

CEPU PLUMBING DIVISION
Communications, Electrical
and Plumbing Union
A.B.N 70 511 013 431



TASMANIAN BRANCH

Earl Setches
Secretary

52 Victoria Street
Carlton South VIC 3053

Ph: 1800 356 247
Fx: 03 9663 7516

25th August 2002

Australian Industrial Registry
39-41 Daisy Street
Hobart TAS 7000

Re: CEPU PLUMBING DIVISION TASMANIAN BRANCH

This letter is confirming the meeting of the Committee of Management on the 19th June 2002 to discuss the finalizing of the Tasmanian Branch Accounts.

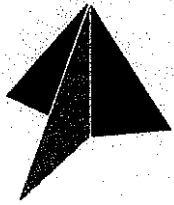
In accordance with reg109(02) (a) was passed by the Committee of Management on the 19th June, 2002, being the First Meeting.

Thank you for your help

Kind Regards

Peter Fraser
Branch President

Peter Allie
Branch Trustee



CEPU PLUMBING DIVISION

Communications, Electrical
and Plumbing Union
A.B.N 70 511 013 431



TASMANIAN BRANCH

Earl Setches
Secretary

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Carlton South VIC 3053

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Fx: 03 9663 7516

25th August 2002

Australian Industrial Registry
39-41 Daisy Street
Hobart TAS 7000

Re: CEPU PLUMBING DIVISION TASMANIAN BRANCH

This letter is confirming the meeting of the Committee of Management on the 21st August 2002 to discuss the finalizing of the Tasmanian Branch Accounts.

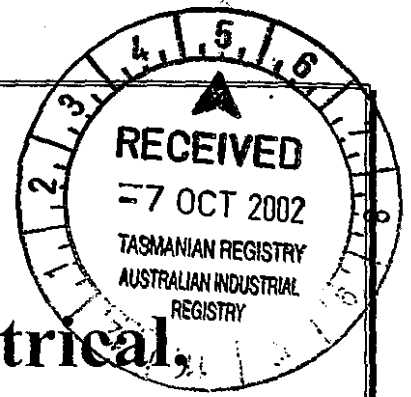
In accordance with reg109(02) (a) was passed by the Committee of Management on the 21st August, 2002, being the First Meeting.

Thank you for your help

Kind Regards

Peter Fraser
Branch President

Peter Allie
Branch Trustee



**Communications, Electrical,
Electronic, Energy,
Information, Postal, Plumbing
and Allied Services Union of
Australia
Plumbing Division - Tasmanian
Branch**

Financial Report

**For The Year Ended
31 March 2002**

COMMUNICATIONS, ELECTRICAL, ELECTRONIC, ENERGY, INFORMATION, POSTAL,
PLUMBING AND ALLIED SERVICES UNION OF AUSTRALIA
PLUMBING DIVISION - TASMANIAN BRANCH

CERTIFICATION BY ACCOUNTING OFFICER

I, E. SETCHES being the officer responsible for keeping the accounting records of the COMMUNICATIONS, ELECTRICAL, ELECTRONIC, ENERGY, INFORMATION, POSTAL, PLUMBING & ALLIED SERVICES UNION OF AUSTRALIA PLUMBING DIVISION - TASMANIAN BRANCH, certify that as at 31 March, 2002 the number of financial members of the organisation was 120.

In my opinion:

- (i) The attached accounts show a true and fair view of the financial affairs of the organisation as at 31 march, 2002;
- (ii) A record has been kept of all monies paid by or collected from members and all monies so paid or collected have been credited to the bank account to which those monies are to be credited, in accordance with the rules of the organisation;
- (iii) With regard to the funds of the organisation raised by compulsory levies or voluntary contributions from members of funds, other than the General fund operated in accordance with the rules, no payments were made out of any such fund for the purposes other than those for which the fund was operated.
- (iv) No loans or other financial benefits, other than the remuneration in respect of their full-time employment with the organisation were made to persons holding office in the organisation.
- (v) The Register of members of the organisation was maintained in accordance with the Act.

.....Earl Setches.....
Earl Setches
Federal Secretary

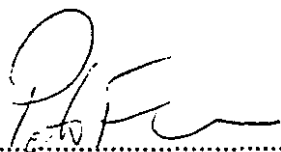
Dated this 9th day of September, 2002


COMMUNICATIONS, ELECTRICAL, ELECTRONIC, ENERGY, INFORMATION, POSTAL,
PLUMBING AND ALLIED SERVICES UNION OF AUSTRALIA
PLUMBING DIVISION - TASMANIAN BRANCH

CERTIFICATE OF COMMITTEE OF MANAGEMENT

We, PETER FRASER and PETER ALLIE, being two members of the COMMUNICATIONS, ELECTRICAL, ELECTRONIC, ENERGY, INFORMATION, POSTAL, PLUMBING & ALLIED SERVICES UNION OF AUSTRALIA - PLUMBING DIVISION TASMANIAN BRANCH, do state on behalf of the Committee of Management, and in accordance with a resolution passed by the Committee, that:-

- (i) In the opinion of the Committee of Management, the attached accounts show a true and fair view of the financial affairs of the organisation as at 31 March , 2002;
- (i) In the opinion of the Committee of Management, meetings of the Executive were held during the year ended 31 March, 2002, in accordance with the rules of the organisation;
- (iii) To the knowledge of any member of the Committee of Management, there have been no instances where records of the organisation or other documents, (not being documents containing information made available to a member of the organisation under sub-section 274 (2) of the Workplace Relations Act 1996), or copies of those records or other documents, or copies of the rules of the organisation, have not been furnished, or made available to members in accordance with the requirements of the Workplace Relations Act 1996, with the Regulations thereto or the rules of the organisation; and,
- (iv) The organisation has complied with sub-sections 279(1) and (6) of the Workplace Relations Act 1996 in relation to the financial accounts in respect of the year ended 31 March 2001 and the auditor's report thereon.


.....
Peter Fraser


.....
Peter Allie

Dated this day of , 2002

INDEPENDENT AUDIT REPORT

To the members of Communications, Electrical, Electronic, Energy, Information, Postal, Plumbing & Allied Services Union of Australia - Plumbing Division - Tasmanian Branch

Scope

We have audited the financial report of Communications, Electrical, Electronic, Energy, Information, Postal, Plumbing & Allied Services Union of Australia - Plumbing Division - Tasmanian Branch for the year ended 31 March 2002 as set out on pages 4 to 11. The Union's officers are responsible for the financial report. We have conducted an independent audit of the financial report in order to express an opinion on it to the members.

Our audit has been conducted in accordance with Australian Auditing Standards to provide reasonable assurance whether the financial report is free of material misstatement. Our procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial report, and the evaluation of accounting policies and significant accounting estimates. These procedures have been undertaken to form an opinion whether, in all material respects, the financial report is presented fairly in accordance with Accounting Standards, other mandatory professional reporting requirements and statutory requirements so as to present a view which is consistent with our understanding of the Union's financial position, the results of its operations and its cash flows.


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


Audit Opinion

In our opinion:-

- (i) satisfactory accounting records were kept by the Union for the year ended 31 March 2002, including:
 - (a) records of the sources and nature of the income of the Union, (including income from members); and
 - (b) records of the nature and purposes of the expenditure of the Union; and
- (ii) the financial report of the Union is prepared in accordance with Section 273 of the Workplace Relations Act 1996, and are properly drawn up so as to give a true and fair view of:-
 - (a) the financial affairs of the Union as at 31 March 2002; and,
 - (b) the income and expenditure, results and cashflows of the Union for the year ended on that date.

All the information and explanations that, under Section 276(4) (b), officers or employees of the Union were required to provide, were provided.


Haines Norton
Chartered Accountants


I.H. Blencowe
Registered Company Auditor

Date: 9 September 2002

**COMMUNICATIONS, ELECTRICAL, ELECTRONIC, ENERGY, INFORMATION, POSTAL,
PLUMBING AND ALLIED SERVICES UNION OF AUSTRALIA
PLUMBING DIVISION - TASMANIAN BRANCH**

**STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2002**

	Note	<u>2002</u> \$	<u>2001</u> \$
Current Assets			
Cash Assets	3	<u>9,608</u>	<u>7,905</u>
Total Current Assets		<u>9,608</u>	<u>7,905</u>
Non Current Assets			
Plant & Equipment	4	<u>556</u>	<u>675</u>
Total Non Current Assets		<u>556</u>	<u>675</u>
Total Assets		<u>10,164</u>	<u>8,580</u>
Current Liabilities			
Accounts Payable	5	14,353	18,169
Non Interest Bearing Liabilities	6	<u>199,567</u>	<u>198,345</u>
Total Current Liabilities		<u>213,920</u>	<u>216,514</u>
Net Assets - Deficiency		<u>\$ (203,756)</u>	<u>\$ (207,934)</u>
EQUITY			
General Fund	7	(132,926)	(135,712)
Incidental Fund	7	<u>(70,830)</u>	<u>(72,222)</u>
Total Equity - Deficit		<u>\$ (203,756)</u>	<u>\$ (207,934)</u>

The accompanying notes form part of this financial report

**COMMUNICATIONS, ELECTRICAL, ELECTRONIC, ENERGY, INFORMATION, POSTAL,
PLUMBING AND ALLIED SERVICES UNION OF AUSTRALIA
PLUMBING DIVISION - TASMANIAN BRANCH**

**STATEMENT OF FINANCIAL PERFORMANCE
FOR THE YEAR ENDED 31 MARCH 2002**

	<u>2002</u>	<u>2001</u>
	\$	\$
INCOME FROM ORDINARY ACTIVITIES		
Members Contributions Received	19,457	19,597
Entrance Fees Received	824	267
Interest Received	9	23
Sundry Income	100	62
Profit on Disposal of Fixed Assets	-	334
	<u>20,390</u>	<u>20,283</u>
EXPENSES FROM ORDINARY ACTIVITIES		
Accountancy Fees	575	1,550
Audit Fees	675	700
Advertising & Promotion	-	40
Affiliation Fees	-	62
Bank Charges	72	97
Depreciation	119	368
Fringe Benefits Tax	-	38
General Expenses	-	209
Maintenance Expenses	270	-
Payroll Tax	113	330
Printing, Postage & Stationery	475	1,321
Salaries and Allowances	1,874	5,220
Superannuation Contributions	206	522
Staff Amenities	415	-
Sundry Expenses	100	-
Travel & Accommodation	9,314	8,536
Incolink - Redundancy Contribution	-	315
Commissions	58	54
	<u>14,266</u>	<u>19,362</u>
Per Capita Payable to Head Office	<u>1,946</u>	<u>3,919</u>
Total Expenses From Ordinary Activities	<u>16,212</u>	<u>23,281</u>
Net Profit/(Loss) in Ordinary Activities	<u>4,178</u>	<u>(2,998)</u>
Total Changes in Equity of the Union	<u>4,178</u>	<u>(2,998)</u>

The accompanying notes form part of this financial report

**COMMUNICATIONS, ELECTRICAL, ELECTRONIC, ENERGY, INFORMATION, POSTAL,
PLUMBING AND ALLIED SERVICES UNION OF AUSTRALIA
PLUMBING DIVISION - TASMANIAN BRANCH**

**STATEMENT OF CASHFLOWS
FOR THE YEAR ENDED 31 MARCH 2002**

	<u>2002</u> Inflows/ (Outflows) \$	<u>2001</u> Inflows (Outflows) \$
Cashflows from Operating Activities		
Contributions & Entrance fees from Members	20,281	19,864
Interest Received	9	23
Federal Levies Collected	513	382
Other Income	100	62
Payments to Suppliers & Employees	<u>(15,319)</u>	<u>(13,583)</u>
Net Cash Provided by Operating Activities 8 (b)	<u>5,584</u>	<u>6,748</u>
Cashflows from Investing Activities		
Proceeds from disposal of fixed assets	<u>-</u>	<u>2,500</u>
Net Cash Provided by Investing Activities	<u>-</u>	<u>2,500</u>
Cashflows from Financing Activities		
Payment to Federal Office	<u>(3,881)</u>	<u>(4,062)</u>
Net Cash Used in Financing Activities	<u>(3,881)</u>	<u>(4,062)</u>
Net Increase in Cash held	1,703	5,186
Cash at Beginning of Year	<u>7,905</u>	<u>2,719</u>
Cash at End of Year 8 (a)	<u><u>\$ 9,608</u></u>	<u><u>\$ 7,905</u></u>

The accompanying notes form part of this financial report

COMMUNICATIONS, ELECTRICAL, ELECTRONIC, ENERGY, INFORMATION, POSTAL,
PLUMBING AND ALLIED SERVICES UNION OF AUSTRALIA
PLUMBING DIVISION - TASMANIAN BRANCH

NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2002

1 Summary of Accounting Policies

This financial report is a general purpose financial report that has been prepared in accordance with Australian Accounting Standards, other mandatory professional reporting requirements and the requirements of the Workplace Relations Act 1996. In accordance with generally accepted accounting principles for these types of organisations, membership contributions are accounted for on a cash receipts basis. Otherwise, the financial report is prepared on an accruals basis and is based on historical costs and does not take into account changing money values or, except where stated, current valuations of non-current assets. Cost is based on the fair values of the consideration given in exchange for assets.

The accounts are prepared on the basis that the Branch will continue as a going concern not withstanding the deficiency of net assets and the negative working capital. The ability to continue as a going concern is dependant upon the continued support of the Federal Office.

The accounting policies have been consistently applied, unless otherwise stated.

(a) *Fixed Assets*

The depreciable amount of all fixed assets are depreciated on diminishing balance method over the estimated useful lives of the assets to the organisation commencing from the time the asset is held ready for use.

The depreciation rates used for each class of depreciable asset are:

Class of Fixed Asset	Depreciation Rate
Office Equipment & Furniture	10 - 17.5 %

The carrying amount of fixed assets is reviewed to ensure it is not in excess of the recoverable amount of those assets.

The recoverable amount is assessed on the basis of expected net cash flows which will be received from the assets' employment and subsequent disposal. The expected net cash flows have not been discounted to their present values in determining the recoverable amounts.

(b) *Income Tax*

The organisation is exempt from income tax under Section 50-15 of the Income Tax Assessment Act 1997.

(c) *Employee Entitlements*

The organisation no longer employs any staff. The Plumbing Division - Victorian Branch provided the services of an organiser and has charged for the services. Accordingly, no provision for employment entitlements are required in the accounts.

(d) *Revenue*

Contributions, entrance fees and levy are recognised in the income and expenditure statement on a cash receipts basis.

Interest revenue is recognised on an accrual basis.

(e) *Cash*

For the purpose of the statement of cash flows, cash includes cash on hand and at bank.

**COMMUNICATIONS, ELECTRICAL, ELECTRONIC, ENERGY, INFORMATION, POSTAL,
PLUMBING AND ALLIED SERVICES UNION OF AUSTRALIA
PLUMBING DIVISION - TASMANIAN BRANCH**

**NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2002**

2 Information to be Provided to Members or Registrar

In accordance with the requirements of the Workplace Relations Act 1996 the attention of members is drawn to the provisions of sub-sections (1), (2) and (3) of Section 274 which reads as follows:-

- (1) A member of an organisation, or a Registrar, may apply to the organisation for specified prescribed information in relation to the organisation.
- (2) An organisation shall, on application made under subsection (1) by a member of the organisation or a Registrar, make the specified information available to the member or Registrar in such manner, and within such time as is prescribed.
- (3) A Registrar may only make an application under subsection (1) at the request of a member of the organisation concerned, and the Registrar shall provide to a member information received because of an application made at the request of the member.
- (4) Accounts prepared under section 273 shall include a notice drawing attention to subsections (1), (2), and (3) and setting out those subsections.

	<u>2002</u>	<u>2001</u>
	\$	\$
3 Cash Assets		
Cash at Bank	9,508	7,905
Cash on Hand	<u>100</u>	<u>-</u>
	<u>9,608</u>	<u>7,905</u>
4 Plant and Equipment		
Office Equipment & Furniture		
Cost	5,080	5,080
Accumulated Depreciation	<u>(4,524)</u>	<u>(4,405)</u>
Total Plant and Equipment	<u>556</u>	<u>675</u>
Reconciliation of Carrying Amount between		
Beginning and End of Year		
Carrying Amount at Beginning of Year	675	1,043
Additions for Year	-	-
Depreciation Expense	<u>(119)</u>	<u>(368)</u>
Carrying Amount at End of Year	<u>556</u>	<u>675</u>
5 Payables		
Creditors and Accruals	14,020	17,829
GST Payable	<u>333</u>	<u>340</u>
	<u>14,353</u>	<u>18,169</u>

**COMMUNICATIONS, ELECTRICAL, ELECTRONIC, ENERGY, INFORMATION, POSTAL,
PLUMBING AND ALLIED SERVICES UNION OF AUSTRALIA
PLUMBING DIVISION - TASMANIAN BRANCH**

**NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2002**

	<u>2002</u>	<u>2001</u>
	\$	\$
6 Non Interest Bearing Liabilities		
Amounts Due to Federal Office		
Federal Levy	17,079	16,949
Per Capita	49,823	51,796
Advances	<u>129,600</u>	<u>129,600</u>
	196,502	198,345
Amounts Due to Victoria Branch	<u>3,065</u>	<u>-</u>
	<u>199,567</u>	<u>198,345</u>
7 EQUITY		
General Fund		
Balance at Beginning of year	(135,712)	(133,713)
Transfer Net Profit /(Loss) from Ordinary Activities	<u>2,786</u>	<u>(1,999)</u>
Balance at End of Year	<u>(132,926)</u>	<u>(135,712)</u>
Incidental Fund		
Balance at Beginning of Year	(72,222)	(71,223)
Transfer Net Profit /(Loss) from Ordinary Activities	<u>1,392</u>	<u>(999)</u>
Balance at End of Year	<u>(70,830)</u>	<u>(72,222)</u>
8 Cash flow information		
(a) <i>Reconciliation of Cash</i>		
Cash at Bank	9,508	7,905
Cash on Hand	<u>100</u>	<u>-</u>
	<u>9,608</u>	<u>7,905</u>

**COMMUNICATIONS, ELECTRICAL, ELECTRONIC, ENERGY, INFORMATION, POSTAL,
PLUMBING AND ALLIED SERVICES UNION OF AUSTRALIA
PLUMBING DIVISION - TASMANIAN BRANCH**

**NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2002**

	<u>2002</u>	<u>2001</u>
	\$	\$
8 Cash flow information (Cont'd)		
<i>(b) Reconciliation of Net Cash provided by Operating Activities to Net Profit/(Loss) from Ordinary Activities</i>		
Net Profit/(Loss) from Ordinary Activities		
General Fund	2,786	(2,998)
Incidental Fund	<u>1,392</u>	<u>-</u>
	4,178	(2,998)
Depreciation	119	368
Profit on Disposal of Fixed Assets	-	(334)
Changes in Assets & Liabilities		
Increase/(Decrease) in Creditors & Accruals	(3,816)	5,411
Increase in Amounts Due to Federal & State Office	<u>5,103</u>	<u>4,301</u>
Net Cash Provided by Operating Activities	<u><u>5,584</u></u>	<u><u>6,748</u></u>

9 Financial Instruments

(a) Accounting Policies, Terms and Conditions

The organisation's accounting policies, including terms and conditions of each material class of financial asset and liability, both recognised and unrecognised at the balance date, are as follows:

Financial Instruments	Note Ref	Accounting Policy	Terms & Conditions
(i) Financial Assets Cash Assets		Cash at bank is carried at principal amounts. Interest is recognised as it is earned.	Cash at bank is at call.
(ii) Financial Liabilities Payables		Liabilities are recognised for amounts to be paid in the future for goods and services received, whether or not billed to the entity. Amounts payable are carried out at nominal amounts due.	Liabilities are settled on 30 day term.
Non Interest Bearing Liabilities		Amounts due to Federal Office are carried out at nominal amounts.	No interest is charged on balance outstanding.

**COMMUNICATIONS, ELECTRICAL, ELECTRONIC, ENERGY, INFORMATION, POSTAL, PLUMBING AND ALLIED SERVICES UNION OF AUSTRALIA
PLUMBING DIVISION - TASMANIAN BRANCH**

**NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2002**

9 Financial Instruments (Cont'd)

(b) Interest Rate Risk

The Union's exposure to interest rate risks and the effective interest rates of financial assets and liabilities, both recognised and unrecognised are as follows:

Financial Instruments	Floating Interest Rate		Non-Interest Bearing		Total Carrying amount per Balance Sheet		Weighted Average Effective Interest Rate	
	2002 \$	2001 \$	2002 \$	2001 \$	2002 \$	2001 \$	2002 %	2001 %
(i) Financial Assets								
Cash Assets	<u>9,508</u>	<u>7,905</u>	<u>100</u>	<u>-</u>	<u>9,608</u>	<u>7,905</u>	0.35	0.35
	<u><u>9,508</u></u>	<u><u>7,905</u></u>	<u><u>100</u></u>	<u><u>-</u></u>	<u><u>9,608</u></u>	<u><u>7,905</u></u>		
(ii) Financial Liabilities								
Payables	-	-	14,353	18,169	14,353	18,169	NIL	NIL
Non Interest Bearing Liabilities	<u>-</u>	<u>-</u>	<u>199,567</u>	<u>198,345</u>	<u>199,567</u>	<u>198,345</u>	NIL	NIL
	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>213,920</u></u>	<u><u>216,514</u></u>	<u><u>213,920</u></u>	<u><u>216,514</u></u>		

(c) Credit Risk

The organisation has no credit risk exposure to a single debtor or group of debtors under financial instruments entered into by the organisation.

(d) Net Fair Values

The net fair values of the Union's financial assets and financial liabilities are not expected to be significantly different from the class of asset and liability as disclosed above and recognised in the statement of financial position as at 31 March 2002.

10 Segment Reporting

The Trade Union Organisation provides services to members working in the Plumbing Industry in the state of Tasmania.

11 Trade Union's Details

The principal place of business of the branch is :
52 Victoria Street
Carlton South Victoria 3053



AUSTRALIAN INDUSTRIAL REGISTRY

Level 8, Terrace Towers
80 William Street, East Sydney, NSW 2011
Telephone: (02) 8374 6666
Fax: (02) 9380 6990

Mr Earl Setches
Secretary, Tasmanian Branch, Plumbing Division
CEPU
52 Victoria Street
CARLTON SOUTH VIC 3053

Dear Mr Setches,

**Re Financial Statements for Communications, Electrical, Electronic, Energy,
Information, Postal, Plumbing and Allied Services Union of Australia -
Plumbing Division - Tasmanian Divisional Branch -
for year ended 31 March 2002 (FR 2002/648)**

Receipt is acknowledged of the above financial statements lodged in the Registry on 7 October 2002.

However, before the documents can be filed the following further information is required:

- (a) the date of the first meeting of the Committee of Management;
- (b) the date or period when the members were supplied with a copy of the accounts, report and statements;
- (c) the date of the second/subsequent Committee of Management meeting or General meeting at which the statements were presented and finally ratified.

This information is not clear from the documents provided.

Firstly, the Certificate of the Committee of Management is not dated. Although it might be presumed that it was prepared and signed on the same date as the Accounting Officer's Certificate and the Auditor's report, both dated 9 September 2002, this date would not correspond to the dates stated in two letters dated 25 August 2002, signed by Peter Fraser and Peter Allie, accompanying the financial return. One of these letters refers to a First Meeting held on 19 June 2002; the other refers to a First Meeting held on 21 August 2002.

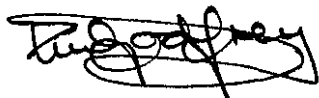
Secondly, section 279(6) of the *Workplace Relations Act 1996* requires that a copy of the financial statements and accounts be provided to members no less than eight days prior to those accounts being presented at a general meeting of members or a second meeting of the committee of management. This sequence is important as it relates directly to the accountability of the organisation, and the objects set out in sections 3 and 187A of the Act.

This information is normally provided in the Secretary's certificate or letter accompanying the financial statements in accordance with section 280(1) of the Act. The two letters referred to above do not provide this information.

Accordingly, I would request you to provide written confirmation when and how members were supplied copies of these documents and clarify when the second meeting was held.

Please do not hesitate to contact me on (02) 8374 6509 should you wish to discuss any of these matters.

Yours sincerely,

A handwritten signature in black ink, appearing to read 'Robin Godfrey', written in a cursive style.

Robin Godfrey
Assistant Manager, NSW Registry

29 November 2002

CEPU PLUMBING DIVISION
FEDERAL OFFICE
Communications Electrical and Plumbing Union

EARL SETCHES
SECRETARY

2nd Floor, 52 Victoria St
Carlton South 3053

Ph: (03) 9662 3388
Fax (03) 9663 7516

FACSIMILE MESSAGE

To Robin Godfrey
From: Melissa Martin.
Fax: 02 9380 6990
Date: 6 Dec 02.
Subject:
No of Pages: 2.



CEPU PLUMBING DIVISION
Communications, Electrical
and Plumbing Union
A.B.N 70 511 013 431

TASMANIAN BRANCH

Earl Setches
Secretary

52 Victoria Street
Carlton South VIC 3053

Ph: 1800 356 247
Fx: 03 9663 7516

Australian Industrial Registry
39-41 Daisy Street
Hobart TAS 7000

Dear Sir,

Please find enclosed financial documents of the Tasmanian Branch Plumbing Division of the Communications, Electrical, Electronic, Energy, Information, Postal, Plumbing and Allied Services Union of Australia for the year ending 31st March, 2002.

I wish to advise that copies of the Branches audited Report, accounts and statements of the year ended 31st March 2001 were distributed to members free of charge from the 11th September 2002.

For your information the Tasmanian Branch financial documents were adopted at a Special Summoned meeting of the Branch on the 23rd September 2002.

We trust this information will be sufficient for your records.

Should you have any queries regarding this please do not hesitate to contact Melissa Martin on the above numbers.

Yours sincerely

Earl Setches

Earl Setches
BRANCH SECRETARY





AUSTRALIAN INDUSTRIAL REGISTRY

Level 8, Terrace Towers
80 William Street, East Sydney, NSW 2011
Telephone: (02) 8374 6666
Fax: (02) 9380 6990

Mr Earl Setches
Secretary, Tasmanian Branch, Plumbing Division
CEPU
52 Victoria Street
CARLTON SOUTH VIC 3053

Dear Mr Setches,

**Re Financial Statements for Communications, Electrical, Electronic, Energy,
Information, Postal, Plumbing and Allied Services Union of Australia -
Plumbing Division - Tasmanian Divisional Branch -
for year ended 31 March 2002 (FR 2002/648)**

Thank you for your letter sent by facsimile to the Registry on 6 December 2002 in relation to the above financial statements.

I note your advice regarding the date when the members were supplied with a copy of the accounts, report and statements, and the date of the second Committee of Management meeting or General meeting at which the statements were presented and finally ratified.

The documents have now been filed and no further action is required.

Yours sincerely,

Robin Godfrey
Assistant Manager, NSW Registry

13 December 2002