

ROYAL SOCIETY OF TASMANIA Annual Report for the Year 1996

The Council has the honour to present to members the following report on the activities of the Society during the year.

Council and Office Bearers

Patron

Her Majesty the Queen

President

His Excellency the Governor of Tasmania
the Honourable Sir Guy Green AC, KBE

Vice Presidents

Mr Ronald T. Banks

Dr John Thorne

Council

Mrs Michelle de Quincey

Professor Jim Reid

Dr Shirley Jeffrey AM

Ms Patricia Sabine

Professor Campbell Macknight

Dr Steven Smith

Mr Ken G. Milton

Mr Chris Tassell

Dr Penny McCartney (Past Vice-President)

Honorary Secretary

Dr Max Banks AM

Honorary Treasurer

Dr David Leaman

Honorary Auditor

Mr W. Anning BEc, FCA

Honorary Editor

Dr Max Banks AM

Honorary Assistant Editor

Dr Mick Brown

President

His Excellency Sir Guy Green took the Chair as President of the Society at the Annual General Meeting of the Society and at that of the Northern Branch. He presented the Royal Society of Tasmania Medal and the Clive Lord Memorial Medal at the Annual General Meeting and chaired the meetings at which the medal addresses were delivered. Lady Green accompanied him to hear the Clive Lord Memorial Medal Address.

Sir Guy Green, as President, presented the initial Royal Society of Tasmania Bursary to Ms Rose Andrew, International Biology Olympian, at Government House on 14 June.

Bereavements

Mr A.W.G. Powell died on 21 January. During his 65 years as a member he made distinct contributions to the Society and published a number of papers in the Society's journal.

Mr John Tomlinson AO (member since 1981) died on 23 November. Mr Tomlinson, a chartered accountant, was prominent in Hobart business circles. He freely contributed

his expertise and wisdom to many boards and committees in Tasmania and more widely in Australia. For many years he was the nominee of the Royal Society on the Board of the Royal Tasmanian Botanical Gardens.

Mr A.H. Nightingale (member since 1963) died on 2 February.

Honours and Awards to Members

Mr Alan Blow QC was awarded the Medal of the Order of Australia in the Australia Day Honours List for services to the arts, particularly through the Tasmanian Museum and Art Gallery (Chairman of Trustees) and the Salamanca Arts Centre Inc.

Tom and Cynthia Dunbabin of "Bangor", Dunalley, won a National Landcare Award in March for demonstrated excellence in tackling land and water-degradation problems. They discussed some of the measures they had taken at "Bangor" with members of the Society during an excursion to their property a few days later.

The Queen's Birthday Honours List recorded the award of the Medal of the Order of Australia to Dr Peter

McCartney for services to medicine, particularly as Director of Hyperbaric and Diving Medicine at the Royal Hobart Hospital. Dr McCartney, who conducted a Society visit to the hyperbaric unit in November 1994, has been a member of the Council of the Society, and a Vice-President.

Membership

The membership is 403, a decrease of 45 relative to 1995 and is made up as follows:

| | |
|-----------------------|----------|
| President | 1 |
| Honorary Members | 7 (2) |
| Life Members | 30 (9) |
| Ordinary Members | |
| receiving P. & P. | 240 (37) |
| not receiving P. & P. | 104 (37) |
| Associate Members | 21 (7) |
| TOTAL | 403 (92) |

Figures in brackets are those for the Northern Branch.

During 1996 the Society tightened up the rule on outstanding subscriptions with the result that, after due notice, the names of a number of members were removed from the Membership Roll.

Later in the year, a recruitment campaign based on a new Information Brochure resulted in more nominations for membership being received than usual. A streamlined procedure for election of new members was adopted during the year.

Staff

Ms Vicki Farmery provided administrative and secretarial services to the Society during 1996. The thanks of the Society are extended to her.

Volunteers

The group of volunteers (Mr G.D. Brown, Mr R. Lord, Mrs J. Parrott and Dr I. Skira) continued checking information on the Society's art collection in 1996 and were able to bring the work to the point at which problem areas could be clearly identified. Information is now being sought to allow resolution of the problems.

As the Society's files had not been scrutinised for several years for items for disposal or transfer to archives, a volunteer was sought to make an initial survey. The volunteer, Dr Bob Ellis, completed the survey, and appropriate disposal of the files is now in progress.

Council thanks these volunteers whose contributions are greatly appreciated.

Council Meetings

There were four Council Meetings during the year. Matters which were of particular concern to Council included the progress of the Foundation, the new Royal Society Lecture Theatre and other facilities in the Custom House, membership, Society awards, the site of the Royal Society Library and bursaries for outstanding Tasmanian students.

The Executive Committee met four times and made recommendations to Council.

The Royal Society of Tasmania Foundation

The Foundation met twice during the year to review progress and to pursue matters of sponsorship, bequests and tax deductibility. During the year, donations by members, sales of books and sponsorships increased the balance in the Foundation to \$35 097 at the end of the year. The subsequent auction of duplicates of Society books by Christie's yielded over \$11 000, but the proceeds had not been received by 31 December.

New Society Facilities

Negotiations with the Trustees of the Tasmanian Museum and Art Gallery about the use of Society facilities and equipment are in progress.

Honours and the Honours Committee

At the Annual General Meeting of the Society in March the Royal Society of Tasmania Medal was presented to Professor Patrick Quilty and the Clive Lord Memorial Medal to Dr Alison Alexander. Professor Quilty delivered his Medal Address entitled "Antarctic research: its importance on the global context" at the May meeting and Dr Alexander her Memorial Medal Address on "Lady Hamilton in Tasmania: first-wave feminism in action" at the June meeting.

The Honours Committee (Dr S.W. Jeffrey [Convenor], Mr D.G. Hannan, Professor J.B. Reid, and Professor O.M. Roe) continued to consider nominations of future medallists and to examine the possibilities for institution of new awards.

Grants to the Society

Council received support from the State Government in the form of a special grant of \$3000 towards the cost of the Society's publication program and, through Arts Tasmania, a grant of \$2000 towards the administration and promotion of the Society.

The publication program was also supported by a grant of \$3000 from the University of Tasmania.

The Society acknowledges receipt of these grants with thanks and appreciates the support implied by them.

Library

During the year, the integration of Royal Society Library records into the University database progressed. Most effort has been concentrated on the current serials and book collections. It is intended to house the Rare Books Collection with that of the University Library, and this Collection should all be reclassified and catalogued by the time this occurs.

A steady program of collection rearrangement to facilitate the reshelving of recatalogued/reclassified material, has been maintained. This has involved a significant amount of staff time and effort to allow for expansion of reclassified sequence

and compression of the older one. To assist with this process, new shelving was erected late in the year, at the expense of some reading space but without significantly affecting the layout of the library.

Volume 130, Part 1 of the Society's *Papers and Proceedings* was dispatched during the year using, for the first time, the Filemaker Pro program and one of the Library's Macintosh computers. This program allows for automatic label production and is easily maintained and updated to accommodate changes to addresses etc.

Binding of Royal Society serials continues to form part of the Morris Miller allocation, but the annual requirement has dropped, due to the Binder's acceptance of a larger volume size. Many volumes as now bound contain two bibliographic volumes instead of the previous one and, thus, only require binding every two years. This change in the arrangements is reflected in the decreased output, 34 volumes, for the year. Use of the Library and the Archives continues to improve, especially in the Archives, where a promotion program increased awareness of the resources available. Although the use of the Library is difficult to quantify, because of the problem of users failing to sign the register, there is no doubt that there is a steady increase, generated by the growing number of records appearing in the University Library database.

General housekeeping projects completed during the year include replacement of accessioning cards for current serials and new annotations for items which are to be displayed at the Museum. Several minor furniture rearrangements have occurred during the year, to facilitate reclassification and reshelfing procedures together with displays and promotions of Library resources.

A systematic program to sensitise electronically (bug) all reclassified material was completed during the year and, henceforth, all catalogued/recatalogued items will be sensitised at the point of labelling and processing, although sensitising of large runs of recatalogued serials will continue to be undertaken by Royal Society Library staff rather than the End-processing unit.

Staffing of the Library has remained constant during the year with Graeme Rayner continuing as Royal Society Librarian. Carol Freeman continues to undertake the day-to-day duties required for the running of the Library, with assistance from Judy Jeffrey as and when required. Emilia Ward provides some time each day for assistance with special projects.

Statistics for the year follow: Consultations 45, Loans 79 (including 20 Interlibrary/Intercampus Loans), Visitors 172. The Consultation category is most likely to be significantly higher in reality and the Interlibrary/Intercampus category was only established as a separate count in November.

Significant changes in the physical arrangements of the University Library for 1997 are likely to affect the housing of the Society's Library, both in terms of its own location and the impact such moves will have on the day-to-day processing and subsequent output. The disruption should, however, result in greater access to and supervision of the collection with better housing of the Rare Books.

Council thanks Mr Graeme E. Rayner, Morris Miller Library, University of Tasmania, who was responsible for the Society Library during the year.

The University of Tasmania is planning a reorganisation of its library holdings and services. As the reorganisation will involve the Royal Society Library, Council has been

holding discussions with the University on the future site of and services for the Society Library.

Publications

Volume 130, Part 1, of the *Papers and Proceedings* was published in mid-July. In addition to the Annual Report for 1995, this part contains ten papers involving 15 authors from Tasmania and other parts of Australia. The papers deal mainly with Tasmania but include one on Macquarie Island and one on other areas in eastern Australia. The subject areas were botany, especially plant ecology, palaeobotany, glacial history, geology, geomorphology and zoology.

Late in December, Volume 130, Part 2, was published. This was a thematic volume, the theme being "Climate succession and glacial history of the Southern Hemisphere over the past five million years". Thirteen papers dealt with various aspects of the topic and were contributed by 30 authors from Tasmania, other parts of Australia and overseas. Part 2 was published in conjunction with the Tasmanian Division of ANZAAS, with the help of the Australian Antarctic Division and donations from the Australian Antarctic Foundation, and other organisations.

Mrs Alison Jones acted as sub-editor and Ms June Pongratz prepared the volume for publication. Their expert assistance is gratefully acknowledged.

Drs Max Banks and Mick Brown edited the volume.

News Sheet

Short News Sheets were distributed to Members in March, May, July and September, the aim being to keep Members better informed of Society activities.

Bursaries

Council decided for the first time to award bursaries to outstanding and rigorously selected Tasmanian Year 11 and 12 students representing Australia at international scientific events. The first was presented by the President at Government House on 14 June to Rose Andrew of Taroom and The Friends' School. She was a member of the Australian team at the International Biology Olympiad at Simferopol, the Ukraine, early in July. She won a bronze medal in the competitions.

A little later the Society awarded a bursary to Ashley Howlett of Howrah and Rosny College who represented Australia at the 1996 International Youth Science Forum in London late in July and early in August.

Events in 1996

- 19 March (Annual General Meeting) — "Museums in the 21st Century: extinct or extant?" Ms Pat Sabine, Director, Tasmanian Museum and Art Gallery.
- 31 March — Excursion to "Bangor", Dunalley, led by Tom and Cynthia Dunbabin.
- 2 April — "Evolutionary trends in low-nutrient systems" Dr Tim Flannery, Australian Museum, Sydney; joint with the University of Tasmania.

- 7 May — “Antarctic research: its importance in the global context” Professor Pat Quilty, Royal Society of Tasmania Medallist.
- 4 June — “Lady Hamilton in Tasmania: first-wave feminism in action” Dr Alison Alexander, Clive Lord Memorial Medallist.
- 28 June — “Involvement of neurotrophins in activity-dependent neuronal plasticity” Professor Hans Thoenen, Max Planck Institute for Psychiatry, Germany; joint with the Medical School, University of Tasmania.
- 15 July — “The search for new technology in Australian Forestry” — a panel presentation led by Professor Jim Reid (The challenge facing eucalypt plantations) with contributions from Dr Nuno Borralho (Breeding for genetic improvement of eucalypts), Mr Robin Cromer (Improvement of soil and stand management practices in eucalypt plantations) and Dr John Madden (Protection of eucalypt plantations from vertebrate and invertebrate browsers).
- 6 August — “Do the eyes have it? The glaucoma inheritance study in Tasmania; the search for the genetic basis of glaucoma” Dr Paul McCartney, consultant ophthalmological surgeon.
- 3 September — “Redefining Australian society by design” Mr Michael Bryce, architect, planner and graphic designer, Brisbane (sponsored by QANTAS).
- 1 October — “Saving the 20th Century” Mr Barry McNeill, architect, planner and urban research consultant.
- 5 November — “Winter drought in Tasmania — I’d like to see that!” Dr Michael Pook, University of Tasmania and ABC.
- 3 December — Tour of Tom Roberts Exhibition, Tasmanian Museum and Art Gallery, led by Mr David Hanson, Curator of Art, and Ms Pat Sabine.
- 12 December — “Power surge protection” Dr Stephen Gumley, Global Lightning Technologies, followed by a tour of the works and a dinner at “4XCELLENT FOOD”, Technopark, Dowsings Point.
- 14 December — Members joined graduates of the Geology Department, University of Tasmania, on a cruise on the Derwent River in the *Cartela*, with geological and historical commentary by Dr Max Banks.
- Attendance at functions ranged from 22 (on the cruise) to about 175 (at a joint meeting), with an average of 50. The program for the year was arranged by Dr John Thorne (Convener, Program Committee).

Northern Branch

Branch Council

| | |
|--------------------|------------------------------|
| Chairman | Professor Campbell Macknight |
| Vice-Chairman | Ms Judith Hollingsworth |
| Past-Chairman | Mr Elvin Fist |
| Honorary Secretary | Mr Chris Tassell |
| Honorary Treasurer | Mrs Doreen Girvan |
| Council Members | Mrs Christine Beswick |
| | Mrs Mary Cameron |
| | Mr Brian East |
| | Mr David Hannan |

The Council met five times during the year.

75th Anniversary of the Northern Branch

The Anniversary was marked by a Symposium at the Queen Victoria Museum on 13 July. Sixteen organisations and groups from northern Tasmania gathered to talk about their interests, activities and difficulties. The symposium was chaired by Professor Graeme Davison from Monash University.

Meetings and Lectures

- 23 February — “Reconstructing Tasmanian Past Glacial Climate” Mr David Hannan, University of Tasmania.
- 22 March — Annual General Meeting chaired by the President, His Excellency, Sir Guy Green, Governor of Tasmania; “Anthropology in Australia and its role in Museums” Professor John Mulvaney, Australian National University.
- 19 April — “Malacology in Tasmania: Past, Present and Future” Dr Brian Smith, Queen Victoria Museum and Art Gallery.
- 3 May — “The age of ecology: ecological thinking and our environmental history” Dr Dan Huon, University of Tasmania; joint with the Launceston Historical Society.
- 7 June — Members’ Night
 “Mining methods of Papua New Guinea” Mr John Carswell
 “Ancient writing” Professor Campbell Macknight
 “Pollution” Mr Bruce Pike.
- 2 August — “Transport Policy: Current Trends” Dr Coleman O’Flaherty.
- 6 September — “Mad Cow Disease” Dr Rod Oliver, Department of Primary Industry.
- 9 October — Panel presentation by students, University of Tasmania, Newnham.
 “Bush Nursing in Tasmania” Ms Marita Bardenhagen
 “Glacier in the Upper Meander Valley” Mr Michael Thrush
 “The George Town Female Factory” Ms Dianne Phillips.
- 1 November — Members’ Night
 “Norfolk Island” Mrs Doreen Girvan
 “Chasing Sixes around the World” Mr Ross Smith

Excursions

- 15 June — Northern Regional Library, demonstration of the Internet.

Nominees to other Bodies

Tasmanian Museum and Art Gallery

Council nominated Dr A.V. Brown and Professor J.B. Reid to serve on the Board of Trustees for 1996. Dr Brown arranged for Ms P. Sabine, Director, to report on the year’s activities as follows:

Record attendances (151 000), a higher than usual monthly figure throughout the year and other events made 1996 a significant year for the TMAG.

The Custom House has been operating effectively and the Children’s Discovery Centre and the Royal Society’s Lecture Theatre have been in regular use. Progress has been made towards the establishment of a Cafe to open in April 1997. The regular program of tours by volunteer guides both to the general areas of the TMAG and to special

exhibitions has been very effective and well patronised.

With the substantial support of the Trust Bank Foundation and Dr John and Mrs Jill Freeman, major improvements in building infrastructure and the collection development have been achieved. These include the refurbishment of the upper Gallery of the 1863 building, now known as the Trust Bank Foundation Gallery, to its original Henry Hunter design. Further work continued on the upgrading of the Moonah Store and Dissecting Laboratory, the Private Secretary's residence, the 1966 Building stairwell and the staircase of the 1863 Henry Hunter Building. The staircase refurbishment was precipitated by the long-term loan from a private collection of a period chandelier.

With the financial support offered by the City of Hobart and the Art Foundation, Peter West has been employed as Marketing Services Consultant to improve the community profile of the TMAG and develop a sponsorship and public relations program.

The 1996 exhibition program was notable for its diversity. Major exhibitions included the following: *Mitey Science*, an interactive exhibition for 3 to 8 year olds, from the Investigator Science Centre attracted 15 000 children; *Eat, Drink and be Merry — entertaining at home 1840–1970* Decorative Arts from the TMAG Collections; *The Brett Whitely Retrospective* from the Art Gallery of New South Wales; *Mazda presents Tom Roberts as you've never seen him before* from Art Exhibitions, Australia; *Worth taking and keeping: a History of Tasmanian Photography 1848–1914* from Tasmanian collections; *Brushing the Dark* Contemporary Tasmanian responses to landscape; *Wool in the Australian Imagination* from the Historic Houses Trust of NSW; *Real Wild Child — a history of Australian Rock Music* from the Powerhouse; *Fashion Afoot* from the National Gallery of Australia and *National Glass Art Collection* from the City of Wagga Wagga.

School holiday programs and special events such as *Frog Week* drew large numbers of participants.

The research program continues with the Herbarium collecting flora for the AMRAD contract. Dr Kantvilas chaired the opening symposium "Lichens of High Mountains" at the 3rd International Association for Lichenology in Salzburg. He continued research at the British Museum of Natural History, the Royal Botanic Gardens, Edinburgh and the University of Graz. He led a group of 20 postgraduate students from Graz on a series of field trips in Tasmania.

Andrew Rozefelds was awarded an ANZAC Fellowship to establish contacts and collect material in support of his research into Southern Hemisphere floras, spending some weeks examining New Zealand collections and in the field.

Information Services Curator, Alison Melrose, has ensured a presence for the TMAG on the Internet through DECCD's Cultural Page. Computerisation of collection records continued with the assistance of volunteers and Jobskills staff. The assistance of volunteers has been vital but the TMAG would see significant benefits with an increase in the hours of presently employed, part-time professional staff, particularly in the area of Information Services, scientific preparation, conservation of works on paper and textiles and Assistant Curatorships in Art, History and Applied Science.

Considerable progress has been made over the last five years with physical infrastructure and public program

development. The next five years should see major attention turned to the collection, especially in the area of long-term displays of the natural history collections, research and publications about the collections and fund-raising to ensure that collections can be adequately preserved and developed. The second stage of the ten-year redevelopment will begin in the 1997–98 financial year. The members of staff of the TMAG are to be commended for an excellent year's work and the Director, Patricia Sabine, has been contracted by DECCD for a further five-year term in her present position.

Royal Tasmanian Botanical Gardens

Mr J.E. Tomlinson AO was nominated to serve on the Board of Trustees for 1996. Due to his death late in the year, a nomination for a replacement is being sought. The Society is grateful to Mr Jim Kane, RTBG, for the following report on the year's activities.

Considerable progress was achieved towards supporting the mission of the RTBG this year, including finalising the new corporate image and logo and publishing the RTBG mission statement. Other achievements included increased visitation levels, drafts of strategic action plans completed, the acquisition of significant grants and sponsorships, and funding and installation of several heritage-style solar lights. Many weeks were devoted by all staff towards developing a Draft Enterprise Development Agreement, which promotes a new approach to work and job design, incorporating the development of a performance management system and training career path based on a competency framework.

There has been substantial progress made on three major plant collections. Two grants from the Australian Antarctic Foundation were awarded, one of \$18 000 to equip a refrigerated container, and one of \$70 000 to build a prototype display house. This money has allowed the RTBG to make significant progress towards our vision of a substantial alpine and subantarctic plant display house. Generous sponsorship from Computerland and the Friends of the Royal Tasmanian Botanical Gardens has allowed us to begin work on the Chinese Section, which will consist of an interesting assortment of provenance, wild-collected plants from the Yunnan Province, collected by Mr Jim Kane.

One of the distinguishing features of botanical gardens is the management by scientific guidance and programs of scientific research. The goal of putting science into the RTBG programs was initiated in 1995 with the appointment of a Research and Documentation Manager, and, as a result, we have formed, with the University of Tasmania, the Southern Hemisphere Conifer Research and Conservation Centre. Several research projects have been initiated via this Centre, including Tasmania's conifer history and tissue culturing of rare and endangered conifers, and many co-operative links have been built.

Dr Leonie Scriven, the Research and Documentation Manager, is supervising a doctoral student at the University, has been awarded an Australian Research Grant, attended a scientific conference on the Proteaceae and presented a paper which will be published this year, contributed to two chapters in the *Flora of Australia* and had another paper published in an international scientific journal. Upgrading of the computer and science facilities, an initiation of a mapping program for the living collection and drafting of a living collection policy were also begun.

The most overwhelming problem for the RTBG during the year was the increase in the area known to be affected by plant diseases, namely *Phytophthora cinnamomi*, and *Armillaria luteobubalina*. Both diseases represent a major threat to the survival to the RTBG collections in their current form. The continuing loss of trees and shrubs, and the increase in size of the area known to be affected to one and a half hectares, has become of the greatest concern to the RTBG. More than 13 large trees have so far been lost and many others are known or believed to be affected. Via co-operative links with many organisations and individuals, local and abroad, the RTBG has been actively trying new techniques to assist with the problem. A public appeal for funds to help fight these diseases was strongly supported by the Tasmanian community.

Acknowledgements

The Council is grateful for help generously given by many individuals and organisations. The lecturers, the Government of Tasmania, the University of Tasmania, Arts Tasmania, the Tasmanian Museum and Art Gallery and the Queen Victoria Museum and Art Gallery are particularly thanked for their support and cooperation.

Attention is drawn to the help received from Mr and Mrs T. Dunbabin of "Bangor", the Northern Regional Library and Global Lightning Technologies Pty Ltd during visits by members to facilities under their control. Council thanks these people and bodies for their help and hospitality.

Ronald T. Banks
Vice-President
4 February, 1997

M.R. Banks
Hon. Secretary

ROYAL SOCIETY OF TASMANIA

Independent Audit Report

To the members of the Royal Society of Tasmania.

Scope

We have audited the attached accounts of the Royal Society of Tasmania for the year ended 31st December 1996. The Society's office bearers are responsible for the preparation and presentation of the accounts and the information they contain. We have conducted an independent audit account of these accounts in order to express an opinion of them to the members of the Society.

Our audit has been conducted in accordance with Australian Auditing Standards to provide reasonable assurances as to whether the accounts are free of material misstatement. Our procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the accounts, and the evaluation of accounting policies and significant accounting estimates. These procedures have been undertaken to form an opinion as to whether, in all material respects, the accounts are presented fairly.

As detailed in Note 1 to the accounts, the Society is not a reporting entity because no users exist who are unable to command the preparation of reports tailored so as to satisfy specifically all of their information needs, and these Accounts are therefore "Special Purpose Financial Reports" that have been prepared solely to meet the requirements of the members of the Society.

Qualification

The Society's accounts for the year ended 30th June 1995, were not audited by this firm. The results of the Society for the year ended 30th June 1996 would be affected to the extent of any misstatement of financial information in the 30th June 1995 Financial Statements.

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

Audit opinion

In our opinion, subject to the above qualification, the accounts of the Royal Society of Tasmania are properly drawn up so as to give a true and fair view of the Society's state of affairs as at 31st December 1996.

DELOITTE TOUCHE TOHMATSU

D.L. Wilson
Partner
Chartered Accountant

Date: 12th March 1997.

ROYAL SOCIETY OF TASMANIA

Statement for Royal Society Foundation Year ending 31 December 1996

Foundation approved by membership and Council 1995. Officially opened November 1995.

The Royal Society Foundation Trust Fund replaces all previous Trust and Memorial Funds.

Funds held by Perpetual Trustees (as managers)

| | |
|-----------------------------------|-------------|
| Funds held at 31 December 1995 | \$23 134.10 |
| Capital deposits during 1996 | 9 270.00 |
| Total capital at 31 December 1996 | \$32 404.10 |

Interest:

| | |
|--|-------------|
| Interest derived from capital fund | 2 639.35 |
| Interest derived on interest fund | 54.24 |
| Total funds in Trust at 31 December 1996 | \$35 097.69 |

Other information:

| | |
|---|-----------|
| Funds transferred in January 1997 | 2 148.00 |
| Sales profit of rare books deposited January 97 | 11 620.00 |

| | |
|---|-------------|
| Estimated value of Trust at date of AGM | \$50 000.00 |
|---|-------------|

Accumulation Account for Period 1 January–31 December 1996

| | |
|--|--------------|
| Balance at 1 January 1996 | \$ 60 051.30 |
| Balance adjusted for uncashed cheque (\$44.00) | 60 095.30 |
| Cash items: | |
| Add increases at bank | -5 410.65 |
| Subtotal at 31 December 1996 | 54 684.65 |
| Asset items: | |
| Add new assets as per statement of payments | 2 338.00 |
| New total for 1996 | \$57 022.65 |

Royal Society of Tasmania — Northern Branch Statement of Receipts and Payments Year ending 31 December 1996

| | | |
|---------------------------------|---------------|-------------------|
| Balance at 1 Jan 1996 | | \$64.55 |
| Receipts | | |
| Subscriptions | 210.00 | |
| Grant | 1 920.00 | |
| Bank interest | <u>8.10</u> | <u>2 128.10</u> |
| | | <u>\$2 192.65</u> |
| Expenditure | | |
| Subscriptions to RST (Hobart) | 210.00 | |
| Printing and stationery | 77.20 | |
| Postage | 388.35 | |
| Post box | 40.00 | |
| Secretarial | 845.00 | |
| Bank charges | 4.95 | |
| Suppers | 113.50 | |
| Travelling | 219.00 | |
| Miscellaneous | <u>210.00</u> | <u>\$2 108.00</u> |
| Bank balance 31 Dec 1996 | 114.65 | |
| Less unrepresented cheque (361) | 30.00 | <u>84.65</u> |
| | | <u>\$2 192.65</u> |

Statement of Receipts and Payments Year ending 31 December 1996

| | |
|--|---------------------------|
| Balance – 1 January 1996 (as audited for 1995) | 40 134.07 |
| Balance adjusted for 'dead' cheque | 44.00 |
| | Revised total \$40 178.07 |

Add receipts

| | | |
|---------------|--|-----------|
| Subscriptions | | 11 998.00 |
|---------------|--|-----------|

| | | |
|--------------|----------------|--------------------|
| Publications | regular sales | 2 031.95 |
| | rare book sale | 1 550.00 |
| | ANZAAS related | 7 535.00 11 116.95 |

| | | |
|-----------|---------------|-------------------|
| Donations | per symposia | 1 350.00 |
| | to Foundation | 1 673.00 3 023.00 |

| | | |
|----------|--|--------|
| Interest | | 971.79 |
|----------|--|--------|

| | | |
|------------------|--|----------|
| Government grant | | 5 000.00 |
|------------------|--|----------|

| | | |
|-------------------------------|-----------|-----------------|
| Meeting funds (var functions) | 5 111.20 | |
| | room hire | 628.80 5 740.00 |
| | | add 37 849.74 |

Deduct payments

| | | |
|---------------|--|----------|
| Subscriptions | | 3 618.11 |
|---------------|--|----------|

| | | |
|-----------------------|--|----------|
| Printing & stationery | | 2 336.00 |
|-----------------------|--|----------|

| | | |
|--------------|--|----------|
| Postal costs | | 2 223.05 |
|--------------|--|----------|

| | | |
|---------------------------|--|----------|
| Meetings Attendant's fees | | 1 124.10 |
|---------------------------|--|----------|

| | | |
|-----------|--|----------|
| Functions | | 2 796.85 |
|-----------|--|----------|

| | | |
|--------------|--|-------|
| Bank charges | | 95.82 |
|--------------|--|-------|

| | | |
|-------------------|--|-----------|
| Publication costs | | 10 968.43 |
|-------------------|--|-----------|

| | | |
|-----------------|--|----------|
| Northern Branch | | 1 910.00 |
|-----------------|--|----------|

| | | |
|----------------------|--|----------|
| Secretarial services | | 3 360.00 |
|----------------------|--|----------|

| | | |
|---------------------------|--|--------|
| Administration/insurances | | 798.45 |
|---------------------------|--|--------|

| | | |
|------------------|--------|--|
| Sundries Repairs | 100.00 | |
|------------------|--------|--|

| | | |
|--|--------------------|---------------|
| | Book removal costs | 369.00 469.00 |
|--|--------------------|---------------|

| | | |
|-----------------|--|--------|
| Student support | | 700.00 |
|-----------------|--|--------|

| | | |
|--|--|----------|
| Foundation/society advertising/promotion | | 2 020.58 |
|--|--|----------|

| | | |
|--|----------------|----------|
| | funds transfer | 8 410.00 |
|--|----------------|----------|

| | | |
|--|--|----------------|
| | | less 43 260.39 |
|--|--|----------------|

| | |
|----------------------------|-------------|
| Balance – 31 December 1996 | \$34 767.42 |
|----------------------------|-------------|

Bank reconciliation:

| | | |
|------------------------|--------|-------------|
| Uncashed payments 1996 | 372.00 | 372.00 |
| | | \$35 139.42 |

| | | |
|----------|-----------|--|
| At bank: | 35 135.42 | |
|----------|-----------|--|

| | | |
|---------------|------|--|
| Cash in hand: | 4.00 | |
|---------------|------|--|

| | | |
|--|--|-------------|
| | | \$35 139.42 |
|--|--|-------------|

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| | | |
|--|--------------|---------|
| Credit balance as per bank statement 31 Dec 96 | 114.65 | |
| Less unrepresented cheque (699361) | <u>30.00</u> | \$84.65 |

| | | |
|------------------------------|-------|--|
| Credit balance at 1 Jan 1996 | 64.55 | |
|------------------------------|-------|--|

| | | |
|-------------------|-----------------|----------|
| Receipts for year | <u>2 128.10</u> | 2 192.65 |
|-------------------|-----------------|----------|

| | | |
|----------------------|--|-----------------|
| Expenditure for year | | <u>2 108.00</u> |
|----------------------|--|-----------------|

| | | |
|---------------|--|---------|
| Debit balance | | \$84.65 |
|---------------|--|---------|