



#### PENZED - Official Magazine of NZ Leyland P76 Owners Club Inc PO Box 18 Masterton 5840 NZ www.leylandp76club.org.nz

#### March 2024

Penzed is published bi-monthly during the first week of every odd month.

Deadline:

If you want it in PENZED, send/email it as shown below to The Editor, as soon as it's ready. No more deadlines. PENZED is a live (but often late) developing document.

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Parts Stocks:

E mail the Southern Parts Manager at donalexanderp76@gmail.com

	Parts Manager	Deliver to / Dispatch From	Telephone	Best Time
Northern	Mike King	40 Keith Rd RD 7 Rotorua	Ph 07 332 3430 Mob 027 544 0815	7:00pm - 9:00pm
Central	Paul Heath	220 Oxford Tce, Lower Hutt	Ph 04 567 1292	7:30pm - 9:00pm
Southern	Ross Bubbins NEW NEW NEW	To be advised	027 451 1556	7:30pm - 9:00pm

Note that the parts you require may not be physically held at the above addresses. Make contact by telephone or email first.

P76, anything but average

#### Penzed March 2024

I'm pleased to bring you this issue without another cyclone on the horizon, bad enough fires in Christchurch and flooding in Coromandel I have been told.

With regard to the cyclone, I/we have been to Hawkes Bay numerous times since November as my brother has suffered a massive stroke amidst the recovery and rebuild. They move back into their rebuilt house in about a month from now, mid-February, but we remain sceptical as to how that is going to work out! Each time we go back it upsets us to see the devastation all over again and while a lot has been done, a bloody lot hasn't. Some key roads still exhibit the tragic loss of businesses, homes, and livelihoods. And we haven't even tried to visit the Esk Valley. Brother Stuart, an ex-member our Club was an orchardist, but now he is one with no trees and little ability to manage them anyway. And they are better off in many ways compared to others believe it or not.

As I wrote a year ago, onto brighter things, with the rapid approach of the National Rally and AGM in New Plymouth, at last. Major disappointment for me is the loss of the Catalina flying boat flights, but there's a heap of great places in the area, especially for anyone new to Taranaki. Some new faces will be there, and they are in for a fun ride, as are we all.

Again, there are **AMINISTRATIVE BITS** contained within and near the rear of Penzed. The **RED DOT** man is here again to remind you of your need to pay your subscription. Remember that some may cross in the mail so to speak but if you get a dot, get your subs paid please. And have you completed and sent in your Natcom nomination form from the rear of the November issue? Or volunteered for one of the positions by any chance? Or your Form of Proxy on the rear of the January issue.

And of course, there is your **AGM Booklet** with the agenda, minutes, accounts, and Presidents Report accompanying Penzed, not necessarily in that order. Please remember to bring this to the AGM if you are coming. That way you will be able to keep up with proceedings.

**Editorial apology again** I sit and read Penzed some days after it's been sent out and I find no end of grammatical and spelling errors, a reflection of my lack of skills, I'm sure. Sorry folks. And in the last issue there was no acknowledgement of those supplying material for Penzed, so thanks go to Linsey Bennington, Colleen Francis, and Don and Lance for gracing the cover and coming all the way to Lake Ferry. I've been back for lunch since too!

In this issue we can thank Jenifer Alexander for another of her many reports over the years, Jan Moore, who's becoming a regular contributor and Ron Butler for some useful parts info. I don't thank me because it's fun, sometimes stressful, but fun and you can work out the bits I do fairly easily.

By necessity this issue is a bit smaller than usual, as when it is mailed out the AGM Booklet goes with it and that can be about the same size as Penzed. So, some periodic features may miss out.

#### **Troop Movements**

We welcome a new member to Central Group, **Dougal Barker** of 118 Dowse Drive Maungaraki Lower Hutt. Dougal is rescuing his fathers P76 and bringing it back to life. Currently stored down South the car is an Executive V8 in white, that used to be PMAG. Welcome Dougal.

And a shift in the universe has occurred, The Caple family now reside at 13 Green Lane Hawera, a big move from Waverley. We wish you well in your new abode, safe shifting and settle in well. Allan, Leah, Justin, and Kimberley have arrived in Hawera.

#### **Local Group Activities**

Remember, all members are welcome to attend any event advertised in Penzed anywhere in New Zealand should you wish to join the party or happen to be in the locality at the time. The listings are only regionalised for the convenience of local group members. So don't be shy, gate crash an event mile from your normal stomping ground. You will be made very welcome.

The Southern Group They now have their meeting as part of any event they are participating in rather than a set venue. If you wish to join them when you're passing through next time just phone Don or Paula for information on where to go. Don and Paula's details appear on page 2 of your Penzed so carry it with you. Can you spot them both?

#### **Northern Group**

We advise contacting Vice President David Timms on 022 0399 880 or <a href="weymouthpainter@hotmail.com">weymouthpainter@hotmail.com</a> and he will fill in the blanks for you. Locals looking to talk Leyland or visitors should check with David to see what is available to you.

Hamilton offers members a Classic Breakfast opportunity. There has been autojumble for sale too. Join the classic fraternity at Classics Museum 11 Railside Avenue Hamilton, for a good hearty breakfast on the first Sunday of each month. Join in the fun and food at the Juke Box Café. Contact Ed Tubman if you need any further prompting. Try 07 847 9116 or 027 204 7112 or <a href="mailto:tubmanp76@gmail.com">tubmanp76@gmail.com</a> Photos from these events prove it to be a great show.

#### **Central Group**

Ron Butler is our Social Convenor. Check with him on 04 902 0275 or email him on ron.butler43@gmail.com for information on our goings on. Regular venue meetings are no longer held by Central Group. We can be roused from our slumber at short notice!

#### **Local Events for Central Group**

And beyond this it's time to list out the summer shows ahead of us that I'm aware of and you are all invited to of course, as participant or viewer, your choice.

Southwards Coffee and Cars, second Sunday of each month from September to March at Southwards Car Museum on the Kapiti Coast. Runs from 10 until 1, all welcome.

2024 The 12th All Aussie Car Day Manfield TBC. Saturday January 20, 2024, was great.

2024 Wheels with Attitude Dannevirke Sunday 21 January 2024 was also great.

British and European Car Day Sunday February 11, 2024, Trentham Memorial Park Upper Hutt, usual rules apply. I believe the entry fee is \$10 per car. We flew our flag again.

Reports on one or more of these events shall follow along later, space permitting.

Shannon Spectacular car and Bike Show Sunday 18 February Shannon Domain. Show radio on 107. 7 FM for music and announcements. \$5 per vehicle entry from 8.30 am. Show runs from 10 -2 pm. This is a huge show often frequented by Ron, Brian and Colleen so why not join them on the day. I know it's gone already!

We are happy to include any event notice from any of our regions, all you have to do is let me know. I do not trawl the internet trying to find these events. Contact details are on Page 2.

National Events for everyone.

# Leyland P76 Owners Club National Rally and AGM New Plymouth/Hawera Friday 8th - Monday 11<sup>th</sup> March 2024

## Proposed program

Arrive Friday 8th at Auto Lodge in New Plymouth for meet and greet.

On Saturday 9th we start with a car display next to the Windward on New Plymouth foreshore. Time for a bit of retail therapy and checking out local attractions. Puke Ariki Museum and the Len Lye Centre (with its amazing, mirrored exterior) are no more than a 5-minute walk away.

A 20-minute drive for lunch to the Holden Museum with opportunities to try the luge and the Mini Putt, along with looking at over 40 Holden cars, a Peter Brock tribute and a few motorbikes. Then a visit to a mancave with some fabulous toys.

In the evening, we have the AGM and dinner, with a possible guest speaker.

See the requirement to move to a new Motel in Hawera for Sunday night as shown on your registration form.

Sunday  $10^{th}$  starts with the time-honoured car boot sale followed by a drive around the coast for morning tea at Opunake and then to Hawera for lunch.

After lunch we can have a look at the Cardonal Classic car collection and check out a shed of Lance's stuff. *That is a large variety of cars most likely.* 

Dinner back in Hawera.

Monday is Taranaki Anniversary Day so time for a visit to Tawhiti museum followed by lunch there. Then it is time for goodbyes and looking forward to the next AGM.

See you there on Friday 8 March. Bring your P76 if you can. Turn up anyway if you can't. You are leaving it late if you haven't done anything about it yet but hey, give it a go anyway!

#### Southern Region AGM Reports

#### Yes, we are blessed with two!

Our local AGM and first meeting for 2024 was kindly hosted by Eric and Lesley Connor at their wonderful new property at Mandeville, Northwest Christchurch.

Eighteen members gathered for a picnic lunch on a shady, sheltered patio as the temperature soared. We adjourned indoors for the meeting formalities, chaired by President Jan, ably assisted by Secretary Paula. These two members have agreed to continue in their respective roles for the year ahead. Thank you both.

New Treasurer, Lyn Morris, was unable to attend the meeting, as she and Brian were beset by car trouble on the journey up from Waikouaiti and were forced to return home.

With Parts Manager Don having retired and moved to a Retirement Village after 20 years in charge of the parts (and accommodating containers on his property) Ross Bubbins has kindly agreed for the parts and containers to be moved to his property on the outskirts of Christchurch and will be our new Parts Manager. Thanks Ross.

Ross is the ideal person to take over the role, having recently restored 3 cars. His Country Cream is a sight to behold and will be taken to the National AGM shortly. Discussion was held on removing some surplus and unwanted parts (plus rubbish!) thus enabling the collection to be housed in just one container. A working bee is being arranged for this purpose.

Mark Hammond has agreed to be our Events Manager. Due to Covid and ill health, we have not had our regular outings during the past few years, but some members have represented the Club at various car shows.

We were pleased to welcome new members Darren and Nicky, and Dave to our gathering for the first time and hope they will join us again at future events.

For those lucky enough to be attending the forthcoming Natcom AGM, have a great weekend, and we look forward to hearing the reports in due course.

Jenifer Alexander

A most enjoyable gathering and successful AGM was held at Eric & Leslie's new residence in Ohoka on Saturday  $27^{th}$  January.

On arriving most of the men were missing, but they were all found out the back of the house at the sheds where Eric has his array of vehicles parked and parts stored.

Beautiful day in Ohoka with clear blue skies and hot weather albeit a bit windy.

We gathered under cover on the deck and spread inside to eat our picnic lunches & then a beautiful pavlova was heartily consumed by us all – thanks Leslie what a smashing desert it was.

Sadly Brian & Lyn Morris set out from their home in Waikouaiti but never made it due to vehicle problems, which was unfortunate, but they returned home safe & sound.

With 18 people seated in the lounge we proceeded into our AGM and followed that with a General Meeting.

Great discussion on many subjects, valued input by all and filling of all committee positions, made this a relaxed & productive afternoon.

Committee Members as follows: President - Jan Moore

Vice President - Noel Moore (no relation to Jan)

Secretary - Paula Buchanan

Treasurer - Lyn Morris

Parts - Ross Bubbins

Events - Mark Hammond

Thank you to all who travelled to make this day a great one and it was especially great to meet some new members and reacquaint with existing members. Attendees: Jan Moore, Paula & Roy Buchanan, Eric & Leslie Connor, Don & Helen Prouting, Mark & Christine Hammond, Paul & Barbara Faulkner, David Adkins, Darren & Nicky King, Noel Moore, Ross Bubbins, Don & Jenifer Alexander.

The P76's lined up on Eric's lawn are as follows – left to right – Don Prouting, Eric Connor, Jan Moore, Don Alexander, Roy Buchanan, Ross Bubbins, Mark Hammond (all colours of the rainbow!!)

Jan Moore

And herein lies the Cover Story piece, such a layout deserved the cover, so they have it. It seems to be the only photo available so all the happy faces will have to wait until next time.

Some parts news that may be of interest to members

#### Rear shocks by Ron and Rob

The brand is Rancho part #99136, supplier is your local BNT branch. They are not air shocks. They come with all the correct bushes.

They are adjustable 1 to 9. I have mine set on 2.

Cost \$701.50-00 pair as quoted today Feb 15 2024.

Recommended by Hal Moloney. You won't buy better off the shelf. Having driven Ron's car extensively I can attest to the quality ride and performance these units offer. Rob

As an alternative I went to our SAS branch and asked for P76 shocks and was offered the following at \$355 per pair. Their in-house brand Code 9 part # 919003, a short telescopic shock also suitable for Commodore Station Wagon and Ute models. They are complete with bushing kit. I don't know how these may work but they have them listed for P76.

In days of old Monroe had a Jaguar shock that also fitted my CC S V8 perfectly, you may need to try Repco for those but as I recall you will need the P76 bushes still. It was ages ago!



#### **Brief Event Reports by Rob**

The planets aligned for some of us when the WWA show in Dannevirke was shifted to the Sunday after the AACD at Manfeild. This allowed some of us to make a weekend of it. Ron, his mate Ray, and I shared a motel room across from the entrance to the park, allowing us to convoy through to Dannevirke in the morning, having breakfast in Woodville as we have before.

Brian and Colleen went through to Dannevirke and stayed with friends, so we knew we had three P76's for WWA. Not the five at AACD but it's a showing. To your left, planning permitting you will see a selection of the opposition cars. The three period Falcon's looked great together. The genuine Commonwealth Games HQ from 1974 was equally well presented with a lot of information sheets about the car and its siblings produced back then. And the Valiant, there were many but somehow this one just appealed to me so here it is.

There was a good number of Club members present, even if not in P76's! On the following page we see Don Learmonth, Holden Statesman, Brian Francis, CW P76, Andrew Larsen standing, BasB P76, me sitting, AEB P76, Lance Wagstaff, Holden Premier station wagon, Ron Butler, FBTR P76 and Trevor Day, HOTO P76, another mate of Lances arrived with one of his Valiant's seen previously in Penzed. Gossip – Andrew was going through to Taupo for the NZGP event there and had hoped to take his Maserati but (like our P76 since then) it failed to proceed on the day, so he took the P76. He tells of the huge reception it got at Taupo, being quite a unique car amongst some car royalty. Well done, Andrew, hope the Maser is ok now.

This year Ron won the prestigious Best Leyland trophy (again) and we all received a generous entry pack on the way through the gate. AACD is well sponsored.

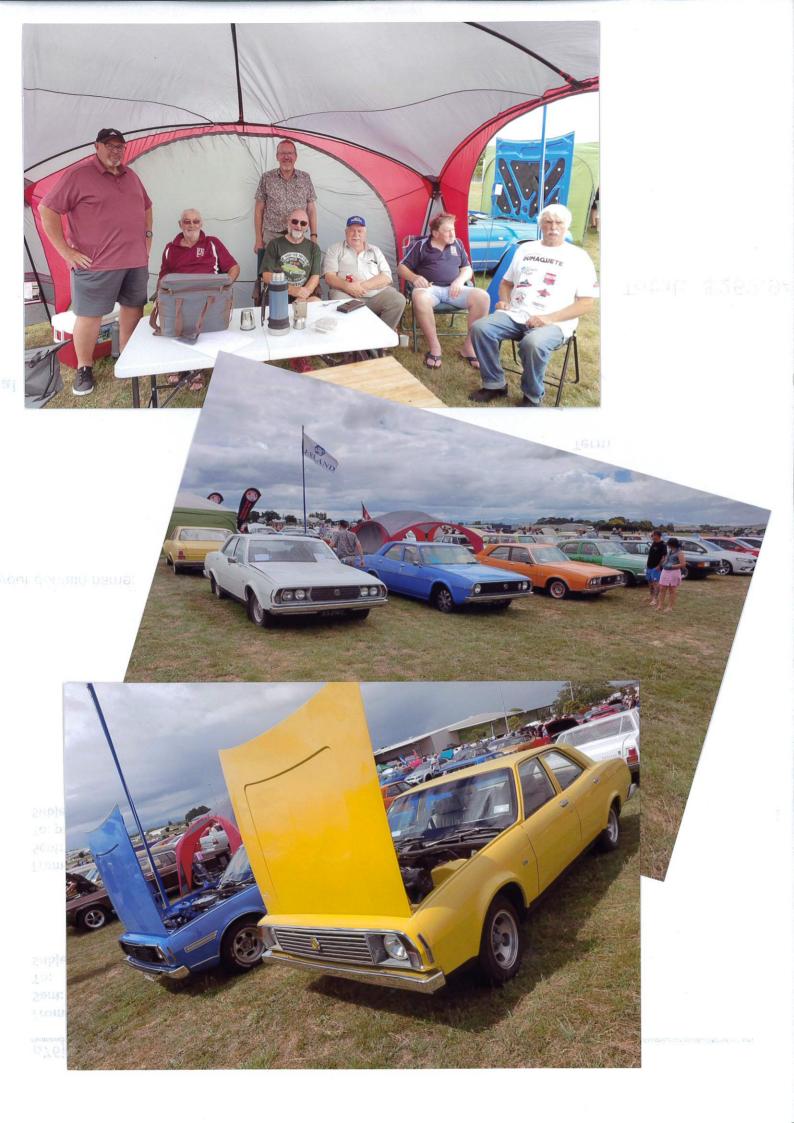
Again, the rare sight of New Zealand's only two 6 cylinder P76's at an event together.

And onto Dannevirke after a fun night in Feilding, it was truly. We joined up with Brian and Colleen in the usual spot, joined the long line of entrants and found our place way up front, that's not usual. Down to three P76's we erected the great tent in record time, practise helps and set about fielding all the onlookers' questions. I soon set off to check out the swap meet part of the day, having some success on the model front as I can't help myself. I also bought a selection of Wade miniature beer tankards for \$10 the lot, normally more than that each, and only one duplication with my collection of such things. A Model T Ford so no matter.

Again, we flew our flag high, Colleen excelled herself with supplies of bacon and egg pie and watermelon (actually on both days she had fine offerings) and the people kept coming.

On the next page we see the P76 collection, tent, and flag once more, not enough wind! And to keep things in balance we have a beautiful Dodge Pioneer in Purple, what not to love? And a rather special car, a 1935 Daimler LQ3 20 limousine recently restored over three years. I'd not seen this amazing car before and a few days later in the paper was its life story. Bought for the mayor of Wellington in 1936, it was considered stately enough for the mayor but restrained enough to match the financial times. So, no Rolls Royce for the mayor, just this humble Daimler. Mike King (not our one) says "it is a bit special to drive and quite usable on the road" Oh that I should suffer a car like that!

Thanks to all who supported these events with or without their P76's, see you next time.

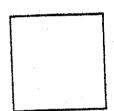


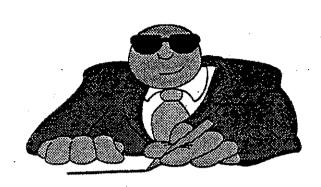




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Yes - that's right! Its RED DOT BOX time again. If there's a RED DOT in this box ...





... Him over there will have no choice but to strike you from the mailing list so

Please pay your \$45 now to the NZ Leyland P76 Owners Club Inc ANZ account

#### 06 0501 0136571 19

Using your full name as a reference please and remember you can have joint membership for the grand total of \$60. If you are unable to use this method of payment, contact Lyn our Treasurer for advice.

#### **OVER DUE**

This will be the last copy of PENZED we are able to send you. You don't want to miss out do you?

The club thrives on many things, but most of all paid up subscriptions.

We draw your attention to the Club constitution Part IV (11) (b)

(b) Each member has an obligation to pay the subscription due.

Subscriptions are due on 1st January of each year in respect of the year commencing on that date. Any member will be deemed to have resigned from the Club when the due subscription of that member has remained unpaid for two months from the date it feel due."

Get your subscription in now and all will be well for you and your

LEYLAND P76

THIS IS THE FINAL REMINDER!

#### NOTICE OF ANNUAL GENERAL MEETING

The Forty-first Annual General Meeting of the NZ Leyland P76 Owners Club Incorporated will be held at:

The Conference Room Auto Lodge 393 Devon Street East New Plymouth

on Saturday 9th March 2024 at 5.00 p.m. sharp. Please register as you enter.

# AGENDA

- 1. Welcome to Members and Guests
- 2. Apologies/Proxies
- 3. Minutes of the Fortieth AGM held 11th March 2023.
- 4. Matters Arising
- Correspondence
- 6. Presidents Report
- 7. Treasurer's Report and Presentation of Accounts:
- 8. Appointment of Reviewer:
- Election of Officers
- 10. The following nominations have been received.
- 11. Notices of Motion
- 12. General Business
- 13. Awards: Past Presidents Trophy and Dale Rawlings Memorial Trophy and the new Furthest Travelled Trophy
- 14. Closure of Meeting possibly followed by spot prize presentations and awards.

Dinner will be served on the premises, after the AGM. There may be a guest speaker too.

Please bring this AGM BOOKLET with you to the meeting. Thank you.

#### New Zealand Leyland P76 Owners Club Incorporated

#### Minutes of the 40th Annual General Meeting 11th March 2023 5.30 pm

#### Held at the Victoria Hotel, Dunedin

The meeting opened at 5.35pm.

Members Present: David Timms, Rob Jones, Debbie Larsen, Ed Tubman, Jan and Malcolm Moore, Paula and Roy Buchanan, Lyn and Brian Morris, Stephen Barton, Alistair and Frances Young, Paul Heath, Ken McKenzie, Ron Butler, Don Learmonth, Ian Burroughs, Don and Jen Alexander, Val and Garry Milne, Mark and Christine Hammond, Dorothy Blair, Graeme Storer, Jan and Dave Ritchie, Richard and Ann Mallon, Ross Bubbins, Noel Moore, Eric and Leslie Conner, Sandra Downes, Don and Helen Prouting.

Welcome: David Timms, VP, welcomed everyone to the AGM. Andrew was unwell.

**Apologies:** Andrew Larsen, President, Brian and Colleen Francis, Allan Caple, DHR and J Brown, Gordon Gruebner, Alex Reid, Regan Porter, Lance Wagstaff, J and F Warren, P and B Faulkner, Julie Matthews, Mike King, Steve Learmonth. **Motion: That the apologies be accepted: Don L/ Ian B. Agreed.** 

Proxy votes: Rob Jones for Allan Caple and DHR Brown.

Minutes of the 39<sup>th</sup> AGM 11<sup>th</sup> March 2022. Taken as read. Motion: That the minutes are a true and correct record. Jan M/Ed T. Agreed.

Matters Arising: None.

**Correspondence: Inward:** Information from the NZ govt. regarding changes to incorporated Societies. Lyn explained what's involved in getting re registered. We have until Oct 2025 but would begin the process this year. At the next AGM some new processes would be ratified.

Outward: Many emails pertaining to the AGM planning. Motion: That the Inward correspondence be accepted and Outward approved. Ross B/ Rob Jones. Agreed.

President's Report: Taken as read. Motion: That the President's Report be accepted. Helen P/ Don A. Agreed.

Treasurer's Report: Lyn spoke to her report.

- There is a slight profit which is up on last year. We still have \$16,221.00 in the savings account.
- Three accounts have been merged into one for better financial management.
- Membership is up slightly this last year.
- The budget for 2023/24 is around the same as for this last financial year.
- Membership fees will remain the same. We do not need to raise them as we are well in the black.
- Lyn also asked people not to send her money in the post and to use internet banking.

Matters Arising: Don A asked about the 3 containers that have to be moved. Lyn and Jan explained that this was all in hand. Southern Group are organising the removal.

**Appointment of a Reviewer:** This has still to be confirmed. Lyn had contacted someone but the person was unwilling to do the review. Lyn will contact a new person in the next few weeks.

Election of Officers: The secretary advised the meeting that the following nominations had been received -

President - Andrew Larsen

Vice President - David Timms

Secretary - Debbie Larsen

Treasurer -- Lyn Morris

Editor - Rob Jones

Committee members - Jan Moore, Paula Buchanan, Ed Tubman.

No further nominations from the floor were received so the current Committee will stand again.

Motion: That the nominations received be accepted and those members be elected for the 2023/24 year. Ross B/Ken Mc. Agreed.

#### **General Business:**

- **P76 website**: Don A pointed out that it needs updating. After some discussion it was decided that phone numbers for the Committee and those dealing with parts in the three regions should be available on the website. **David** to get this sorted.
- Rob asked for photos and stories from members for the magazine.
- Changing the AGM format: This was an idea put forward by David Timms. He explained that this was only for discussion at present and would be looked at more formally at the next AGM. He presented the idea that we have AGM Rallies every two years and in between have a zoom AGM meeting. This would lesson the load on the organising committees and on the members who find it hard to afford the expense of travel and accommodation each year. The Rallies would alternate between North and South, with the three regions taking it in turns to organise. If we coordinate with the Australian AGM on alternate years it could free up more people to travel both ways across the Tasman. There is no reason why each area can't get together for the alternate weekend and we zoom on a big screen together.
- There were questions and some discussion. Don L was happy to keep the status quo. The committee asked people to think about it and to talk to any committee members with ideas or questions. This would be decided by the membership as a whole, not the committee.
- Helen P pointed out that the constitution may need to be changed as it tells us how often and when the AGM
  was to be held. This was confirmed by Rob J who read out the relevant section from the constitution. Yearly
  in March. No particular format is prescribed. The committee does understand that and that any changes have
  to be agreed by the membership.
- Don A felt that it was important to meet annually. Jan pointed out that this can be discussed in each group
  over the coming year and the committee informed of how people felt.
- David thanked the organising group Southern.

Trophies: Ed awarded the trophies to the following members-

Piston Broke - Don Learmonth(radiator)

Murray Hatchard Award – Furthest distance travelled in a P76 – Ian Burroughs

Dale Rawlings Memorial trophy - People's Choice - Stephen Barton

Ed also gave out three 50 year old sales brochures to new members.

Meeting closed 6.30 pm.

# President's Report for 2024.

Two years ago, we were supposed to have our AGM in New Plymouth. Unfortunately, we had to cancel it due to Covid. Now two years later I welcome those who have travelled to New Plymouth for our 41st AGM. We are now back to normal and, I am sure, getting out and about in our trusty P76's, travelling to all parts of the country and meeting interesting people at the events we all attend.

My Bold as Brass 6 is 50 years old this month, and the club is 41 years old. The car is still not quite finished and shows her age sometimes, a bit like her owner. The club is overall in good health, with a reasonably stable membership and a few new members being recruited each year. I welcome you to the club. There is a huge amount of P76 knowledge within the club and a wide range of parts available through the club and elsewhere. As with any club our members are getting older so if any of the younger ones would like to be involved with the National Committee, then do talk to a committee member about what is involved and put your name forward. Don't forget that we have three regional groups within the club, and they are all active. It can be hard to organise events with a membership that is spread out over such a wide area, but I encourage all members to support their local group where possible.

In the future there are changes that we will have to make to our constitution due to changes made by the last government that affect all incorporated societies. We have until April 2026 to make these changes and reregister so that will be something that we will keep you informed about. These changes will need your approval at our next AGM in 2025.

We have lost some people this year and our sympathy is with their families as they mourn their loss.

I know that some of our members are struggling with various ailments, and we wish them well as they recover.

Finally, thank you to the Natcom committee for all the work that you do. This club, as with all clubs, relies on volunteers and it is good to see people actively working to ensure that the club will continue to thrive.

I look forward to seeing as many of you as possible at New Plymouth.

Andrew

Society Number: 533571

## INCOME STATEMENT

		For the Year Ended 31 December	2023				
2022				2023	2023	2023	
				\$	\$		
		Income		-	*		
4,403	*2&3			4,447.50		4,447.50	45.00
61		Interest Received		224.56 √		224.56	163.97
20		Donations		20.00 🎺	,	20.00	0.00
4,483		**************************************	HCH.	With the second second	4,692,06	4,692.06	208.97
		Less Expenditure			TI, TO MILO D	13022702	0.00
		Subscriptions & Advertising					0.00
59		Website	57.44 v	į.		57.44	-1,29
0		Motor Publications	69.00 v			69.00	
68						99.00	69.00
		Greeting Cards	0.00	i		700 pp	407.07
72 198		Delegate FOMC (Sub & AGM Attendance)	500.00 v	626.44		500.00	427.95
170	*4	22		020,44		626.44	428.16
1.016	-	Penzed	0.06438	<i>#</i>		0.054.18	0.00
1,510		Copying	2,054.17			2,054.17	544.47
1,466		Postage & Stationery	1,209.37			1,209.37	-256.22
2,975				3,263.54 🗸		3,263.54	288.25
76		Meeting Expenses - AGM		144,90 🎺		144.90	68.42
. 190		PO Box Rental		205.00 ✓		205.00	15.00
0		Printing, Stationery, Postages & Tolls		970.50 ₩		970,50	970.50
90		Flowers		0.00		0.00	-90.00
900		Container Move	***	0.00		0.00	-900.00
4,430				45-83-74	5,210.38 V	5,210.38	780.33
				sage are a gray			0.00
53		Profit for year transferred to Balance Sheet			-518.32	-518.32	<b>-5</b> 71.36
AND THE PROPERTY OF THE PARTY O				<del>paralli</del>	Carry 1 to 1 t		
makes were to coming and the parties of the	designan madmirks		**************************************	CNA AND GROWN TO MAKE THE SECTION			
		BALANCE SHEET	•				
		as at 31 December 2023					
	*1	ASSETS					
10.176	1	Bank Accounts		manager. 1		10045.55	
10,169		ANZ - Savings (19)		\$10,245.66	* D # ## ##	10,245.66	
10,169 🏑		4.1			10,245.66	10,245.66	
	*5	Advances for Parts	0.00			0.00	
0	*3	Advance to Central Group	0.00			0.00	
0		Less repayment of loan				0,00	
0			0.00				
0		Less revaluation of stock held by Central Group	0.00 0.00			0.00	
	*5			0.00	0.00		
	*5	Less revaluation of stock held by Central Group  Balance of advance to Central Group as at 31 Dec 2022		0.00	6.00	0.00	
Sign and provide the control of the	*5	Less revaluation of stock held by Central Group  Balance of advance to Central Group as at 31 Dec 2022  Other Assets			6.00	0.00 0.00	
3,220	*5	Less revaluation of stock held by Central Group  Balance of advance to Central Group as at 31 Dec 2022  Other Assets Northern Container		3,220.00	6.00	0.00 0.00 3,220.00	
3,220 2,630		Less revaluation of stock held by Central Group Balance of advance to Central Group as at 31 Dec 2022  Other Assets Northern Container Southern Container			<b>0.00</b>	0.00 0.00	
2,630 0	*87	Less revaluation of stock held by Central Group  Balance of advance to Central Group as at 31 Dec 2022  Other Assets Northern Container		3,220.00	6.00	0.00 0.00 3,220.00	
2,630		Less revaluation of stock held by Central Group Balance of advance to Central Group as at 31 Dec 2022  Other Assets Northern Container Southern Container		3,220.00 2,630.00	0.00	0.00 0.00 3,220.00 2,630.00	
2,630 0	*87	Less revaluation of stock held by Central Group Balance of advance to Central Group as at 31 Dec 2022  Other Assets Northern Container Southern Container AGM A/C Advance Owing from 2020	0.00	3,220.00 2,630.00	<b>9.00</b>	0.00 0.00 3,220.00 2,630.00 0.00	
2,630 0 0	*7 *6	Less revaluation of stock held by Central Group Balance of advance to Central Group as at 31 Dec 2022  Other Assets Northern Container Southern Container AGM A/C Advance Owing from 2020 Balance of Struts as at 1 Ian 2022	0.00 1452.50	3,220.00 2,630.00	90.0	0.00 0.00 3,220.00 2,630.00 0.00 1452.50	4.5390625
2,630 0 0 0	*7 *6	Less revaluation of stock held by Central Group Balance of advance to Central Group as at 31 Dec 2022  Other Assets Northern Container Southern Container AGM A/C Advance Owing from 2020 Balance of Struts as at 1 Jan 2022 Less Strut Sales	0.00 1452.50	3,220.00 2,630.00 0.00	<b>9.00</b> <b>7,302.50</b>	0.00 0.00 3,220.00 2,630.00 0.00 1452.50 0.00	4.5390625
2,630 0 0 0 0 1,453	*7 *6	Less revaluation of stock held by Central Group Balance of advance to Central Group as at 31 Dec 2022  Other Assets Northern Container Southern Container AGM A/C Advance Owing from 2020 Balance of Struts as at 1 Jan 2022 Less Strut Sales	0.00 1452.50	3,220.00 2,630.00 0.00		0.00 0.00 3,220.00 2,630.00 0.00 1452.50 0.00	4.5390625
2,630 0 0 0 1,453 7,363	*7 *6	Less revaluation of stock held by Central Group Balance of advance to Central Group as at 31 Dec 2022  Other Assets Northern Container Southern Container AGM A/C Advance Owing from 2020 Balance of Struts as at 1 Jan 2022 Less Strut Sales	0.00 1452.50	3,220.00 2,630.00 0.00	7,302.50	0.00 0.00 3,220.00 2,630.00 0.00 1452.50 0.00 1,452.50	4.5390625
2,630 0 0 0 1,453 7,303 17,471	*7 *6	Less revaluation of stock held by Central Group Balance of advance to Central Group as at 31 Dec 2022  Other Assets Northern Container Southern Container AGM A/C Advance Owing from 2020 Balance of Struts as at 1 Ian 2022 Loss Strut Sales Closing Balance of Struts as at 31 Dec 2022	0.00 1452.50	3,220.00 2,630.00 0.00	7,302.50	0.00 0.00 3,220.00 2,630.00 0.00 1452.50 0.00 1,452.50	4.5390625
2,630 0 0 0 1,453 7,363	*7 *6	Less revaluation of stock held by Central Group Balance of advance to Central Group as at 31 Dec 2022  Other Assets Northern Container Southern Container AGM A/C Advance Owing from 2020 Balance of Struts as at 1 Ian 2022 Less Strut Sales Closing Balance of Struts as at 31 Dec 2022  LIABILITIES 2024 Subscriptions received (in advance)	0.00 1452.50	3,220.00 2,630.00 0.00 1,452.50	7,302.50	0.00 0.00 3,220.00 2,630.00 0.00 1452.50 0.00 1,452.50	4.5390625
2,630 0 0 0 1,453 7,363 17,471	*7 *6 *6	Less revaluation of stock held by Central Group Balance of advance to Central Group as at 31 Dec 2022  Other Assets Northern Container Southern Container AGM A/C Advance Owing from 2020 Balance of Struts as at 1 Ian 2022 Loss Strut Sales Closing Balance of Struts as at 31 Dec 2022  LIABILITIES 2024 Subscriptions received (in advance) AGM A/C Reimbursement owed	0.00 1452.50	3,220.00 2,630.00 0.00 1,452.50	7,302.50	0.00 0.00 3,220.00 2,630.00 0.00 1452.50 0.00 1,452.50 17,548.16	4.5390625
2,630 0 0 0 1,453 7,383 17,471 1,250 0	*7 *6 *6	Less revaluation of stock held by Central Group Balance of advance to Central Group as at 31 Dec 2022  Other Assets Northern Container Southern Container AGM A/C Advance Owing from 2020 Balance of Struts as at 1 Ian 2022 Less Strut Sales Closing Balance of Struts as at 31 Dec 2022  LIABILITIES 2024 Subscriptions received (in advance)	0.00 1452.50	3,220.00 2,630.00 0.00 1,452.50	7,362.50 17,548.16	0.00 0.00 3,220.00 2,630.00 0.00 1452.50 0.00 1,452.50 17,548.16 1,845.00	4.5390625
2,630 0 0 1,453 7,383 17,471 1,250 0 0 1,250	*7 *6 *6	Less revaluation of stock held by Central Group Balance of advance to Central Group as at 31 Dec 2022  Other Assets Northern Container Southern Container AGM A/C Advance Owing from 2020 Balance of Struts as at 1 Ian 2022 Loss Strut Sales Closing Balance of Struts as at 31 Dec 2022  LIABILITIES 2024 Subscriptions received (in advance) AGM A/C Reimbursement owed	0.00 1452.50	3,220.00 2,630.00 0.00 1,452.50	7,362.56 17,548.16 1,845.06	0.00 0.00 3,220.00 2,630.00 0.00 1452.50 0.00 1,452.50 17,548.16 1,845.00	4.5390625
2,630 0 0 0 1,453 7,383 17,471 1,250 0	*7 *6 *6	Less revaluation of stock held by Central Group Balance of advance to Central Group as at 31 Dec 2022  Other Assets Northern Container Southern Container AGM A/C Advance Owing from 2020 Balance of Struts as at 1 Jan 2022 Less Strut Salos Closing Balance of Struts as at 31 Dec 2022  LIABILITIES 2024 Subscriptions received (in advance) AGM A/C Reimbursement owed Accounts Payable	0.00 1452.50	3,220.00 2,630.00 0.00 1,452.50	7,362.50 17,548.16	0.00 0.00 3,220.00 2,630.00 0.00 1452.50 0.00 1,452.50 17,548.16 1,845.00	4.5390625
2,630 0 0 1,453 7,363 17,471 1,250 0 1,250 16,221	*7 *6 *6	Less revaluation of stock held by Central Group Balance of advance to Central Group as at 31 Dec 2022  Other Assets Northern Container Southern Container AGM A/C Advance Owing from 2020 Balance of Struts as at 1 Ian 2022 Less Strut Sales Closing Balance of Struts as at 31 Dec 2022  LIABILITIES 2024 Subscriptions received (in advance) AGM A/C Reimbursement owed Accounts Payable  ACCUMULATED FUNDS	0.00 1452.50	3,220.00 2,630.00 0.00 1,452.50 1,845.00 \$\frac{1}{2}\$	7,362.56 17,548.16 1,845.06	0.00 0.00 3,220.00 2,630.00 0.00 1452.50 0.00 1,452.50 17,548.16 1,845.00 0.00 1,845.00 15,703.16	4.5390625
2,630 0 0 1,453 7,303 17,471 1,250 0 1,250 16,221	*7 *6 *6	Less revaluation of stock held by Central Group Balance of advance to Central Group as at 31 Dec 2022  Other Assets Northern Container Southern Container AGM A/C Advance Owing from 2020 Balance of Struts as at 1 Ian 2022 Less Strut Sales Closing Balance of Struts as at 31 Dec 2022  LIABILITIES 2024 Subscriptions received (in advance) AGM A/C Reimbursement owed Accounts Payable  ACCUMULATED FUNDS Opening Balance as at 1 Jan 2023	0.00 1452.50	3,220.00 2,630.00 0.00 1,452.50 1,845.00 \$\sqrt{0}\$ 0.00 0.00	7,362.56 17,548.16 1,845.06	0.00 0.00 3,220.00 2,630.00 0.00 1452.50 0.00 1,452.50 17,548.16 1,845.00 0.00 1,845.00 15,703.16	4.5390625
2,630 0 0 1,453 7,303 17,471 1,250 0 1,250 16,221 16,168 53	*7 *6 *6	Less revaluation of stock held by Central Group Balance of advance to Central Group as at 31 Dec 2022  Other Assets Northern Container Southern Container AGM A/C Advance Owing from 2020 Balance of Struts as at 1 Ian 2022 Loss Strut Sales Closing Balance of Struts as at 31 Dec 2022  LIABILITIES 2024 Subscriptions received (in advance) AGM A/C Reimbursement owed Accounts Payable  ACCUMULATED FUNDS Opening Balance as at 1 Jan 2023  Plus: Excess Income over Expenditure for the year	0.00 1452.50	3,220.00 2,630.00 0.00 1,452.50 1,845.00 \$\frac{1}{2}\$	7,302.50 17,548.16 1,845.00 15,703.16	0.00 0.00 3,220.00 2,630.00 0.00 1452.50 0.00 1,452.50 17,548.16 1,845.00 0.00 1,845.00 15,703.16	4.5390625
2,630 0 0 1,453 7,303 17,471 1,250 0 1,250 16,221	*7 *6 *6	Less revaluation of stock held by Central Group Balance of advance to Central Group as at 31 Dec 2022  Other Assets Northern Container Southern Container AGM A/C Advance Owing from 2020 Balance of Struts as at 1 Ian 2022 Less Strut Sales Closing Balance of Struts as at 31 Dec 2022  LIABILITIES 2024 Subscriptions received (in advance) AGM A/C Reimbursement owed Accounts Payable  ACCUMULATED FUNDS Opening Balance as at 1 Jan 2023	0.00 1452.50	3,220.00 2,630.00 0.00 1,452.50 1,845.00 \$\sqrt{0}\$ 0.00 0.00	7,362.56 17,548.16 1,845.06	0.00 0.00 3,220.00 2,630.00 0.00 1452.50 0.00 1,452.50 17,548.16 1,845.00 0.00 1,845.00 15,703.16	4.5390625
2,630 0 0 1,453 7,303 17,471 1,250 0 1,250 16,221 16,168 53	*7 *6 *6	Less revaluation of stock held by Central Group Balance of advance to Central Group as at 31 Dec 2022  Other Assets Northern Container Southern Container AGM A/C Advance Owing from 2020 Balance of Struts as at 1 Ian 2022 Loss Strut Sales Closing Balance of Struts as at 31 Dec 2022  LIABILITIES 2024 Subscriptions received (in advance) AGM A/C Reimbursement owed Accounts Payable  ACCUMULATED FUNDS Opening Balance as at 1 Jan 2023  Plus: Excess Income over Expenditure for the year	0.00 1452.50	3,220.00 2,630.00 0.00 1,452.50 1,845.00 \$\sqrt{0}\$ 0.00 0.00	7,302.50 17,548.16 1,845.00 15,703.16	0.00 0.00 3,220.00 2,630.00 0.00 1452.50 0.00 1,452.50 17,548.16 1,845.00 0.00 1,845.00 15,703.16	4.5390625
2,630 0 0 1,453 7,303 17,471 1,250 0 1,250 16,221 16,168 53 16,221	*7 *6 *6 *7 *8	Less revaluation of stock held by Central Group Balance of advance to Central Group as at 31 Dec 2022  Other Assets Northern Container Southern Container AGM A/C Advance Owing from 2020 Balance of Struts as at 1 Ian 2022 Less Strut Sales Closing Balance of Struts as at 31 Dec 2022  LIABILITIES 2024 Subscriptions received (in advance) AGM A/C Reimbursement owed Accounts Payable  ACCUMULATED FUNDS Opening Balance as at 1 Jan 2023  Plus: Excess Income over Expenditure for the year Closing Balance as at 31 Dec 2023	9.00 1452.50 9.00	3,220.00 2,630.00 0.00 1,452.50 1,845.00 0.00 0.00 16,221.48 -518.32	7,362.50 17,548.16 1,845.00 15,703.16	0.00 0.00 3,220.00 2,630.00 0.00 1452.50 0.00 1,452.50 17,548.16 1,845.00 0.00 1,845.00 15,703.16	4.5390625
2,630 0 0 1,453 7,303 17,471 1,250 0 1,250 16,221 16,168 53 16,221 The Income States	*7 *6 *6 *6 *7 *8	Less revaluation of stock held by Central Group Balance of advance to Central Group as at 31 Dec 2022  Other Assets Northern Container Southern Container AGM A/C Advance Owing from 2020 Balance of Struts as at 1 Ian 2022 Loss Strut Sales Closing Balance of Struts as at 31 Dec 2022  LIABILITIES 2024 Subscriptions received (in advance) AGM A/C Reimbursement owed Accounts Payable  ACCUMULATED FUNDS Opening Balance as at 1 Jan 2023  Plus: Excess Income over Expenditure for the year Closing Balance as at 31 Dec 2023	9.00 1452.50 9.00	3,220.00 2,630.00 0.00 1,452.50 1,845.00 0.00 0.00 16,221.48 -518.32	7,362.50 17,548.16 1,845.00 15,703.16	0.00 0.00 3,220.00 2,630.00 0.00 1452.50 0.00 1,452.50 17,548.16 1,845.00 0.00 1,845.00 15,703.16	4.5390625
2,630 0 0 1,453 7,303 17,471 1,250 0 1,250 16,221 16,168 53 16,221  The Income States Book, Bank According to the content of t	*7 *6 *6 *6 *7 *8	Less revaluation of stock held by Central Group Balance of advance to Central Group as at 31 Dec 2022  Other Assets Northern Container Southern Container AGM A/C Advance Owing from 2020 Balance of Struts as at 1 Ian 2022 Less Strut Sales Closing Balance of Struts as at 31 Dec 2022  LIABILITIES 2024 Subscriptions received (in advance) AGM A/C Reimbursement owed Accounts Payable  ACCUMULATED FUNDS Opening Balance as at 1 Jan 2023  Plus: Excess Income over Expenditure for the year Closing Balance as at 31 Dec 2023  salance Sheet and Cash Flow Statement have been prepared for deccipt Book., Invoices and Receipts have been sighted.	0.00 1452.50 0.00	3,220.00 2,630.00 0.00  1,452.50  1,845.00 0.00 0.00  16,221.48 -518.32	7,362.50 17,548.16 1,845.00 15,703.16	0.00 0.00 3,220.00 2,630.00 0.00 1452.50 0.00 1,452.50 17,548.16 1,845.00 0.00 1,845.00 15,703.16	4.5390625
2,630 0 0 1,453 7,303 17,471 1,250 0 1,250 16,221 16,168 53 16,221  The Income States Book, Bank According to the content of t	*7 *6 *6 *6 *7 *8	Less revaluation of stock held by Central Group Balance of advance to Central Group as at 31 Dec 2022  Other Assets Northern Container Southern Container AGM A/C Advance Owing from 2020 Balance of Struts as at 1 Ian 2022 Loss Strut Sales Closing Balance of Struts as at 31 Dec 2022  LIABILITIES 2024 Subscriptions received (in advance) AGM A/C Reimbursement owed Accounts Payable  ACCUMULATED FUNDS Opening Balance as at 1 Jan 2023  Plus: Excess Income over Expenditure for the year Closing Balance as at 31 Dec 2023	0.00 1452.50 0.00	3,220.00 2,630.00 0.00  1,452.50  1,845.00 0.00 0.00  16,221.48 -518.32	7,362.50 17,548.16 1,845.00 15,703.16	0.00 0.00 3,220.00 2,630.00 0.00 1452.50 0.00 1,452.50 17,548.16 1,845.00 0.00 1,845.00 15,703.16	4.5390625
2,630 0 0 1,453 7,303 17,471 1,250 0 1,250 16,221 16,168 53 16,221  The Income States Book, Bank According to the states Book, Bank	*7 *6 *6 *6 *7 *8	Less revaluation of stock held by Central Group Balance of advance to Central Group as at 31 Dec 2022  Other Assets Northern Container Southern Container AGM A/C Advance Owing from 2020 Balance of Struts as at 1 Ian 2022 Less Strut Sales Closing Balance of Struts as at 31 Dec 2022  LIABILITIES 2024 Subscriptions received (in advance) AGM A/C Reimbursement owed Accounts Payable  ACCUMULATED FUNDS Opening Balance as at 1 Jan 2023  Plus: Excess Income over Expenditure for the year Closing Balance as at 31 Dec 2023  salance Sheet and Cash Flow Statement have been prepared for deccipt Book., Invoices and Receipts have been sighted.	0.00 1452.50 0.00	3,220.00 2,630.00 0.00  1,452.50  1,845.00 0.00 0.00  16,221.48 -518.32	7,362.50 17,548.16 1,845.00 15,703.16	0.00 0.00 3,220.00 2,630.00 0.00 1452.50 0.00 1,452.50 17,548.16 1,845.00 0.00 1,845.00 15,703.16	4.5390625
2,630 0 0 1,453 7,363 17,471 1,250 0 1,250 16,221 16,168 53 16,221  The Income States Book, Bank Account of the best of my	*7 *6 *6 *6 *7 *8	Less revaluation of stock held by Central Group Balance of advance to Central Group as at 31 Dec 2022  Other Assets Northern Container Southern Container AGM A/C Advance Owing from 2020 Balance of Struts as at 1 Ian 2022 Less Strut Sales Closing Balance of Struts as at 31 Dec 2022  LIABILITIES 2024 Subscriptions received (in advance) AGM A/C Reimbursement owed Accounts Payable  ACCUMULATED FUNDS Opening Balance as at 1 Jan 2023  Plus: Excess Income over Expenditure for the year Closing Balance as at 31 Dec 2023  salance Sheet and Cash Flow Statement have been prepared for deccipt Book., Invoices and Receipts have been sighted.	0.00 1452.50 0.00	3,220.00 2,630.00 0.00  1,452.50  1,845.00 0.00 0.00  16,221.48 -518.32	7,362.50 17,548.16 1,845.00 15,703.16	0.00 0.00 3,220.00 2,630.00 0.00 1452.50 0.00 1,452.50 17,548.16 1,845.00 0.00 1,845.00 15,703.16	4.5390625

I certify that this financial statement has been submitted to and approved by the members at a general meeting on the \_\_11th day of March, 2024 Signed:

Name and Designation:\_\_\_\_\_

0.00

#### NOTES TO THE FINANCIAL STATEMENTS For the Year Ended 31 December 2023

Subscriptions

Full membership is \$45. Joint membership subscription is \$15.00.

#### 2 Membership Numbers

Memberskip	Count	\$ Paid
Full Member (\$45)	86	3,960.00
Joint Member	31	435.00
Life Members	4	•
New Members (Prorated)	3	62,50
Tetal	126	4,457.50
Joint Members not rejoined	5	
Resigned, or unpaid	7	
Passed away	2	

For 2024 Budget purposes we expect the club to have 92 full members and 32 joint members. Four being Life

#### Penzed

Penzed's are now also being produced in email format, with the hope of most being emailed as costs of postage a inige.

Advance for parts and stock revaluation

Sala of Struts

The Club states that they hold eight struts (four sots). However as treasurer I have never seen them and mable to track down where these Struts are, therefore I suggest that they are written off as I take no responsability for

Accounts Payable

Greenless Print S539.06 as muck up re payment over Xmas period.

#### NZ LEYLAND P76 OWNERS CLUB INCORPORATED

# Trensurers Report For the Year Ended 31 December, 2023

The Financial Statements for the Year Ended 31 Dec 2023 and Budgets for the year 2024 is attached.

- The 2023 year has ended with the club remaining in a good financial position.

   Subscription Income has slightly increased being \$4403 in 2022 and \$4447 in 2023

   Expenditure increased from \$4430 in 2022 compared to \$5210 in 2023. The difference of \$780 was mostly due to the increase of Penzed copying and postage as well as a donation to the FOMC for the survey costs that were agreed upon.
- End of year loss in 2023 is \$-518 compared to profit of \$53 in 2022.

Bank funds total \$10246 as at 31 Dec 23

1. ANZ Savings A/C

(19) - This is now the working account with all bills being paid from here and Subscriptions are deposited into this account.

All subscriptions and creditors are being paid from this account

Membership subscriptions for 2023 were 92 full members and 32 joint members.

Joint Membership stayed approximately the some with fluctuation where the same joint members are not always joining each your.

One new member joined the Southern Group. Two full members & some joint members have either resigned, gone no address or have passed away in the 2023 year.

The budget for 2024 is similar to the previous year with a few adjustments for actuals known.

Budget membership subscriptions remain unchanged for 2024 and 2025 and are expected to be 92 full members and 33 joint members.

Not Profit for the years ended 2024 and 2025 is budgeted as showing a very small profit only.

For the purpose of the budget, subscriptions have been calculated at \$45 per full member and \$15 for each joint member as agreed at the last AGM.

Lya Morris

4,447.50

5.210.38

-518.32 10,245.66

# BUDGET

#### For the Year Ended 31 December 2023

BUDGET	ACTUAL			BUDGET	BUDGET
2023	2023			2024	2025
		*1	Income		
4,545	4,448		Subscriptions Received	4,448	4,448
60	225		Interest Received	225	225
0	20		Donations	0	0
4,605	4,692			4,673	4,673
		*2	Less Expenditure		
			Subscriptions & Advertising		
60	57		Advertising - Website	60	60
150	69		Motor Publications/Subscriptions	70	70
100	500		Delegate FOMC	100	100
			Penzed		
1,800	2,054		Penzed - Copying, Covers & Postage	2,000	2,000
1,400	1,209		Penzed - Postage & Stationery	1,200	1,200
			Other .		
200	145		Meeting Expenses	200	200
190	205		PO Box Rental	205	205
100	971		Printing, Stationery & Postage	900	900
90	0		Donations (Flowers)	90	90
0	0		Trophies & Prizes	0	0
0	0		Bank Fees	0	0
0	Ø				0
4,090	5,210		,	4,825	4,825
515	-518	·········	Profit/loss for year ended 31 Dec	-152	-152

#### NOTES TO THE BUDGET

- \*1 Subscription 2023 and 2024 income has remained as forecasted based on actual and current trends.
- \*2 Expenses 2023 have increased from forecasted as Penzed costs have gone up by approx \$250, as well as postage and Stationery \$870

#### **Budget Subscription Income**

Budget 2024 92 @ \$45 = \$4140, plus 33 @ \$15 = \$480, Total \$4620 Budget 2025 88 @ \$45 = \$3960, plus 30 @ \$15 = \$450, Total \$ 4410

Membership		Full Members	Joint Members
2013		88	0
2014		93	0
2015		91	26
2016		89	25
2017		85	24
2018		87	28
2019	Includes 3 Life Members	86	28
2020	Includes 3 Life Members	86	36
2021	Includes 3 Life Members	90	30
2022	Includes 3 Life Members	93	33
2023	Includes 4 Life Members	92	32
Est 2024	Includes 4 Life Members	92	33

# NZ LEYLAND P76 OWNERS CLUB INCORPORATED NATCOM AGM

Revenue Statement for the year ended 31 December 2023

		109 INC YEAR CHICKLY A INCOMMENTAL AND CO.			
2022			2023	2023	2,023
			\$	\$	\$
\$		AGM Fund balance Jan		5,343.21 <	
0	*1	AGM Funds for 2023 AGM		7,705.00	7,705
v	*2	AGM Funds for 2024 AGM paid in advance		1,470.00	
20 20	. 2.	Other Income Received Interest Received Net Income		55.40 14,573.61	55 14,574
	*1	Less AGM Expenditure			(10,495)
0		Accommodation, Food, Taxi & Activities	-10,495.10		(1,636)
0		Memorabilia	-1,636.15		(44)
0		Other Postage	-44.00	/	
0				<u>-12,175.25</u>	(12,175)
20	<del></del>	Profit/(-Loss) for year		2,398.36	2,398

#### Notes to the Accounts

These figures represent the transactions for the NZ LBYLAND P76 OWNERS CLUB INCORPORATED - NATCOM AGM during the 12 months to 31 Dec 2023

The Revenue Statement has been prepared from the Bank Transactons, Cashbook, Receipts and invoices. To the best of my belief these statements show a true and fair view of the Financial Position of the NZ LEYLAND P76 OWNERS CLUB INCORPORATES - NATCOM AGM Accounts for 2023

Lyn Morris

Treasurer

checked against information provided and found to be correct.

Heldo.

<sup>\*1</sup> Funds collected and expenses paid for the 2023 AGM

<sup>\*2</sup> Funds collected in advance and expenses prepaid for the 2024AGM to be run by the Central Group

# For the Year Ended 31 December 2023

	P	÷
Bank funds as at 31 December 2022		10,168.98 🗸
Receipts	,	
Income as per accounts 2023 year	5,347.06 ✓	
Struts Loan repayment (Central)	0.00	
	4 4 4	
Reimbursement for Strats (Northern)	0.00	
		5,347.06 🐇
Adjustment for Subscriptions in Advance		
2023	3197.50	
2024	-1845,00	
	1,352.50 √	
	- Andrews - Andr	15,516.04
Payments		
Expenditure as per Accounts	5,270.38	
Adjustment for Accounts Payable		
2021	0.00	
		5,270.38
Write off for Stock Revaluation		00'0
AGM A/C Square Up		00.0
		00.0
•	ффиланти	0.00
Bank Funds as at 31 December 2023		10,245.66 🟑

posited against infinition

f ello