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# 2022/2023 Annual Report

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***FERNTREE GULLY BOWLING CLUB INC.***

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# FERNTREE GULLY BOWLING CLUB INC.

ABN: 74 179 778 043

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## NOTICE of the ANNUAL GENERAL MEETING of the FERNTREE GULLY BOWLING CLUB, Inc

By order of the Chief Executive Officer and the Board of Management of the Ferntree Gully Bowling Club, Inc, members are advised that the Annual General Meeting for 2023 will take place as follows:

Date: Sunday 28 May 2023

Time: 10.00am

Venue: Club Rooms, Ferntree Gully Bowling Club

### Order of Business:

1. Reading of the notice convening the meeting
2. Confirmation of the minutes of the previous Annual General Meeting (22 May 2022)
3. Presentation, consideration and adoption of the Annual Report
4. Presentation, consideration and adoption of the Balance Sheets, Statements of Accounts and reports by the Auditor
5. Nomination and Election of the Auditors
6. Declaration of the Poll for the Annual Elections of Office Bearers
7. Consideration and approval of the Annual Subscriptions
8. Transaction of any Special Business of which due notice has been given under Rule 4.6(d) of the Constitution
9. Any other General Business

Les Stephens

Chief Executive Officer





# Ferntree Gully Bowling Club

Minutes of the Annual General Meeting  
Sunday 22<sup>nd</sup> May 2022, 10.00am



No	Item	Business / Discussion / Info
i.	Welcome:  Attendance: Apologies:	<b>Les Stephens</b> welcomed members to the AGM of the Ferntree Gully Bowling Club.  35 full members 11 full members (Lists of attendees and apologies attached)
1.	<b>Notice of the AGM:</b>	<ul style="list-style-type: none"> <li><b>Rhonda Raisbeck</b> read the notice of the AGM</li> </ul>
2.	<b>Minutes of the previous AGM, 10 July 2021:</b>	<ul style="list-style-type: none"> <li>Minutes of the previous AGM were distributed and read prior to the meeting.</li> <li>Motion: That the minutes of the AGM, 10 July 2021, be accepted: <ul style="list-style-type: none"> <li>Moved: Gordon Lewer</li> <li>Seconded: Ron Coleman</li> <li><b>Carried</b></li> </ul> </li> </ul>
3.	<b>Annual Report:</b>	<ul style="list-style-type: none"> <li>The Annual Report was distributed and read by members prior to the meeting.</li> <li>The Annual Report was presented by <b>Les Stephens</b> and considered by the meeting.</li> <li>Motion: The Annual Report be adopted. <ul style="list-style-type: none"> <li>Moved: John Vincent</li> <li>Seconded: Gordon Lewer</li> <li><b>Carried</b></li> </ul> </li> </ul>
4.	<b>Treasurer's Report:</b>	<ul style="list-style-type: none"> <li>The Balance Sheets, Statement of Accounts and reports by the Auditor were distributed and read by members prior to the meeting.</li> <li>The Financial Reports were presented by the Treasurer, <b>David Barclay</b>, and considered by the meeting.</li> <li>David reported that 2021/2022 had been a difficult year for the club. The club was closed for 3 months for the COVID lockdown and trading was restricted for another few months.</li> <li>The club has reported a loss of \$150,330.</li> <li>This is an increased loss of \$37,436 from the previous year. There was less government support during COVID lockdowns than in the previous year.</li> <li>Nevertheless, the club made a trading profit of \$145,226, before depreciation, and increased the bank balance by \$45,045.</li> <li>However, in August 2022, the 10-year licence fee on our gaming machines is due. This fee is just under \$700,000. Fortunately, we have the money for this, but we need the support of members and the wider community to improve our financial position, such as supporting the bar, bistro, gaming &amp; special events.</li> <li>Motion: That the financial report be accepted <ul style="list-style-type: none"> <li>Moved: Ray Porter</li> <li>Seconded: John Sartori</li> <li><b>Carried</b></li> </ul> </li> </ul>

# Ferntree Gully Bowling Club

Minutes of the Annual General Meeting  
Sunday 22<sup>nd</sup> May 2022, 10.00am



5.	<b>Nomination and election of the auditors:</b>	The auditors, LBW Chartered Accountants, were elected last year on a 3-year contract.
6.	<b>Declaration of the Poll for the Annual Elections of Office Bearers:</b>	<p><b>Board of Management:</b></p> <ul style="list-style-type: none"> <li>Re-elected unopposed: <ul style="list-style-type: none"> <li>CEO Les Stephens,</li> <li>Secretary Terry Martin,</li> <li>Board Member Paul Wootten</li> </ul> </li> <li>Clayton Jones was co-opted onto the Board at a special meeting on 28 April 2022.</li> <li>They join David Barclay and Rhonda Raisbeck who will both stand for re-election next year.</li> </ul> <p><b>Bowling Committee:</b></p> <ul style="list-style-type: none"> <li>Re-elected unopposed: <ul style="list-style-type: none"> <li>Vice President: Robyn Coleman</li> <li>Assistant Secretary: Marilyn Selvey</li> </ul> </li> <li>Elected to the Committee: <ul style="list-style-type: none"> <li>Heather Padgham &amp; Julie Van</li> </ul> </li> <li>They join Ron Coleman, Brian Raisbeck, June Hodgson and Marg Robbins who will stand for re-election next year.</li> </ul> <p><b>Saturday Pennant Selection Committee:</b></p> <ul style="list-style-type: none"> <li>Elected to the committee: <ul style="list-style-type: none"> <li>Max Ritchie and Wayne Scanlan</li> </ul> </li> <li>They join Forrest Deane, Paul Wootten and Warren Spence who will stand for re-election next year.</li> </ul> <p><b>Tuesday Pennant Selection Committee:</b></p> <ul style="list-style-type: none"> <li>Elected to the Committee: <ul style="list-style-type: none"> <li>Jenny Jennings and John Vincent</li> </ul> </li> <li>They join Ron Coleman, Marg Robbins and Louise Sheldon-Collins who will stand for re-election next year.</li> <li>Motion: That the ballot papers be destroyed <ul style="list-style-type: none"> <li>Moved: Gordon Lewer</li> <li>Seconded: Norm Smith</li> <li><b>Carried</b></li> </ul> </li> </ul>
7.	<b>Annual Subscriptions:</b>	<ul style="list-style-type: none"> <li>The Board has determined that the fees will remain unchanged for next year.</li> <li>However, members are advised that the fees may need to rise for the following year.</li> <li>Motion: That the annual membership fees are \$160 / \$110 / \$60 for the 2022-2023 year. <ul style="list-style-type: none"> <li>Moved: Ron Coleman</li> <li>Seconded: Jim Marshall</li> <li><b>Carried</b></li> </ul> </li> </ul>
8.	<b>Nomination and Election of a Life member:</b>	No nomination for Life Membership was received this year.
9.	<b>Special Business:</b>	No notice of special business has been received.



# Ferntree Gully Bowling Club

Minutes of the Annual General Meeting  
Sunday 22<sup>nd</sup> May 2022, 10.00am



10.	<b>General Business and Questions:</b>	<ul style="list-style-type: none"> <li>• <b>John Sartori:</b> The members coffee machine is currently free, so a small fee could be charged.</li> <li>• Motion: That an honesty box be installed at the coffee machine with a suggested donation of \$1 per cup. <ul style="list-style-type: none"> <li>○ Moved: Ron Coleman</li> <li>○ Seconded: John Vincent</li> <li>○ <b>Carried</b></li> </ul> </li> <li>• <b>ACTION:</b> Monday Men to install an honesty box &amp; a volunteer be designated to clear the box regularly.</li> <li>• <b>John Sartori:</b> the club could also increase green fees</li> <li>• <b>Les Stephens</b> replied that green fees were a matter for the Bowling Committee to decide.</li> <li>• <b>Matthew Raisbeck:</b> What are the Board's plans for improving the profitability of the club?</li> <li>• <b>Les Stephens</b> replied that we need to increase membership and income from gaming. We also need to continue conducting events like Jack Attack which has resulted in increased Social 1 membership, more income for the bars and bistro.</li> <li>• <b>David Barclay</b> added that the Board has restructured the club management, so that we now have a new Club Manager and no Operations Manager.</li> <li>• <b>Tony Angelone:</b> There are issues with the confusion of the noticeboards in the breezeway. <b>Rhonda Raisbeck</b> replied that the noticeboards were planned to be updated and better organised, but this has not been done because of the COVID lockdowns. <b>Max Ritchie</b> suggested putting more notices on the website. However, we still have many members without online access, so we need both noticeboards and the website.</li> <li>• <b>ACTION:</b> The Board will take up the issue of communications with members and work on improvements to the noticeboards with the Monday Men.</li> <li>• <b>Les Stephens</b> thanked the Monday maintenance men and encouraged more members to volunteer to assist.</li> <li>• <b>David Barclay</b> has submitted his resignation from his position as Treasurer on the Board, as he has moved to Rosebud. <b>Les Stephens</b> reluctantly accepted David's resignation and thanked him for his sound financial management over 25 years with the club, especially through some tough financial difficulties and COVID lockdowns. David thanked members for their support and wished the club well.</li> <li>• <b>Les Stephens</b> explained that some Board positions will be reorganised: <ul style="list-style-type: none"> <li>○ Terry Martin will become Treasurer</li> <li>○ Rhonda Raisbeck will become Secretary</li> <li>○ Clayton Jones will be the other Board Member</li> </ul> </li> </ul>
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Meeting closed: 10.50am

Minutes taken by Rhonda Raisbeck, Board Secretary.





# **Ferntree Gully Bowling Club.**

## **Financial Report for the Year Ended 31 March 2023**

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## Ferntree Gully Bowling Club Inc

### COMMITTEE OF MANAGEMENT'S REPORT

Your Committee of Management members submit the financial report of Ferntree Gully Bowling Club Inc for the financial year ended 31 March 2023.

#### Board of Management Members

The names of Board of Management members throughout the year and at the date of this report are:

CEO	Les Stephens
Treasurer	Terry Martin
Executive Secretary	Rhonda Raisbeck
Committee Member	Paul Wootten
Committee Member	Clayton Jones

#### Principal Activities

The principal activities of the association during the financial year was to constitute not-for-profit sporting club in order to encourage, support and engage a team or teams of its members to participate in the sport of bowls

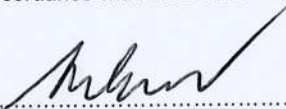
#### Significant Changes

No significant change in the nature of these activities occurred during the year.

#### Operating Result

The deficit from ordinary activities amounted to \$103,500. The deficit for the previous financial year amounted to \$150,330.

Signed in accordance with a resolution of the Members of the Committee.

  
.....  
Les Stephens

  
.....  
Terry Martin

Dated this 10<sup>th</sup> day of MAY 2023





# Ferntree Gully Bowling Club Inc

## STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE YEAR ENDED 31 MARCH 2023

	Note	2023 \$	2022 \$
<b>REVENUE</b>			
Revenue from operating activities	2	1,658,508	1,145,591
Other income		10,986	13,008
Government grant subsidy's		-	103,900
		<u>1,669,494</u>	<u>1,262,499</u>
<b>EXPENDITURE</b>			
Bar, kitchen & bistro general expenses		15,889	23,741
Bowls expenses		43,743	39,193
Cost of sales	3	233,687	160,161
Depreciation & amortisation		119,145	263,360
Employee benefits expenses		733,476	507,171
Finance costs		23,942	6,569
Gaming expenses		183,093	78,248
General house expenses		103,842	99,543
Lease expenses		5,472	12,103
Operating costs		120,285	97,838
Promotions / advertising		38,556	24,145
Repairs & maintenance		28,018	46,161
Security		62,036	54,596
Loss on write off / disposal of assets		61,810	-
		<u>1,772,994</u>	<u>1,412,829</u>
Surplus/(Deficit) for the year before income tax		(103,500)	(150,330)
Income Tax	1(a)	-	-
Surplus/(Deficit) for the year after income tax		<u>(103,500)</u>	<u>(150,330)</u>
<b>Other Comprehensive Income for the year:</b>			
Items that will not be reclassified to profit or loss:		-	-
Items that will be reclassified subsequently to profit or loss when specific conditions are met:		-	-
<b>Total Comprehensive Income/(loss) after income tax</b>		<u><b>(103,500)</b></u>	<u><b>(150,330)</b></u>

The accompanying notes form part of these financial statements.

# Ferntree Gully Bowling Club Inc

## STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2023

	Note	2023 \$	2022 \$
<b>ASSETS</b>			
<b>CURRENT ASSETS</b>			
Cash and cash equivalents	4	518,710	873,255
Trade and other receivables	5	1,600	1,066
Inventories on hand	6	14,489	12,609
<b>TOTAL CURRENT ASSETS</b>		<b>534,799</b>	<b>886,930</b>
<b>NON-CURRENT ASSETS</b>			
Property, plant and equipment	7	681,150	746,509
Intangible assets	8	661,988	66,747
<b>TOTAL NON-CURRENT ASSETS</b>		<b>1,343,138</b>	<b>813,256</b>
<b>TOTAL ASSETS</b>		<b>1,877,937</b>	<b>1,700,186</b>
<b>LIABILITIES</b>			
<b>CURRENT LIABILITIES</b>			
Trade and other payables	9	86,128	40,457
Provisions	10	23,987	115,903
Other financial liabilities	11	28,779	105,482
<b>TOTAL CURRENT LIABILITIES</b>		<b>138,894</b>	<b>261,842</b>
<b>NON-CURRENT LIABILITIES</b>			
Other financial liabilities	11	427,082	22,883
<b>TOTAL NON-CURRENT LIABILITIES</b>		<b>427,082</b>	<b>22,883</b>
<b>TOTAL LIABILITIES</b>		<b>565,976</b>	<b>284,725</b>
<b>NET ASSETS</b>		<b>1,311,961</b>	<b>1,415,461</b>
<b>EQUITY</b>			
Retained surplus		1,311,961	1,415,461
<b>TOTAL EQUITY</b>		<b>1,311,961</b>	<b>1,415,461</b>

The accompanying notes form part of these financial statements.



# Ferntree Gully Bowling Club Inc

## STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 31 MARCH 2023

	Retained Surplus	Total
	\$	\$
<b>Balance at 1 April 2021</b>	<b>1,565,791</b>	<b>1,565,791</b>
Surplus/(Deficit) for the year	(150,330)	(150,330)
Other comprehensive income for the year	-	-
<b>Balance at 31 March 2022</b>	<b>1,415,461</b>	<b>1,415,461</b>
<b>Balance at 1 April 2022</b>	<b>1,415,461</b>	<b>1,415,461</b>
Surplus/(Deficit) for the year	(103,500)	(103,500)
Other comprehensive income for the year	-	-
<b>Balance at 31 March 2023</b>	<b>1,311,961</b>	<b>1,311,961</b>

The accompanying notes form part of these financial statements.

# Ferntree Gully Bowling Club Inc

## STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 31 MARCH 2023

	<b>Note</b>	<b>2023</b>	<b>2022</b>
		<b>\$</b>	<b>\$</b>
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>			
Receipts from customers & members		1,667,624	1,158,139
Receipts from government grants		-	103,900
Payments to suppliers & employees		(1,640,165)	(1,153,453)
Interest received		1,336	544
Net cash provided by operating activities	12	<u>28,795</u>	<u>109,130</u>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>			
Purchase of property, plant and equipment		(34,818)	(140,746)
Net cash used in investing activities		<u>(34,818)</u>	<u>(140,746)</u>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>			
Net movements in financial liabilities		(348,522)	76,661
Net cash used in financing activities		<u>(348,522)</u>	<u>76,661</u>
Net increase in cash held		(354,545)	45,045
Cash on hand at beginning of financial year		873,255	828,210
Cash on hand at end of financial year	4	<u>518,710</u>	<u>873,255</u>

The accompanying notes form part of these financial statements.

## Ferntree Gully Bowling Club Inc

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

#### NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

##### Financial Reporting Framework

The financial statements are special purpose financial statements prepared in order to satisfy the financial reporting requirements of the *Associations Incorporation Reform Act 2012 (Vic)*. The committee has determined that the association is not a reporting entity. The entity is a not-for-profit entity for financial reporting purposes under Australian Accounting Standards.

##### Statement of Compliance

The financial report has been prepared in accordance with *Associations Incorporation Reform Act 2012 (Vic)*, the basis of accounting specified by all Australian Accounting Standards and Interpretations, and the disclosure requirements of Accounting Standards AASB 101: *Presentation of Financial Statements*, AASB 107: *Cash Flow Statements*, AASB 108: *Accounting Policies, Changes in Accounting Estimates and Errors* and AASB 1054: *Australian Additional Disclosures*.

The association have not assessed whether these special purpose financial statements comply with all the recognition and measurement requirements in Australian Accounting Standards.

The material accounting policy disclosed in Note 1 that has not been assessed for compliance with the recognition and measurement requirements of Australian Accounting Standards is Leases.

##### Accounting Policies

###### a. Income Tax

No provision for income tax has been raised as the association has self assessed to be exempt from income tax.

###### b. Comparative figures

When required by Accounting Standards, comparative figures have been adjusted to conform to changes in presentation for the current financial year.

###### c. Cash and Cash Equivalents

Cash and cash equivalents comprise of cash on hand and cash at bank, deposits at call and highly liquid investments with original maturity of 3 months or less, which are readily convertible to known amounts of cash and are subject to insignificant risk of changes in value.

###### d. Inventories on Hand

Inventories are valued at the lower of cost and net realisable value. Costs are assigned on the standard cost basis

###### e. Property, Plant and Equipment

###### Plant and equipment

Plant and equipment is measured on the cost basis and are therefore carried at cost less accumulated depreciation and any accumulated impairment losses. In the event the carrying amount of plant and equipment is greater than its estimated recoverable amount, the carrying amount is written down immediately to the estimated recoverable amount and impairment losses are recognised either in profit or loss or as a revaluation decrease if the impairment losses relate to a revalued asset.

The cost of fixed assets constructed by the association includes the cost of materials, direct labour, borrowing costs and an appropriate proportion of fixed and variable overheads.

Subsequent costs are included in the asset's carrying amount or recognised as a separate asset, as appropriate, only when it is probable that future economic benefits associated with the item will flow to the association and the cost of the item can be measured reliably. All other repairs and maintenance are recognised as expenses in profit or loss during the financial period in which they are incurred.

###### Depreciation

The depreciable amount of all fixed assets, including buildings and capitalised lease assets, is depreciated on a straight-line basis over the asset's useful life commencing from the time the asset



## Ferntree Gully Bowling Club Inc

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

#### NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

is available for use. Leasehold improvements are depreciated over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

The assets' residual values and useful lives are reviewed and adjusted, if appropriate, at the end of each reporting period. If appropriate, at each balance date. An asset's carrying amount is written down immediately to its recoverable amount if the assets carrying amount is greater than its estimated recoverable value.

**f. Accounts Payable and Other Payables**

Accounts payable and other payables represent the liability outstanding at the end of the reporting period for goods and services received by the association during the reporting period that remain unpaid. The balance is recognised as a current liability with the amounts normally paid within 30 days of recognition of the liability.

**g. Goods and Services Tax (GST)**

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO).

Receivables and payables are stated inclusive of the amount of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with other receivables or payables in the statement of financial position.

**h. Employee Provisions**

**Short-term employee benefits**

Provision is made for the association's obligation for short-term employee benefits. Short-term employee benefits are benefits (other than termination benefits) that are expected to be settled wholly before 12 months after the end of the annual reporting period in which the employees render the related service, including wages, salaries and sick leave. Short-term employee benefits are measured at the (undiscounted) amounts expected to be paid when the obligation is settled.

The association's obligations for short-term employee benefits such as wages, salaries and sick leave are recognised as part of current accounts payable and other payables in the statement of financial position.

**i. Leases**

**The Association as lessee**

At inception of a contract, the Association assesses if the contract contains or is a lease. If there is a lease present, a right-of-use asset and a corresponding lease liability is recognised by the Association where the Association is a lessee. However, all contracts that are classified as short-term leases (ie a lease with a remaining lease term of 12 months or less) and leases of low-value assets are recognised as an operating expense on a straight-line basis over the term of the lease.

Initially, the lease liability is measured at the present value of the lease payments still to be paid at commencement date. The lease payments are discounted at the interest rate implicit in the lease. If this rate cannot be readily determined, the Association uses the incremental borrowing rate.

Lease payments included in the measurement of the lease liability are as follows:

- fixed lease payments less any lease incentives;
- variable lease payments that depend on an index or rate, initially measured using the index or rate at the commencement date;
- the amount expected to be payable by the lessee under residual value guarantees;
- the exercise price of purchase options, if the lessee is reasonably certain to exercise the options;
- lease payments under extension options if the lessee is reasonably certain to exercise the options; and
- payments of penalties for terminating the lease, if the lease term reflects the exercise of an

# Ferntree Gully Bowling Club Inc

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

### NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

option to terminate the lease

The right-of-use assets comprise the initial measurement of the corresponding lease liability as mentioned above, any lease payments made at or before the commencement date, as well as any initial direct costs. The subsequent measurement of the right-of-use assets is at cost less accumulated depreciation and impairment losses.

Right-of-use assets are depreciated over the lease term or useful life of the underlying asset, whichever is the shortest.

Where a lease transfers ownership of the underlying asset or the cost of the right-of-use asset reflects that the Association anticipates to exercise a purchase option, the specific asset is depreciated over the useful life of the underlying asset.

#### Concessionary leases

For leases that have significantly below-market terms and conditions principally to enable the Association to further its objectives (commonly known as peppercorn/concessionary leases), the Association has adopted the temporary relief under AASB 2018-8 and measures the right-of-use assets at cost on initial recognition.

#### j. Income Recognition

Revenue is measured at the fair value of the consideration received or receivable.

Revenue has been recognised on the following basis:

Gaming Income – accrued in accordance with gaming net revenue;

Bar Trading and Kitchen Trading Sales – on sale of goods;

All revenue is stated net of the amount of goods and services tax (GST).

### NOTE 2: REVENUE

	2023	2022
	\$	\$
<b>Revenue from Operating Activities</b>		
Bar Sales	344,483	239,892
Kitchen Income	220,094	144,854
Gaming Revenue	1,001,299	694,421
Club House	17,626	10,930
Bowls Subscriptions	25,198	24,268
Green Fees	39,328	24,967
Bowls Income	10,480	6,260
<b>Total Revenue from Operating Activities</b>	<b>1,658,508</b>	<b>1,145,591</b>

### NOTE 3: COST OF SALES

Bar purchases	130,202	96,093
Kitchen purchases	103,485	64,068
	<b>233,687</b>	<b>160,161</b>

# Ferntree Gully Bowling Club Inc

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

### NOTE 4: CASH & CASH EQUIVALENTS

	2023	2022
	\$	\$
Cash on Hand	83,933	62,296
Cash at Bank	434,777	810,959
	<b>518,710</b>	<b>873,255</b>

### NOTE 5: TRADE & OTHER RECEIVABLES

Trade Debtors	1,600	1,066
	<b>1,600</b>	<b>1,066</b>

### NOTE 6: INVENTORIES ON HAND

Bar Inventories	8,373	8,282
Bowls Inventories	6,116	4,327
	<b>14,489</b>	<b>12,609</b>

### NOTE 7: PROPERTY, PLANT AND EQUIPMENT

Buildings at Cost	1,557,151	1,551,776
Less Accumulated Depreciation	(1,125,486)	(1,119,146)
	<b>431,665</b>	<b>432,630</b>
Plant & Equipment	998,875	980,875
Less Accumulated Depreciation	(749,390)	(698,065)
	<b>249,485</b>	<b>282,810</b>
Furniture, Fixtures & Fittings	243,961	243,961
Less Accumulated Depreciation	(243,961)	(216,882)
	<b>-</b>	<b>27,079</b>
Office Equipment	25,497	25,497
Less Accumulated Depreciation	(25,497)	(21,507)
	<b>-</b>	<b>3,990</b>
<b>Total Property, Plant and Equipment</b>	<b>681,150</b>	<b>746,509</b>

### NOTE 8: INTANGIBLE ASSETS

Gaming Machine Entitlement 2021-2022	-	982,052
Less: Accumulated Amortisation	-	(947,389)
Gaming Machine Entitlements 2022-2032	705,862	32,084
Less: Accumulated Amortisation	(43,874)	-
	<b>661,988</b>	<b>66,747</b>



**Ferntree Gully Bowling Club Inc**  
**NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023**

**NOTE 9: TRADE & OTHER PAYABLES**

	<b>2023</b>	<b>2022</b>
	<b>\$</b>	<b>\$</b>
Trade Creditors	25,072	6,353
GST Payables	19,880	25,161
Other Creditors	33,674	2,605
Money in Advance	7,502	6,338
	<b>86,128</b>	<b>40,457</b>

**NOTE 10: PROVISIONS**

**Current:**

Annual Leave	2,695	66,538
Long Service Leave	21,292	49,365
	<b>23,987</b>	<b>115,903</b>

**NOTE 11: OTHER FINANCIAL LIABILITIES**

**Current:**

Secured Lease Liability	28,779	105,482
-------------------------	--------	---------

**Non - Current:**

Secured Lease Liability	427,082	22,883
	<b>455,861</b>	<b>128,365</b>

**NOTE 12: CASH FLOW INFORMATION**

**Reconciliation of cash flows from operating activities with net current year surplus**

Net current year Surplus/(Deficit)	(103,500)	(150,330)
------------------------------------	-----------	-----------

*Cash flows excluded from current year surplus*

Non-cash flows in current year surplus:

- Depreciation and Amortisation	119,145	263,360
- Loss/(profit) on write off/disposal of assets	61,810	-

Changes in assets and liabilities:

- (Increase)/decrease in Trade and other receivables	(534)	84
- (Increase)/decrease in Inventories on hand	(1,880)	(1,673)
- increase/(decrease) in Trade and other payables	45,671	(9,549)
- increase/(decrease) in Provisions	(91,918)	7,238
	<b>28,795</b>	<b>109,130</b>

**Ferntree Gully Bowling Club Inc**  
**ANNUAL STATEMENTS GIVE TRUE AND FAIR VIEW OF FINANCIAL POSITION AND**  
**PERFORMANCE OF INCORPORATED ASSOCIATION**

We, Les Stephens, and Terry Martin, being members of the committee of Ferntree Gully Bowling Club Inc, certify that:

The statements attached to this certificate give a true and fair view of the financial position and performance of Ferntree Gully Bowling Club Inc during and at the end of the financial year of the association ending on 31 March 2023.



Les Stephens



Terry Martin

Dated this 10<sup>th</sup> day of May 2023



INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF  
FERNTREE GULLY BOWLING CLUB INC

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

**Opinion**

We have audited the financial report of Ferntree Gully Bowling Club Inc. (the association), which comprises the statement of financial position as at 31 March 2023, the statement of profit or loss and other comprehensive income, the statement of changes in equity, the statement of cash flows for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information, and the certification by members of the Committee on the annual statements giving a true and fair view of the financial position and performance of the association.

In our opinion, the accompanying financial report of Ferntree Gully Bowling Club Inc. is in accordance with the requirements of the *Associations Incorporation Reform Act 2012* (Vic), including:

- (i) giving a true and fair view of the association's financial position as at 31 March 2023 and of its performance for the year then ended; and
- (ii) that the financial records kept by the association are such as to enable financial statements to be prepared in accordance with Australian Accounting Standards.

**Basis for Opinion**

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 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 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 *Associations Incorporation Reform Act 2012* (Vic). 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 is responsible for the preparation and fair presentation of the financial report in accordance with the financial reporting requirements of the *Associations Incorporation Reform Act 2012* (Vic) and for such internal control as the Committee determines is necessary to enable the preparation and fair presentation of a financial report that is free from material misstatement, whether due to fraud or error.



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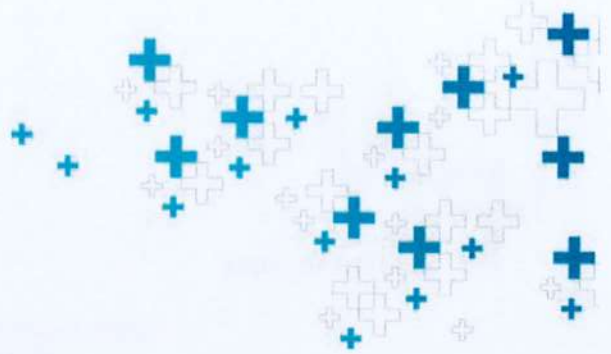
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In preparing the financial report, the Committee is responsible for assessing the association's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless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

The Committee is responsible for overseeing the association's financial reporting process.

### **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 the 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 this 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.

### **LBW CHARTERED ACCOUNTANTS**

**SRIPATHY SARMA**

Principal

Dated this 10<sup>th</sup> day of May 2023



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## **Ferntree Gully Bowling Club**

### **CEO REPORT 2023**



### **CEO REPORT 2022/2023**

The past year has been somewhat like a cyclone has hit we have had significant changes to our management structure which has had a dramatic effect on our financial position due to final payments to those concerned.

I would like to acknowledge the efforts of my fellow board members and staff who have worked to cover the above changes.

Thanks to Jami, Cassie and the staff for their efforts to service our members and guests of the club. Without their dedication the club would cease to function.

I also thank the bowling committee for their efforts during the year.

The social club members are again up and running with the Friday night raffles, which are providing an avenue to bring members and guests to the club.

Jack Attack is booming again this year, we have run 3 programmes and we are currently running a new format in an endeavour to keep participants interested. We have already gained several full members and pennant players from this event. It is very satisfying to see how the players enjoy this format and we are seeing many more people using other facilities of the club.

Thanks go to Cassie for her efforts in doing the administration work this event which is a huge success. Thanks to those members who help out on each night.

Our barefoot bowls has escalated this year and Garth McAuley, Warren Spence and Forrest Deane are doing a great job co-ordinating this activity. We need to continue to promote these types of events as hopefully it will lead into more membership for the club.

The lights are being used for Jack Attack, social bowls and night pennant. The committee must be mindful of opportunities and organise other suitable events that will bring more people into our club.

## Ferntree Gully Bowling Club

### CEO REPORT 2023



Thanks also to the "Monday Boys" for their contribution to the maintenance of the greens and surrounds. Volunteers to do this work are an essential part of our club culture.

We must continue to strive to increase our membership, and encourage more people to use the facilities of the club. The numbers below show our membership numbers have declined slightly this year which is due to the decline in Social 2 memberships. The poker machine area continues to enhance our revenue and is an important part of the club's future. However, in line with all venues in Knox and other municipalities revenue from gaming is still in the decline. The board is continually looking at avenues to update the gaming room to encourage more patrons. We have recently committed to upgrading our system to TITO (ticket in ticket out) for 26 of our machines the remaining 8 will be upgraded over the next couple of years as we improve the mix of machines on our floor. This system is already in operation in all venues in our area therefore the board felt the need to update our system so we are not left behind.

I would like to remind all members please think about the following,

**"WHAT CAN I DO TO HELP THE CLUB"**

#### MEMBERSHIP NUMBERS

	31/3/22	31/3/23
Full	101	105
Special	5	4
Life	8	8
Social 1	63	70
Social 2	57	29
Total	234	216

Les Stephens

CEO



## Ferntree Gully Bowling Club

### Treasurers Report 2023



#### TREASURER'S REPORT FOR FINANCIAL YEAR ENDING 31/03/2023

This financial year we were able to resume normal trading following the pandemic restrictions of the previous two years.

Therefore it makes comparisons with those years irrelevant.

Given all that has happened this financial year, the consolidated deficit of \$103,500 is acceptable, with a trading surplus of \$15,645 after depreciation/amortisation add back.

Our bank balance took a large hit this year.

Firstly we had to renew our Electronic Gaming Machine entitlements for the next 10 years. The club is paying it off by quarterly instalments and is in advance up until August 2025.

Another effect on our bank balance was the resignations of our three senior executives, Doug, Neva, and Chef Phil. Total entitlement payouts were \$91,918.

The Club is still in a sound financial position. I expect a decrease in gaming revenue due to economic conditions, to be partially offset by an increase in bar and bistro takings, members subscriptions and bowls income.

A special thank you to our loyal staff. They continue to provide friendly efficient service.

Thanks also to the Social Club which raises money and the Monday Boys who save us money.

And finally thank you to my fellow Board members for their support throughout what has been a very challenging year for the Club.

*Terry Martin*

Treasurer





**Ferntree Gully Bowling Club**  
**Bowling Committee, President's Report, 2023**



I am pleased to present my last President's Report to the members of the Ferntree Gully Bowling Club. I have decided to stand down as President of this great club after 6 years in office. I know that it is time to pass the baton on to a younger member. I have really enjoyed my time as President and have appreciated the assistance I have received over the years from so many wonderful people.

The Bowling Committee has been kept busy with organising club championships, social bowls and functions this past year. A variety of social bowling activities have continued throughout the year providing members with lots of opportunities to improve their physical and mental health. Social functions have been well attended, keeping members connected and raising funds for charity. The committee approved a small increase in green fees this season.

The Bowling Committee met with the Board to provide input into the club's response to Knox City Council's Electronic Gaming Machine Policy. Additionally, as a condition of an amendment to FTG BC's lease agreement with Knox Council, the Board has written and approved a Child Safety Policy. This requires all Bowling Committee members and anyone interacting with bowlers under 18 years, to obtain a Working with Childrens' Check.

**Social Bowls:**

Jack Attack: This has been a great hit again this season with excellent numbers of beginner and social bowlers. A small bar has been set up between the greens to service the bowlers. Thanks to the club members that help each week on a Wednesday evening and to Les Stephens for his continued organisation of the evening of bowls.

Tuesday Indoor / Carpet Bowls (Winter): After the lifting of COVID related restrictions, carpet bowls has bounced back with a small, but committed, group of bowlers. Judy Tournier and Gail Bowen have conducted an enjoyable afternoon of indoor bowls out of the Winter weather.

Tuesday Winter Bowls: Linda Loh and Norn Smith have started this new competition. Some good numbers are attending this morning of bowling, playing 3-bowl triples.

Thursday Social Bowls: Organised by June Hodgson, bowler numbers have been low this year. Nonetheless, this small group continue to enjoy bowling.

Thursday Twilight Bowls: Taking advantage of our lights, this has been a successful social evening of bowls with 12 - 30 bowlers attending, depending on the weather. The third Thursday of the month concludes with a BBQ, salads and scones. These BBQ evenings have a theme, so members come dressed appropriately and enter into the spirit of fun. Beginner bowlers and those who work during the day have been welcomed on Thursday nights. One game of pairs or triples has been well organised by Rhonda Raisbeck.

Friday Pairs: Organised by Brian Raisbeck, Norm Smith and Brian Cross, this remains as popular as ever, with 40 – 50 bowlers attending. It is still a very competitive day that now includes a jackpot draw.

Saturday Social Bowls (Winter): Norm Smith and Darren Barsdell have continued to organise a great day of bowling, with good attendance throughout the colder months.



**Ferntree Gully Bowling Club**  
**Bowling Committee, President's Report, 2023**



**Club Championships:**

Championship events have been played in good club spirit this season. Some Ladies championships have not been contested again due to low numbers of available entrants. The fours have continued to be run as a mixed event this season.

The rules for club championships are being updated by the Bowling Committee. They should be published in time for next season's championships. Thanks to Brian Raisbeck for organising all the club championships and coordinating the rules update.

**Sunday Learn to Bowl Sessions:**

Thanks to Norm Smith for his help with new bowlers on Sunday mornings. I have really appreciated his help. Good attendance numbers have continued this past year.

**Welfare Officer:**

Robyn Coleman has been busy sending cards to COVID sufferers and those in hospital. Robyn is also Vice-President, and along with Heather Padgham, looks after Wendy's Books. Thanks Robyn.

**Functions:**

Three functions were held 2022 - 23: the Angliss Charity Day in November, Christmas Lunch and the Good Friday Royal Children's Hospital Appeal. Congratulations to the Bowling Committee and club staff for their hard work, dedication and commitment to all the functions. Thanks to the members who attend and enthusiastically support the fund-raising activities.

Angliss Charity Day: Always great fun with bowling, raffles and one of the Angliss Auxiliaries craft stalls, this year the club raised **\$1,602.00** for our local hospital.

Christmas Lunch: The clubrooms looked festive, with some great table decorations done by the ladies. This year we were joined by the Ferntree Gully Combined Probus Club. Attendees were entertained by singer/ instrumentalist, Jeff Patterson. Attendees were also able to show off their dance moves.

Good Friday Royal Children's Hospital Appeal: This year 53 bowlers and friends enjoyed a successful day with two games of bowls and lunch. Raffles, lucky numbers and the sale of plants donated by Keith Sheldon-Collins' son made for a wonderful day. Thanks to Brian and Rhonda Raisbeck who organised the bowls and worked out the winners. Thanks to the organisational work of the Bowling Committee, members who donated items for raffles and those who attended. Thanks to Heather Padgham, June Hodgson, Rhonda Raisbeck and Robyn Coleman for gift wrapping the raffle prizes and to Angie Pinsent for a great selling job on the lucky numbers. We raised **\$1,400** for the appeal. Not forgetting Clayton Jones who acted as sheriff and collected may fines for the appeal.



# Ferntree Gully Bowling Club

## Bowling Committee, President's Report, 2023



### Greens and Surrounds:

The Monday Morning Men have put in an amazing effort to keep the grounds in tip top condition - hedges trimmed, lawns mowed, lines marked, general clean up and maintenance maintained – a great bunch of hard-working men! A new gurney has been purchased and the second green has been cleaned by contractors. Special thanks to Graeme Trinnick, John Vincent, Ian Burgell, Brian Padgham, Brian Cross and Brian Raisbeck – without them the greens and surrounds would not be in such good condition.

### Thanks:

Thanks to the **Board of Management:** Les Stephens, Terry Martin, Rhonda Raisbeck, Clayton Jones and Paul Wootten. They have done a great job to keep the club running efficiently through the challenges of lack of staff, a new manager and chef, and the trials of the current tight economic situation. So well done to the Board for keeping the club in working order.

**Bowling Committee:** Well done to the Bowling Committee for their tireless work in organising and preparing bowling and social events. Financial contributions to the club's finances via the Craft Stall (\$245), Wendy's Books and the contributions at the coffee machine have been welcome.

Special thanks to our Bowls Secretary, Brian Raisbeck, for the great work he has done around the club, especially preparing and conducting the club championships.

Thanks to Assistant Secretary and Communications Officer, Marilyn Selvey for her contribution to the club. Thanks also to Marilyn and Bob Selvey for their work as delegates to the Eastern Ranges Bowling Region (ERBR) meetings.

Thank you to Vice President, Robyn Coleman for her hard work in organising functions and the members of the Bowling Committee for all your support over the past year - Heather Padgham, Marg Robbins, Julie Van, June Hodgson and Judy Tournier.

**The Social Club:** Thanks to Marg Robbins, Annie, Bob, Rick and Craig for their tireless work on Fridays to raise money for the club with the raffles. Well done team. Raffle funds have been used to recover chairs in the Members Bar.

**Staff:** It was a blow to lose Doug, Neva and Phil in the same year. Nevertheless, we have been fortunate to recruit Jami Tatlow, manager, and Ravi in the kitchen. Thanks to Jami, Ravi and the staff for all their help and support throughout the year, especially with the functions and events that the committee have organised. I do appreciate their courtesy and assistance.

Special thanks to Rhonda Raisbeck for her tireless work around the club – she has been a great help to me personally, for that I thank you Rhonda.

**Members:** Finally thank you to all the members of the Ferntree Gully Bowling Club for the support you have given me over the past six years as President. I have really enjoyed my time as President of such a great club.

With thanks, Ron Coleman,

President, Bowling Committee

May 2023





# Ferntree Gully Bowling Club

## Pennant Reports, 2023



### **Saturday Pennant:**

The club had a good season, with 3 teams making the finals. Well done to all those who played Saturday Pennant during the 2022 - 2023 season. A particular shout out to the two lower sides who had to take to the field with a different team every week, sometimes even shorthanded.

- © The First Side played off in the finals, winning their section semi-final well against Upwey. Unfortunately, they went down to a stronger side, Narre Warren, at Berwick, in the Preliminary Final.
- © The Third Side played so well during the year, but had a disappointing final series, going down to Mooroolbark and then Warburton, at Ringwood.
- © The Fourth Side put up a great fight in their sectional semi-final against Monbulk at Monbulk, but came up short.

In a pennant season riddled with player unavailability, thanks to the players who were willing to sacrifice their Saturdays to help the club out. Each week the same people were asked to step up to the plate, and with their help, the club had a successful 2022 - 2023 season. It was particularly pleasing to have the support of newer members who were willing to put the club before themselves.

I feel confident that we have built a strong foundation this season, which should mean that we can field four competitive sides for the next pennant season. With a little more commitment from some of our experienced players, along with the enthusiasm of our newer members, I am excited about our prospects for 2023 - 2024.

As Chairman, I wish to thank the Saturday Selection Committee: Paul Wootten, Warren Spence, Max Ritchie and Wayne Scanlan, for keeping things together in a very difficult season. Thank you to all the team managers and a huge thanks to Clayton Jones for printing the score cards for the Saturday pennant teams.

*Report by Forrest Deane*

### **Mid-Week Pennant:**

The Tuesday Pennant teams had a disappointing season, as no teams made the finals.

We struggled to fill four teams this season. The Fourth Team often played short and I must congratulate them on their performance. They never complained and just got on with the job. Thank you to all the players who filled in for Tuesday Pennant. Hopefully, we can recruit more players for next season.

Congratulations to the Mid-week Selection Committee who did a great job: Marg Robbins, Louise Sheldon-Collins, Jenny Jennings, John Vincent and to all the Team Managers. Thanks to the behind-the-scenes members who support the pennant sides.

## Ferntree Gully Bowling Club

### Pennant Reports, 2023



I would like to thank Marg Robbins for her great support in providing Mid-week scores and statistics. She has done an amazing job and we would be lost without her.

A special thank you to Keith Sheldon-Collins for printing the score cards each week for the Mid-week Pennant teams. Despite his recent poor health, Keith has managed to complete this very important task.

*Report by Ron Coleman*

#### **Night Pennant:**

A team was entered into the Eastern Rangers Bowls Region, Tuesday Night Pennant competition after a year's break. Some new and inexperienced players were successfully integrated with some of our experienced skippers. Eight of the 12 regular bowlers in the team are working full time, so this was a great opportunity for them to take part in a mid-week night competition.

The team did well, coming fourth on the ladder. They were a resilient group as they had to contend with some very bad weather and a wash out.

Thanks to Clayton Jones for his work as co-team manager and selector. An extra thanks to Clayton for completing the score cards and Bowls Link scores.

*Report by Rhonda Raisbeck*

#### **Finally:**

Thanks to Clayton Jones for collating the votes for all the medals this pennant season. Well done on this important and time-consuming job.

Thanks to the umpires for a great season and for supporting the players each week: Keith Sheldon-Collins, Bob Selvey, Graeme Trinnick, Les Stephens and Marg Robbins.