports have now been completed and I would like to thank the Department of Premier and Cabinet for their ongoing support to the ACF. This financial year we donated \$400 to the Cancer Council of Australia, \$400 Cancer Care Sri Lanka and \$506 to the Bush Fire appeal.

I would like to sincerely thank those members who have made monetary contributions to the ACF given the current difficult climate as the ACF has not benefited from any income during the past seven months. These donations are greatly appreciated.

Thank you to all present and past committee members for your hard work, dedication and commitment to the ACF.

I wish to inform all members that I will be stepping down as President at the next AGM which has now been postponed to the 31st January 2021 depending on the restrictions been lifted for social gatherings.

On a final note I would like to thank all members on behalf of the committee for your support, commitment and participation in all events during my term. It has been an absolute pleasure working with you all and I am very grateful for the opportunity I have had as President of this exemplary organisation.

Dinner will be provided at the conclusion of the meeting.

Thank you.

Jenny Waduge, President.



Roland and Marion Quyn celebrated their 50th (Golden) Wedding Anniversary On 1st August 2020. Their two children, five grandchildren, family and friends helped them celebrate this special occasion via live stream.

The ACF committee would like to congratulate them on this milestone and wish them many more years with good health

AUSTRALIA CEYLON FELLOWSHIP

NOTICE & AGENDA OF ANNUAL GENERAL MEETING 2020 / 2021

The Constitution of the ACF (Rule 30 (1) states that the A G M should be held before 30th. November of each year. The Fellowship, however, will not be able to comply with the rule this year because of the prevailing global COVID 19 epidemic. Several restrictions and a curfew to minimise infection by social contact have been imposed by the Victorian State Government. At this stage it is not possible to fix a firm date for the A G M to be held. Hence, please note that the date given below is tentative.

DATE: Sunday, 31st. JANUARY 2021 subject to Government restrictions being withdrawn.

VENUE: Ceylon Centre, 217, Clarke Road, Springvale South, Vic. 3172

TIME: 3.00 pm - Sign Attendance Record after eligibility check

3.30 pm - AGM will commence as soon as there is a quorum of 60 members

1. Chairperson welcomes the Members and declares the meeting open.
2. In Memoriam Prayers
3. Apologies
4. Adoption of the Minutes of the last AGM held on 18 August 2019
Matters arising from the minutes
5. Tabling of the Honorary Secretary's, Report for review period
6. Acceptance of the Honorary Treasurer's, audited Report for period 01 July 2019 to 30 June 2020.
7. The Election of Office Bearers 2020 / 2021
8. Appointment of Auditor
9. Any other business for which due notice has been given

President declares the meeting closed and invites members to dinner.

Wendy de Vos - Zainudeen

Honorary Secretary

The ACF's Constitution states that " A person who was not a Financial Member on the 30th. of June immediately preceding the date of the Annual General Meeting shall not be eligible to be present at the Annual General Meeting.

To enable the meeting to progress without delay Members are requested to phone the Secretary and clarify any item they wish to, before the meeting.

LIST OF POSITIONS & VALID NOMINATIONS RECEIVED 2020/21

<u>POSITION</u>	<u>NOMINEE/S</u>	<u>PROPOSED</u>	<u>SECONDED</u>
PRESIDENT:	Carleen Fairweather	Jenny Waduge	Wendy de Vos
V.PRESIDENT:	Desmond Kelaart	Jenny Waduge	Pauline Kelaart
V. PRESIDENT:	Wendy de Vos	Jenny Waduge	Ronnie Waduge
SECRETARY:	Therese Taylor	Jenny Waduge	Carleen Fairweather
A.SECRETARY:	Theonie White	Jenny Waduge	Carleen Fairweather
TREASURER:	Kevin Martin	Jenny Waduge	Ronnie Waduge
A.TREASURER	Ingrid Rulach	John Blaze	Paul Vanlangenberg
EDITOR:	Chris Lawton	Jenny Waduge	Carleen Fairweather
PROP: MGR.	George D'Oliveira	Jenny Waduge	Carleen Fairweather

COMMITTEE MEMBERS – 2020 /2021

1. Keith Ockersz	Jenny Waduge	Carleen Fairweather
2. Rev.John Blaze	Ingrid Rulach	Annette Blaze
3. Ann-Marie Hermans	Rev.John Blaze	Annette Blaze
4. Ruby Diaz	Jenny Waduge	P.Waduge
5. Ronnie Waduge	Desmond Kelaart	Pauline Kelaart
6. Jenny Waduge	Pauline Kelaart	Desmond Kelaart
7. Pauline Kelaart	P.Waduge	Desmond Kelaart
8. MRM Zainudeen	Wendy de Vos	Desmond Kelaart
9. Ainsley Corteling	Jenny Waduge	Ronnie Waduge
10. Laurette Corteling	Jenny Waduge	Ronnie Waduge
11. Sherine Wijeyasinghe	Jenny Waduge	Wendy de Vos

MINUTES OF THE ANNUAL GENERAL MEETING FOR 2018-2019 HELD ON 18 August 2019 AT THE CEYLON CENTRE.

The meeting commenced at 3.30 pm-with 76 members present.

1) WELCOME ADDRESS: As the Secretary confirmed the attendance of 76 financial members the President declared the meeting open and thanked the members for their attendance. She then advised that the proceedings will be recorded. The President stated that in the July Newsletter we had advised the membership of all the activities that had taken place in 2018-2019 and informed the membership that the Association had a very successful year.

2) The President called on Rev John Blaze to say a prayer and the In memoriam. Rev John Blaze requested the members to stand and observe a minute's silence in remembrance of the late Mr Mervyn Werkmineister, who was remembered for his hard work, generosity of spirit and dedication to the ACF. Rev John Blaze called on Rev Samuel to say the opening prayer.

3) APOLOGIES: Ryle and Susan Moldrich, Ainsley and Laurette Corteling, Wendell Kelaart, Annette Blaze, Shantini Ockersz, Roland and Marie Quyn, Mark Hermans, Yvonne Koolmeyer, Audrey Bakelman, Corinne Spittel, Bernadette and Loxley Alexander, Austin De Silva, Marlene Caspersz, Jude and Irene Taylor, Gibran and Shehara Uduaman.

4) ADOPTION OF MINUTES: The Minutes of the AGM of the 18 November 2018 was received Proposed: Pauline Moldrich Seconded: Pat Daviot. The Minutes were duly accepted on an amendment to- **Item 6** -line 7- duplicate words "we had" to be deleted and the sentence to read as "has been accepted and we had " (as per John de Silva) . Proposed Pauline Moldrich Seconded Marguerite Morgan.

MATTERS ARISING FROM THE MINUTES- Marguerite Morgan referred to a suggestion raised by Mr Doyne Caspersz at the last AGM and enquired if the ACF was registered as a Not for Profit Organisation with the ATO (ACNC). The President's response was that the matter was discussed at meetings, however we are not registered as yet and it will be addressed by the incoming committee. Marguerite enquired as to how many subcommittees were established. The Presidents response was that we had 4 sub committees i.e. - Entertainment, Finance, Membership and Editorial. Ralph Moldrich enquired as to what action was taken under item 5- question about Mr Labrooy. The President's response was that she had spoken to Mr Everton Labrooy and discussed the issue and offered an apology.

5) TABLING OF THE HON SECRETARY REPORT AND AUXILIARY REPORTS FOR THE REVIEW PERIOD 2018-2019.

The Honorary Secretary's report was adopted with no amendments. Proposed: Ralph Moldrich Seconded: Ron Waduge.

6) HONORARY TREASURER'S REPORT FOR 2018-2019 Pauline Moldrich stated that she had a few queries about the Treasurers financial report and requested details about the miscellaneous income of \$355.70. The Treasurer Carleen explained the breakdown of the above as -\$58.60 was a return of funds from the Mulwala day trip, \$80.00 of ticket sales from non-members who attended the health and Wellbeing Event, \$150.00 for advertising in the Newsletter (Mr G Young \$50.00 and Mr Adrian Caspersz \$100.00), miscellaneous donation of \$64.00 and \$3.10 return of cake cost. Pauline suggested in the future we show advertising income against the cost of Newsletter expenses in fairness to the Editor and for correct accounting. Pauline requested a breakdown of the administration expense postage of \$820.00 as it was a substantial sum. Keith Ockersz attempted an explanation however Yolande Fernando reminded him that the question was directed at the Treasurer who should respond. The Treasurer explained that the above cost was for postage of two letters to the membership. (23rdMay/15thJuly) Pauline also enquired about the expenses cost for the AGM \$1000.00. Carleen advised that the expense included the AGM meal of \$360.00, other dinner costs \$200.00 plus postage of the AGM newsletter of \$440.00. Pauline again suggested that AGM costs should not include a cost of the newsletter expenses. AGM costs should be reported separately so members can identify the actual cost of holding an AGM. The Treasurer and President acknowledged the above suggestions and that moving forward the AGM and admin costs for the Newsletter will be reported as suggested. Wilhelm Morgan sought clarification about the new Hawaiian night fundraising event income of \$ 819.10. The Treasurer explained that the income from the event was \$2325 which included ticket sales \$1925.00 and raffle of \$400.00. The expenses to the caterer for 77 guests were 1001.00, cleaning cost \$100.00, DJ \$250.00 and miscellaneous expenses was \$ 154.90. Wilhelm sought clarification about Note 7- Grants unused-\$612.62. The Treasurer's response was that a Grant applied for when Wilhelm was the President was received for the amount of \$5740. (\$2870.00 x 2 years) An amount of \$5127.38 was spent on senior's events the balance is the amount of \$612.62. Pauline Moldrich enquired if the amount of \$612.62 has to be returned to the DPC or will it be spent. Carleen replied that the amount will be used for a future senior's event. Pauline then queried the accrued account payable to Australia Post for amount of

\$ 620.00. The President's response was that ACF had been posting newsletters for \$1.00 however, 3 months ago we had received a fine of \$620.00 for underpayment of postage, that she had contacted the Post Office for a review and that she is hopeful of a positive response. For accounting purposes we had to show it as an accrued debt in case the fine had to be paid. Doyne Caspersz sought permission to address the meeting about Note 8-as he wished to enlighten the membership about what should and should not occur. A sum of \$ 8177.27 he stated was paid erroneously to an insurance company, when the Government had already provided ACF with Public liability insurance. All decisions should be made collectively by the committee and it is not up to one individual to make a decision and that he hoped moving forward that we do not make these mistakes. Doyne further stated that the committee should look at simplifying the financial report to enable membership to clearly understand how the Organisations funds are received and spent and a more detailed explanation of the Balance sheet including a clarification of retained earnings at year end. The President acknowledged his suggestions.

A question was raised about the expenses note-6-regarding the Meeting room project of \$8000.00. The President's response was that the \$8000.00 cost included the improvements to the dining area and adjacent storage room, renovations to the garage; if the door is opened members can see the improvements made i.e. extra storage space, and a games room. Other costs include new led lights, landscape costs including a new garden shed. Paul Van Langenberg stated that it is not good enough to state that the members should take a look around to see what has been done, that he would prefer a more detailed account of how the \$8000.00 grant was spent as it lacked details unlike note 9 which clearly shows all the expenses. The President provided a breakdown of the costs as follows-renovation to the Garage including sealing and painting the floor \$1333.00, new garage roller door \$1450.00, fan and led lighting-\$1498.00, conversion of the small meeting room/storage room \$600.00, re-aligning and repairs to security door \$1474.00, landscape cost \$970.00, new garden shed \$478.00. Repairs to the men's toilet \$600.00. So we spent well over the \$8000.00. Paul thanked the President and suggested that the above expense details should have been published in the newsletter. The President acknowledged his comments. The President advised that the accountability report was sent to the DPC in March and was accepted. The Treasurers report was accepted Proposed: Pauline Moldrich Seconded: Ralph Moldrich.

Ted Gerreyn suggested that any questions regarding finance should be directed to the Treasurer prior to the AGM. Gordon Cooray suggested that the Treasurer should make a notation in the newsletter that should the membership have any queries about the end of year financial statement it should be a written request to save time at the AGM.

The Secretary sought permission from the chair to address the meeting. The Secretary informed the membership that regrettably she will not continue as Secretary and will organise a handover of official documents to her successor and would like this minuted. The Secretary continued that it was a new role and she had endeavoured to fulfil her duties with care and diligence. However she had made one or two mistakes and will apologise to the individuals for any hurt she may have inadvertently caused. The Secretary thanked Pauline Moldrich who had always encouraged her to do the best she can and is one person who had a very profound impact in her life. The Secretary thanked Pat Daviot, Marguerite Morgan, Doyne Caspersz, she also thanked George and Yolande, Patsy and Aubrey for their support and present and past Presidents. Pat Daviot proposed a vote of thanks to the Secretary for a job well done seconded: Chris Lawton.

7) ELECTION OF OFFICE BEARERS & EXECUTIVE COMMITTEE 2019/2020.

The President read the Nominations for President-Jenny Waduge Proposed: Desmond Kelaart - Seconded: Pauline Kelaart. As there were no other nominations-Jenny Waduge was duly elected as the new President.

Jenny read out the following nominations for the year 2019/2020.

VICE PRESIDENT- Desmond Kelaart- Proposed: Pauline Kelaart - Seconded: Carleen Fairweather

VICE PRESIDENT-Carleen Fairweather- Proposed: Jenny Waduge- Seconded: Desmond Kelaart

SECRETARY- Wendy De Vos- Zainudeen-Proposed: Desmond Kelaart- Seconded: Keith Ockersz

The President advised the membership that Therese Taylor had withdrawn her nomination as a committee member and proposed her as Assistant Secretary. Therese Taylor accepted the nomination and was duly elected as Assistant Secretary Seconded: Ron Waduge.

ASST.SECRETARY- Therese Taylor

TREASURER- Kevin Martin Proposed: Jenny Waduge - Seconded: Nilanthi Martin

ASST.TREASURER- Ingrid Rulach-Proposed: Aubrey Dirckze - Seconded: Paul Vanlangenberg

EDITOR- Chris Lawton- Proposed: Keith Ockersz - Seconded: Pauline Kelaart

PROPERTY MNGR- Lester D'Olivera Proposed: Carleen Fairweather- Seconded: Desmond Kelaart

COMMITTEE MEMBER'S-

The President advised that 13 committee member nominations were received and that Clifford Berenger had withdrawn his nomination as a committee member.

NOMINEE

Pauline Kelaart
Keith Ockersz
Ainsley Corteling
Anne Marie Hermans
Paddy Waduge
Ian Varney

PROPOSED BY

Carleen Fairweather
Carleen Fairweather
Jenny Waduge
Rev John Blaze
Desmond Kelaart
Carleen Fairweather

SECONDED BY

Ruby Diaz
Desmond Kelaart
Paddy Waduge
Ingrid Rulach
Pauline Kelaart
Desmond Kelaart

Ruby Diaz	Pauline Kelaart	Desmond Kelaart
Gerard de Silva	Rev John Blaze	Aubrey Dirckze
Barbara de Silva	Rev John Blaze-	Aubrey Dirckze
Rev John Blaze	Ingrid Rulach	Paul Vanlangenberg
Patricia Dirckze	Ingrid Rulach	Paul Vanlangenberg
Aubrey Dirckze	Ingrid Rulach	Paul Vanlangenberg

All the above nominees' applications were duly accepted. The President congratulated the new incoming committee.

8) Auditor-The President proposed the name of Tony Schrader to continue as Auditor. Keith Ockersz proposed a vote of thanks to the Auditor Seconded: Des Kelaart.

9) Any Other Business: -Life membership: - The President advised the membership that the previous committee had recommended that we award Chris Lawton (OAM) Life membership. Chris has been a member of the ACF since 1977 has served the ACF as a President, committee member and currently has held the position of Editor for the last 28 years. As per the Associations rules we currently have 396 financial members including 7 life members which is the 2% quota allowed. Sadly, we are unable to seek the membership's approval today however the President stated that she will ensure he receives life membership at the next General meeting. Chris Lawton thanked the President, Committee and the House for their kind consideration.

Amendment to the Constitution:-The President advised the membership that the committee had discussed making some changes to the Constitution however lacked the knowledge and expertise. The President proposed that we elect 5 members from the floor to form a committee and make the necessary recommendations to amend the constitution. Wilhelm Morgan addressed the meeting and advised that he was in favour of Chris Lawton's recommended amendments however he would not like to see any changes made to rule 36 (2), as a quorum of 40 members at a AGM would be too dangerous. Wilhelm conceded that some changes needed to be made to rule 36 (4). Chris Lawton addressed the meeting and stated that we have on two separate previous occasions attempted to change the constitution (this is our third attempt) to no avail, and at considerable postage costs. Chris recommended that we maintain the current CAV approved constitution with some minor changes. Rev Samuel concurred and advised we do not need a new constitution. Doyne Caspersz addressed the meeting and stated that the Constitution helps the committee collectively to perform their duties in the best interest of the Association. The current ACF constitution has deficiencies and referred to rule 36 (4) and rule 13 (d) and 30 (3) (b). Therefore, to take this Association into the future, necessary amendments need to be made as previously recommended by the 5 members of the Special Administration committee. Unfortunately the changes were not considered at the last General meeting and he appealed to the membership to consider his proposed Constitution and accept it in its entirety as it will provide good governance guidelines and will avoid any misinterpretation of the rules. Ralph Moldrich addressed the meeting and stated that the current constitution has served us well for over 60 plus years and there has been no issues. Ralph stated that he was satisfied with it and enquired if the membership agreed with him and moved that any amendments to the constitution should be disregarded. The membership voted on the motion to continue with the present constitution which was passed by a majority vote of 50/26. The President advised that we will not discuss any of the proposed amendments today however conceded that there are some necessary changes that need to be made. Keith Ockersz proposed that we form a special committee to look into the changes. Ron Waduge proposed that the new committee look into this matter and make recommendations as there was enough knowledge and expertise within the group. Chris Lawton concurred. Yolande Fernando advised that she had confidence that the new committee had the ability to recommend the necessary changes. And this was unanimously accepted by the membership.

The President advised the membership of the following upcoming events- the Father's Day function to be held on 25 August is sold out. The 23 October is the Country Day Trip currently we have 40 members registered. The next event is the Seniors Christmas lunch to be held on the 24 November at Good Shepherd Hall. The Children's Christmas party will be held on the 08 December.

10) President's Speech - The President, Jenny Waduge thanked members for their attendance today and commitment to the ACF. Jenny also thanked the committee for their hard work and dedication and for achieving the tasks that we set out to complete. Jenny thanked the two outgoing committee members Paulinus Smith and Clifford Berenger for all their assistance as committee members, special thanks to Clifford for his assistance with the garden and landscaping. The President thanked the outgoing Secretary Ingrid Rulach for her hard work and dedication and who will now take on a new position on the committee and wished her all the very best. The President thanked Aubrey Dirckze for all his hard work and dedication as property manager who had decided to take a break however will continue on as a committee member, and finally, welcomed the five new committee members - Anne-Marie Hermans, Wendy de Vos Zainudeen, Kevin Martin, Ainsley Corteling, and Lester De'Oliviera. The President stated that they will be a great asset to the ACF.

Yolande Fernando proposed a vote of thanks to the Treasurer.

Pat Daviot proposed a vote of thanks to the Chair.

The President declared the meeting closed at 5pm and invited members to dinner and fellowship.

Ingrid Rulach
Honorary Secretary

Jenny Waduge
President

SECRETARY'S REPORT FOR THE PERIOD 01/07/2019 – 30/06/2020

It gives me great pleasure as Secretary to submit my report on behalf of the Australian Ceylon Fellowship for the year ending 30th June 2020.

During this year we had two Committee members who resigned namely Aubrey Dirckze and Patricia Dirckze. Aubrey and Patsy have worked very hard for the fellowship during their tenure with the club. Our special thanks to them for their commitment towards the fellowship.

We also had 18 couples and 16 singles that left the A.C.F due to ill health etc. also 4 members sadly passed away. The Committee which was elected for the period met eight times during which 7 meetings were chaired by the President Jenny and 1 meeting was chaired by the two Vice Presidents Desmond & Carleen. Thereafter we had one other meeting held on 10th March 2020, soon after this we went into lockdown.

Due to Covid 19 and the governments restrictions we have had to cancel the following events such as a Curry Nite, Roast Dinner which was to be held on (Anzac Day), Mother's Day luncheon and a Roti Night.

I am pleased to inform you that we had 39 new members.

Other matters: 4 newsletters were distributed, thanks to the effort of our Editor Chris Lawton. We thank him for his ongoing commitment and support.

I sincerely thank the outgoing Committee for their hard work, support and commitment during the year, for which without their support the functions and events organised would have not been successful.

I also extend my profound thanks to the Committee for their willingness to help and support extended to me not forgetting our Assistant Secretary Therese Taylor for her help, taking down the minutes for which I am so grateful. Thank you, Therese! Ian Varney who is a Committee member had a car accident on the 22nd August and we wish him all the best for a speedy recovery.

Lastly, I wish all our members every success and the very best in the future, most importantly stay safe and well during these unprecedented times.

We will no doubt get to the other side of this, for what has been a challenging year.

Wendy, Honorary Secretary

TREASURER'S REPORT FOR THE PERIOD 01/07/2019 – 30/06/2020

This year the audited financials include a cash flow statement showing the break-up of Income Received and Expenses, ie. a summarized bank statement for the year. It's not included in this financial pack due to extra costs involved with posting extra pages (pages 5 & 6). If of interest, please send me an email to ksmartin777@gmail.com and I will email a copy by return.

The financials with notes are self explanatory, but if anything is unclear, please email me 14 days prior to the AGM and I will provide an answer before the AGM. We have had no income since March until now, and I don't see this improving in the coming months due to the Covid situation. Since our fixed costs for Insurance, Rates, Water, Electricity, Gas, Newsletter postage, repairs, etc. is in the region of \$7,500. Per annum, we will be compelled to draw on our Term Deposit to make ends meet. Donations from Members are welcome. Please deposit funds into ACF Bank Account: BSB 063 615 A/C 1003 4511 with your name as the reference.

We hope and pray that we will be able to organize a Fellowship event very soon. Until then, stay safe and take care.

Kevin Martin, Honorary Treasurer

PROPERTY MANAGER'S REPORT 2019/2020

I officially took over the above position on 19th August 2019 and have managed the property to a considerable standard.

Aubrey Dirckze, completed the tasks of the men's toilet repair and installation of a new heating unit for the hall. Since March this year due to the COVID-19 restrictions, not much work has been done for the maintenance of the property. I would like to say a big thank you to committee members who participated in the cleaning of gutters, cutting & cleaning of trees around the club premises and also for doing a complete clean of the kitchen.

The fence on the right side of the premises collapsed during a storm which was secured and has been permanently restored.

A thank you to those who obtained quotes for a commercial dishwasher, which I am pleased to say is now installed in the kitchen. We are in the planning process of painting the ACF hall and will also have a working bee date to be sorted in the future, when the COVID-19 rules are restricted/permitted. would like to thank Clifford Berenger for keeping the hall and garden in a fantastic condition.

Lester D'Oliveira, Property Manager

EDITOR'S REPORT FOR THE PERIOD 01/07/2019 -30/06/20

Much as the ACF would like to keep in frequent touch with Members via regular issues of the Newsletter, particularly with those who live in distant suburbs and are unable to attend functions, it has been constrained from doing so because of the steep increase in postage. This is the third issue, and it is likely to be the last for the year. However, every effort is made to keep the membership informed in time of the Fellowship's activities and publicity given whenever required. The ACF also maintains a Web site with updates.

My sincere thanks to the FEDERAL Member for Bruce, *The Hon. Mr. Julian Hill*, and the staff of his local office for all the assistance. *ACF Honorary Member Victor Melder* and his Library have, as in previous years, regularly provided much information of people and events of Sri Lanka. Thank You Victor, for your on going support. Not forgetting my colleagues in the Committee, I sincerely thank them for helping to prepare the Newsletters for despatch and mailing them out.

Chris. J. Lawton, OAM, Editor

SUB COMMITTEE REPORTS 2019 / 2020**MEMBERSHIP Report .**

Australia-Ceylon Fellowship Inc, had 444 members as at the 30th June 2020. I am pleased to inform you that the above total consists of 39 new members of which 36 were pensioner's and 3 ordinary members.

Unfortunately, 18 couples and 16 singles relinquished their membership of the fellowship for personal reasons.

Details of total membership are as follows :

18 Ordinary Single Members	126 Ordinary Members (63 couples)
216 Pensioner Members (108 couples)	84 Pensioner Members (Singles)

I take this opportunity to thank all members who have renewed their membership for 2020/2021 and encourage others to do the same as this will assist the ACF during difficult times.

Please note when money is transferred for Membership make sure that your Membership number or your name is recorded in reference to the transfer.

Ruby Diaz, Membership Chairperson.

ENTERTAINMENT REPORT 2019/2020

The year started off well. The dedicated and hardworking Entertainment Committee worked tirelessly to make these events a great success. Total funds generated from these events for the first half of the year was **\$6346.05**.

Unfortunately, we were unable to organize any functions after Valentine Day due to the Covid 19 outbreak.

The Entertainment Committee organized a significant number of Social events in 2019/2020.

Listed below are the events and the dates they were held:

Country & Western Night - 13th July 2019 Father's Day - 25th Aug. 2019 Trip to Mulwala - 23rd Oct. 2019

Hopper Night - 26th Oct. 2019 Senior's X'mas Party - 24th Nov. 2019 Children's Christmas Party - 8th Dec. 2019

Christmas Carols at Aged care homes - 14th Dec. 2019 Valentine Function - 8th Feb.2020

FUTURE EVENTS – TENTATIVE : Valentine's Day - 06th Feb. 2021 Curry Night - 20th March 2021 Hopper night - 17th April 2021 Mother's Day - 8th May 2021 On behalf of the Entertainment Committee we like to thank our members for their continued support and selling tickets for all our functions. This would not be possible if not for you.

We also extend our thanks and appreciation to Keith Diaz who has always supported us with a great line up of music for all our functions.

Entertainment Team.



Gertrude Baldsing celebrated her 90th Birthday on the 2nd October via Zoom with her family.

She is a mother to 6 daughters, 2 sons, 16 grandchildren and 17 great grandchildren,

We wish her all the best for many more years to come.

ACF CONSTITUTION Review.

As you are aware at the last AGM it was decided to appoint a sub-committee to review the current ACF Constitution and make recommendations. While the sub-committee met during the year, they were unable to finalize and review due to the current COVID 19 restrictions. The review will commence as soon as it is possible for the sub-committee to meet when permitted. It is very doubtful this will happen before the Annual General Meeting this year. We will keep you informed in due course.

Ainsley Corteling, Chairman

Kind words can be short and easy to speak, but their echoes are truly endless." *Mother Teresa (1910-1997)*

ABROAD

OBITUARIES *by Victor Melder*

SCHARENGUIVEL – J.R.N (Bunting), husband of Dagmar (dec), father of Anne-Marie Scharenguivel Kellar, grandfather of Dominic and Daniel, in Sri Lanka on August 31, 2020, aged 99 years. (Contributed)

PLUNKETT – LEN CHRISTOPHER, husband of Sandra (nee Labrooy), father of late Shannon and of Luzanne, Tracey and Andrea, father-in-law of Gerald Bennett, grandfather of Alexandria and Giada. Son of late Oliver & Fortune Plunkett, brother of Heather, Virginia, Glen, Bubbles, Annette, Liston, Aubrey, Jo (all Aus) and late Dawn, in Sri Lanka. (Daily News 8.9.2020)

DISSANAYAKE – GUNASINGHE MUDIYANSELAGE (GUNE), husband of Judy (nee Speldewinde), father of Samantha and Suzanne (Germany), father-in-law of Camillia and Alfred, grandfather of Tim and Eric, in Sri Lanka. (Daily News 11.9.2020)

MORTIER – DRENO MILAN AUGUSTUS JOSEPH, son of Augustus Mortier & Antoniette (nee Senaratne), brother of Michelle, Rochelle and Jason Morter, in Sri Lanka. (Daily News, 13.9.2020)

SOERTSZ – THERESA LESLEY AUDREY (nee Holsinger), wife of the late Aloysius (Aloy) Soerts, mother of late Daphne and Brian, Derek and Darrell, mother-in-law of Siva, Heather, Trudy and Bernadine, grandmother of Diane, Denise, Gregory, Trisha, Michael, Keith, Kevin, Janine, Bernard and Ryan. Great grandmother of Clara, Henry, Alana, Shania, Amelia, David and Iniyal, in Melbourne. – 67 Shanthi Road, Hendala, Wattala, Sri Lanka. (Daily News 13.9.2020)

JANSZ – ORANEE VINITHA JAYASUNDERA (nee Goonewardene), wife of Prof. Raddy Jansz, mother of Maithri and Mahen, Michael and Thushara, Mihiri and Randy, grandmother of Rahul, Tiana, Kiara, Mark, Raveena and Roshani. Sister of late Ranjith and Anoma, Nhal and Pushpa, Gemunu and Ianthi, Cedric and Faye, in Sri Lanka. (Daily News 22.9.2020)

SENEVIRATNE – BARBARA (nee Vanderwert), wife of the late Harold Seneviratne, mother of Jo, Hugh, Jacquie, Jenny and Ramona, grandmother of 12, great grandmother of 11. Daughter of the late Annesley & Thelma Vanderwert, sister of Moonyeen, late Errol and Maryse, in California, USA, on September 23, 2020. (Contributed)

JURIANSZ, ANGLAM, in Sri Lanka. (Contributed)

AUSTRALIA

PERUMAL – WALTER, husband of Cordelia (nee Bastiaensz), father and father-in-law of Colin & Rachel, Wendell & Michelle, Keith & Kylie, grandfather of Mackenzie, Dominique, Cohen, Aria and Niana. Son of late Aloy & Therese, son-in-law of late Pat & Cordelia. Brother of Vilma Navaratnam (Aus), Felix, late Inez Panambalana, late Evan, Jean Dharmaratne (Aus) and Bryan (Aus), brother-in-law of late Rudolph Navaratnam, late Chitra, late Christo Panambalana, Manel, Bryan Dharmaratne (Aus), Carla (Aus), Denver and Heather (Aus), Branwell and Geetha (Aust), in Melbourne on September 1, 2020. – 6, Tyalla Way, Packenham, Vic 3810. (Daily News 3.9.2020)

WIJAYARATNA – FRED A. Wife of late Newton Wijayaratna, mother of Shalini Jayaweera, Kusum Heenatigala, Kumar and Naushad Wijayaratna and Damayanthi Perera, in Melbourne on September 9, 2020, aged 92 years. (Contributed)

BOULTON – GEOFFREY WARREN, husband of Sue, father of Debbie and Craig, father-in-law of Michael, grandfather of Aiden. Brother of Ellen. In Perth, WA. (West Australian, 9.9.2020)

MULLER – HILDA (nee Schokman), wife of Douglas (dec), mother and mother-in-law of Christopher & Doreen. Sister & Sister-in-law of late Thelma & Donald Patternott, late Percy & Cynthia Schokman (USA), late Kenneth & Litticia Schokman, Audrey & Gladwin Gooneratne, Grace & late Errol Van Houten, Louise & late Nowell Hannibalsz, late Olive & Rodney Schokman, Valerie & late Peter Weerakoon, Charles & Sheelagh Schokman (UK) and Sylvia Ephraums, in Melb. 09.09.20,

EKANAYAKE – HERCULES (HERKY) NOEL BOYD, husband of Norah (nee Thomasz), father of Russel, Avril, Romaine, Lou, Trevor, Sean and Jeremy, father-in-law of Charles Psaila, Wilhelm Forster, Yasmin, Odile, Janine and Judy. Grandfather of Simone, Suren, Natalie, Nadia, Dimitri, Trent, Stefan, Scott, Alain, Jayden, Jermaine and Javan, great grandfather of 9. Brother of Sam (dec), Douglas (dec), Hope Bandara, Brenda Samaranayake and Drucilla de Silva (all SL), in Melb. on 11.09.20 (D. News 16.9.20)

VANDERZIL – EARNEST SPENCER, in Dandenong, Victoria, on September 14, 2020, aged 95 years. (Contributed)

MOLDRICH – ROSE FLORENCE (NEE De Fry), in Queensland, on September 28, 2020, aged 96 years. (Contributed)

BERENGER – MAUREEN (Nee Morel), wife of Hilary (Dec), mother and mother in law of Tania and Sam, Sharon and Prasanna, in Melbourne on 22 September 2020. (Contributed)

PEIRIS, PETER RANDOLF (RANDY), partner of Judy, father of Ramone, Daniela and Laani. in Sydney. Brother of Cheryl Outchoorn and Rima Peiris, in Sydney. (Contributed)

CRAGGS, Maxwell Reginald, 01-Sep-1936 - 02-Oct-2020, loved husband of Eileen, children Bryce, & Tammy, Son in law Tony, Grandchildren Elliot, James, Kaitlyn, Thomas and Rebecca. Herald Sun 05.10.2020

SRI LANKA NEWS IN BRIEF.

Road Accidents - At least 1418 persons were killed in road accidents during the last eight months, latest police statistics revealed. This is despite the country being under lock down for more than three month due to COVID-19 situation. The statistics show that 1358 fatal accidents took place during the eight months. The police also explained that there were 4257 with serious injuries due to accidents. During the eight months a total number of 15402 accidents have taken place Island wide. (Times Online, 5.9.2020)

Lanka's first and only Biotech Insulin Manufacturing Plant - Raddella Holdings introduce yet another revolutionary first with the launch of Sri Lanka's first and only biotech insulin manufacturing plant. The operation of the new plant will involve a joint venture between the Premium International Injectable Company (Pvt) Ltd, a subsidiary of Raddella Holdings and the State Pharmaceutical Manufacturing Corporation (SPMC). All new products manufactured as a result of this venture will be done under the SPMC brand name, with full government supervision.

The biotechnology manufacturing plant is a Rs. 3.5 billion, 100% local investment, which will employ over 200 specialized and highly trained professionals. All technology used in manufacturing will be state-of-the-art and conform to the highest tier of European standardization. This new plant has the capacity to meet 100% of projected local demand for next 15 years. The new plant will utilize world famous SCADA systems to monitor and control the plant, all equipment, and the entire manufacturing process. This will guarantee the highest level of quality control. *Island 24/09.*

'Cargills 2 Home' Mobile Supermarket. Like many other businesses, Cargills was compelled to adapt. While it has a wide network of supermarkets across the island which were in fact operational during this time, there were no customers to be served due to the imposed lockdown. Almost overnight, the Cargills Rewards website was transformed to a new system for customers to order their groceries. It was a simple solution, that leveraged its supply chain to help facilitate hyperlocal delivery for customer's within a 5km radius of its outlets. Furthermore, container trucks carrying well displayed groceries were dispatched to neighborhoods, pioneering Asia's first mobile supermarket, 'Cargills 2 Home'. This ingenuity was driven by the top brass, who too feel the pulse of their stakeholders and so brought the supermarket experience to the customer's home. *Island 24/09*

Ban on cattle slaughter - Cabinet has approved a proposal by Prime Minister Mahinda Rajapaksa to ban cattle slaughter in the country. As a country with an economy based on agriculture, the contribution of the cattle resource to develop the livelihood of the rural people of Sri Lanka is immense, the Government noted, in justifying its decision. Immediate action will also be taken to import the required meat and provide it at a concessionary price for the people who consume beef.

Times 29/09

Addicted to narcotic drugs - Justice Minister Ali Sabry said, that one in every 40 people in the country was addicted to narcotic drugs and the government would do everything in its power to remove the scourge of narcotics. As per the statistics there are 553,000 drug addicts in the country. *Island 3/09*

Two of Australia's most beloved rituals have been combined in one ground-breaking beer thanks to Port Adelaide Pirate Life Brewing and family tea company Dilmah.

Tea and Biccies Brown Ale - The Australian-first collaboration has produced Tea and Biccies Brown Ale, combining the deliciousness of fresh beer with the refreshing taste and natural goodness of Sri Lankan black tea, Dilmah Tea said in a statement in Colombo. "We are planning to push the boundaries on what tea and beer can be," said Pirate Life Brewing Founder Michael Cameron. Tea and Biccies Brown Ale, exclusively available in Australia from September 24, is made from handcrafted malted barley, New Zealand hops and is infused with the global tea brand's signature Single Origin Pure Ceylon Black Tea.

Australia - Ceylon Fellowship Inc
ABN: 65 891 573 559 Reg No: A0013324S

INDEPENDENT AUDIT REPORT TO THE MEMBERS

Scope

I have audited the financial report, being a special purpose financial report comprising Statement of Income & Expenditure, Balance Sheet and Notes accompanying Financial Statements for the year ended 30th June 2020. The Committee is responsible for the financial report and has determined that the accounting policies used are appropriate to meet the needs of the incorporated association and its members. I have conducted an independent audit of this financial report in order to express an opinion on it to the members. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the members.

The financial report has been prepared for the purpose of fulfilling the requirements of the Associations Incorporation Reform Act 2012. I disclaim any assumption of responsibility for any reliance on this report or on the financial report to which it relates to any person other than the members, or for any purpose other than that for which it was prepared.

My audit has been conducted in accordance with Australian Auditing Standards. Procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial report and the evaluation of 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 accepted accounting policies. These policies do not require the application of all Australian Accounting Standards and other mandatory professional reporting requirements.

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

Audit Opinion

In my opinion, the financial report presents fairly in accordance with acceptable accounting policies the financial position of the Club as at 30th June 2020 and the results of its operations for the year then ended.


Irani Gammampila
CPA, CA(SL), IPA
Director

ING Financial Services Pty Ltd

Irani Gammampila
Certified Practising Accountant
Membership Number: 9703192

30th September 2020

Liability limited by a scheme approved under Professional Standards Legislation.

AUSTRALIA - CEYLON FELLOWSHIP INC
ABN: 65 891 573 559 Reg.No: A0013324S

STATEMENT BY MEMBERS OF THE COMMITTEE

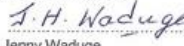
FOR THE YEAR ENDED 30 JUNE 2020


The committee has determined that the Association is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 of the financial statements

In the opinion of the committee the Balance Sheet, Income and Expenditure statement and the notes thereto:

1. Presents a true and fair view of the financial position of Australia Ceylon Fellowship Inc. as at 30th June 2020 and its performance for the year ended on that date.
2. At the date of this statement, there are reasonable grounds to believe that Australia Ceylon Fellowship Inc will be able to pay its debts as and when they fall due.

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

President 
Jenny Waduge

Treasurer 
Kevin Martin

Dated: 30th September, 2020

AUSTRALIA -CEYLON FELLOWSHIP INC
STATEMENT OF INCOME AND EXPENDITURE FOR THE
FINANCIAL YEAR 1st July 2019 to 30th June 2020
ABN:65 891 573 559 Reg: A00133245

INCOME		2020	2019
Membership Fees	(Note 1)	\$ 4,130.00	\$ 3,637.50
Donations Received		\$ 150.00	\$ 100.00
Hall Hire	(Note 5)	\$ 3,320.00	\$ 5,020.00
Insurance Refund	(Note 8)	\$ 805.15	\$ 8,177.27
Bank Interest Received		\$ 340.91	\$ 335.04
Grants	(Note 7)	\$ 3,178.98	\$ 5,127.38
Bush Fire appeal - Raffle		\$ 506.00	
Fundraising- Hawaiian Night			\$ 819.10
Fundraising- Valentine's Day	(Note 3)	\$ 1,629.15	\$ 959.20
Fundraising- Mother's Day			\$ 1,302.00
Fundraising- Father's Day	(Note 3)	\$ 888.65	\$ 1,010.25
Fundraising- Curry Night			\$ 1,040.00
Fundraising- Curry Night			\$ 1,533.55
Fundraising- Hopper Night	(Note 3)	\$ 1,200.00	
Fundraising- Trip to Mulwala	(Note 3)	\$ 550.00	
Fundraising- Senior's X'mas Party	(Note 3)	\$ 363.60	-\$ 138.90
Fundraising - Country & Western	(Note 3)	\$ 1,234.65	
Miscellaneous Income-Rotary Raffle		\$ 480.00	\$ 355.70
TOTAL INCOME		\$ 18,777.09	\$ 29,278.09
EXPENDITURE			
Bank Charges		\$ 61.15	\$ 67.14
Audit Fees	(Note 11)	\$ 165.00	
Consumer Affairs Victoria		\$ 59.20	\$ 57.80
Insurance-Property		\$ 2,398.00	\$ 2,211.00
Grants Expensed	(Note 7)	\$ 3,178.98	\$ 5,127.38
Printing & Stationery		\$ 78.26	\$ 87.89
Gas		\$ 955.68	\$ 1,656.86
Electricity		\$ 653.98	\$ 994.26
Rates & Taxes		\$ 3,575.20	\$ 3,661.50
Newsletter(Including Postage)		\$ 875.40	\$ 1,208.00
Water		\$ 750.90	\$ 853.75
Administration Expenses -Postage		\$ 1,028.48	\$ 820.00
Donations-	(Note 10)	\$ 1,306.00	\$ 800.00
A.G.M. Expenses		\$ 849.75	\$ 1,000.00
O.A.M. Tribute		\$ 632.45	
A.C.F. Website		\$ 264.00	\$ 528.00
Hall Maintenance		\$ 43.15	\$ 96.00
Garden Maintenance		\$ 170.00	\$ 167.00
Hall Cleaning		\$ 931.76	\$ 1,491.00
Repair to Fence		\$ 1,305.15	
Miscellaneous Expenses	(Note 9)	\$ 922.86	\$ 1,013.28
Toilet repair		\$ 660.00	
A.C.F. Meeting Room Modification			\$ 7,955.05
Depreciation	(Note 4)	\$ 1,859.80	\$ 1,859.80
TOTAL EXPENDITURE		\$ 22,725.15	\$ 31,655.71
TOTAL PROFIT OR LOSS		-\$ 3,948.06	\$ 2,377.62

AUSTRALIA-CEYLON FELLOWSHIP INC
BALANCE SHEET FOR THE YEAR ENDED 30th JUNE 2020

Member's Funds		2020	2019
Freehold Revaluation	B/F	\$ 480,505.00	\$ 480,505.00
Retained Earnings		\$ 80,864.82	\$ 83,242.44
Profit/Loss		-\$ 3,948.06	-\$ 2,377.62
Total Members Funds		\$ 557,421.76	\$ 561,369.82
<u>Above Funds represented by:</u>			
Current Assets			
Commonwealth Bank Cheque Account	(Note 12)	\$ 12,181.79	\$ 10,795.79
Term Deposit	(Note 2)	\$ 20,340.91	\$ 20,000.00
Debtors			
Total Current Assets		\$ 32,522.70	\$ 30,795.79
Fixed Assets			
Freehold Property at value		\$ 520,000.00	\$ 520,000.00
Furniture & Fittings	(Note 4)	\$ 4,243.55	\$ 1,865.55
Hall Upgrade	(Note 4)	\$ 7,253.20	\$ 8,159.90
Refurbishment Building	(Note 4)	\$ 1,074.63	\$ 1,209.03
Kitchen Upgrade	(Note 4)	\$ 4,690.47	\$ 5,301.87
Total Fixed Assets		\$ 537,261.85	\$ 536,536.35
Total Assets		\$ 569,784.55	\$ 567,332.44
Liabilities (Less)			
Creditors payable	(Note 6)	\$ 2,464.15	\$ -
Prepaid Membership	(Note 1)	\$ 1,105.00	\$ 1,260.00
Prepaid Hall Bond	(Note 5)		\$ 600.00
Accrued Account Payable - to Australia Post		\$ 620.00	\$ 620.00
Grants unused		\$ 8,173.64	\$ 3,482.62
Total Liabilities		\$ 12,362.79	\$ 5,962.62
Net Assets		\$ 557,421.76	\$ 561,369.82

AUSTRALIA CEYLON FELLOWSHIP INC
Notes accompanying Financial Statements for the period ended 30th June 2020

Statement of Significant Accounting Policies

These financial reports are special purpose financial Reports prepared in order to satisfy the financial reporting requirements of the Associations Incorporation Reform Act 2012. The Committee has determined that the entity is not a reporting entity. The financial reports have been prepared on an accrual basis and are based on historic costs and do not take into account changing money values or current market values except for non-current assets. Income Tax - The entity is accepted as being exempt from Income Tax.

Note 1 - Membership Fees

2019/2020 collections in previous year	\$ 1,260.00
Current Year Collections-2019/2020	\$ 3,975.00
Less Pre-payments	-\$ 1,105.00
Total(Current Year)	\$ 4,130.00

Note 2 - Term Deposit

Opening Balance as at 01/07/19	\$ 20,000.00
Interest received 2019/2020	\$ 340.91
Closing balance at bank 30/06/2020	\$ 20,340.91

Note 3 - Fund Raising

	Income	Expenditure	Profit
Valentine's Day- 8 Feb 2020	\$ 3,532.70	\$ 1,903.55	\$ 1,629.15
Hopper Night- 26 Oct 2019	\$ 2,725.00	\$ 1,525.00	\$ 1,200.00
Trip to Mulwala (Raffle)- 23 Oct 2019	\$ 550.00		\$ 550.00
Senior's X'Mas Party(Raffle)- 24 Nov 2019	\$ 363.60	\$ -	\$ 363.60
Father's Day- 25 Aug 2019	\$ 3,000.00	\$ 2,111.35	\$ 888.65
Country & Western- 13 Jul 2019	\$ 3,290.00	\$ 2,055.35	\$ 1,234.65
Total	\$ 13,461.30	\$ 7,595.25	\$ 5,866.05

Note 4 - Depreciation

	TOTAL COST	PURCHASES	DEPRECIATION
Furniture & Fittings	\$ 23,520.50	\$ 2,585.00	\$ 21,861.95
Hall Upgrade	\$ 15,736.00		\$ 8,482.80
Refurbishment Building	\$ 10,957.00		\$ 9,882.37
Kitchen Upgrade	\$ 15,329.00		\$ 10,638.53
Total	\$ 65,542.50		\$ 50,865.65

Written down balance as at end of 2018/2019

\$ 16,536.65

Purchase of heater

\$ 2,585.00

Amount charged to depreciation 2019/20

-\$ 1,859.80

Written down balance as at end of 2019/2021**\$ 17,261.85****Note 5 - Hall Hire & Bond**

Deposits for 2019/20 received in 2018/19

\$ 600.00

Deposit for Bond/Hall hire Received

\$ 7,795.00

Bond Payments during the year

\$ 5,075.00

Prepaid Bonds 2020

-

Net Hall hire 2019/2020**\$ 3,320.00****Note 6 - Creditors**

Rates payable

\$ 894.00

Payable for Flowers

\$ 100.00

Audit fee payable to ING Financial Services Pty Ltd

\$ 165.00

Payable for fence repair

\$ 1,305.15

TOTAL**\$ 2,464.15****Note 7 - Senior's Support Grant**

Unspent grant from previous year

\$ 3,482.62

Grants received

\$ 7,870.00

Senior's & Children's Christmas Party

\$ 383.37

2/12/18

Christmas Carols in Elderly Homes

\$ 135.56

1/12/18

Health & Wellbeing Lunch

\$ 1,246.60

Day Trip to Mulwala

\$ 1,413.45

Total Funds spent in 2019/2020

\$ 3,178.98

Balance to spend

\$ 8,173.64

\$ 12,766.07 \$ 11,352.62**Note 8 - Insurance Refund**

Insurance claim for fence damage (Insurance Excess \$500)

\$ 805.15

Total Refund**\$ 805.15****Note 9 - Miscellaneous Expenses**

Flowers for Therese Taylor's sister

\$ 100.00

Purchase of Microwave

\$ 79.00

Update name board

\$ 70.00

Purchase of Flowers for Audrey Bakelmun

\$ 100.00

Mother's day gifts-in stock

\$ 165.00

Sundries

\$ 197.36

P.O. Box Rental

\$ 139.00

Curry Night (previous year)

\$ 45.00

Membership Ethics Affairs (ECCV)

\$ 27.50

Total**\$ 922.86****Note 10 - Donations**

Breast Cancer

\$ 200.00

Prostate Cancer

\$ 200.00

Victorian Bush fire appeal

\$ 506.00

Sri Lanka Cancer

\$ 400.00

Total**\$ 1,306.00****Note 11 - Audit fees**

Due to Tony Schrader being indisposed, the audit has been carried out by Irani Gammampila, Director, ING Financial Services

THE ACF THANKS THE FEDERAL MEMBER FOR BRUCE , THE HON. MR. *JULIAN HILL* ,
FOR THE ASSISTANCE AND ENCOURAGEMENT GIVEN

AUSTRALIA CEYLON FELLOWSHIP INC.-- THE CEYLON CENTRE HALL HIRE CHARGES

MEMBERS: \$225.00 PLUS \$200.00 Bond for Friday or Saturday Night

NON-MEMBERS/ORGANIZATIONS: \$275.00 PLUS \$200.00 Bond for Friday or Saturday Night.

DAYS OTHER THAN FRIDAY OR SATURDAY

MEMBERS: \$150.00 PLUS Bond of \$200.00 (For 4 Hours)

NON-MEMBERS & ORGANIZATIONS: \$175.00 PLUS BOND of \$200.00 (For 4 Hours)

Membership fees for 2019 – 2020

Members - \$20.00

Pensioners - \$15.00

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