

Charity name

Sydney Electric Train Society Inc.

Australian Business Number (ABN)

62785920570

Information about your charity

Charity Details

Your charity's website address:

www.sets.org.au

Your charity's Address For Service:

windsorbuses@bigpond.com

2 Scheyville Rd

Oakville

New South Wales

2765

Australia

Reporting details

Is your charity an incorporated association? Yes

Incorporated in:

State or territory	Incorporated Association number
New South Wales	Y1667505

Does your charity intend to fundraise in the next reporting period? No

Your charity's size for the 2024 reporting period:

Small, Annual revenue less than \$500,000 (small charity)





Charity programs and activities

Operations

Did your charity operate in the 2024 reporting period? Yes

Description of how your charity's programs helped achieve your purpose:

Through the year the society engaged its members with regular displays of its operational 86 class electric locomotives. It continued the maintenance of its existing operational heritage assets, thus enabling the preservation of these machines for future generations.

Programs

Program information

Program 1

Name: NSW Electric Train Preservation

Classification: History museums

Beneficiaries: 'General community in Australia';

Location(s): NSW, Australia;;

Website: <http://www.sets.org.au>



People, finance and reporting

Human Resources

Full-time employees: 0

Part-time employees: 0

Casual employees: 0

Full-time equivalent staff: 0

Volunteers: 15

Financial Report Details

Charity reporting period end: 30/06/2024

Is your charity reporting for a 12 month period? Yes

Financial reporting:

Did your charity use cash or accrual accounting? Cash

Did your charity have any reportable related party transactions in the 2024 reporting period? No

Financial Report:

Uploaded financial report: Sydney_Electric_Train_Society_Inc-Financial_Summary_FY23-24.pdf

Income and Expenses

Income

Revenue from government (including grants): \$3,909.00

Donations and bequests: \$65.00

Revenue from providing goods or services: \$42,000.00



Revenue from investments: \$.00
Other revenue/receipts: \$.00
Total revenue/receipts: \$45,974.00
Other income: \$.00
Total income/receipts: \$45,974.00

Expenses

Employee expenses: \$.00
Grants and donations made for use in Australia: \$.00
Grants and donations made for use outside Australia: \$.00
Other payments/expenses: \$53,326.00
Total expenses:/payments \$53,326.00

Net surplus/(deficit): (\$7,352.00)

Balance Sheet

Assets

Total assets: \$1,428,568.00

Liabilities

Total liabilities: \$125,000.00

Net assets/liabilities: \$1,303,568.00

Provide a short written description of your assets and liabilities: The assets comprise the estimated value of our operational rollingstock assets, a nominal amount for other non-operational assets and bank balances at FY end. The liabilities are funds loaned by members on an indefinite, interest free, basis to "seed fund" our operational assets and some funds were loaned to purchase assets to add to our parts pool.

State and Territory Reporting

NSW

Name of charity's public officer: Benjamine Parker



Email Address of charity's public officer: windsorbuses@bigpond.com

Address of charity's public officer:

2 Scheyville Rd

Oakville

New South Wales

2765

Australia

Charity AGM date: 25/01/2025

Does the charity have five (or more) members? Yes

Does the charity have three (or more) committee members? Yes



Responsible People

Changes to existing Responsible People

Family name	Given name	Current position	New position or End date
Burns	Hugh	Chairperson	
Cox	Joshua	Treasurer	
Parker	Ben	Secretary	
Parker	James	Committee Member	
Coble	Andrew	Committee Member	
Mills	John	Vice-president	
Doyle	Matthew	Committee Member	

New Responsible People

Family name	Given name	Current positions
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Declaration

Title: Mr

Given name: Benjamin

Family name: Parker

Primary phone number: 0433603981

Secondary phone number:

Email address: sydneyelectrictrainsociety@gmail.com

Position held: secretary/public officer

The declaration relevant to you: Authorised person