

2023



ANNUAL REPORT



NORTHMEAD BOWLING, RECREATION AND SPORTING CLUB LIMITED

ABN: 34 001 068 275

OFFICE BEARERS 2022/23

PATRON

Peter Darroch

PRESIDENT

Trevor Oldfield AM KSJJP

VICE PRESIDENT

Peter Kindleysides

TREASURER

Livia Janovics

DIRECTORS

David Wells, Stephen Rochester, Richard Wallace, Phil Nixon

GENERAL MANAGER

Peter Swaby

BOWLS CO-COORDINATOR

Brett Hughes

BOWLS COACHES

Brett Hughes, Michael Dennis, Dilys Kindleysides

CLUB PROFESSIONAL SERVICES

AUDITOR

Simon Joyce
SDJA AUDIT SPECIALISTS

ACCOUNTANT

Rebecca Mihalic
BUSINESS DEPOT

SOLICITOR

Adam Jones

LIFE MEMBERS

David Swindail, Stephen Rochester, Gary Lafferty, Peter Darroch, Ray Bryon,
Barbara Anderson and Ross Harrison

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MINUTES OF THE ANNUAL GENERAL MEETING OF NORTHMEAD BOWLING, RECREATION & SPORTING CLUB LIMITED HELD AT THE CLUB PREMISES AT 166 WINDSOR ROAD, NORTHMEAD ON TUESDAY 18 OCTOBER 2022.

CHAIRPERSON: President Trevor Oldfield

OPENED: The Chairperson opened the meeting at 6.30pm declaring a quorum with twenty-six (26) members present as per the attendance register. The Chairperson requested that all mobile phones be switched off or set to silent and informed the members that the meeting will be recorded. The Chairperson requested that members not interrupt any speaker that has the floor and if any member wishes to address the meeting that they raise their hand and wait to be acknowledged by the Chairperson. The Chairperson asked that those addressing the meeting firstly state their name and badge number to ensure the accuracy of the minutes.

APOLOGIES: Dilys Kindleysides, Kevin Henry, and Rebecca Mihalic (Business Depot).

The Chairperson acknowledged the following members that passed away during the year:

Mr John Alexander	Mr Phillip Coady
Mrs Betty Delandro	Mr Maxwell Eades
Mr Shaun Gibson	Ms Susan Jurd
Mrs Peggy McGovern	Mr Ronald Scarborough
Mr Ronald Shipp	Mrs Yvonne Wassef
Mr William (Billy) Newell	Mrs Heather Coady

The Chairperson asked the members to stand and observe a minute's silence for those members that passed away during the year.

The Chairperson acknowledged and thanked the club's patron, Mr Peter Darroch, for his ongoing support of the club. The Chairperson asked the members to show their appreciation by putting their hands together.

BUSINESS:

A. Confirm the Minutes of the 2021 Annual General Meeting held on Tuesday 14 December 2021

The Chairperson tabled the minutes of the 2021 Annual General Meeting as published at the front of the 2022 Annual Report.

No matters arising from the minutes.

Moved by Peter Darroch (67), Seconded by Mike Walters (100): that the minutes of the 2021 Annual General Meeting are ADOPTED. CARRIED.

B. Receive and Consider the Reports of the Officers

I. President's Report – Trevor Oldfield

The President tabled his report as printed in the 2022 Annual Report.

The President stated that he was thrilled with the year. Financially we did extremely well considering the climate. Many, many clubs went backwards whereas we saw an increase in many areas and were able to hold our head above water. The thanks goes to our Board and the General Manager for that being the case as well as our wonderful staff that we have. As a club we have been very, very lucky in the last twelve months and I hope and pray that the next twelve months are just as good if not better and that we can get back to some normality.

There were no questions or comments from the members present.

Moved by David Guilfoyle (155), Seconded by Bev Harrison (180): that the Presidents Report be ACCEPTED. CARRIED.

II. General Manager's Report - Peter Swaby.

The General Managers report tabled as published in the 2022 Annual Report.

There were no questions or comments from the members present.

Moved by Rick Gordon (157), Seconded by Ross Harrison (101): that the General Managers Report be ACCEPTED. CARRIED.

C. Receive and Consider the Financial Report, the Director's Report and the Report of the Auditor for the Year Ended 30 June 2022.

The Chairperson tabled the reports as published in the 2022 Annual Report.

The Chairperson stated that there were some questions asked by a member regarding the reports prior to today and that the General Manager had answered those questions directly with the member.

There were no questions or comments from the members present.

Moved Ron Gale (176), Seconded Mike Walters (100): that the Financial Report, the Director's Report and the Report of the Auditor for the Year Ended 30 June 2022 be ACCEPTED. CARRIED.

D. To appoint the Auditor. The Board recommend the appointment of SDJ Audit Pty Ltd as the auditor for 2022/2023.

Moved Rick Gordon (157), Seconded Geoff Fletcher (153): that SDJ Audit Pty Ltd be appointed as the Auditors for 2022/2023 be ADOPTED. CARRIED.

E. To declare the result of the election of the Board of Directors for 2022-2024.

The returning officer, Ross Harrison, declared all positions vacant and declared the result of the ballot for the 2022/24 Board of Directors as follows

The following members were declared elected to the Board of Directors for 2020/22:

President	Trevor Oldfield		
Treasurer	Livia Janovics		
Directors	David Wells	Stephen Rochester	Richard Wallace
	Peter Kindleysides	Phil Nixon	

The Chairperson thanked the Returning Officer, Ross Harrison, and asked that the members to put their hands together for those elected for the ensuing years.

F. To consider and if thought fit, pass the ordinary resolutions contained in the 'Notice of Ordinary Resolutions'.

I. The Chairperson presented the first Ordinary Resolution contained in the Notice of Ordinary Resolutions to the members present.

Moved Ron Gale (176) Seconded Rick Gordon (157): that the First Ordinary Resolution as presented be ADOPTED. CARRIED.

- II. The Chairperson presented the second Ordinary Resolution contained in the Notice of Ordinary Resolutions to the members present.

Moved David Guilfoyle (155), Seconded Geoff Fletcher (153): that the Second Ordinary Resolution as presented be ADOPTED. CARRIED.

- G. **To elect Patrons of the Club.**

The Board nominates Peter Darroch as a patron for 2022/2023.

Moved Ross Harrison (101), Seconded Rick Gordon (157): that Peter Darroch be accepted as a patron for 2022/2023 be ADOPTED. CARRIED.

- H. **To appoint the club Welfare Officer for 2022/23**

The Board nominates Rick Gordon as Welfare Officer for 2022/23

Moved Peter Darroch (67), Seconded Bev Harrison (180): that Rick Gordon be appointed as Welfare Officer for 2022/2023 be ADOPTED. CARRIED.

The Chairperson acknowledged Rick Gordon on his appointment and conveyed his appreciation in all that he does not only in visiting members in hospital but all the voluntary work he does for the club as well.

- I. **Notice of any expressions of interest for amalgamation, or unsolicited merger offer, received in the previous 12 months in accordance with the Registered Clubs Regulation 2015.**

The Chairperson stated that the Board continues to talk to clubs but there is nothing on the table to take to members. The Chairperson stated that we have had some offers in the past along the lines of lending the club some money but with conditions to do so. The Board has thus far decided not to go to the members with any such offers. The Board is committed to doing as much as possible ourselves and to keep the club afloat, the tide will turn and we will be in a better position. The Chairperson stated that if one day we are not, then, if we need to merge or amalgamate with another club then rest assured that the Board will do due diligence and ensure that whatever is brought to the members will be palatable. Currently that is not the case but it maybe something that this or another Board may need to bring to the members. We need to be mindful of this and not bury our heads in the sand as there may be a day in the future that we will need to market ourselves differently and bring someone else on board. The Chairperson stated that this club is our main priority and to make sure those greens are full as often as possible, and that we can continue to serve our community.

- J. **To allow the Members, as a whole, to ask questions about or make comment on the management of the Club.**

The Chairperson asked if there was any General Business that anyone wished to table at the meeting.

Ross Harrison (101) stated that the result of the ballot for the Board has been tabled and therefore he would like to move that the ballot papers are destroyed after twenty-eight (28) days of the AGM. Ron Gale (176) seconded the motion. The motion was put to the meeting and adopted.

Mike Walters (100) asked if the members could be updated on the grant applications the club has submitted

The General Manager advised the members that the club is waiting for decisions on three (3) applications the club has submitted after a great deal of work from Dick Wallace and Peter Kindleysides. These grants are:

1. A \$100k grant for upgrading the kitchen facilities which we should find out about in November.
2. WestInvest grant for \$7.5M which would help to ensure the future of the club. A decision on this grant will be announced in December.
3. A \$12k grant for the installation of outside toilets.

The General Manager stated that the club was successful in obtaining approximately \$77k in grants last year and they were for things that can help us into the future. If the club is successful with the WestInvest grant, then it will transform our club. One of the biggest issues we have is weatherproofing our outdoor areas. Just last month we lost six days of bowls, we lost a lot of functions on the Father's Day weekend due to the weather. The impact of those alone was in the order of \$40k in revenue. If you go back to my General Managers report, you will read how many days and weekends we lost throughout the year due to the weather. We must weatherproof ourselves for the future and that grant would certainly secure the future of this club. We need people to be able to wake up on a Sunday morning and say they are going to the club and not worry about it being too hot, too wet, or too cold?

CLOSE: The Chairperson thanked the members for attending the meeting.

The meeting closed at 6.50pm

Signed as a true and correct record

Signed:



Trevor Oldfield
Chairperson

Notice Of Annual General Meeting

Notice is hereby given that the

ANNUAL GENERAL MEETING OF NORTHMEAD BOWLING, RECREATION AND SPORTING CLUB LIMITED ABN 34 001 068 275

Will be held at the premises of the Northmead Bowling, Recreation and Sporting Club Limited ('the Club') located at 166 Windsor Road, Northmead NSW 2152 on

TUESDAY NOVEMBER 21st, 2023, AT 6:00PM

In the Clubhouse

THE BUSINESS OF THE MEETING IS

- A. To confirm the Minutes of the 2022 Annual General Meeting.
- B. To receive and consider the Reports of the Officers.
- C. To receive and consider the Financial Report, the Director's Report and the Report of the Auditor for the year ended 30 June 2023.
- D. To appoint the auditor. The Board recommends the appointment of SDJA AUDIT SPECIALISTS.
- E. To consider and if thought fit, pass the ordinary resolutions contained in the 'Notice of Ordinary Resolutions'.
- F. To elect Patrons of the Club for 2023/2024
- G. To appoint the Clubs welfare officer for 2023/2024 – Rick Gordon
- H. Notice of any expression of interest for amalgamation, or unsolicited merger offer, received in the previous 12 months in accordance with the Registered Clubs Regulation 2015
- I. To allow the Members as a whole to ask questions about or make comment on the management of the Club.

IMPORTANT INFORMATION TO MEMBERS

The Registered Clubs Act 1976 prohibits proxy voting at any General Meeting (including Annual General Meeting) and at any election of the Board of Directors.

The Club's Annual Report will be available not less than 21 days before the Meeting on the Club's website at www.nbcsportsclub.com.au for members to access and download. A member may elect to receive, free of charge, a hard copy of the Annual Report by giving the Club a notice in writing to that effect. Please contact the Club's office (either in person or telephone 9630 2875) if you need assistance in completing a notice in writing to elect to receive a hard copy of the Annual Report.

Please submit any questions relating to the Club's accounts to the General Manager by 5:00pm on Tuesday November 14th, 2023, to allow time for the Club and the Club's Auditor to give a suitably researched response.

By Direction of the Board.

Peter Swaby,

General Manager

Dated: October 27th, 2023.

Notice Of Ordinary Resolutions

Notice is hereby given that at the Annual General Meeting of Northmead Bowling, Recreation and Sporting Club Limited ('the Club') to be held on Tuesday November 21st, 2023, commencing at 6:00pm in the Club's premises at 166 Windsor Road, Northmead NSW 2152, members will be asked to consider and if thought fit, pass the following resolutions which are proposed as ordinary resolutions:

First Ordinary Resolution

'That pursuant to the Registered Clubs Act 1976 the members approve the payment of the following honoraria in respect of the recipients' services as members of the Board until the Club's next Annual General Meeting: President of the Club, \$2,500; Treasurer of the Club, \$1,500; Vice President of the Club, \$1,500; and each other Director of the Club, \$1,000.'

Explanatory Note to First Ordinary Resolution: Under the Registered Clubs Act the Club is required to obtain members' approval before paying an honorarium to any person in respect of his or her services as a member of the Board or of any committee. The purpose of this ordinary resolution is to approve the payment of honoraria of \$2,500 to the President, \$1,500 to the Treasurer, \$1,500 to the Vice President and \$1,000 to each other Director (four positions) in respect of their services as members of the Board until the next Annual General Meeting. Financial members in the classes of Life membership, Bowling membership, Club membership, Social Bowling membership and Social membership are entitled to vote on this ordinary resolution.

Second Ordinary Resolution

'That pursuant to the Registered Clubs Act 1976 the members approve and agree to the reasonable expenditure by the Club until the Club's next Annual General Meeting on benefits relating to the following activities of Directors and other members of the Club (paragraphs (a) to (f)) including the professional development and education of Directors and other members (paragraphs (g) to (k)), and the members acknowledge the benefits are not available to members generally but only to Directors and other members who are involved in the following activities:

- (a) the reasonable cost of a meal and beverage for each Director and committee member during, immediately before or immediately after a Board or committee meeting on the day of that meeting when that meeting corresponds with a normal meal time;
- (b) reasonable expenses incurred by Directors in travelling to and from Board or committee meetings, provided the expenses incurred are approved by the Board before payment is made on production of invoices, receipts or other proper documentary evidence of that expenditure;
- (c) reasonable expenses incurred by Directors in relation to Club-related activities including entertainment of special guests of the Club and other promotional activities performed by Directors, provided the expenses incurred are approved by the Board before payment is made on production of invoices, receipts or other proper documentary evidence of that expenditure;
- (d) the provision of apparel (for example; Club blazer, tie, shirt or blouse, and trousers or skirt) for each newly elected Director and the replacement of apparel for existing Directors as required, for the use of Directors when representing the Club;
- (e) the reasonable cost of Directors and their respective partners attending an annual dinner and other functions approved by the Board;
- (f) the reservation of car spaces in the Club's car park for Directors and Officers of the Club;
- (g) the reasonable cost of Directors, employees approved by the Board, and their partners where appropriate, attending industry-related meetings including the ClubsNSW Annual Conference and ClubsNSW Annual General Meeting and activities directly associated with that Conference and Meeting;
- (h) the reasonable cost of Directors and employees approved by the Board attending seminars, lectures, trade displays, organised study tours, fact-finding tours and other similar events, provided those attendances are approved by the Board as being necessary or desirable for the benefit of the Club;
- (i) the reasonable cost of Directors and employees approved by the Board attending other registered clubs, hospitality and gaming venues for the purpose of viewing and assessing their facilities and methods of

operation, provided those attendances are approved by the Board as being necessary or desirable for the benefit of the Club;

- (j) the reasonable cost of providing Directors with club industry specific training including required training under the Registered Clubs Regulation 2015;
- (k) the reasonable cost of providing Directors with membership of the NSW Club Directors Institute.’

Explanatory Note to Second Ordinary Resolution: Under the Registered Clubs Act the Club is required to offer benefits equally to all members unless the members pass a resolution to approve different benefits for certain members. The purpose of this ordinary resolution is to approve reasonable expenditure by the Club until the next Annual General Meeting on benefits relating to activities of Directors and other members including professional education and development. In particular, the purpose of the Club’s expenditure on the professional development and education of Directors (paragraphs (g) to (k)) is to help the Board keep up-to-date with current trends and developments that could affect how the Club conducts its business in the future. Paragraph (j) includes required training for directors under the Registered Clubs Regulation. The Regulation defines required training as:

- (a) the courses entitled “Director Foundation and Management Collaboration” and “Finance for Club Boards” conducted by or on behalf of ClubsNSW, or
- (b) the units of competency entitled “Implement Board member responsibilities-BSBGOV401”, “Work within organisational structure-BSBGOV402” and “Analyse financial reports and budgets-BSBGOV403” conducted by an NVR registered training organisation (within the meaning of the National Vocational Education and Training Regulator Act 2011 of the Commonwealth) or any units of competency that supersede and are equivalent to those units.

The Club’s expenditure on Directors’ expenses will be recorded in the Club’s accounts. Financial members in the classes of Life Membership, Bowling membership, Club membership, Social Bowling membership and Social membership are entitled to vote on this ordinary resolution.

Note: To be passed an ordinary resolution must be carried by a simple majority (50% plus 1) of the members being entitled to vote and who are present and voting at the Meeting. The Registered Clubs Act 1976 does not permit proxy voting.

Presidents Report

Dear Members,

As I sit down to write this President's Report for the year ending July 31, 2023, I am reminded of the challenges we have faced in the past 12 months. While our trade and foot traffic have remained strong, it is with regret that I must report a decrease in our gaming figures, which has had a negative impact on our financial bottom line. During this time, I must make mention of our sincere appreciation of our General Manager reducing his hours to 4 days a week to reduce costs, Keith doing the same for a substantial period of time and our Board members such as Dick Wallace stepping in to help at reception to help reduce costs. I acknowledge Maze Catering who have supported us greatly in terms of providing great quality food and when needed greatly reducing the cost to the Club for bowls related events.

In light of these challenges, I want to assure you that, like many smaller clubs, we are actively negotiating externally to secure our future viability. This will likely involve amalgamating with a larger and stronger club that can inject the necessary funds into our business, ensuring our long-term sustainability.

I would like to extend my heartfelt gratitude to those who have been instrumental in our club's journey this year. Firstly, I want to thank my fellow Board of Directors for their unwavering hard work and dedication. Your commitment to the club's success has been nothing short of exceptional.

I must also acknowledge our General Manager, Peter Swaby, who has once again given us his all. Peter's tireless efforts in managing our finances prudently and ensuring we have the best facilities possible have placed us in a strong position to navigate the challenges ahead. It has been a privilege to work alongside you for another year.

To our dedicated managers and staff, your resilience and compassion for our club and its members have not gone unnoticed. You are the backbone of our operation, making things happen on the ground and ensuring our members are well taken care of.

A special congratulations goes out to the Men's Bowling Club for their outstanding performance throughout the year, particularly in the pennant finals. I also want to recognize the Ladies Bowling Club for their unwavering commitment both on and off the green. Your hard work is a testament to the spirit of our club.

I would like to extend our sincere thanks to our Patron, Life Member and Gold Sponsor, Peter Darroch from Globe Memorial. Peter, your continued dedication to our club is deeply appreciated by everyone, and your support plays a significant role in our success.

Additionally, I would like to express our gratitude to our Silver Sponsors: NSW Poker Machines, Hills Roofing and Maintenance, Little Do'er Carpets, and Australian Unity. Your ongoing support has been instrumental in enhancing our facilities and services for our members.

STATE PENNANTS

- We fielded 6 six sides (No 1s, 3s, 5s, 2x 6s and 7s).
- Four sides made Zone Finals play offs (3s, 5s, 6s and 7s) of those 2 won Zone Pennants (5s and 7s). The 5s made their way through to State Quarter Finals and 7s to State Semi Finals.

I was particularly pleased to attend the Dubbo playoffs with Livia and thoroughly enjoyed the friendship wonderful spirit and warm company. I was very proud to co represent the Club with the master Brett Hughes and witness a display of passion, dedication and great talent. Thankyou to everyone for making Livia and I so welcome.

Awards won at the Zone dinner.

NBC Sports Club have cleaned up at the 2022-23 Zone 10 Presentation Night. The event this year had an attendance of 240 people with 15 Clubs represented with the special guest including Bowls NSW President Dilys Kindleysides and Board Member Michael Howard.

NBC Sports Club had a very successful year making five Zone pennant which included the pennant cup. NBC Sports Club also won the Zone open and Senior Pairs & Reserve Fours as well as making a couple of finals.

NBC Sports Bowlers, John Farr, and Vic Ciscato were awarded joint winners of the Senior Bowler of the Year. John and Vic won the Zone Senior Pairs and were runner up in the Triples and Fours.

Richard Wallace was recognised for his outstanding contribution to NBC Sports Club, named joint winner of the Volunteer of the Year award with Barry Troth from Toongabbie Sports Club and Ron Court from Denistone Sports Club.

NBC Sports Club were also named joint winners of the 2022-23 Club of the year with Wenty Leagues. I was honoured to give a speech and pay tribute to the members of NBC Sports Club that had represented us over the past 12 months.

Our Ladies Bowls had many wonderful achievements during the year such as;

Michelle District Women's Open Fours Champions;

- Lead: Anne Hawkins
- 2nd: Noreen Sneddon
- 3rd: Denise Campbell
- Skip: Debbie Murray
- Also Regional 16 Open Fours Champions & will be attending NSW State Championships at West Dubbo in BC March of next year.

They won the Mitchell District Women's Open Triples;

- Lead: Julie Lovejoy-Kennedy
- 2nd: Joanne Kennedy
- Skip: Debbie Murray

Also Regional 16 Open Triples Champions & will be attending NSW State Championships at West Dubbo BC in March of next year.

There is no doubt that it has been a great 12 months, and we are committed to making sure we strive to build on the back of a great 2022-23.

In closing, while the past year has brought its share of financial challenges, it has also highlighted the strength, dedication, and resilience of our NBC Sports Club Community. Thankyou for your ongoing support and I look forward to the opportunities that lie ahead as we work together to build a stronger future for NBC Sports Club.

Yours sincerely

Trevor B Oldfield AMKSJ JP

PRESIDENT

On behalf of the Board of Directors

Treasurer's Report

On behalf of The Board of Directors I present the Treasurers Report for NBC Sports Club for the year ending 30 June 2023.

The last twelve months have continued to bring many challenges to our club, the club industry and indeed Australia as well. Events such as the continued financial recovery from COVID-19, interest rate increases, and the cost-of-living crisis influenced our trading.

It is only now when I am writing this report are we beginning to see a return to trading figures that we were used to achieving in 2019. The last full trading year prior to COVID.

The net loss for the year of \$292,711 is a dramatic change from the results of the last 4 years but it is hard to compare to any year until you get back to 2019. That nett loss figure does include a noncash "book" figure of \$167,573 depreciation, finance fees of \$63,690 and a grant return of \$65,215 that had to be returned when the NSW Government changed hands at the last election.

This overall result with this in mind gave us a small operating profit of \$3,476.

Some points worth noting:

- It is difficult to compare year to year due to the impact of COVID and the many restrictions that came with it as well as the positive impact of the Government economic recovery plan. This is why the best year to compare to is the pre COVID year of 2019.
- The impact of gaming is the key issue, which started when we re-opened in 2021 and gradually worsened in 2022/2023.
- Net gaming for the year was \$1.349 mil and in 2019 this was \$1.737mil a difference of \$400,000 at around \$40,000 a month. No doubt a lack of confidence in the market, coupled with our inability to refurbish a very tired gaming room, had a large impact.
- There has been a significant increase in insurance costs in the last two years, now at \$122,000.
- Borrowings from ANZ have been reduced by \$36,000 since June 2022.

Although the result in our financial report overall is disappointing, I take pride in how our Club led by Trevor Oldfield, the Board and Peter Swaby have invested so much time, effort, and professionalism. The result which has assured us to continue to trade through what has been the most challenging time in our Club's history.

Although we currently seek to Amalgamate with another Club to secure our future, I believe we find ourselves in the best possible position to negotiate a wonderful outcome for our Club moving forward.

I would like to thank Peter and my Board of Directors for their continued support of me in the position of treasurer, our wonderful management and staff who are the front line of our business, and finally my thanks go to our very passionate members who have been supportive and appreciative of all the roles the board have undertaken.

Yours sincerely,

Livia Janovics

Treasurer

General Managers Report

After what has been my most difficult year at our club, I provide you with my 6th General Manager's report.

The last year has seen your Club again having to deal with external economic impacts, such as increasing interest rates, the cost of living crisis and the continued financial recovery from Covid-19.

I have heard of many Clubs our size closing or having to amalgamate due to the current trends.

This sadly has had a dramatic impact on certain revenue areas of the Club that in turn has seen our savings reduced.

Since the last normal "pre covid" year of 2019, we have seen a reduced gaming income of over \$400,000 or in some months \$40,000 a month, which simply is less money to pay the ever increasing bills.

There has been a dramatic increase in insurance costs, beverage costs, and minimum wage rates (over 10% in total), to name a few items over the last few years. These cost increases and revenue decreases have put a lot of pressure on the clubs' trading.

On a positive note, we have seen increases in patronage in certain areas and membership numbers, including participation in bowls, but sadly people have just been spending less.

Your Board of Directors and myself are now looking at all options to ensure the future of your Club.

In all my previous reports for the Annual report, you will notice the number of people I thank. Last year I noted that in most cases, it is the same people, and again that is the same this year, and that is something we should all be proud of.

To my managers, Keith, Frances, Hannah, Matt, Maz, Rania, Ross, Jo and now Elena. Your continued support is what keeps myself and the club going during difficult times, and I sincerely thank you all.

To our team of staff, some long term and a few new faces, the feedback we receive from so many customers just shows what a quality group we have and how valuable you all are to our Club.

Annabelle, Bronte, Claire, Janelle, Kurt, Rhys, Simon, Rory, Tasmyn, Paula, Josh, Sam, and Jasmin. Thank you!

It may have been a tough year financially, but what a great year we have had for Bowls. I encourage you to read the Bowls Management report and the Presidents report for some fantastic achievements. None of which could have been achieved without or dedicated passionate Bowls Coordinator Brett Hughes. Thanks again Brett, it is, and always will be, a pleasure working with you.

Towards the end of the financial year, we welcomed Maelene Renyolds to the Position of Bowls Coordinator, which will allow Brett to step back and enjoy life a bit more (if he knows how!). Maelene has already shown to be a valuable addition to our team and with the continued support of Brett, I am confident that Bowls has a strong future here at "Northmead Bowling Club"

Mick Harry, our greenkeeper, has again provided us with the best greens in Sydney, not to mention the beautiful gardens and surrounds you see at your Club. With the support of Chook and Coggo, our bowlers are very fortunate and again, as I do every year, I say thanks to the three of you.

Dejana, Con, Sagun, Marko and all the team at Maze. Thank you for proving such friendly service, and in a time of continued price increases a variety of affordable and tasty meals. I am not sure if everybody knows how hard the food industry is right now, but I sure do, and I thank you all.

After the end of the financial year, we again hosted the State Finals. I would like to thank all those involved, including the many volunteers who helped with this event. I was in attendance every day and was proud to be there and receive many compliments from many people who came from all over NSW.

To our Board of Directors. Peter Kindleysides, Livia Janovics, David Wells, Stephen Rochester, Richard Wallace, and Phil Nixon. It has no doubt been a tough year with tough decisions being made, and more to be made in the future. I could not ask for a better group of people to work with, and I thank you all for your support both work related and personally.

Trevor Oldfield, our President has guided myself and the Board of Directors through this difficult year, with both professionalism and compassion and we are very lucky to have such a dedicated person at the helm. Trevor, each year I thank you it seems to take on more meaning and it does so again this year. Thankyou for your continued guidance and personal support.

Your Club may have been through a tough few years, as the financial results show, but I am confident that the Club has a strong future whatever changes are made to ensure that in the next year and I encourage you all to continue to support your Club and Board of Directors as they navigate through a difficult time looking to ensure the best outcome.

Thankyou to all our members for your support and to those who have joined the club this year, which sees us continuing to grow our membership base, and I look forward to seeing you all in your Club soon

Regards

Peter Swaby
General Manager

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Northmead Bowling Recreation & Sporting Club Limited

Financial Statements

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Northmead Bowling Recreation & Sporting Club Limited

Directors' Report

30 June 2023

The directors present their report of the company for the year ending 30 June 2023.

1. Directors

The names of the directors in office at any time during or since the end of the financial year are-

Name	Qualifications	Tenure*	Appointed/Resigned	Responsibilities
OLDFIELD Trevor	Executive Director	Director 12 years	December 2022	President <i>Ex Officio all committees</i>
KINDLEYSIDES Peter	Retired	Director 12 years	December 2022	Vice President. <i>Disciplinary Committee Grant applications</i>
*JANOVICS Livia	Health Manager	Director 6 years	December 2022	Treasurer <i>Human Resources Committee Disciplinary Committee</i>
WELLS David	Credit Manager	Director 5 Years	December 2022	Director <i>Disciplinary Committee</i>
ROCHESTER Stephen	Retired	Director 27 years	December 2022	Director. <i>Gaming committee</i>
WALLACE Richard	Retired	Director 5 Years	December 2022	Director <i>Bowls Management Committee Grant applications</i>
*NIXON Phil	Retired	Director 3 Years	December 2022	Director

* May not be continuous tenure

2. Class of members

The number of members in each class of membership as recorded in the Register of Members as at the 30 June 2023 are-

	2023	2022
Bowling	226	207
Club	0	0
Life	7	8
Social Bowler	2	24
Social	5093	3953
Junior	6	6
	<u>5334</u>	<u>4,198</u>

Directors' Report

30 June 2023

3. Results

The operating loss of the Company amounted to \$292,386 (2022 loss; \$35,540)

4. Attendance at directors' meetings

The following table sets out the number of Directors' meetings held during the period 1 July 2022 to 30 June 2023. During the year twelve (12) Board meetings were held.

	Board Meetings and Charter Committees	
	Number eligible to attend	Number attended
OLDFIELD, Trevor	12	12
KINDLEYSIDES, Peter	12	10
JANOVICS, Livia	12	12
ROCHESTER, Stephen	12	12
WELLS, David	12	11
WALLACE, Richard	12	10
NIXON, Phil	12	12

Directors' Report

30 June 2023

5. Short- and long-term objectives

To promote and grow the game of lawn bowls in our community and to be the community venue of choice for family friendly, value for money entertainment.

6. Strategy for achieving the objectives

To achieve these objectives, the Company has adopted the following strategies:

- Strengthen the company's financial position to allow it to meet the cost of refurbishments
- Follow best practice principles of sound corporate governance
- Provide a value offering in product and services while increasing profitability
- Provide facilities and offering that will attract greater patronage by the local community

7. Principal activities

The principal activity of Northmead Bowling Recreation & Sporting Club Limited during the financial year was the operation of a Licensed Club for the benefit of its members and guests and the promotion of Lawn Bowls and Sporting Activities within the local community.

No significant changes in the nature of the Club's activity occurred during the financial year.

No significant changes in the nature of the Company's activity occurred during the financial year.

8. How principal activities assisted in achieving the objectives

The principal activities assisted the Company in achieving its objectives by:

By operating the licensed club to generate the revenue that will allow us to achieve our objectives.

9. Measurement of Performance

Performance is measured against a financial budget, a strategic plan and a set of key performance indicators that include EBITDA, Bar Gross Profit percentage, Wages percentage to sales and gaming revenue per machine.

10. Likely future developments

The Company will continue to pursue its principal activities.

Further information about likely developments in the operations of the Company and the expected results of those operations in future financial years has not been included in this report because disclosure of the information would be likely to result in unreasonable prejudice to the Company.

11. Events subsequent to the reporting date

There have been no subsequent events that have arisen, in the interval between the end of the financial year and the date of this report, any item, transaction or event of a material and unusual nature likely, in the opinion of the Directors of the Company, to affect significantly the operations of the entity, the results of those operations, or the state of affairs of the Company in future financial years.

Directors' Report

30 June 2023

10. Auditor's independence declaration

The lead auditor's independence declaration in accordance with section 307C of the *Corporations Act 2001*, for the year ended 30 June 2023 has been received and can be found on page 6 of the financial report.

11. Statement of core property and non-core property pursuant to section 41J (2) of the Registered Clubs Act 1976:

As at 30 June 2023 the Club's core property is the land (Lot 366 in Deposited Plan 752058) at 166 Windsor Road Northmead NSW 2152 on which the Club's licensed premises and car park are situated.

Signed in accordance with a resolution of the Board of Directors:



Trevor Oldfield
Director



Peter Kindleysides
Director

Dated this 25th Day of October 2023



SDJ Audit Pty Ltd t/a SDJA
ABN: 11 624 245 334
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West Pennant Hills NSW 2125
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Northmead Bowling Recreation & Sporting Club Limited
Auditor's Independence Declaration under Section 307C of the *Corporations Act 2001* to the
Directors of Northmead Bowling Recreation & Sporting Club Limited
For the Financial Year Ended 30 June 2023

I declare that, to the best of my knowledge and belief, during the year ended 30 June 2023, there have been:

- (i) no contraventions of the auditor independence requirements as set out in the *Corporations Act 2001* in relation to the audit; and
- (ii) no contravention of any applicable code of professional conduct in relation to the audit.

Yours sincerely,

A handwritten signature in black ink that reads "SDJA".

SDJA

A handwritten signature in black ink that reads "Simon Joyce".

Simon Joyce
Director
25 October 2023
Sydney, New South Wales

Liability limited by a scheme approved under Professional Standards Legislation

Northmead Bowling Recreation & Sporting Club Limited

Statement of Profit or Loss and Other Comprehensive Income For the Year Ended 30 June 2023

		2023	2022
	Note	\$	\$
Revenue	4	2,711,717	1,870,219
Finance income	4	105	55
Other income	4	795,710	673,973
		<u>3,507,532</u>	2,544,247
Changes in inventories of finished goods and work in progress		11,042	(3,747)
Employee benefits expense		(1,310,139)	(972,941)
Depreciation and amortisation expense		(167,573)	(146,548)
Costs of materials		(582,335)	(364,311)
Poker machine expenses		(87,131)	(77,010)
Members' amenities		(103,837)	(57,022)
Advertising & promotion		(141,052)	(91,647)
Insurance expense		(92,727)	(103,305)
Repairs & maintenance expense		(168,851)	(132,318)
Utilities & occupancy		(124,034)	(101,829)
Other expenses		(968,604)	(497,322)
Finance expenses		(64,677)	(31,787)
		<u>(3,799,918)</u>	(2,579,787)
Deficit before income tax		(292,386)	(35,540)
Income tax expense		-	-
Deficit from continuing operations		(292,386)	(35,540)
Deficit for the year		(292,386)	(35,540)
Other comprehensive loss, net of income tax		-	-
Total comprehensive loss for the year		(292,386)	(35,540)

The accompanying notes form part of these financial statements.

Northmead Bowling Recreation & Sporting Club Limited

Statement of Financial Position

As At 30 June 2023

	Note	2023 \$	2022 \$
ASSETS			
CURRENT ASSETS			
Cash and cash equivalents	5	186,344	360,620
Trade and other receivables	6	86,973	54,268
Inventories	7	37,965	27,353
Other financial assets		50,000	-
Other assets	10	119,332	131,299
TOTAL CURRENT ASSETS		<u>480,614</u>	<u>573,540</u>
NON-CURRENT ASSETS			
Property, plant and equipment	9	7,013,346	7,040,052
Intangible assets	8	534,497	534,497
TOTAL NON-CURRENT ASSETS		<u>7,547,843</u>	<u>7,574,549</u>
TOTAL ASSETS		<u>8,028,457</u>	<u>8,148,089</u>
LIABILITIES			
CURRENT LIABILITIES			
Trade and other payables	11	288,908	176,343
Borrowings	12	258,213	1,179,714
Employee benefits	13	160,739	37,619
TOTAL CURRENT LIABILITIES		<u>707,860</u>	<u>1,393,676</u>
NON-CURRENT LIABILITIES			
Borrowings	12	956,007	22,534
Employee benefits	13	15,428	90,331
TOTAL NON-CURRENT LIABILITIES		<u>971,435</u>	<u>112,865</u>
TOTAL LIABILITIES		<u>1,679,295</u>	<u>1,506,541</u>
NET ASSETS		<u>6,349,162</u>	<u>6,641,548</u>
EQUITY			
Reserves		3,954,934	3,954,934
Accumulated funds		2,394,228	2,686,614
TOTAL EQUITY		<u>6,349,162</u>	<u>6,641,548</u>

The accompanying notes form part of these financial statements.

Northmead Bowling Recreation & Sporting Club Limited

Statement of Changes in Equity

For the Year Ended 30 June 2023

2023

	Accumulated funds	Reserves	Total
Note	\$	\$	\$
Balance at 1 July 2022	2,686,614	3,954,934	6,641,548
Loss for the period	(292,386)	-	(292,386)
Other comprehensive loss	-	-	-
Total comprehensive loss	(292,386)	-	(292,386)
Balance at 30 June 2023	2,394,228	3,954,934	6,349,162

2022

	Accumulated funds	Reserves	Total
Note	\$	\$	\$
Balance at 1 July 2021	2,722,154	3,954,934	6,677,088
Loss for the period	(35,540)	-	(35,540)
Other comprehensive loss	-	-	-
Total comprehensive loss	(35,540)	-	(35,540)
Balance at 30 June 2022	2,686,614	3,954,934	6,641,548

The accompanying notes form part of these financial statements.

Northmead Bowling Recreation & Sporting Club Limited

Statement of Cash Flows For the Year Ended 30 June 2023

	2023	2022
Note	\$	\$
CASH FLOWS FROM OPERATING ACTIVITIES:		
Receipts from customers	3,818,901	2,694,750
Payments to suppliers and employees	(3,805,048)	(2,605,833)
Interest received	105	55
Interest paid	(64,383)	(76,268)
Net cash provided by/(used in) operating activities	<u>(50,425)</u>	<u>12,704</u>
CASH FLOWS FROM INVESTING ACTIVITIES:		
Purchase of property, plant and equipment	<u>(135,824)</u>	(90,046)
Net cash provided by/(used in) investing activities	<u>(135,824)</u>	(90,046)
CASH FLOWS FROM FINANCING ACTIVITIES:		
Proceeds from borrowings	101,285	
Repayment of borrowings	(89,312)	(76,268)
Net cash provided by/(used in) financing activities	<u>11,973</u>	(76,268)
Net increase/(decrease) in cash and cash equivalents held	(174,180)	(153,610)
Cash and cash equivalents at beginning of year	<u>360,620</u>	514,230
Cash and cash equivalents at end of financial year	5 <u><u>186,344</u></u>	<u>360,620</u>

The accompanying notes form part of these financial statements.

Northmead Bowling Recreation & Sporting Club Limited

Notes to the Financial Statements

For the Year Ended 30 June 2023

The financial report covers Northmead Bowling Recreation & Sporting Club Limited as an individual entity. Northmead Bowling Recreation & Sporting Club Limited is a not-for-profit Company limited by guarantee, incorporated and domiciled in Australia.

The functional and presentation currency of Northmead Bowling Recreation & Sporting Club Limited is Australian dollars.

The financial report was authorised for issue by the Directors on 25 October 2023.

Where required by Accounting Standards, comparative figures have been adjusted to conform to changes in presentation for the current financial year. With the exception of minor reclassifications between certain financial statement line items, comparatives are consistent with prior years, unless otherwise stated.

The Company is an entity to which ASIC Corporations (Rounding in Financial/Directors' Reports) Instrument 2016/191 applies and, accordingly amounts in the financial statements and Directors' Report have been rounded to the nearest dollar.

1 Basis of Preparation

The financial statements are general purpose financial statements that have been prepared in accordance with the Australian Accounting Standards – Simplified Disclosures and the *Corporations Act 2001*.

2 Change in Accounting Policy

Revenue from Contracts with Customers - Adoption of AASB 15

The Company has adopted AASB 15 *Revenue from Contracts with Customers* and AASB 1058 *Income of Not-for-Profit Entities* for the first time in the current year with a date of initial application of July 1, 2022.

The Company has applied AASB 15 and AASB 1058 using the cumulative effect method which means the comparative information has not been restated and continues to be reported under AASB 111, AASB 118, AASB 1004 and related interpretations. All adjustments on adoption of AASB 15 and AASB 1058 have been taken to accumulated funds at July 1, 2022.

The key changes to the Company's accounting policies and the impact on these financial statements from applying AASB 15 and AASB 1058 are described below.

Enter the specific change in accounting policy

Where transactions do not meet the requirements of AASB 15 as noted above, the Company will need to assess if these transactions should be accounted for under AASB 1058. AASB 1058 establishes principles for Not-for-Profit entities, which will more closely reflect the economic reality of transactions that are not contracts with customers.

3 Summary of Significant Accounting Policies

(a) Revenue and other income

(i) Goods sold and services rendered

Revenue from the sale of goods comprises revenue earned from the provision of food, beverages, and other goods. It is measured at the fair value of the consideration received or receivable and is recognised in the profit or loss when the control of ownership have been transferred to the buyer.

(ii) Rendering of services

Notes to the Financial Statements

For the Year Ended 30 June 2023

Revenue from services rendered comprises revenue from gaming facilities together with other services to members and patrons of the Club. It is measured at the fair value of the consideration received or receivable and is recognised in profit or loss as the services are provided.

Generally the timing of the payment for sale of goods and rendering of services corresponds closely to the timing of satisfaction of the performance obligations, however where there is a difference, it will result in the recognition of a receivable, contract asset or contract liability.

None of the revenue streams of the company have any significant financing terms as there is less than 12 months between receipt of funds and satisfaction of performance obligations.

(iii) Income for Not-for-Profit Entities

AASB 1058 introduced major changes to the income recognition by public and private sector not-for-profit (NFP) entities. Rather than accounting for all contribution transactions under act 1004 Contributions, NFPs will now need to determine whether a transaction is a genuine donation (accounted for under AASB 1058) or a contract with a customer (accounted for under AASB 15).

Where transactions do not meet the requirements of AASB 15 as noted above, the Company will need to assess if these transactions should be accounted for under AASB 1058. AASB 1058 establishes principles for Not-for-Profit entities, which will more closely reflect the economic reality of transactions that are not contracts with customers. There was no income recorded under AASB 1058 during the financial year.

(b) Income Tax

The Company is exempt from income tax under Division 50 of the *Income Tax Assessment Act 1997*.

(c) Goods and services tax (GST)

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

Receivables and payable are stated inclusive of GST.

Cash flows in the statement of cash flows are included on a gross basis and the GST component of cash flows arising from investing and financing activities which is recoverable from, or payable to, the taxation authority is classified as operating cash flows.

(d) Volunteer services

No amounts are included in the financial statements for services donated by volunteers.

(e) Inventories

Inventories are measured at the lower of cost and net realisable value.

(f) Property, plant and equipment

Each class of property, plant and equipment is carried at cost or fair value less, where applicable, any accumulated depreciation and impairment.

Items of property, plant and equipment acquired for nil or nominal consideration have been recorded at the acquisition date fair value.

Notes to the Financial Statements

For the Year Ended 30 June 2023

Land and buildings

Freehold land and buildings are measured on the fair value basis, being the amount for which an asset could be exchanged between knowledgeable willing parties in an arm's length transaction. It is the policy of the company to have an independent valuation every three years, with annual appraisals being made by the directors.

The land and clubhouse were re-valued by independent valuation expert, Phillip Warren of Global Valuation Services in 2021. This is the valuation adopted this year.

Increases in the carrying amounts arising on revaluation of land and buildings are recognised in other comprehensive income and accumulated in reserves. To the extent that the increase reverses a decrease previously recognised in profit or loss, the increase is first recognised in profit or loss. Decreases that reverse previous increases of the same asset are first recognised in other comprehensive income to the extent of the remaining surplus attributable to the asset; all other decreases are charged to profit or loss. Each year, the difference between depreciation based on the revalued carrying amount of the asset charged to profit or loss and depreciation based on the asset's original cost is reclassified from the property, plant and equipment revaluation surplus to accumulated funds.

Plant and equipment

Plant and equipment are measured on the cost basis less accumulated depreciation. The carrying amount of plant and equipment is reviewed annually by directors to ensure it is not in excess of the recoverable amount of those assets. The recoverable amount is assessed on the basis of expected net cash flows which will be received from the assets employment and subsequent disposal. The expected net cash flows have not been discounted to present values in determining recoverable amounts.

Poker Machine Entitlements

Poker machine entitlements- Intangible assets represent twenty (20) license entitlements and the entitlements are valued at cost. Another twenty eight (28) entitlements are allocated to the company at no cost. The directors have reviewed the overall numbers and value of the entitlements and determined that these are not in excess of recoverable amount.

Depreciation

The depreciable amount of all fixed assets including capitalised leased assets, but excluding building and freehold land, are depreciated on a either a diminishing value or straight line basis over their estimated useful lives to the entity, commencing from the time the asset is held ready for use. The rates used for each class off asset are as follows:

Poker Machines 20%

Furniture and Fittings 13 to 20%

Plant and Equipment 13 to 20%

Notes to the Financial Statements

For the Year Ended 30 June 2023

(g) Impairment of assets

At each reporting date the company assesses whether there is any indication that any individual assets are impaired. Where impairment indicators exist, recoverable amount is determined and impairment losses are recognised in the income statement where the asset's carrying value exceeds its recoverable amount. Recoverable amount is the higher of an asset's fair value less costs to sell and value in use. Indefinite-lived intangible assets are tested for impairment annually

(h) Cash and cash equivalents

Cash and cash equivalents comprises cash on hand, demand deposits and short-term investments which are readily convertible to known amounts of cash and which are subject to an insignificant risk of change in value.

Bank overdrafts also form part of cash equivalents for the purpose of the statement of cash flows and are presented within current liabilities on the statement of financial position.

(i) Leases

At inception of a contract, the Company assesses whether a contract contains, a Lease. A contract is, or contains, a lease if the contract conveys the right to control the use of an identified asset for a period of time in exchange for consideration. To assess whether a contract conveys the right to control the use of an identified asset, the Company uses the definition of a lease in AASB 16.

I. As a lessee

At commencement or on modification of a contract that contains a lease component, the Company allocates the consideration in the contract to each lease component on the basis of its relative stand-alone prices. However, for the leases of property the Company has elected not to separate lease components and account for the lease and non-lease components as a single lease component.

The Company recognises a right-of-use asset and a lease liability at the lease commencement date. The right-of-use asset is initially measured at cost, which comprises the initial amount of the lease liability adjusted

for any lease payments made at or before the commencement date, plus any initial direct costs incurred and an estimate of costs to dismantle and remove the underlying asset or to restore the underlying asset or the Site on which it is located, less any lease incentives received.

The right-of-use asset is subsequently depreciated using the straight-line method from the commencement date to the end of the lease term, unless the lease transfers ownership of the underlying asset to the Company by the end of the lease term or the cost of the right-of-use asset reflects that the Company will exercise a purchase option. In that case the right-of-use asset will be depreciated over the useful life of the underlying asset, which is

determined on the same basis as those of property and equipment. In addition, the right-of-use asset is periodically reduced by impairment losses, if any, and adjusted for certain re-measurements of the lease liability.

The liability is initially measured at the present value of the lease payments that are not paid at the commencement date, discounted using the interest rate implicit in the lease or, if that rate cannot be readily determined, the Company's incremental borrowing rate. Generally, the Company uses its incremental borrowing rate as the discount rate.

The Company determines its incremental borrowing rate by obtaining interest rates from various external financing sources and makes certain adjustments to reflect the terms of the lease and type of the asset leased.

· Lease payments included in the measurement of the lease liability comprise the following:

Notes to the Financial Statements

For the Year Ended 30 June 2023

- fixed payments, including in-substance fixed payments;
- variable payments that depend on an index or a rate, initially measured using the index rate as at the commencement date;
- amounts expected to be payable under a residual value guarantee; and
- the exercise price under a purchase option that the Company is reasonably certain to exercise, lease in an optional renewal period if the Company is reasonably certain to exercise an extension option, and penalties for early termination of lease unless the Company is reasonably certain not to terminate early.

When the lease liability is remeasured in this way, a corresponding adjustment is made to the carrying amount of the right-of-use asset or is recorded in profit or loss if the carrying amount of the right-of-use asset has been reduced to zero.

The Company presents right-of-use assets that do not meet the definition of investment property in 'property, plant and equipment' and lease liabilities in 'loans and borrowings' in the statement of financial position.

(j) Employee benefits

Provision is made for the liability for employee entitlements arising from services rendered by employees to balance date. Employee entitlements expected to be settled within one year together with entitlements arising from wages and salaries and annual leave will be settled after one year, have been measured at their nominal amount.

A liability furlong service leave is recognised as the value of estimated future cash outflows to be made in respect of services provided by employees up to the reporting date.

Contributions are made to an employee superannuation fund and are charged as expenses when incurred.

(k) Going Concern Basis of Accounting

The directors have considered the following matters in determining the basis of preparation of the financial statements as a going concern:

For the year ended 30 June 2023, the entity incurred a deficit of \$292,386 and as of that date, had a net current asset deficiency of \$227,246. Based on expected future cash flows, the directors are of the view that the entity will be able to satisfy its liabilities as and when they fall due and will continue as a going concern.

(l) Borrowings

Loans and borrowings are initially recognised at the fair value of the consideration received, net of transaction costs. They are subsequently measured at amortised cost using the effective interest method.

Where there is an unconditional right to defer settlement of the liability for at least 12 months after the reporting date, the loans or borrowings are classified as non-current."

(m) Significant judgement in applying accounting policies

When preparing the financial statements, the Board of Directors undertake a number of judgements, estimates and assumptions about the recognition and measurement of assets, liabilities, income and expenses.

Notes to the Financial Statements

For the Year Ended 30 June 2023

Estimation uncertainty

Information about estimates and assumptions that have the most significant effect on recognition and measurement of assets, liabilities, income and expenses is provided below. Actual results may be substantially different.

Receivables

The receivables at reporting date have been reviewed to determine whether there is any objective evidence that any of the receivables are impaired. An allowance for expected losses is included, where applicable, based on historical credit loss experience, adjusted for forward-looking factors specific to the debtors and the economic environment. The allowance for expected losses is based on the best information at the reporting date.

Inventories

Management estimates the net realisable values of inventories, taking into account the most reliable evidence available at each reporting date. The future realisation of these inventories may be affected by future technology or other market-driven changes that may reduce future selling prices.

Useful lives of depreciable assets

The Board of Directors reviews its estimate of the useful lives of depreciable assets at each reporting date, based on the expected utility of the assets. Uncertainties in these estimates relate to technical obsolescence that may change the utility of certain software and IT equipment.

Long service leave

The liability for long service leave is recognised and measured at the present value of the estimated cash flows to be made in respect of all employees at the reporting date. In determining the present value of the liability, estimates of attrition rates and pay increases through promotion and inflation have been taken into account.

(n) Accounts Receivable and Other Debtors

Accounts receivable and other debtors expected to be collected within 12 months of the end of the reporting period are classified as current assets. All other receivables are classified as non-current assets.

(o) Accounts Payable and Other Payables

Trade and other payables represent the liability outstanding at the end of the reporting period for goods and services received by the company during the reporting period which remain unpaid. The balance is recognised as a current liability with the amount being normally paid within 30 days of recognition of the liability.

Contributions are made to an employee superannuation fund and are charged as expenses when incurred.

Notes to the Financial Statements
For the Year Ended 30 June 2023

4 Revenue and Other Income

Revenue from continuing operations

	2023	2022
	\$	\$
- Gaming	1,402,691	1,057,175
- Bar	1,309,026	813,044
- Other income	795,710	673,973
- Finance	105	55
Total Revenue	3,507,532	2,544,247

	2023	2022
	\$	\$
Timing of revenue recognition		
-Revenue recognised at a point in time	3,466,529	2,487,974
-Revenue recognised over time	41,003	56,273
	3,507,532	2,544,247

5 Cash and Cash Equivalents

	2023	2022
	\$	\$
Cash at bank and in hand	186,344	360,620
	186,344	360,620

6 Trade and other receivables

	2023	2022
	\$	\$
CURRENT		
Other debtors	62,053	40,088
Cash in Transit	24,920	14,180
Total current trade and other receivables	86,973	54,268

7 Inventories

	2023	2022
	\$	\$
CURRENT		
Inventories at cost	37,965	27,353
	37,965	27,353

Notes to the Financial Statements

For the Year Ended 30 June 2023

8 Intangible assets

	2023	2022
	\$	\$
Poker machine entitlements at cost	534,497	534,497
	<u>534,497</u>	<u>534,497</u>

9 Property, plant and equipment

	2023	2022
	\$	\$
LAND AND BUILDINGS		
Freehold land & buildings		
At fair value	6,067,529	6,063,683
Total Land & Buildings	<u>6,067,529</u>	<u>6,063,683</u>

PLANT AND EQUIPMENT

	2023	2022
	\$	\$
Plant and equipment		
At cost	2,052,829	1,979,246
Accumulated depreciation	<u>(1,789,543)</u>	<u>(1,711,874)</u>
Total plant and equipment	<u>263,286</u>	<u>267,372</u>

Furniture, fixtures and fittings

At cost	444,168	444,168
Accumulated depreciation	<u>(386,972)</u>	<u>(374,004)</u>
Total furniture, fixtures and fittings	<u>57,196</u>	<u>70,164</u>

Motor vehicles

At cost	30,000	30,000
Accumulated depreciation	<u>(30,000)</u>	<u>(30,000)</u>
Total motor vehicles	<u>-</u>	<u>-</u>

Computer software

At cost	96,164	96,164
Accumulated depreciation	<u>(96,164)</u>	<u>(94,993)</u>
Total computer software	<u>-</u>	<u>1,171</u>

Notes to the Financial Statements
For the Year Ended 30 June 2023

	2023	2022
	\$	\$
Work in progress		
At cost	166,951	166,951
Poker machines		
At value	2,093,443	2,029,738
Accumulated depreciation	(1,635,059)	(1,559,027)
Total Poker machines	<u>458,384</u>	<u>470,711</u>
Total land, property, plant and equipment	<u><u>7,013,346</u></u>	<u><u>7,040,052</u></u>

(a) Movements in Carrying Amounts

Movement in the carrying amounts for each class of property, plant and equipment between the beginning and the end of the current financial year:

	Land and Buildings	Plant and Equipment	Furniture, Fixtures and Fittings	Software
	\$	\$	\$	\$
Year ended 30 June 2023				
Balance at the beginning of year	6,063,683	267,372	70,164	1,171
Additions	3,580	73,582	-	-
Adjustments	-	-	-	-
Depreciation expense	266	(77,668)	(12,968)	(1,171)
Balance at the end of the year	<u><u>6,067,529</u></u>	<u><u>263,286</u></u>	<u><u>57,196</u></u>	<u><u>-</u></u>
		Poker machines	Work in progress	Total
		\$	\$	\$
Year ended 30 June 2023				
Balance at the beginning of year		470,711	166,951	7,040,052
Additions		63,705	-	140,867
Depreciation expense		(76,032)	-	(167,573)
Balance at the end of the year		<u><u>458,384</u></u>	<u><u>166,951</u></u>	<u><u>7,013,346</u></u>

Notes to the Financial Statements
For the Year Ended 30 June 2023

10 Other Assets

	2023	2022
	\$	\$
CURRENT		
Prepayments	119,332	117,872
Other assets	-	13,427
	<u>119,332</u>	<u>131,299</u>

11 Trade and Other Payables

	2023	2022
	\$	\$
CURRENT		
Trade payables	199,548	151,794
Accrued expenses	89,360	24,549
	<u>288,908</u>	<u>176,343</u>

Trade and other payables are unsecured, non-interest bearing and are normally settled within 30 days. The carrying value of trade and other payables is considered a reasonable approximation of fair value due to the short-term nature of the balances.

12 Borrowings

	2023	2022
	\$	\$
CURRENT		
Secured liabilities:		
Loan - ANZ	35,640	978,000
Hire purchase	25,204	65,760
Lease liabilities	17,599	46,965
Loans	72,967	-
Insurance funding	106,803	88,989
Total current borrowings	<u>258,213</u>	<u>1,179,714</u>

Notes to the Financial Statements
For the Year Ended 30 June 2023

	2023	2022
	\$	\$
NON-CURRENT		
Secured liabilities:		
Loan – ANZ	907,088	-
Hire purchase	21,886	22,534
Loans	27,033	-
Total non-current borrowings	956,007	22,534
Total borrowings	1,196,621	1,202,248

The loan facility with ANZ was re negotiated in July 2022 and extended until 15th July 2037. The Club is now making monthly principal and interest repayments therefore continuing to reduce this facility each month.

13 Employee Benefits

	2023	2022
	\$	\$
Current liabilities		
Annual leave	101,831	-
Long service leave	58,908	37,619
	160,739	37,619
Non-current liabilities		
Annual leave	-	74,016
Long service leave	15,528	16,315
	15,528	90,331

14 Reserves

	2023	2022
	\$	\$
Reserves		
Asset revaluation reserve	3,403,484	3,403,484
Amalgamation reserve	551,450	551,450
	3,954,934	3,954,934

Notes to the Financial Statements

For the Year Ended 30 June 2023

(a) Asset revaluation reserve

The asset revaluation reserve is used to record increments and decrements on the revaluation of land and buildings. In the event of a sale of an asset, any balance in the reserve in relation to the asset is transferred to accumulated funds.

(b) Amalgamation reserve

An amalgamation reserve is utilised for amalgamations with other registered clubs. The amount presented is equal to the accumulated fair values of the net assets of the clubs acquired. The individual assets and liabilities acquired are presented in the statement of financial position.

15 Members' Guarantee

The Company is incorporated under the Corporations Act 2001 and is a Company limited by guarantee. If the Company is wound up, the constitution states that each member is required to contribute a maximum of \$10 - each towards meeting any outstandings and obligations of the Company. At 30 June 2023 the number of members was 4,198 - (2022: 4,198).

16 Contingencies

In the opinion of the Directors, the Company did not have any contingencies at 30 June 2023 (30 June 2022:None).

17 Related Parties

(a) Transactions with related parties

Transactions between related parties are on normal commercial terms and conditions no more favourable than those available to other parties unless otherwise stated.

The following transactions occurred with related parties:

Loan from Kids West of \$100,000 (2022: None).

(b) Key management personnel compensation

	2023	2022
	\$	\$
Key management personnel compensation	131,505	136,893
	131,505	136,893

18 Events after the end of the Reporting Period

The financial report was authorised for issue on 25 October 2023 by the Board of Directors.

No matters or circumstances have arisen since the end of the financial year which significantly affected or may significantly affect the operations of the Company, the results of those operations or the state of affairs of the Company in future financial years.

Notes to the Financial Statements
For the Year Ended 30 June 2023

19 Commitments

At 30 June 2023 the Company had no commitments (2022: nil)

20 Remuneration of auditors

	2023	2022
	\$	\$
Auditor remuneration	15,000	14,698
	15,000	14,698

Northmead Bowling Recreation & Sporting Club Limited

Directors' Declaration

The directors of the Company declare that:

1. The Company is not publicly accountable;
2. The financial statements and notes, as set out on pages 7 to 23, are in accordance with the Simplified Disclosures and the *Corporations Act 2001* and:
 - a. comply with Australian Accounting Standards - Simplified Disclosures and the *Corporations Act 2001*; and
 - b. give a true and fair view of the financial position as at 30 June 2023 and of the performance for the year ended on that date of the Company.
3. In the directors' opinion, there are reasonable grounds to believe that the Company will be able to pay its debts as and when they become due and payable.

This declaration is made in accordance with a resolution of the Board of Directors.



Trevor Oldfield
Director



Peter Kindleysides
Director

Dated this 25th Day of October 2023



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Northmead Bowling Recreation & Sporting Club Limited
Independent Auditor's Report to the Directors of Northmead Bowling Recreation & Sporting Club Limited
For the Financial Year Ended 30 June 2023

Qualified Opinion

We have audited the accompanying financial report, being a general purpose financial report Northmead Bowling Recreation & Sporting Club Limited (the company), which comprises the statement of financial position as at 30 June 2023, the statement of profit or loss and other comprehensive income, the statement of changes in equity and the statement of cash flows for the year then ended, the notes to the financial statements, including a summary of significant accounting policies, and the directors' declaration.

In our opinion, except for the possible effects of the matters described in the *Basis for Qualified Conclusion* section of our report, the accompanying financial report of the company is in accordance with the *Corporations Act 2001*, including:

- (i) giving a true and fair view of the company's financial position as at 30 June 2023 and of its financial performance for the year ended; and
- (ii) complying with Australian Accounting Standards – Simplified Disclosures and the *Corporations Regulations 2001*.

Basis for Qualified Opinion

The entity adopts a fair value accounting policy with respect to measuring land and buildings. The last valuation performed by an independent expert was undertaken during the financial year ended 30 June 2021. Since that valuation, buildings have not been depreciated in accordance with Australian Accounting Standards. As such, our opinion is qualified in respect to the property, plant and equipment balance as at 30 June 2023 and depreciation for the financial year ended 30 June 2023.

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 company in accordance with the auditor independence requirements of the *Corporations Act 2001* and 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 opinion.

Liability limited by a scheme approved under Professional Standards Legislation

Northmead Bowling Recreation & Sporting Club Limited
Independent Auditor's Report to the Members of Northmead Bowling Recreation & Sporting Club Limited
For the Financial Year Ended 30 June 2023

Material Uncertainty Related to Going Concern

We draw attention to Note 3 in the financial report, which indicates that for the financial year ended 30 June 2023, the entity incurred a deficit of \$292,386 and as of that date, had a net current asset deficiency of \$227,246. These figures, as well as other assumptions, events or conditions set forth in Note 3, indicate that a material uncertainty exists that may cast significant doubt on the entity's ability to continue as a going concern, should the assumptions, events or conditions relied upon do not eventuate or materialise. Our opinion is not modified in respect of this matter.

Information Other than the Financial Report and Auditor's Report Thereon

The directors are responsible for the other information. The other information is the directors' report accompanying the financial report.

Our opinion on the financial report does not cover the other information and accordingly we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial report, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial report or our knowledge obtained in the audit or otherwise appears to be materially misstated.

If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Responsibilities of Those Charged with Governance

The directors of the company are responsible for the preparation and fair presentation of the financial report in accordance with Australian Accounting Standards – Simplified Disclosures and the *Corporations Act 2001*, and for such internal control as the directors determine is necessary to enable the preparation of the financial report that is free from material misstatement, whether due to fraud or error.

In preparing the financial report, the directors are responsible for assessing the company'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 directors either intend to liquidate the company or to cease operations, or have no realistic alternative but to do so.

Northmead Bowling Recreation & Sporting Club Limited
Independent Auditor's Report to the Members of Northmead Bowling Recreation & Sporting Club Limited
For the Financial Year Ended 30 June 2023

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.

A further description of our responsibilities for the audit of the financial report is located at the Auditing and Assurance Standards Board website at: <http://www.auasb.gov.au/>. This description forms part of our auditor's report.



SDJA



Simon Joyce

Director

25 October 2023

Sydney, New South Wales

Northmead Bowls Management Committee report

Our Bowls Season 2022/23 will be remembered as a Vintage Year for Bowls at NBC, culminating in being announced as joint winner of Zone 10 Club of the Year.

NBC achieved success in: -

State Pennants

We fielded 6 sides in State Open Gender pennants. Of those 4 made Zone playoffs and two (Grades 5 and 7) won Zone Flags.

Grade 5 finished the Season as State quarter finalists.

Grade 7 played in State Semi Finals.

Pennant Cup

NBC hosted this event on behalf of Zone 10 and NBC finished as Runners Up.

Mid-Week Pennants

NBC won C Grade. This is now five years in a row, and it could be said “NBC own this event”.

Zone Championships

Junior Pairs	Won
Junior Singles	Runner-up
Open Pairs	Won
Senior Pairs	Won
Reserve Pairs	Won
Senior Pairs	Won
Mixed Pairs	Won

Additionally, John Farr and Brian Dengate were named as Senior Bowlers of the Year.

Impressive results? Yes! But (and I know it’s been said before) results like this do not come easy and it is a credit to the teamwork at NBC that we have finished the year on such a high note.

Accordingly, I would like to offer sincere thanks and acknowledgement to: -

- The Board of Directors and Management. This has proven to be a very tough year for our Club. All facets of the operation suffered “belt tightening”. Bowls and Bowling were all but exempted from these cutbacks. No matter what we asked for, ways were found (sometimes under most trying circumstances) to fulfill our requests and to ensure that we continued to offer high quality bowling opportunities. It would have been so easy to say no to such things as Pennant Payments, Pennants Launch and Celebrations. It would have been easy (and tempting) to skimp on Green Maintenance – but none of that happened.
- Congratulation to the Green Staff for presenting our Bowlers with bowling conditions which are the envy in Zone 10 and wider.
- At NBC we treasure our Volunteers without whom there would be, among other things, no Social Bowls, and no Barefoot Bowls. Our most sincere thanks are offered to these who, week in week out, organise and nurture our Social Bowls program. This year our acknowledgements are tinged with considerable sadness. Bowlers will not need to be reminded of the passing of John Bush and Geoff Whetton. Both John and Geoff as still very greatly missed.
- The results on the Greens speak volumes to the dedication and doggedness of our Selectors and Match Committee. This is a most thankless task, but selections were made without “fear or favour” and their successes are well deserved. It would be remiss not to thank John Farr for his many years of service on the Match Committee. John has decided to stand down this year and his knowledge, dedication and input will be missed. Thanks also to Steve Blackburn who has also decided to stand aside this year. His “nose to the grindstone” attitude to the task will also be greatly missed.
- Big thank you to the amazing Dejana. Nothing is ever a problem; requests are actioned, things just get done, done well, and done happily.

We would like to acknowledge the services of Brett Hughes over the last 10 years. Without Brett, bowls at NBC would look considerably different than they do right now. While he is not standing aside, he is (at least for the moment) simply standing back a little. Brett will be greatly missed. We know that under his tutorage Mae Reynolds will take over where he left off. Welcome Mae.

We offer Brett our very best good wishes for the future and hope that his successes continue in whatever he chooses to do.

In closing we would like to congratulate all our Champions and Runners-up for the 2022/23 Season and upcoming Season.

The coming year will be a watershed year for our Club, but you can be assured Bowls and Bowlers will continue to be our focus for many years to come.

Richard Wallace
Director
Chair Bowls Management Committee.

Northmead Womens Bowling Club Report

I hope everyone has enjoyed their year of Bowls.

Our club had a great year with many Ladies representing at both District and State Levels together with other major carnivals.

Singles

Deb Murray won the Senior Singles and progressed to state where she won 2 of her 3 games, Deb also progressed to the quarter finals in Champion of Champions.

Maelene Reynolds won the Open Singles and progressed to state winning 1 of her games. Maelene also competed in Champion of champions.

Pairs

Angie Platt and Maelene Reynolds progressed to state and won 2 out of their 3 games.

Triples

Julie Love-joy Kennedy, Angie Platt and Maelene Reynolds progressed to State and won their 3 games but unfortunately lost in the semifinals.

Fours

Julie Lovejoy-Kennedy, Kathy Weir, Angie Platt and Maelene Reynolds won 2 of their 3 state level games.

Pennants 2023

We had 1st, 2nd Grade and Mitchell Plate teams entered which our Club should be very proud of. NBC always play with a great positive and friendly attitude. Well done girls.

Inconclusion

Congratulations ton Julie and Kathy who are 2 of our newest lady bowlers and have gained valuable experience competing with Angie and Maelene.

Congratulations to Maelene Reynold on her great year taking out the Ladies Grand Slam and also being appointed Bowls Coordinator for NBC.

Special thanks to all our Lady Social Bowlers who are a key part of our Club continually purchasing raffle tickets to help keep us financial.

I would like to thank everyone who has supported me over the past year.

All the best everyone for the new year ahead.

Cheryl Bramman

President

Travelling Bowlers Report

On behalf of the committee, I have much pleasure in submitting the annual report for the Northmead Travelling Bowlers club for the year ending 30 June 2023.

Bowls

During the year we conducted a busy calendar – with a balance of both home and away events. We were able to hold 8 events in total – 4 at home / 4 away events including an overnight visit to Tea Gardens.

Membership has now grown to 80 bowlers and we would encourage and like to see a greater participation level at more events in the coming year. Your committee works hard to bring you great value for both home & away events.

Our Future

Our plan is to continue with a home and away Travelling Bowls programme throughout the coming year.

Discussions are well advanced with a visit to Canton Beach in August, an overnight trip to Tea Gardens in Oct 2024.

We feel it's equally important to support our club here at home with a number of events starting with a Christmas event in Dec 2023.

Our finances remained healthy for the 2022-23 financial year but like all organisations we are coming under pressure with rising costs and will always do our best to minimise these when planning events.

Again, we will not seek to secure a grant from the Northmead Bowling Club for the coming financial year. We do this in the spirit of supporting our club & with a goal to conduct a self-funded programme.

Sympathy

We lost one of our members & committee stalwart during the year with the passing of Geoff Whetton, a real gentleman & clubman.

We also extend best wishes to those members experiencing ill health for a quick recovery.

Thanks

The committee would like to acknowledge the great support of our raffle on a Friday by all bowlers. This ongoing support is greatly appreciated and allows the committee to subsidise the cost of Travelling Bowlers programme.

The committee would like to thank the Board of NBC Sports Club, Brett Hughes, GM Peter Swaby and all club staff for their continued support.

Additionally, I would like to thank all members of the committee for their continued effort and support. I'd especially like to acknowledge Dennis Bail for all of his hard work and support over the last 4 years in assisting the committee. Dennis has decided to not seek another term and we thank him for his contribution.

Matt Hope
Chairman

Northmead Anglers Report – 2023

The Northmead Anglers are predominantly trailer boat fisho's, who fish on a monthly basis. You are able to fish wherever you choose, be it freshwater or salt water, starting at 6:00am on the Saturday. The weigh-ins are usually held in the BBQ area of NBC Sports varying between 4.00pm for EST & 5.00pm during EDST. This is accompanied with a BBQ or other delicacies provided for the members and their families.

For our February, June, and September competitions, we head to the south coast for the weekend, staying at Coral Tree Lodge at Greenwell Point. We always fish to current NSW size / bag limits. For the weigh ins we have a bag limit of 5 per specie where NSW bag limits are greater. There is also the option for catch and release, for those who wish to see their fish off to fight another day.

This year the weather has been more favourable, and the regular boats are getting out and getting amongst the fish. This year, we have seen three new sub juniors (0-12) catching fish, which is encouraging for the club. Though we would like to see more new members to take on the current members. Our yearly competition began in November 2022 and will finish on the October 2023 trip. So, if you are looking to join, the first competition for the calendar year begins 11/12th November. Noting that only your 10 best trips count towards the overall results. So, you can afford to miss a trip or two throughout the year.

For the summer months we have been able to get out on either day to have a fish and there have been mixed bags being caught.

February we were on the south coast at Greenwell Point, and we had reasonable weather, though not usual heat we expected. So, for those who went were able to get a decent feed of snapper, flathead, pigfish. Though king fish were hooked they were either 'Rats' or busted you off.

For autumn months our trips were locally based around Sydney with the weather not being overly favourable and the fish were less than responsive.

For our June trip at Greenwell Point we had small gathering due to various reasons, and we were battered by high winds on the Saturday. But we got a reasonable day on the Sunday with everyone getting amongst the usual species.

The July and August competitions were both taken out by our sub junior member Keegan Chown fishing the estuary. Well done young Keegan.

There have been some reasonable catches of quality fish throughout the year, including snapper, pearl perch, jewfish, pigfish, pinkies, kingfish, morwong, bream, tailor and of course flathead. Notable catches go to Todd Chown with a new club record jewfish of over 12kg and Keegan with a 2 plus kilo Jewfish.

Reigning 2022 champions

Angler of the year:	Wayne Chown 755 points	Lady Angler:	Vicki Chown 341 points
Runner Up:	Todd Chown 546 points	Junior Angler:	NA
Third:	Wayne Turnbull 351 points	Sub Junior Angler:	NA
Open Angler:	Wayne Chown 549 points	Champion Boat:	Wayne Chown - TAFA
Estuary Angler:	Ken McIntosh 40 points	Most Meritorious:	Todd Chown 4.34kg Snapper - New club record

With only one competition remaining the scores are yet to be finalised, so you will have to wait and see who will be collecting the silverware.

We hold our weekly raffles within the club on Tuesday nights, 5:30pm – 6:30pm and we have 5 meat trays on offer. I would like to thank Peter Swaby from NBC Sports Club and Todd from McFarland's Quality Meats for their assistance and participation. Hopefully with the weather warming up, we will see more faces in the club.

We are friendly little club who encourages and practises responsible fishing and safe boating. So should you wish further information please feel free to contact us via NBC Sports Club, who will pass on our details

I'd like to thank all our members for their continued support. Also, a big thank you to our dedicated committee who run the club events and have been working hard behind the scenes to keep the club running.

Please stay safe and healthy both out on the water and on dry land, cheers.

Darren Smith
President Northmead Anglers

Golf Club Report

Hello Members,

A brief report on activity during the last 12 months.

A more accurate term would be the lack of activity. Due to extreme weather conditions, we have only managed to complete 2 games this year, a situation unheard of in my 20-year membership of the golf club.

2021 was also a shortened year but we still managed to play our club championships.

The winners were –

- Stroke Play – John Gaffney
- Matchplay – Garry Lennox

Congratulations to these boys.

We have a full calendar ready for next year and also games this November at Penrith on 20/11/2022 with a 7.30am tee off and Woodville on 13/12/2022 again with a 7.30am tee off.

Any club member who would like to play, or get more information about club events, please contact Club President Brad Campbell on 0434 511 424.

Best wishes to all members for the year ahead.

Brad Campbell

Club President

NBC SPORTS DART CLUB

Northmead Dart Club has one team which is a Mixed Team, consisting of 4 Ladies and 4 Men. The game is played on a weekly basis on a Wednesday Night.

Northmead is our home game and then we travel to other Western Districts Clubs.

We belong to Sydney Western Suburbs District Leagues Darts and play a Summer Competition and a Winter Competition.

Even though we now have only one team, our team members have exceeded themselves and won many events.

Our team excelled and won the Summer Competition in Division 1 against the much-favoured Wentworthville Leagues Darts Team. Bev Harrison, Club Captain, Sara Pilgrim winning a vital pairs game to clinch the overall win.

We welcomed Carl Bowerman to our team at the beginning of the Winter Competition. Carl has played Men's Darts for years and the first time for mixed. We are currently running 2nd on the ladder coming into the finals.

The Wednesday nights Competition has been a platform for several players to compete in other competitions.

Andrea Hendley, one of our players, was chosen to represent NSW at Moama in August this year at the National Championships. As a first time representative, the experience was one to remember and improve on the next time. Andrea achieved a top 4 place in the Mixed Doubles with her partner from the NSW State team.

Several members of the team competed at the State Titles over the October long week-end, enjoyed themselves so much and will surely benefit from that experience.

Kieran Wootton and John Faulkner won the State Championships Division 2 Pairs. Sara Pilgrim achieved a top 8 in Division 2 Ladies Singles. Natalie Hendley also achieved a top 16 in Ladies Premier League, a big step up after winning Division 2 Ladies Singles. Andrea Hendley was runner up in the Ladies Premier League Singles.

Because we think that Darts is a great game, we would like to hold a social day to invite members and friends to play darts. No experience needed.

We will advise the date so please keep watching team app for further information.

Our dart team would like to thank Peter Swaby, Staff, Maze and The Board for their co-operation and support.

Northmead Darts Club



MAZE
GRILL.CAFE

DINNER SPECIALS

add a Peroni or glass of wine
\$4 (Mon / Tue / Wed)



monday

m24 v26

BBQ RIBS NIGHT
w/ wings & fries

tuesday

m20 v22

250G STRIPLOIN
w/ chips & salad

wednesday

m20 v22

**CHICKEN
SCHNITZEL**
w/ chips & salad
(TOPPERS +3)

thursday

m20 v22

BURGER & CHIPS
w/ beer, wine or soft drink



MAZE
GRILL.CAFE

LUNCH SPECIALS

m17 v19

Available Monday to Friday
lunch only

GRILLED PERCH
chips, salad & lemon wedge

**BEER BATTERED
FLATHEAD**
chips, salad, tartare

**180G CHICKEN
SCHNITZEL**
w/ chips

THAI GREEN CURRY
w/ jasmine rice

BEEF STIR FRY
singapore noodles, veggies, sesame seeds

BEEF & VEG POT PIE
mash & peas



Kids eat Free

MONDAY TO
THURSDAY
NIGHTS

PURCHASE ONE MAIN ADULT MEAL &
RECEIVE ONE CHILD'S MEAL FOR FREE
Kids under 12 only. With any meal over \$20.



CLUB SPONSORS

On behalf of all the members of the club we thank and recognise the valued input from our sponsors and trust that all members will support their organisations at every opportunity.

GOLD SPONSOR

Globe Memorial Company (Peter Darroch)

SILVER SPONSORS

NSW Poker Machines

Hills Roofing and Building Maintenance

The Little Do'er Carpets

Australian Unity

BRONZE SPONSORS

McFarlands Quality Meats

Bryce Pest Control

Mode Media

Maze

OUR MISSION IS TO BE A SUCCESSFUL & FRIENDLY BOWLING CLUB



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FOLLOW US



Our Club promotes Responsible Service of Alcohol in the best interest of its members, guests, staff and the community. Responsible serving of alcohol is vital for legal, health and community reasons. Our society is now less tolerant of the irresponsible use of alcohol that leads to drunkenness, drink driving, unacceptable behaviour and under-age drinking.