



TOP END MOTOCROSS

ANNUAL GENERAL MEETING - MINUTES

Date: 23rd November 2019	Time: 15:30 – 15:40	Location: Darwin Free Spirit Resort, Stuart Highway, Holtze
Present:	Members: Melissa Holmes, Glen Holmes, Carleen Mitchell, Craig Mitchell, Tania Rice, Paul Rice, Kerry Gibbs, Sue Gibbs, Priscilla Thomas, Angie Lavercombe, Daniel Thorneycroft, Charmaine McNeil, Kylie Verity, Marty Verity, Tiarna Hansen, Garth Bennett, Brodie Wilson, Nicole Wilson, Jakki Bogucki, Peter Bogucki, David Bowden, Sharon Atkinson, Kris Steele, Brooke Elefsen, Tim Gwynne, Tracey Merton, Kye Rykers, Tiani Rykers, John Staynoff, Margie Staynoff, Ben Wardle, Emma Field, Sally Woodhill, Karen Fox, Nadine Evans, Scott Watts, Hayden McGregor	
Apologies	Garry Lambert MANT – absent due to MA meeting in Melbourne	
Proxies received:	Natasha Langkowski, Nathan Westaway, Luke Skillington, Duncan Reid, Briony Neck, Ben Neck, Daniel Pickering, Codie MacDonald, Bren Rodda, Tim Rodda, Kate Skillington, Jacqui Fidler, Matt Bentley, Daniel Wilson, Steven Hutchinson, Andrew Jones	
Minutes:	Cilla Thomas	

Item Number	Item	
1.	Apologies	
	As above	
2.	Meeting Opened	
	AGM opened by Angie Lavercombe at 15:30 with a quorum of members present.	
3.	Previous Annual General Meeting Minutes	
	<p>TEMCC Membership resolved to accept the minutes of the meeting held 1st December 2018</p> <p>Motion: to accept the minutes of the meeting held 1st December 2018 Motion moved: KG Seconded: CM All in favour</p>	
4.	President's Report	President: Melissa Holmes
	Melissa Holmes spoke as per attached report	

5.	<p>Statement of Financial Position</p> <p>Treasurer's report attached. TEMCC Balance as 31st October 2019 \$30,603.23 - noted by members.</p> <p>TEMCC Membership resolved to accept the 2018/2019 financials and 2019/2020 Auditor.</p> <p>Motion: to accept the financials of TEMCC for the 2018/2019 financial year Motion: to accept Your Local Auditor Venissa Mather as the club auditor for the 2019/2020 financial year Motion moved: CT Seconded: JB All in favour</p>
6.	<p>Outstanding Actions for 2020 Committee</p> <p>Power and Water Association PAWA Letter with solicitor, Kerry Gibbs provide update regarding the delay to notify PAWA and the breach being on our side of the water main. Discussion held with members decision made not to continue any further action.</p> <p>Security Grant – Alcohol Secure Grant Carleen Mitchell is currently in the process of grant submission to secure the clubhouse with security against break-ins due to alcohol being on the premises.</p> <p>Clubhouse Melissa Holmes has met with a building engineer/inspector and sign off is close to completion. Melissa Holmes will provide new committee with all the certificates and the certificate of occupancy upon completion this year.</p> <p>Gate Currently still having issues with fixing pit area gate, gate to remain open until full operational and safe. Committee of 2020 will have to reassess action to be taken.</p> <p>Track and Complex Audit Currently all TEMCC tracks are not MA licensed, track audit will be completed in February 2020 due to the availability of the NT track inspectors.</p> <p>Bore We are awaiting delivery of bore pump which should be installed next Wednesday. Once the bore is installed, we will be able to test for water clarity and how many litres per second the bore will release. Upon having this information, we will move onto our second stage which is the irrigation, please keep an eye out for notifications of track closures during the construction of the irrigation system.</p>
7.	<p>Questions with / without Notice</p> <p>Nil – Questions tabled to the outgoing 2019 committee</p>
8.	<p>Election for 2020 Committee</p> <p>2019 Committee was congratulated on the 2019 season and all the efforts. 2019 Committee stood down and all positions became vacant.</p> <p>Written nominations were received with no positions being contested.</p>

	<p>2020 Committee elected President – Cilla Thomas Vice President – Kerry Gibbs Secretary – Kylie Walsh Treasurer – Tania Rice</p> <p>Track Managers Motocross – Luke Skillington Natural Terrain – Brodie Wilson Mini Bike – Kris Steele</p> <p>Canteen Manager – Leah Bennett Bar Manager – Angie Lavercombe</p> <p>General Committee Members Andrew Jones Daniel Thorneycroft Nicole Wilson Sharon Atkinson</p> <p>2020 Committee Members congratulated on their appointments</p>
9.	General Business
	Nil – General Business tabled from members
Meeting Closed	15:40

TEMCC 2019 President's Report

Annual General Meeting – 23rd November 2019

Welcome all

2019 has been a very busy and successful year for TEMCC. We held 26 events over 37 weeks. This was made up of 13 race meetings, 7 wet practices, 4 club coaching days, a professional riding school and pony express fun day.

All of this was made possible by the hard work of so many volunteers but in particular our 2019 committee, which I am very proud to have been part of.

My goals this year, shared by others on the committee was to increase membership and competitor numbers, create a friendly, happy, safe and fun race environment which everyone could enjoy all year round, hold a women's series and complete works on our clubhouse. With the help of a fantastic committee and volunteers these goals as well as other projects, were made a reality.

My wish for 2020 would be that we continue building up our women riders particularly in the junior area and am hoping all clubs in the top end next year get on board with supporting our ladies racing.

Due to other commitments I am not able to continue to be on the committee next year. I would like to wish next year's committee all the best for 2020 and if they need a hand with anything, I'm more than willing to help.

Once again thank you to everyone for helping make 2019 a great year.

Enjoy your afternoon.

Kindest Regards

Melissa Holmes
President 2019

TEMCC 2019 Treasurer's Report

Annual General Meeting – 23rd November 2019

It is with great pleasure I present my Treasurer's report for TEMCC for the financial year ending 31 October 2019.

At the end of our last financial year, October 2018, the Top End Motocross Club had a bank balance of just over \$8,000.

2018-19 has been a financially successful year for TEMCC. As you will see from the Accountants review for the end of our financial year October 2019, our bank has a healthy balance of just over \$30,000, largely due to an increase in income and monies still to be spent against the grant secured from Motorsports NT for our club bore.

The 2019 Audited Financial Statements are attached, and some highlights are:

Revenue

- Membership revenue for the full year was \$22,703.50, which was a strong result with a slight increase of just over \$4,000
- With over 100 competitors competing in the six round Holeshoot Yamaha Mr MX Series and the inception of the Inaugural Berrimah Bikes Women in MX Series, nominations revenue saw a 1.1% growth this season with an increase of over \$8,700.
- We also benefited from a 9.9% increase in sponsorship revenue and sale of transponders.

Expenses

- The most significant expenditure in 2019 was a full 12 months of Motorcycling Australia Fees.

From a balance sheet perspective, you will note that the good P&L performance is reflected in a strong balance sheet and that our reserves continue to meet our target of holding a three months' worth of operating expenses.

Please note that the current bank balance as of the 22nd November 2019 is \$23,180.53 with an outstanding value of \$12,526.69 bore grant remaining to be spent. In December 2019 the club will receive an additional \$20,000 for the Optus and Telstra Lease.

Finally, I would like to thank the TEMCC Committee for their valuable support and advice throughout the year. Can I now ask the meeting to adopt the 2018/2019 financial accounts please?

Tania Rice
Treasurer 2019

Top End Moto Cross Club

ABN 63 462 267 167

FINANCIAL STATEMENTS For the year ended 31 October 2019

Prepared By



PO Box 1717
BERRIMAH NT 0828

Top End Moto Cross Club

ABN 63 462 267 167

FINANCIAL STATEMENTS

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Top End Moto Cross Club

ABN 63 462 167 167

Independent Auditor's Report to the Members

Report on the Audit of the Financial Report Opinion

We have audited the financial report of Top End Moto Cross Club (the association), which comprises the Statement by Members of the Committee, Income and Expenditure Statement, Balance Sheet as at 31 October 2019, a summary of significant accounting policies and the certification by members of the committee on the annual statements giving a true and fair view of the financial position and performance of the association. In our opinion, the accompanying financial report presents fairly, in all material respects, the financial position of the association as at 31 October 2019 and [of] its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements and the requirements of the Associations Act.

Basis for Opinion

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Report section of our report. We are independent of the association in accordance with the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for Professional Accountants (the Code) that are relevant to our audit of the financial report in Australia. We have also fulfilled our ethical responsibilities in accordance with the Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Top End Moto Cross Club

Emphasis of Matter - Basis of Accounting

We draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared to assist the association to meet the requirements of Associations Act. As a result, the financial report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

Responsibilities of the Committee for the Financial Report

The committee is responsible for the preparation and fair presentation of the financial report in accordance with the financial reporting requirements of the Associations Act and for such internal control as the committee determines is necessary to enable the preparation and fair presentation of a financial report that is free from material misstatement, whether due to fraud or error. In preparing the financial report, the committee is responsible for assessing the association's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the committee either intends to liquidate the association or to cease operations, or has no realistic alternative but to do so.

Top End Moto Cross Club

ABN 58 984 560 335

Independent Auditor's Report to the Members

Our objectives are to attain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with the Australian Auditing Standards will always detect a material misstatement when it exists. Misstatement can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

As part of the audit in accordance with Australian Auditing Standards, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the association's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the committee.
- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.
- Conclude in the appropriateness of the committee's use of the going concern basis of accounting and based, on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the association's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the association to cease to continue as a going concern.

We communicate with the committee regarding, among other matters, the planned scope and timing of the audit and significant findings, including any significant deficiencies in internal control that we identify during our audit.

Signed on:

Venissa Mather, MIPA
Public Practising Accountant
Member Number 217789
Your Local Audit
Po box 1717
Berrimah NT 0828

Top End Moto Cross Club

ABN 63 462 267 167

Committee's Report

For the year ended 31 October 2019

Your committee members submit the financial accounts of the Top end Moto Cross Club for the financial year ended 31 October 2019.

Management Committee Members

The names of committee members at the date of this report are:

President :	Melissa Holmes
Vice President:	Kerry Gibbs
Treasurer:	Tania Rice
Secretary:	Carleen Mitchell
Race Secretary:	Pricilla Thomas
Track Manager:	Glen Holmes
Mini Bike Manager:	Kris Steele
Natural Terrain Manager:	Brodie Wilson
Bar Manager:	Haley Anderson

Principal Activities

The principal activities of the association during the financial year were:

To encourage and promote the sport of motor cycle racing.

Significant Changes

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

Operating Result

The Deficit from ordinary activities amounted to

Year ended 31 October 2019	Year ended 31 October 2018
\$18,803.58	(\$824.39)

Top End Moto Cross Club

ABN 63 462 267 167

Committee's Report

For the year ended 31 October 2019

Signed in accordance with a resolution of the Members of the Committee on:

Melissa Holmes



Tania Rice

Top End Moto Cross Club

ABN 63 462 267 167

Statement of Income and Expenditure For the Year Ended 31 October 2019

	<u>2019</u>	<u>2018</u>
INCOME		
Bar Sales	6,654.40	4,625.00
Canteen Sales	6,141.13	7,174.01
Grants Income	25,000.00	10,902.00
Grants for Competitors	7,200.00	-
Membership	22,703.50	18,584.81
Club Merchandise	-	670.00
Nominations	42,590.00	33,868.50
Practice	1,917.00	-
Presentation Income	-	2,656.05
Sponsorship/Donations	8,750.00	900.00
NT Titles	-	38,353.66
Gate Takings	2,154.00	1,178.00
Refunds Parts	940.53	-
Fundraising/ Raffles	252.00	777.55
Insurance Recoveries	-	3,100.00
Caretakers Electricity	4,189.16	3,986.79
Transponder Sales	2,040.00	-
Transponder Hire	880.00	-
Telstra Tower	9,904.48	9,616.00
Optus Tower	11,826.46	11,482.00
	<u>153,142.66</u>	<u>147,874.37</u>
TOTAL INCOME		

Top End Moto Cross Club

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Statement of Income and Expenditure For the Year Ended 31 October 2019

EXPENSES	2019	2018
Accountancy	3,148.00	515.00
Advertising and Promotion	3,425.55	4,162.12
Ambulance	2,550.00	1,650.00
Audit Fees	-	1,835.63
NT Titles Expenses	-	15,619.67
Bank Fees and charges	765.86	668.09
Bar Expenses	4,660.03	3,774.16
Borrowing Expenses	-	64.00
Canteen Expenses	5,568.23	5,743.23
Club Merchandise	-	2,585.00
Depreciation	12,000.00	13,024.00
Donations	-	9,366.35
Fees & Charges	-	86.00
Freight and Cartage	-	1,464.00
Fuel & Oil	10,273.23	14,855.60
Grants Expenditure	12,474.00	5,360.00
Grants Paid to Competitors	7,400.00	-
General Expenses- MANT	15,895.90	-
Hire/Rent of Plant & Equipment	5,008.99	840.00
Ice	461.79	-
Insurance	8,286.81	5,266.31

Top End Moto Cross Club

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Statement of Income and Expenditure For the Year Ended 31 October 2019

EXPENSES	2019	2018
Interest - Australia	820.84	1,226.08
Light Tower and Toilet hire	8,701.04	8,189.49
Motorcycling Australia NT	-	9,798.00
Motor Vehicle Expenses	2,845.30	-
Other Expenses	104.08	-
Office Expenses	264.23	-
Presentation & Event Expense	-	2,728.95
Printing & Stationery	680.69	1,654.52
Rates & Land Taxes	1,286.00	5,390.28
Refund Membership	75.00	-
Repairs & Maintenance	8,617.92	12,741.90
Trophies & Prizes	6,639.49	5,317.20
Water	12,386.10	14,773.18
TOTAL EXPENSES	<u>134,339.08</u>	<u>148,698.76</u>
Net Surplus (Deficit) from ordinary activities	<u>18,803.58</u>	<u>(824.39)</u>
Net Surplus (Deficit) Attributable to the Association	<u>18,803.58</u>	<u>(824.39)</u>

Top End Moto Cross Club

ABN 63 462 267 167

Balance Sheet as at 31 October 2019

	<u>2019</u>	<u>2018</u>
Current Assets		
Cash Assets		
NAB 396734050	30,603.23	7,670.01
Cash on Hand	<u>-</u>	<u>650.00</u>
	<u>30,603.23</u>	<u>8,320.01</u>
Receivables		
Trade Debtors	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
Other		
Borrowing	<u>-</u>	<u>64.00</u>
	<u>-</u>	<u>64.00</u>
Total Current Assets	<u>30,603.23</u>	<u>8,384.01</u>

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Balance Sheet as at 31 October 2019

	<u>2019</u>	<u>2018</u>
Non Current Assets		
Property ,Plant & Equipment		
Building at cost	156,021.03	156,021.03
Plant & Equipment	151,425.24	151,425.24
Less : Accumulated Depreciation	<u>(97,785.00)</u>	<u>(85,785.00)</u>
	<u>209,661.27</u>	<u>221,661.27</u>
Total Non Current Assets	<u>209,661.27</u>	<u>221,661.27</u>
Total Assets	<u>240,264.50</u>	<u>230,045.28</u>
Non Current Liabilities		
Financial Liabilities		
Unsecured:		
Hire Purchased	11,218.82	20,377.66
Less: Unexpired Interest charges	<u>(676.10)</u>	<u>(1,250.58)</u>
	<u>10,542.72</u>	<u>19,127.08</u>
Total Non Current Liabilities	<u>10,542.72</u>	<u>19,127.08</u>

Top End Moto Cross Club

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Balance Sheet as at 31 October 2019

	<u>2019</u>	<u>2018</u>
Net Assets	<u>229,721.78</u>	<u>210,918.20</u>
Member's Funds		
Accumulated Surplus (Deficit)	<u>229,721.78</u>	<u>210,918.20</u>
Total Member's Funds	<u>229,721.78</u>	<u>210,918.20</u>
Opening Retained Profit	210,918.20	270,420.56
Net Surplus (Deficit) Attributable to the Association	<u>18,803.58</u>	<u>(59,502.36)</u>
Closing Retained Earnings	<u>229,721.78</u>	<u>210,918.20</u>

Top End Moto Cross Club

ABN 63 462 267 167

Notes to the Financial Statements

For the year ended 31 October 2019

Note 1: Summary of Significant Accounting Policies

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Associations Incorporations Act of the Northern Territory. The committee has determined that the association is not a reporting entity. The financial report has been prepared on an accrual basis and is based on historical costs and does not take into account changing money values or, except where specifically stated, current valuations of non-current assets.

The following significant accounting policies, which are consistent with the previous period unless otherwise stated, have been adopted in the preparation of this financial report.

a) Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, deposits held at call with banks, and other short-term highly liquid investments with original maturities of three months or less.

b) Property , Plant & Equipment

Leasehold improvements and office equipment are carried at cost less, where applicable, any accumulated depreciation.

The depreciable amount of all PPE is depreciated over the useful lives of the assets to the association commencing from the time the asset is held ready for use.

Leasehold improvements are amortised over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

c) Impairment of Assets

At the end of each reporting period, the entity reviews the carrying values of its tangible and intangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use, is compared to the asset's carrying value. Any excess of the asset's carrying value over its recoverable amount is expensed to the income statement.

Top End Moto Cross Club

(d) Revenue and Other Income

Revenue is measured at the fair value of the consideration received or receivable after taking into account any trade discounts and volume rebates allowed. For this purpose, deferred consideration is not discounted to present values when recognising revenue.

Interest revenue is recognised using the effective interest rate method, which for floating rate financial assets is the rate inherent in the instrument. Dividend revenue is recognised when the right to receive a dividend has been established.

Grant and donation income is recognised when the entity obtains control over the funds, which is generally at the time of receipt. Grants received from MSNT Fund TEMCC amounted to \$25,000 for Bore and balance grants not expended \$12,526 during the financial year.

All revenue is stated included of goods and services tax (GST).

(e) Goods and Services Tax (GST)

Revenue, Expenses and Assets are recognised included the amount of GST, except where the amount of GST incurred is not recoverable from the Tax Office. In these circumstances, the GST is recognised as part of the cost of acquisition of the asset or as part of an item of the expense. Receivables and Payables in the assets and liabilities statement are shown inclusive of GST.

f) Trade and Other Payables

Trade and other payables represent the liability outstanding at the end of the reporting period for goods and services received by the association during the reporting period, which remain unpaid. The balance is recognised as a current liability with the amounts normally paid within 30 days of recognition of the liability.

g) Income Tax

The Association is exempt from Income Tax under Division 50 of the Income Tax Assessment Act 1997.

Top End Moto Cross Club

ABN 63 462 267 167

2019

2018

Note 2: Cash Assets

Bank Accounts:

NAB 396734050	30,603.23	7,670.01
Cash on Hand	<u>-</u>	<u>650.00</u>
	<u>30,603.23</u>	<u>8,320.01</u>

Note 3: Property , Plant & Equipment

Building at cost	156,021.03	156,021.03
Plant & Equipment	151,425.24	151,425.24
Less : Accumulated Depreciation	<u>(97,785.00)</u>	<u>(85,785.00)</u>
	<u>209,661.27</u>	<u>221,661.27</u>

Top End Moto Cross Club

ABN 63 462 267 167

Statement by Members of the Committee

For the year ended 31 October 2019

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 to the financial statements.

In the opinion of the Committee the Income and Expenditure Statement, Statement of Financial Position, and Notes to the Financial Statements:

1. Presents fairly the financial position of Top End Moto Cross Club as at 31 October 2019 and its performance for the year ended on that date.
2. At the date of this statement, there are reasonable grounds to believe that the association 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:

Melissa Holmes
President



Tania Rice
Treasurer

Top End Moto Cross Club

ABN 63 462 267 167

Certificate by Member of the Committee For the year ended 31 October 2019

I, Melissa Holmes of Darwin NT, and I, Tania Rice of Darwin NT certify that:

- a. We attended the annual general meeting of the association held on.
- b. The financial statements for the year ended 31 October 2019 were submitted to the members of the association at its annual general meeting.

Dated:

Melissa Holmes
Committee Member



Tania Rice
Committee Member

Top End Moto Cross Club

Depreciation Schedule as at 31 October 2019

			Disposal			Addition		Depreciation							
			Total	Private	OWDW	Date	Consid	Date	Cost	Value	T	Rate	Deprec	Private	CWDV
Building at cost															
1 Toilet Block	8,682.70	31/12/2006	8,683	0	0						D	0	0	0	0
2 Toilet Block	29,258.99	31/10/2007	29,259	0	0						D	0	0	0	0
3 Toilet Block	1,978.13	31/10/2008	1,978	0	0						D	0	0	0	0
4 Toilet Block	385.00	31/10/2009	385	0	0						D	0	0	0	0
5 Clubhouse	9,326.91	21/07/2010	9,327	0	0						D	0	0	0	0
6 Clubhouse	55,609.42	2/07/2011	55,609	0	0						D	0	0	0	0
7 Clubhouse	31,878.89	30/06/2012	31,879	0	0						D	0	0	0	0
8 Tiles,Plumbing,Carpentry,electrical	12,520.57	31/10/2013	12,521	0	0						D	0	0	0	0
9 Steel & Mesh	438.96	30/01/2014	439	0	0						D	0	0	0	0
10 Timber	2,225.46	4/02/2014	2,225	0	0						D	0	0	0	0
11 Benchtops	1,001.00	10/06/2014	1,001	0	0						D	0	0	0	0
12 New Fence	2,715.00	29/06/2014	2,715	0	0						D	0	0	0	0
			156,021	156,021											
					0		0			-			0		
										Deduct Private Portion			0		
										Net Depreciation			0		

Top End Moto Cross Club

Depreciation Schedule as at 31 October 2019

			Disposal			Addition			Depreciation						
			Total	Private	OWDW	Date	Consid	Date	Cost	Value	T	Rate	Deprec	Private	CWDV
Plant and Equipment - at cost															
Water Truck	1,500.00	1/06/2006	1,500	0	-						D	0	-	0	-
Lawnmower	3,910.00	20/03/2009	3,910	0	-						D	0	-	0	-
PA system	3,368.75	5/01/2010	3,369	0	-						D	0	-	0	-
Computer	1,336.00	10/03/2011	1,336	0	-						D	0	-	0	-
Rotary Hoe & Freight	1,957.00	25/10/2012	1,957	0	284						D	28.57	81	0	203
Bearcat Tractor & Freight	24,422.57	14/01/2013	24,423	0	9,815						D	16.67	1,636	0	8,179
Fire Fighting Pump	1,200.00	31/10/2013	1,200	0	587						D	13.33	78	0	509
1993 Caterpillar	10,000.00	19/09/2014	10,000	0	3,660						D	22.22	813	0	2,847
Cash Register x 2	600.00	19/03/2014	600	0	-						D	0	-	0	-
Start Gates-Steel & Galvanised	3,360.00	4/02/2014	3,360	0	1,153						D	28.57	329	0	824
Glass Door Fridge	1,300.00	28/02/2014	1,300	0	339						D	28.57	97	0	242
Tank for Water Truck	2,220.87	31/10/2014	2,221	0	910						D	20	182	0	728
20 Foot Container	2,926.00	21/01/2015	2,926	0	1,498						D	20	300	0	1,198
John Deere Tractor	55,000.00	10/02/2015	55,000	0	31,827						D	16.67	5,306	0	26,521
4 Gazebos	1,036.00	21/03/2015	1,036	0	-						D	0	-	0	-
2x 20ft Containers	9,600.00	17/03/2016	9,600	0	6,144						D	20	1,229	0	4,915
Cutting Edges for Loader	1,875.49	28/09/2017	1,875	0	-						W	0	-	0	-

Top End Moto Cross Club

Depreciation Schedule as at 31 October 2019

			Disposal			Addition			Depreciation						
			Total	Private	OWDW	Date	Consid	Date	Cost	Value	T	Rate	Deprec	Private	CWDV
Plant and Equipment - at cost															
Audio Technology for speakers	3,418.80	15/05/2017	3,419	0	-						W	0	-	0	-
MX Chairs	120.00	29/05/2017	120	0	-						W	0	-	0	-
Radios x 8	3,640.00	3/07/2017	3,640	0	-						W	0	-	0	-
Stand Seating	8,500.00	1/04/2017	8,500	0	-						W	0	-	0	-
Irrigation Track	5,501.76	19/06/2018	5,502	0	5,095						D	20	1,019	0	4,076
Trailer	300.00	10/01/2018	300	0	251						D	20	50	0	201
Ozito Fire Hose Kit	372.00	29/06/2018	372	0	321						D	40	128	0	193
Shade Sail	3,960.00	30/07/2018	3,960	0	3,756						D	20	751	0	3,005

TEMCC 2019 Race Secretary Report

Annual General Meeting – 23rd November 2019

It is with great pleasure I present my Race Secretary's report for the TEMCC 2019 Season.

2019 has been a good year with increased memberships to 301 from 276 in 2018 representing 99 juniors under the age of 16 and 47 females. With only a third accessing Ridernet to renew their memberships. Hopefully 2020 will see more members joining and nominating online.

This year saw the club use the MyLaps system secured by Jodi Abela in 2018, next year we hope to use the system to its full potential, to eliminate the need for manual scoring and to have the MX track record timed sections upon installing the remaining loops. I would like to thank Jeff for all his help in setting up and training our club members on the use of MyLaps.

This year TEMCC held 5 separate series throughout the 2019 Season, and some highlights are:

- Inaugural Berrimah Bikes Women in MX series had good numbers for the first year of inception with 11 women competing throughout the series. Our Pink Round raised over 500 dollars donated to the research in breast cancer.
- Top End Thunder Series had 41 junior and 67 senior competitors compete out at Darwin River and our own Natural Terrain track, an increase of 24 riders. Thanks to Berrimah Bikes and Small Engines for your sponsorship.
- Mr MX this season was run as a six-round series, with over 100 competitors we witnessed great racing with many placings coming down to the last race of the final round. This series saw 45 junior competitors and a women's class introduced with 6 ladies competing throughout the series. Thanks for Holeshoot Yamaha for sponsoring.
- A.M. Cranes Mini MX Series had good numbers with 22 juniors competing on the mini track and the last two rounds witnessed the return of senior pit bikes.
- Thundercross saw us return to Darwin River for our final series of 2019, with 33 juniors and 35 senior riders (down due to many A Grade Riders attending an important 21st ☺) An invitation to TQA saw 8 junior and 10 senior quads ventured down to Darwin River. It was a hot two days, but the event was enjoyed by all.

I would like to thank the TEMCC Committee for their valuable support and advice throughout the year.

Finally, I would like to congratulate and thank all volunteers and officials who assisted in making the TEMCC 2019 Season so successfully.

Cilla Thomas
Race Secretary 2019

