

# AXEDALE GOLF CLUB

*Bendigo's Hidden Treasure*



## AXEDALE GOLF CLUB Incorporated

### ANNUAL REPORT 2019

#### GENERAL COMMITTEE

<b>PRESIDENT:</b>	<b>Andrew Watson</b>
<b>CAPTAIN:</b>	<b>Rod Threlfall</b>
<b>SECRETARY:</b>	<b>Owen Davies</b>
<b>TREASURER:</b>	<b>Peter Andrew</b>
<b>VICE PRESIDENT:</b>	<b>Allan Andrews</b>
<b>WOMEN'S PRESIDENT:</b>	<b>Helen Martin</b>
<b>COURSE CHAIR:</b>	<b>Peter Hoskin</b>
<b>WOMEN'S CAPTAIN:</b>	<b>Jan Walklate</b>

#### SUB-COMMITTEES

##### **Sponsorship & Marketing**

Allan Andrews [Chair], Lesley Elvey, Stuart McGibbon, Tony Lindrea, Damien Kelly.

##### **Social & Catering**

Allan Andrews [Chair], Maureen Connelly, Mandy Hamilton, Denis Jeffrey, Fred Kath, Anne McManus, Terry McManus, Robin Minne, Sue Minne, Mick Purdon.

##### **Bar**

Peter Andrew [Chair], Tony Lindrea (Bar Manager), Ian Martin, Mark Filan, Garry Harrop, David Lubke.

## **Bookings Co-ordinator**

David Lubke.

## **Membership**

Lesley Elvey, John White.

## **Grants Development**

General Committee

## **Golf Development**

Owen Davies [Chair], Fred Kath, Trish Shanahan.

## **Match**

Rod Threlfall, (Co-Chair), Jan Walklate, (Co-Chair), Chris Beames, Lesley Elvey, Hayden Nielsen, Len Rodda, John White (men's handicapper).

## **Course**

Peter Hoskin, [Chair], Glenn Frewin (Superintendent), Rod Connelly, Brian Edwards, Stephen Jeffrey, Lex Johnstone, Hayden Nielsen, Jan Walklate.

## **Women**

Helen Martin [Pres], Jan Walklate [Capt]., Raye Fleay, Jan Fry [Treas]., Rosemary Griffin, Anne McManus, Sue Minne, Irene Murdoch, Loretta Prowse, Annette Purdy.

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# **Axedale Golf Club Inc.**

## **Annual General Meeting**

**To be held at the golf clubrooms  
Wednesday 21 August 2019 at 7.30pm**

### **Agenda**

- 1. Welcome**
- 2. Apologies**
- 3. Attendance**
- 4. Minutes of meeting held 22 August 2018**
- 5. Business arising Nil**
- 6. Treasurer's Report**
  - a. Financial Report for 2018-19
  - b. Recommendation of Fees for 2019-20 with Committee support.

Full member	\$500
Intermediate Members (18-21 years)	\$270
Country	\$250
6-month	
(Over 75 or member other sports club)	\$310
Junior (under 18 years)	\$50
Social	\$20
- 7. Other Reports.**
  - a. President Andrew Watson
  - b. Captain Rod Threlfall
  - c. Women's President Helen Martin
  - d. Women's Captain Jan Walklate
  - e. Course Committee Peter Hoskin
  - f. Bar Manager Ian Martin (Tony Lindrea)
  - g. Social Committee Allan Andrews
  - h. Golf Development Owen Davies
  - i. Sponsorship Allan Andrews
- 8. Election of 2019-20 Committee**
- 9. General Business**
- 10. Meeting Close**

# **PRESIDENT'S ANNUAL REPORT FOR 2018-19**

To all Members, Committee members, members of the various sub-committees, course staff and all our many volunteers, I express my sincere thanks for contributing to the success of our Club over the past year.

The "WE CAN DO IT" attitude that typifies the culture within our Club has produced some notable hallmark results. Not only have we achieved a strong financial result and growing membership register, we have also demonstrated an enviable ability to host a major event.

These achievements, along with the successful completion of the pathways project, have ensured that the year will be remembered as one of note. Whilst it is reassuring to report that membership has again increased, it is the composition of this increment that is the real plus factor. The younger age profile injection into our membership register is especially heartening. I am convinced that it is our spirit, culture and camaraderie that attracts and retains Members. It is vital that we continue to nurture these aspects by being cognisant of ensuring that they underpin everything the Committee strives to achieve.

The Club is also indebted to all of our sponsors for their ongoing support of our events, prizes, tee signage and providing of products / services – I trust that Members support them whenever possible.

Future sustainability of the Club has been addressed in the development of a strategic plan. The plan addresses three main areas – the golf course, the Club culture, and fiscal responsibility. Developed in 2017/18, the plan has been revisited during the past year and input provided by sub-committee members at a discussion meeting.

A Golf Cart Policy has now been developed and will be released shortly. Discussions with Jacinta Allan [MLA – Bendigo East] and representatives of the Department of Environment, Land, Water and Planning [DELWP] and the City of Greater Bendigo have continued in respect of the possible annexure of what is known as the "police paddock" which adjoins the southern boundary of our course. Whilst no official notice has been made at this stage, it is likely that the Government will call for expressions of interest in this land. The Axedale Recreation Reserve Committee of Management and your Committee have continued to be active in pursuing this matter.

On the events calendar, it was our hosting of the inaugural Axedale Symes Motors BMW Pro-Am that was the standout. Held in January after many months of meticulous planning, headed by Allan Andrews assisted by Ian Martin, the Pro-Am attracted wide acclaim from the professional players who participated. It was truly a double shot of the buzz factor in having local PGA Tour player Andrew Martin win the event and another past member Kris Mueck set a new course record. Course Superintendent [Glen Frewin], his staff and the host of volunteers who contributed to the success of the event should all be proud of what I believe was a major milestone for our Club. Thanks to Symes Motors BMW for their generous naming rights sponsorship and all other sponsors who came on board for this memorable event. The success of the event resulted in the Pro-Am being nominated as a contender for the Victorian PGA Pro-Am of the Year (Regional) held during the past year. (The award was won by Curlewis.)

The major course improvement project undertaken over the past year has undoubtedly been the "Pathways Project". Resulting from a first-class submission prepared by Peter Andrew and Owen Davies, the Club was awarded a Sport Australia Community Sport Infrastructure 2018 nationwide development grant of \$49,500. The project was successfully completed under the guidance of Project Supervisors Rick Manley and Rod Connelly and their enthusiastic team of volunteers. I thank you all on a wonderful effort.

Social events have continued to grow, with the Social Club being active in promoting a variety of special events [Grand Final Eve/Anzac Day/ Natural Hazards etc.]. These all add to the community fabric of the Club as well as contributing to a number charitable organisations. Thank you to all concerned with organising, promoting and catering for these events.

Whilst I hesitate to single out individuals, I must record a big vote of thanks to Lesley Elvey who is relinquishing her position as Membership Registrar and also that of Tournament Secretary. Lesley's attention to detail in processing membership applications and communicating with new Members has been greatly appreciated over many years. In her role as Tournament Secretary, Lesley has demonstrated such a meticulous approach to handling entries, scheduling play and informing players of conditions of play that she has become highly respected within the Bendigo area for her organisational skills. Lesley, I thank you for such great service.

After 16 years, the past 10 as our Course Superintendent, Glen Frewin recently decided to step aside and whilst Glen will remain on staff, I also take to this opportunity to formally record our thanks for his service. The improvement in the course in the past 10 years has been substantial and I thank Glen for his dedication to producing the best possible playing conditions over many years.

I record my special thanks to all of the volunteers that make this Club so strong and vibrant ... so many do so much in so many different ways that add up to an invaluable benefit to the Club. Your selfless contribution of time, effort and support provided in so many ways to the various aspects of Club life make our membership so richly rewarding. My thanks to you all.

Throughout my term of office, albeit with a smaller General Committee than previous years, I have been again blessed by an extremely competent and supportive executive team of Allan Andrews [V/Pres.], Owen Davies [Secretary], Peter Andrew [Treasurer], Peter Hoskin [Course], Helen Martin [Women's Pres.] and Captains Rod Threlfall and Jan Walklate. All members participated willingly in expressing their view and respecting the consensus reached. This approach has made for very healthy decision-making atmosphere. Sincere thanks to you all.

I record a special thanks to Peter Andrew who is retiring from Committee. Peter's astute oversight of Club finances over the past six years has been invaluable and his detailed monthly reporting has ensured that decisions impacting on Club finances have been always based on up-to-date information. Coupled with strong competencies in administrative policy development, personnel management and development of grant applications, Peter has initiated and/or assisted in many successful projects. He has proven to be a most dependable reference point for many aspects of Club management. Thank you, Peter, for an exemplary term of office - well done!

Our Club continues to prosper and we have witnessed real growth and development in many ways over the past year. We have benefitted from hosting a high profile event and receiving highly competitive grant monies, but we cannot assume that this good fortune will continue into the future. We must continue to be alert to new opportunities, develop our course, promote membership, maintain the Club culture and continue to be financially responsible. The incoming Committee, with Allan Andrews as President, is more than capable of ensuring this will be the case.

As my term is expiring, I take this opportunity to assure you all that I am proud to have been President of such a special Club. I extend my thanks to all who have made my term so enjoyable and rewarding. I sincerely value the support I have received over the past years and can assure you that I consider it to have been a real privilege to have been your President.

Good golfing.

**Andrew Watson**  
President

## **MESSAGE FROM THE PRESIDENT-ELECT 2019-20**

Thank you for nominating me as President of the Axedale Golf Club for the next 12 months.

It is a great honor to lead the Club and if elected I will do my very best for all Members and the Club during this time.

I would like to thank two retiring committee members for their hard work over the past few years, those being Andrew Watson for his leadership and Peter Andrew for being such an outstanding Treasurer.

Without their guidance and dedication, the Club would not be in the position it currently is.

Again, thank you to you both.

As most of you are aware, I will be away until late October holidaying with Esther as we have both just retired. In my absence I ask that you provide the new Committee with all the support they require while Peter Hoskin will fill in for me until I return.

Good health and golfing to all and I'll see you in late October.

**Allan Andrews**  
Vice-President

# CAPTAIN'S ANNUAL REPORT FOR 2018-19

What a year it has been for our great Club. When I was asked to take on the role of Club Captain, I was unsure of what exactly the role involved, however I spoke to a number of people who have provided tremendous support to me in this role. Rod Jacobs has been instrumental in getting me up to speed in what was required. Rod provided me with some great information and resources which have been extremely helpful and allowed me to get into the role when I took over from him last year. Many other Members have been of great support: Len Rodda and Ian Kerr are two I will single out due to the work they continue to do on Thursdays to run the men's competition. I am indebted to all of the people who volunteer in the Captain's Office each week; without their support it would be very difficult to run competitions each week.

Changes to the rules of golf were implemented in January and this necessitated some changes to our scorecard. We were able to change our card to implement most of our regular local rules and this has allowed players to have clear access to rules as they play.

One of the significant tasks was to update the Members handbook which proved a huge task. We needed to take into account all of the scheduled events, linking these events with the right sponsors. We moved the men's championships and the annual tournament to allow the greens staff more time after winter to prepare our course for play. I would like to thank Glenn and Chris for the great work they do each week which allows Members to play on a very good quality golf course. Thanks, too, to our band of volunteers who are able to do those 'extra' tasks to tidy and help develop the course.

We hosted the Veterans Goldfields Tournament in March where large numbers of local and visiting golfers played on our course and enjoyed our hospitality. I would like to congratulate all Members who were involved in this significant event.

We also hosted the Volkswagen Scramble in February. This event was extremely successful and proved once more our Club is a leader in conducting these events.

Our competition numbers continue to increase. We are regularly experiencing more than 60 men playing on Thursdays and on Saturdays our numbers regularly hit 100 players. This has created some small changes in the registration process which have made the whole process smoother and more efficient. Thank you to all Members who have accepted and adjusted to the changes. These changes are allowing us to send players out in a timely manner which in turn gets all players back in the clubhouse to enjoy the Axedale camaraderie. I encourage all players to think about their own pace of play and ensure slow play is avoided.

Rod Jacobs took on the role of Pennant co-ordinator and the launch of the Pennant season was held at sponsor IntaGolf. Approximately 50 members were in attendance to utilise the facility and watch Pennant players presented with their playing shirts by sponsors from Drummond Golf, Civil Solutions Integrated and Bolts 'n' Fasteners. Well done to Rod, Allan Andrews and his team for getting this event off the ground. I know all who attended had a great night.

There have been many playing highlights in the past 12 months. I would like to congratulate Lex Johnstone who won the Club Championship trophy. This trophy is named in honor of Life Member Garry Harrop. This was the 16<sup>th</sup> time Lex has won which is a truly wonderful achievement.

Recently the final round of the Peter Nielsen Memorial Trophy was played and the clubhouse erupted in cheering and applause when I announced Hayden Nielsen won this award, named in his father's honor. There was hardly a dry eye in the house when Hayden accepted his award from his mum Sue. These are the great moments that make our Club the wonderful place it is and why many people continue to be Members.

Holes in One – The following male players have all been successful in scoring a Hole in One during the past year: Rob Taylor - 12<sup>th</sup> Hole, Noel Holmes - 6<sup>th</sup> Hole, Darren Hocking - 14<sup>th</sup> Hole.

Each week Members play in competition events with their friends and fellow Members. The Match Committee would like to thank all of you who have contributed to the Club. To all Members who have won events and trophies in the past 12 months – from club championships, monthly medals, weekly events and all the other Gold and Silver events – I offer my congratulations on behalf of the Match Committee.

Our course has been presented in great condition throughout the past 12 months. The feedback we receive from Members, visitors and guests has been very consistent. The course condition for the inaugural Pro-Am was excellent and feedback from the PGA and Pro golfers was very complimentary. I think we all agree we are very lucky to have dedicated and hard-working staff who prepare the course each week.

I would like to thank the dedicated Match Committee team of, Jan Walklate, Lesley Elvey, Len Rodda, Hayden Nielsen, John White and Chris Beames who have shown a terrific amount of support for me in my role. Their experience and feedback has been invaluable and assisted me to understand my role. There are many volunteers who give lots of the time at our club and these six great people have made the experience better for all Members.

I would also like to thank the members of the General Committee who have supported me in this role. President Andrew Watson had the faith in me to carry out the role of Captain and each of the members have been provided some great feedback which has allowed me to develop my skills in this role.

**Rod Threlfall**  
Captain AGC

## TROPHY WINNERS

### **AXEDALE GOLF CLUB 2018-2019**

#### Gold Letter Events:

Club Champion (Garry Harrop Trophy):	Lex Johnstone (2018)
Canadian Foursomes Championship:	Hayden Nielsen & Stuart McGibbon (2019)
Mixed Canadian Foursomes:	John & Carmel Harrison (2019)
Medal of Medallists:	David Baillie (2018)
Peter Nielsen Memorial:	Hayden Nielsen (2019)
Singles Knockout (David Lubke Trophy):	Peter Stringer (2019)
Doubles Knockout:	Steven Lee & John Geldart (2018)

#### Silver Letter Events:

4BBB Stableford (Peter Kealy Memorial)	Ruth Iser & Alyson McCulloch (2019)
Veteran Championship:	Garry Harrop (2018)
A Grade Champion Nett:	Andrew Schaeche (2018)
B Grade Champion Nett:	Phil Brooks (2018)
B Grade Champion Gross:	Rob Taylor (2018)
C Grade Champion Gross:	Mick Purdon (2018)
C Grade Champion Nett:	Paul O'Sullivan (2018)
Junior Champion Nett:	Not contested (2018)
Champion Putter:	Lex Johnstone (2018)
President's Cup:	Fred Kath (2018)
Captain's Trophy:	John Geldart (2019)
Summer Cup:	Ryan Fitzpatrick (2019)
Joe Holland Cup:	Garry Harrop (2019)
Charlie Cugley Cup:	Geoff Arundell (2019)

# **WOMEN'S PRESIDENT'S ANNUAL REPORT FOR 2018-19**

I am pleased to be presenting this report on behalf of the 86 Axedale Women Members, and proudly report that the number of players participating has continued to increase which is great for our Club.

Thankyou to Captain Jan Walklate and her amazing team for organizing all our golf events and running a steady ship.

Many thanks to Rosemary Griffin, Maureen Connelly, Sue Minne, Jan Fry and committee for their wonderful support over the past 12 months.

Then there are the volunteers – I am so proud to have these wonderful people who jump in and help whenever needed – your support is priceless.

Golf Australia has been pro-active in focusing on keeping women active in golf, which led to Axedale Golf Club receiving a Grant of \$3,250.00 to purchase equipment for Trish Shanahan's beginners clinics.

Whilst gathering data for the grant we realised that more than 25 women from the clinics had joined in the past couple of years. Thanks to Trish's initiative. It was also noted by Golf Australia that our Club was "bucking the trend" by increasing our membership numbers.

A special event this year was the presentation of a Life Membership to Wendy Neilsen who is only the second Woman Member to receive this prestigious award. Wendy still continues to do her wonderful work, along with sponsoring a Gold Letter event - The Federation Bowl.

Thank you to many of our women who have travelled far and wide representing our Club at many events. It is important that we continue to support these clubs and events to keep our district golf thriving.

Thank you to Irene Murdoch for representing our club on the District Committee.

The Club has had a busy year hosting major events including Volkswagen Scramble, the Symes Motors BMW Axedale Pro-Am and the Ladies Spring Luncheon Extravaganza which raised more than \$4600. Former President Raye Fleay just keeps on giving.

To our Sponsors – your generosity helps keep this Club in a healthy financial position. Thank you.

Finally a special mention to the greens staff and the army of volunteers for their work in presenting a little country course in such a wonderful state for the prestigious Pro-Am. You should all be very proud.

On behalf of the Women's Committee, I congratulate the outgoing office bearers for a job well done and our best wishes and support to the incoming Executive Committee.

**Helen Martin**  
Women's President

# **WOMEN'S CAPTAIN'S ANNUAL REPORT FOR 2018-19**

The women of Axedale Golf Club have had a very active and successful year of golf and fellowship.

We have been very well represented at all district events, winning bowls at Belvoir Park, Neangar, Bendigo, Marong, Lockington.

Our own Federation Bowl was won by Bendigo Golf Club.

We had four teams playing Pennant, and whilst not successful, the Division 1 team captained by Sue O'Connor, with Joy Kennedy, Pam Davies, Loretta Prowse, Roz Briggs, Lesley Poker and Raye Fleay went down 3-2 in the final, with every match being close. Thank you to all the golfers for giving up their time and representing the Club so well.

Congratulations to Joy Kennedy on winning the Club Championship and also winning the overall nett. Other winners were Div 2 – Di Wenzlau, Div 3 – Muriel Pitts and Veterans - Helen Lindrea. The Women's Foursome championship was won by Trish Shanahan and Helen Lindrea. The 4B knockout was won by Loretta Prowse and Rosemary Griffin.

The singles knockout is at finals stage with Ruth Iser to play Kaye Osterfield in the next few weeks.

Ruth Iser will be travelling to Melbourne to represent the Club in the final of the Silver Spoon, Bud Winther and Anne Telford in the Royal Women's Hospital 4BBB and Raye Fleay and Sue Minne in the Doris Chambers Foursomes. Good luck to all these golfers and congratulations on earning the chance to represent the Club at these prestigious events.

I would like to thank the women's match committee – Sue O'Connor handicapper, Lesley Elvey, Pam Davies and Di Wenzlau. It has been our aim over the last year to have more golfers trained on our computer systems and we are building a good depth of knowledge among the women. Thanks to Lesley Elvey for all her help in the office and during the club tournaments; hopefully we are all learning from her. Thanks to all the women who put their hand up to go on the weekly office roster.

It has been a privilege to do the Captains role and thank you to everyone for their help. Hopefully everyone has enjoyed their golf – which is our number one objective. We have had a good recruitment of new golfers over the past few years (thanks to Trish Shanahan and Loretta Prowse for the many clinics they have run over many years) and it is a thrill to see them all improving so well.

Thanks to the greens staff and the volunteers who ensure that we have a great course to play on every week.

Congratulations and thank you to everyone who has volunteered in any way over the past 12 months. It is what makes our club a great place to be. From Spring Luncheons to Pro Ams there is always something happening, and everyone is always willing to embrace new challenges.

**Jan Walklate**  
Women's Captain

# WOMEN'S TROPHY WINNERS

## AXEDALE GOLF CLUB 2018-19

### Championships

### Gross Events

Club Champion	Joy Kennedy
B Grade	Di Wenzlau
C Grade	Muriel Pitts
Veterans	Helen Lindrea

### Nett Events

A Grade	Joy Kennedy
B Grade	Di Wenzlau
C Grade	Muriel Pitts
Veterans	Helen Lindrea
Doubles Knock out:	Joy Kennedy & Ros Yum
Singles Knock out	Robin Weeks (2018)
Medal of Medallist	Di Wenzlau
Foursomes Championship	Trish Shanahan & Helen Lindrea
Sherriff Trophy	Yet to be determined
Summer Cup	Ruth Iser
Saturday Medal	Ruth Iser
Federation Bowl	Bendigo Golf Club
Silver Spoon State Finalist	Ruth Iser
Doris Chambers State Finalist	Raye Fleay & Sue Minne

# **TREASURER'S ANNUAL REPORT FOR 2018-19**

The Club has had another year with positive results, continuing the trend of the past several years. The efforts of all of the sub-committees, staff and the many volunteers who do so much around the Club have been major factors behind our success.

The 2019 Consolidated Profit and Loss Statement shows the Club's profit at \$56,690 which is an increase from the \$12,298 reported in 2018. This significant increase is in due in part to our success in securing grants. We received a Sports Australia grant of \$49,500 for the upgrading of our cart paths, and while the work has progressed well the project was not due to be completed in the 2018-19 financial year which has contributed to this higher profit figure. All the sub-committees delivered solid results which has ensured the Club's strong financial position. Combined, the Bar, Ladies and Social Club sub-committees contributed nearly \$80,000 to the running of the Club. These contributions from the sub-committees are essential for the success of the Club; we could not operate as successfully without this funding.

Our membership has continued to increase in 2019. Our membership numbers rose from 358 last year to 365 at 30 June 2019. The associated revenue from Membership Fees is up by nearly \$8,500 (+6.3%) from 2018 and this is consistent with the trend we have seen over the past few years. Our total income from competition fees was down slightly from last year (-\$1,855); however in 2018 the Club received around \$10,000 from holding the Country Men's Championships which was included in the 2018 figure. The income from our internal Club competitions was nearly \$8,000 higher than last year, which is a great sign of the Club's continuing success.

Green fees are down slightly on 2018 figures by around \$2,960 (-6.3%). While the course continues to attract good numbers of green fee players both during the week and on Sundays, we believe that our income from these players could be improved if we manned the office to collect the fees rather than rely on the honesty system that currently exists.

The Bar continues to trade well, increasing its revenue by \$8,700 from 2018 returning a surplus of \$48,000 in 2019, up from \$45,000 in 2018. The Bar also contributed nearly \$50,000 to the running of the Club, which was \$10,000 more than last year, and we encourage all Members and guests to continue to support the Bar and its services.

Our 2019 Total Payroll Expenses of \$172,686 was \$16,620 higher than the \$156,066 spent in 2018. During 2019 we employed additional casual staff to assist our permanent staff and volunteers in maintaining and improving the course, and the results of this can be seen around the course in the upgraded bridges, signage and general appearance of the course. We did however receive around \$6,100 in wage subsidies for this employment.

The Women's Sub-committee ended the year with an operating surplus of \$9,476 which is down from its 2018 result of \$11,303. The Women's Sub-committee transferred \$9,500 to the running of Club during 2018.

The Social Sub-committee once again performed well and managed to better its 2018 result of \$21,338, showing a surplus in 2019 of \$25,805, before transferring \$20,000 to the Club.

The Consolidated Balance Sheet shows the Club with net assets of \$579,881 compared with \$438,192 in 2018, an increase of \$141,689. The majority of this increase (\$85,000) is a result of a revaluation of the Club's Water Right. The Club has an 85 Megalitre water right which last year was valued at \$2,000 per ML. Based on the current rate for permanent water, the current value of this asset is \$3,000 per ML an increase of \$85,000. During 2019 the Club also purchased a number of capital items for the course including a used Propass Topdresser, a pedestrian scarifier and a used four-seat golf cart. Clubhouse improvements included the upgrade of the security system and new cameras.

In 2019, the Club upgraded its financial systems moving to a cloud-based system. This has allowed better management of our finances and simpler reporting across all sub-committees. Following its use last year, the system has proven its worth and has reduced workload. Moving forward the system will allow a number of tasks to be devolved to members of the newly formed Finance Committee.

This is my final report as Treasurer; after six years in the role it's time to step aside and let others take the Club forward. I've enjoyed my time in the role and the support I've received from all of the committee members that I've served with over this time as well as the general membership and staff has been fantastic. I'm looking forward to having time to focus on other activities and interests, and enjoying the camaraderie and friendship of the Club as a general Member. My only concern is that I'll no longer be able to blame my poor golf form on doing the Treasurer's role.

**Peter Andrew**

Treasurer

# Annual Report Profit and Loss

## Axedale Golf Club

For the year ended 30 June 2019

	Note	2019	2018
<b>Income</b>			
Total Membership Fees		142,191.64	133,764.23
Total Competition Fees		94,768.21	96,623.20
Total Tournament Entries		7,175.92	6,443.68
Total Green Fees		53,579.99	56,546.74
Total Cart & Equipment Hire		12,823.56	15,329.60
Total Sponsorship		25,159.18	12,303.07
Total Bar Sales		82,249.09	74,183.39
Total Interest		1,743.40	1,041.05
Total Catering		3,518.09	6,067.26
Total Miscellaneous		885.75	5,634.77
Total Special Events & Functions		6,073.00	9,400.02
Total Raffles		19,253.60	18,850.95
Total Wage Subsidies		6,136.36	-
Total Fuel Tax Credits		2,219.00	2,680.00
Total Water Sales		13,500.00	-
Total Grants & Donations	2	50,106.41	1,868.18
<b>Total Income</b>		<b>521,383.20</b>	<b>440,736.14</b>
<b>Operating Expenses</b>			
Total Banking & Loan Expenses		2,991.34	2,304.76
Total Membership Expenses	3	86,567.07	65,762.99
Total Bar Purchases		39,677.46	34,547.19
Total Clubhouse Expenses	4	38,791.79	43,018.04
Total Course Management	5	69,466.26	54,723.94
Total Plant & Equipment	6	54,513.47	72,015.12
Total Payroll Expenses	7	172,686.38	156,065.99
<b>Total Operating Expenses</b>		<b>464,693.77</b>	<b>428,438.03</b>
<b>Net Profit</b>		<b>56,689.43</b>	<b>12,298.11</b>

# Statement of Cash Flows

## Axedale Golf Club

For the year ended 30 June 2019

	2019	2018
<b>Operating Activities</b>		
Receipts from customers	521,495	439,790
Payments to suppliers and employees	-436,395	-391,721
Interest Received	1,743	1,041
<b>Net Cash Flows from Operating Activities</b>	<b>86,843</b>	<b>48,069</b>
<b>Investing Activities</b>		
Purchase of Property Plant & Equipment	-17,422	-51,770
<b>Net Cash Flows used in Investing Activities</b>	<b>-17,422</b>	<b>-51,770</b>
<b>Financing Activities</b>		
Proceeds from borrowings	0	0
Repayment of borrowings	-13,808	8,955
<b>Net Cash Flows used in Financing Activities</b>	<b>-13,808</b>	<b>8,955</b>
<b>Net Cash Flows</b>	<b>55,613</b>	<b>5,254</b>
<b>Cash and Cash Equivalents</b>		
Net increase (decrease) in cash and cash equivalents	55,613	5,254
Cash and cash equivalents at beginning of period	124,201	118,947
<b>Cash and cash equivalents at end of period</b>	<b>179,815</b>	<b>124,201</b>

## Reconciliation of Cash Flows from Operations with Operating Profit after Income Tax

### Axedale Golf Club

For the year ended 30 June 2019

	2019	2018
Profit after income tax and dividends	56,689	12,298
<b>Adjustments for non flows in profit</b>		
Depreciation & amortisation of P&E	33,927	34,066
Loss on sale of assets	0	0
<b>Total Adjustments for non flows in profit</b>	<b>90,616</b>	<b>46,364</b>
<b>Changes in Assets and Liabilities</b>		
(Increase)/decrease in receivables	1,855	95
(Increase)/decrease in prepayments	0	0
(Increase)/decrease in inventories	501	(222)
(Increase)/decrease in tax assets	0	0
(Increase)/decrease in tax liabilities	0	0
(Increase)/decrease in payables	(8,113)	(5,082)
(Increase)/decrease in debentures	0	0
(Increase)/decrease in provisions	1,984	6,915
<b>Total Changes in Assets and Liabilities</b>	<b>(3,773)</b>	<b>1,706</b>
<b>Net Cash Flows from Operating Activities</b>	<b>86,843</b>	<b>48,070</b>
<b>Reconciliation of cash and cash equivalents</b>		
<b>Reconciliation of Cash</b>		
Cash at bank and on hand	179,815	124,202
Short term investments (< 3mths)	0	0
Bank overdraft	0	0
<b>Closing cash balance</b>	<b>179,815</b>	<b>124,202</b>
<b>Reconciliation of cash @ 30/6/19</b>		
Bar - Bendigo Bank Cheque 649	38,178	35,482
Bar - Cash on Hand	580	450
Club - Petty Cash	151	1
Club - Term Deposit	50,000	50,000
Club Interest Bearing 625	68,661	25,763
Debit Card Account	313	0
EFTPOS Account 284	5,043	0
Ladies - Interest Bearing 770	1,666	1,659
Social - Interest Bearing 643	15,223	9,418
Undeposited Funds		1,430
<b>TOTAL</b>	<b>179,815</b>	<b>124,202</b>

# Balance Sheet

## Axedale Golf Club

As at 30 June 2019

Account	Note	2019	2018
<b>Assets</b>			
<b>Bank</b>			
Bar - Bendigo Bank Acc		38,177.65	35,481.57
Bar - Cash on Hand		580.00	450.00
Club - Petty Cash		151.55	0.55
Club - Term Deposit		50,000.00	50,000.00
Club General Account		68,661.33	25,762.80
Debit Card Account		312.93	-
EFTPOS Account 284		5,042.80	-
Ladies -Account		1,666.03	1,658.70
Social - Account		15,222.80	9,417.89
Undeposited Funds		-	1,430.00
<b>Total Bank</b>		<b>179,815.09</b>	<b>124,201.51</b>
<b>Current Assets</b>			
Accounts Receivable	8	600.00	2,455.00
Stock on Hand		7,505.55	8,006.72
<b>Total Current Assets</b>		<b>8,105.55</b>	<b>10,461.72</b>
<b>Fixed Assets</b>			
Buildings & Fixtures		111,617.46	111,617.46
Clubhouse Equipment		37,914.24	32,404.24
Course Equipment		451,658.49	439,746.67
Provision - Course Equip Dep'n		(311,019.59)	(283,084.59)
Prov'n B'ldgs & Fixt's Dep'n		(41,809.44)	(37,106.03)
Prov'n Chouse Equip Depec'n		(25,699.60)	(24,411.21)
Water Rights	9	255,000.00	170,000.00
<b>Total Fixed Assets</b>		<b>477,661.56</b>	<b>409,166.54</b>
<b>Total Assets</b>		<b>665,582.20</b>	<b>543,829.77</b>
<b>Liabilities</b>			
<b>Current Liabilities</b>			
Accounts Payable	10	4,115.94	10,474.58
GST		238.26	2,470.20
PAYG Withholdings Payable		6,140.00	6,222.00
Provision - Trophy Vouchers	11	9,174.00	9,693.00
Provision-Employee Entitlement Liability	12	43,184.23	40,681.42
Rounding		(0.02)	-
Superannuation Payable			(560.07)
<b>Total Current Liabilities</b>		<b>62,852.41</b>	<b>68,981.13</b>
<b>Non-current Liabilities</b>			
Toro Mower Loan (1)		7,093.20	17,733.00
Toro Mower Loan (2)		18,938.92	24,224.20
Unexp'd Loan Interest Toro Mower (1)		(794.69)	(1,986.77)
Unexp'd Loan Interest Toro Mower (2)		(2,389.11)	(3,313.83)
<b>Total Non-current Assets</b>		<b>22,848.32</b>	<b>36,656.60</b>
<b>Total Liabilities</b>		<b>85,700.73</b>	<b>105,637.73</b>
<b>Net Assets</b>		<b>579,881.47</b>	<b>438,192.04</b>

# Balance Sheet

## Axedale Golf Club

As at 30 June 2019

Account	Note	2019	2018
<b>Equity</b>			
Current Year Earnings		56,689.43	12,298.00
Asset Revaluation Reserve		170,000.00	85,000.00
Retained Earnings		353,192.04	340,894.04
		<b>579,881.47</b>	<b>438,192.04</b>
<b>Total Equity</b>			
<b>Notes:</b>			
1: Axedale Golf Club Inc is situated on property controlled by the Axedale Racecourse and Recreation Reserve Committee. For this reason the freehold title of the golf course and clubhouse is held by the Reserve Committee and not by the Club			
<b>2: Reconciliation of cash @ 30/6/19</b>			
Bar - Bendigo Bank Acc		38,177.65	35,481.57
Bar - Cash on Hand		580.00	450.00
Club - Petty Cash		151.55	0.55
Club - Term Deposit		50,000.00	50,000.00
Club General Account		68,661.33	25,762.80
Debit Card Account		312.93	-
EFTPOS Account 284		5,042.80	-
Ladies -Account		1,666.03	1,658.70
Social - Account		15,222.80	9,417.89
Undeposited Funds			1,430.00
<b>Total</b>		<b>179,815.09</b>	<b>124,201.51</b>

**AXEDALE GOLF CLUB INC.**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR YEAR ENDED 30 JUNE 2019**

<b>Note</b>		<b>2019</b>	<b>2018</b>
<b>1</b>	<b>STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES</b>		
	This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Associations Incorporation Reform Act 2012 (Victoria). The committee has determined that the association is not a reporting entity.		
	The financial report has been prepared on an accruals basis and is based on historic costs and does not take into account changing money values, or except where specifically stated, current valuations of non-current assets.		
<b>2</b>	<b>Grants &amp; Donations</b>		
	Donations Received	1,244.86	1,868.18
	Grants Received	47,950.00	
	Charity Donations	911.55	
	<b>Total Membership Expenses</b>	<b>50,106.41</b>	<b>1,868.18</b>
<b>3</b>	<b>Membership Expenses</b>		
	Affiliations	20,045.22	18,723.55
	Catering	6,924.23	
	Club Team Entries	2,761.83	2,683.64
	Compliance Expenses	1,974.19	1,117.27
	Computer Expenses	6,477.17	1,655.78
	Donations	1,427.27	
	Marketing	90.91	1,319.55
	Members Amenities	390.95	
	Printing & Postage	2,578.99	4,420.58
	Raffle purchases	1,317.00	
	Special Events/Functions	10,756.92	
	Stationary & Office Equip	904.03	1,799.33
	Tournament Expenses	2,013.20	0.00
	Trophies	28,905.16	34,043.29
	<b>Total Membership Expenses</b>	<b>86,567.07</b>	<b>65,762.99</b>
<b>4</b>	<b>Clubhouse Expenses</b>		
	Cart Shed - Maintenance	80.00	
	Cart Shed & Workshop - Electricity	3,593.20	
	Catering		6,398.52
	Clubhouse Cleaning	3,036.36	2,089.09
	Clubhouse Miscellaneous	854.60	120.00
	Clubhouse Repairs & Maintenance	532.44	5,083.69
	Depreciation Clubhouse Equip	1,288.39	227.00
	Insurance	8,540.14	8,334.70
	Members Amenities		302.77
	Miscellaneous Expenses	1,858.94	2,700.14
	Rent & Rates	14,389.25	14,192.90
	Security	867.09	548.42
	Telephone & Internet - Clubhouse	2,388.14	1,833.70
	Telephones & Internet - Workshop	1,363.24	1,187.11
	<b>Total Clubhouse Expenses</b>	<b>38,791.79</b>	<b>43,018.04</b>

<b>5</b>	<b>Course Management</b>		
	Bunker Reconstruction		1,200.00
	Course Renovations	1,950.00	2,343.37
	Fertilisers	16,390.42	7,139.64
	Fuel & Oil	10,742.26	10,301.99
	Fungicides	4,207.36	5,277.72
	Golf Equipment (Flags, cups)	1,828.40	2,448.50
	Herbicides	3,495.00	2,024.54
	Irrigation Pump - Electricity	8,069.34	12,583.68
	Pathways	4,921.63	11,012.47
	Pathways (Sports Aust Grant)	10,458.04	
	Pesticides	900.00	442.73
	Plants	152.00	438.69
	Repairs & Maintenance		338.70
	Sand (Bunker Replacm't) & Soil	2,703.75	4,731.27
	Soil Tests		181.82
	Water Costs	3,648.06	2,624.45
	Wetting Agents		1,936.36
	<b>Total Course Management</b>	<b>69,466.26</b>	<b>54,723.94</b>

<b>6</b>	<b>Plant &amp; Equipment</b>		
	Course Furniture & Signage	1,242.52	736.37
	Depreciation Course Equip	27,935.00	29,805.63
	Depreciation B'ldgs & Fixtures	4,703.41	4,033.00
	Fuel & Oil		10,301.99
	Internet Connection - Shed		545.40
	Irrigation Computer Contract (Toro)	3,381.84	3,381.84
	Irrigation Syst - Parts & Repairs	4,860.71	8,591.90
	New Equip - Not Capitalised	581.82	194.53
	Plant & Equip Miscellaneous	354.05	1,259.14
	Plant & Equip Repairs & Main'ance	9,756.43	11,521.79
	Plant Hire	972.73	1,194.55
	Safety Maintenance	724.96	408.98
	Registration		40.00
	<b>Total Plant &amp; Equipment</b>	<b>54,513.47</b>	<b>72,015.12</b>

<b>7</b>	<b>Payroll Expenses</b>		
	Provision-Employee Entitlement	2,502.81	6,787.91
	Superannuation	14,314.55	12,359.97
	Wages & Salaries	157,490.43	134,031.16
	Workcover	-1621.41	2,886.95
	<b>Total Payroll Expenses</b>	<b>172,686.38</b>	<b>156,065.99</b>

<b>8</b>	<b>Accounts Receivable</b>	<b>2019</b>	<b>2018</b>
	Axedale Tavern		700.00
	Carley Advisory	100.00	700.00
	Central Trophies & Gifts Pty Ltd		200.00
	Dean Broadley		300.00
	Fitzpatrick Bernie	200.00	
	John Cluff		200.00
	Martlec Services	200.00	200.00
	Membership	0	155.00
	Shaw Land Surveys P/L	100.00	
		<b>600.00</b>	<b>2,455.00</b>

**9** The Club owns an 85 ML Water Right, which at 30/6/18 was valued at \$2,000/ML based on current market value this asset has been re-valued at 30/6/19 at \$3,000 per ML

10	<b>Accounts Payable</b>	2019	2018
	Abbotts Supply	67.45	240.13
	ADE Turf Equipment		163.59
	Amgrow Aust P/L	671.00	
	Axedale Recreation Reserve Committee		1,000.00
	Beeps Auto Parts & Accessories	219.05	
	Bendigo Bearings (Aust) Pty Ltd		20.50
	Bendigo Hire	224.99	
	Bendigo Timber Products		260.20
	Bolton Office National	121.20	124.20
	Drummond Golf	274.70	
	EML Vic P/L	(1,621.41)	
	Hanson Construction Materials Pty Ltd		1,432.66
	JJ Richards	104.68	44.99
	Lowes Petroleum Services	1,280.13	120.02
	MGR Information Technology		65.45
	McItosh Signs	-11.00	-187.00
	Midland Irrigation	565.06	11.09
	Nuturf		764.50
	Oasis Turf		297.00
	Officeworks Superstores Pty Ltd		29.00
	Rodwells		2,374.00
	Simplot Partners	1,803.00	1,067.00
	Supa IGA Strathfieldsaye	107.00	
	The Good Guys		2,188.00
	Toro Australia Group Sales Pty Ltd	310.00	459.25
		<b>10,474.58</b>	<b>10,474.58</b>
11	<b>Trophy Provision</b>		
	Value 2019 Vouchers issued (exc GST)	25,557.00	
	Value 2019 Vouchers redeemed (exc GST)	16,383.00	
		<u>9,174.00</u>	
12	<b>Provision-Employee Entitlement</b>		
	Accrued Annual Leave	17,380.83	16,985.68
	Accrued Long Service Leave	21,492.71	19,634.89
	Superannuation & Workcover	4,310.69	4,060.85
		<u>43,184.23</u>	<u>40,681.42</u>

**AXEDALE GOLF CLUB INC.**

**ABN: 38 180 9941 198**

**DECLARATION OF THE COMMITTEE**

**Annual Statements give true and fair view of financial performance and position of the  
Axedale Golf Club Inc.**

We, **Andrew Watson** and **Peter Andrew**, being members of the Committee of the Axedale Golf Club Inc, certify that:

The statements attached to this certificate give a true and fair view of the financial position of the **Axedale Golf Club Inc.** during and at the end of the financial year ending on 30 June 2019.

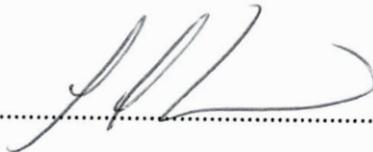
Signed: .....



Andrew Watson, President Axedale Golf Club

Dated: 1 August 2019

Signed: .....



Peter Andrew, Treasurer, Axedale Golf Club

Dated: 1 August 2019

**INDEPENDENT AUDITOR'S REPORT  
TO THE MEMBERS OF  
AXEDALE GOLF CLUB**

**Report on the Audit of the Financial Report**

**Qualified Opinion**

We have audited the accompanying financial report of Axedale Golf Club, which comprises the balance sheet as at 30 June 2019, and the profit & loss statement.

In our opinion, except for the effects of the matter described in the Basis of Qualified Opinion section of our report, the financial report gives a true and fair view of the financial position of Axedale Golf Club as of 30 June 2019, and of its financial performance for the year then ended in accordance with the accounting policies to the financial statements, and the requirements of the Associations Incorporation Reform Act 2012.

**Basis of Qualified Opinion**

As is common for organisations of this type, it is not practicable for the Axedale Golf Club to maintain an effective system of internal control over receipts until their initial entry in the accounting records. Accordingly, our audit in relation to receipts was limited to amounts recorded.

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

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

**Emphasis of Matter - Basis of Accounting**

We draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared to assist the association to meet the requirements of the Associations Incorporation Reform Act 2012. As a result, the financial report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

### **Responsibilities of the Committee for the Financial Report**

The committee of the Axedale Golf Club are responsible for the preparation of the financial report that gives a true and fair view in accordance with Australian Accounting Standards and the Associations Incorporation Reform Act 2012 and for such internal control as the committee determines is necessary to enable the preparation of the financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the financial report, committees are responsible for assessing the association's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the committee either intends to liquidate the association or to cease operations, or has no realistic alternative but to do so.

### **Auditor's Responsibilities for the Audit of the Financial Report**

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

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

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

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

A handwritten signature in black ink, appearing to read 'Peter Mulqueen', enclosed within a large, loopy oval shape.

**Peter Mulqueen**  
**MGR ACCOUNTANTS**  
mgr@mgr.com.au

5 August 2019

# **SPONSORSHIP & SOCIAL CLUB ANNUAL REPORT**

## **FOR 2018-19**

The Social Club has had another successful year by providing \$20,000 towards the running of the Club while maintaining a healthy balance of \$15,222.80 at the end of June 2019. It is important to have such a healthy balance for the Club's use as we are able to use these funds to improve our Member facilities without having to borrow funds or increase our Membership fees.

I would like to thank Mick Purdon and his helpers for their tireless raffle work each competition day and at special events. I would also like to thank Ruth Iser and Fred Kath for running the Monday night summer competition, ANZAC Day and organising any catering we have to do during the year.

I'd like to thank Mandy Hamilton for looking after the financial books for the Social Club during the year.

Sponsorship for the Club was very strong again this year. I would like to thank all our many generous sponsors who continue to support various events during the year and provide a significant contribution to the Club's finances. Without them, we would not be in the financial position we currently enjoy.

I encourage every Member to look at the back of the Members Handbook and reacquaint themselves with our list of sponsors and take every opportunity to return the favor by supporting them.

I'd like to thank Lesley Elvey for all her work behind the scenes with maintaining all the sponsorship spreadsheets, chasing information up for me and keeping me informed of anything that I need to address, which is so vital in ensuring we don't miss any opportunities for the Club.

I was very proud of the Club during our first Pro-Am. It was a huge success and that was mainly due to the hard work of so many people before and during the event, our wonderful array of sponsors and fantastic prizes. Planning for next year's Pro-Am is already under way and I look forward to next year being even better (more information to come later this year on this).

We also held a Callaway fitting day which was well attended. Drummond Golf and Callaway were very impressed with the venue and turnout and we will hold another one during the next 12 months.

Finally, I'd like to thank all those who I haven't mentioned during this report who have helped me and the Club during the year and look forward to an equally successful and enjoyable 2019-20 at Bendigo's best golf club.

**Allan Andrews**

Vice President

## **GOLF DEVELOPMENT ANNUAL REPORT FOR 2018-19**

Our Club owes a debt of gratitude for the work Fred Kath and Trish Shanahan do in encouraging and teaching new golfers. Theirs is a time-consuming commitment made possible only by the passion they bring to their teaching.

It has been noted elsewhere that Trish's come-and-try clinics have resulted in 23 women golfers joining the Club in the past three years. This is highly significant: At a time when most golf clubs are seeing female numbers dwindle, ours are growing consistently. The strength of our women's membership is one of our Club's major strategic advantages. The work Trish has done was recognised when the Club won a VicHealth Active Clubs grant of \$3245 for purchase of equipment for encouragement and training of women golfers

The Club identified an opportunity to boost its commitment to Pennant golf and to encourage more Members to nominate for teams. Thanks to Allan Andrews and Pennant Co-ordinator Rod Jacobs for their great work in lifting the profile of our teams.

**Owen Davies**

Golf Development Sub-Committee

## **BAR ANNUAL REPORT FOR 2018-19**

It is my pleasure to present the Bar report for the financial year 2018-2019.

As this is my last annual report as outgoing Bar Manager I would sincerely like to thank everyone within the Club for their support over the past nine-to-10 years – in particular to Peter Andrew, David Lubke, Garry Harrop and Mark Filan as members of the Bar Sub-Committee.

We are certainly most fortunate that Club stalwart Tony Lindrea has put up his hand up to take over the Bar Manager's role. I am sure that Members will support Tony in the future.

The past year was again a busy one thanks to the support of Members, guests and visiting groups for this important facility. The events that the Club has introduced over the years – and this year in particular with the Club hosting its first Pro-Am – certainly enable the Bar to generate funds from outside the Club.

Bar sales were up by some \$8,400 and expenditure is also up by \$2,800. The Bar ended the year with an Operating Profit of \$48,250 bettering last year's result of \$44,790 exclusive of GST. This year the Bar Committee contributed \$50,000 to the Club's general account, an increase of \$10,000 on the previous year. There was \$38,000 retained in the Bar bank account at the close of the year.

The EFTPOS again was well utilized; Members and guests are urged to use this facility.

Every two years the Club goes out to tender for the supply of bulk beer which also includes the major sponsorship. This year the tender process has been delayed by approximately by six months at the request of the Match Committee so that when the year book is printed that there is no contradiction with the sponsors should there be a change in the supplier/sponsor. This process will now take place later this year.

To ensure the Bar is operated in a well-managed way, it is important we have volunteers to assist with the duties. I would like to thank them for their ongoing help which is an important function in servicing Members and guests. Again we have been fortunate enough to have Members "putting their hands up" to assist in Bar duties, for which we thank them very much.

In closing, I again would like to thank all Members for their patronage and support given to me over the past years.

**Ian Martin**

Bar Sub-Committee

## **COURSE SUB-COMMITTEE ANNUAL REPORT FOR 2018-19**

What an exciting and busy year we have been involved in and, as always, the staff and volunteers have made our little gem shine.

The paths project has been completed and in total the volunteers donated more than 3,500 hours at a zero cost to the Club and we will all benefit from this. A great effort guys and we all appreciate your work.

We have also employed two gentlemen under the AXIS program and this assistance has been very noticeable around the course.

A big thank you to Brian Edwards, Stephen Jeffries, Rod Connelly, Jan Walklate and Lex Johnstone for their attendance at monthly meetings and being a great assistance to me as the Chairperson of the Committee.

This is my final year as Chairperson of the Course Committee and over the past six years we have had a few challenges as well as some wonderful achievements.

We have a policy for purchasing machinery, which was a priority for the upkeep of our golf course. We have very good machinery and, as we move forward, I believe the course is in great shape.

Thanks to Glen Frewin who, due to health reasons, is stepping down as Superintendent and will fill the Second-in-charge role.

We have advertised for a new Superintendent and we are confident that we will find the best candidate available.

Congratulations to Lex Johnstone who will be taking over as the Course Chairperson.

Last, but not least, a big thank you to Brian Edwards who has been a valuable member of the Course Committee for the past six years. Brian will be stepping down from his position on this committee. Thank you Brian.

Thanks again to all Members. Wishing good golfing to you all.

**Peter Hoskin**  
Chairman Course Committee



## MEMBERSHIP SUMMARY

30 June 2019

Category	30 June 2018	New Members	M'Ship Change	Term Expired	Resigned or Did Not Renew	30 June 2019
Life/Honorary - Male	5					5
Life/Honorary -Female	1		1			2
	<u>6</u>	<u>0</u>	<u>1</u>			<u>7</u>
Full Members - Male	225	39	-6		27	231
Full Members - Female	80	6	-2		6	78
	<u>305</u>	<u>45</u>	<u>-8</u>		<u>33</u>	<u>309</u>
Intermediate - Male	2	1	2		2	3
Intermediate - Female	0					0
	<u>2</u>	<u>1</u>	<u>2</u>		<u>2</u>	<u>3</u>
Country - Male	23	1	-1		4	19
Country - Female	1		-1			0
	<u>24</u>	<u>1</u>	<u>-2</u>			<u>19</u>
Six Mth Sporting - Male	2	2		4		0
Six Mth Sporting - Female	0					0
	<u>2</u>	<u>2</u>		<u>4</u>		<u>0</u>
Junior - Male	15	4	-3		4	12
Junior - Female	0					0
	<u>15</u>	<u>4</u>	<u>-3</u>	<u>0</u>	<u>4</u>	<u>12</u>
Leave of Absence						
Suspension - Medical						
LOA - Male	0		7			7
LOA - Female	2		1			3
	<u>2</u>	<u>0</u>	<u>8</u>	<u>0</u>		<u>10</u>
Social - Male	0	1	1			2
Social - Female	2	1	1		1	3
	<u>2</u>	<u>2</u>	<u>2</u>		<u>1</u>	<u>5</u>
<b>TOTAL</b>	<b>358</b>	<b>55</b>	<b>0</b>	<b>4</b>	<b>40</b>	<b>365</b>

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