



*WILLUNGA GOLF CLUB  
INCORPORATED  
SOUTH AUSTRALIA*



*ANNUAL REPORT*



*2020/2021*

WILLUNGA GOLF CLUB INC



**In accordance with Clause 12 of the Rules of the Club NOTICE is hereby given  
of the  
ANNUAL GENERAL MEETING OF THE CLUB TO BE HELD ON MONDAY  
30th August 2021  
AT THE WILLUNGA GOLF COURSE  
All Financial Category A, VA, B VB and Life Members are asked to attend.  
*All Members are Welcome*  
The Chairperson will open the meeting at 7.30pm**

## **AGENDA**

1. Signing of Attendance Roll
2. Apologies
3. Confirm minutes of the Annual General Meeting 19<sup>th</sup> October 2020
4. Receive and Adopt the President's Report
5. Receive and Adopt the Match Committee's Report
6. Receive and Adopt the Treasurer's Report together with a Statement of Income and Expenditure and Balance Sheet for the year ended 31st March 2021
7. Election of Management Committee for the year 2021/2022
8. Special Business

*Graham Ormsby  
Secretary*



## MINUTES OF ANNUAL GENERAL MEETING OF THE WILLUNGA GOLF CLUB INC

Held at the Clubhouse on Monday 19<sup>th</sup> October 2020

The meeting was opened by the President at 7.37pm.

**Attendance:** 47 present, as per the attached register.

The President declared a quorum and extended a welcome to all present.

**Apologies:** As per the register.

**Minutes of the 2019 AGM:** Moved: D Gubbin, seconded W Best

That the Minutes were a true and accurate record – Carried

**Business arising from the Minutes:** Nil

**President's Report:** Moved: R Rosenthal, seconded P Neville  
That the President's Report as printed in the Annual Report be accepted – Carried

**Match Committee's Report:** Moved: R Meares, seconded P Neville  
That the Match Committee's Report as printed in the Annual Report be accepted – Carried

**Women's Captain's Report:** Moved: P March, seconded J Ormsby  
That the Women's Captain's Report as printed in the Annual Report be accepted – Carried

**Financial Report:** Moved: N Wallis, seconded D Gubbin  
That the Financial Report as printed in the Annual Report be accepted – Carried

### Election of the Management Committee

The following positions were declared vacant and as there was only one nomination for each position, the nominee was declared elected.

Vice-President

Captain

Secretary

Committee x 3

### Management Committee for 2020/2021

President Brad Steele

Vice-President Eric Bain unopposed

Captain	John Firth	
Vice-Captain	Mick Orrin	unopposed
Secretary	Graham Ormsby	unopposed
Treasurer	Trevor Langcake	
Committee	Anna Howard	unopposed
	Leonie Jamieson	unopposed
	Ian Norman	unopposed
Women's Captain	Pip March	appointed

Those present were asked to accept the nominations as their Management Committee for 2020-2021 **carried**.

**General Business:**

The secretary indicated that a final agreement with the council was nearing finalisation and that there would be some changes with the operations of the club.

There was discussion re the mulched areas on the course as the understanding of the ruling was not clear for some members. The committee undertook to provide a definitive update in a future edition of the Free Drop.

Meeting closed @ 8.09pm

*B Steele, President*

*G Ormsby, Secretary*



## PRESIDENT'S REPORT

It has been an interesting time to be president of the Willunga Golf Club these past 2 years. The start of my term involved the signing of the agreement with the City of Onkaparinga and then being hit with the COVID pandemic. A positive spin on this is we are lucky enough to live in a state that has done well and been limited with shutdowns with only 2 minor shutdowns over the past 12 months.

I would like to acknowledge the strong working relationship the club has with all parties including the City of Onkaparinga, the proshop team, the clubhouse/bistro, and Superintendent Sam Smith and his team. I appreciate that not all members are happy with the changes to the clubhouse/bistro, but I think we should be happy with the modernisation of the facility which will hopefully result with it being more widely used, this in turn will hopefully increase the hours of operation.

The new look of the clubhouse has resulted in the removal of the honour boards (this was in Cassie's agreement with the City of Onkaparinga), however, with the introduction of the electronic honour boards we now have in excess of 33 events, presidential photos, members of the management committee etc. We would like to thank the City of Onkaparinga for purchasing the software for the honour boards which in turn will save the golf club significant amounts of money for updating the honour boards each year. We have nearly doubled the amount of history on display and we will continue to work on the timings and rotation of the boards.

I would like to congratulate all winners of major events over the past 12 months as well as any club representation at other events, including Southern Golf Group and other Golf Australia events.

I would like to thank the outgoing committee members especially the treasurer, Trevor Langcake who has done a power of work getting on top of the club's finances. I'm pleased to say that the club is now in a much better financial position. At the time of writing we are still looking for someone to nominate as treasurer. I would also like to thank Ian Norman who is also stepping down, for all of his efforts over the last 17 years on various committees. Ian has worked tirelessly and from a personal point of view been a tremendous help to me. It would be great to see some new faces join our various committees, which can be very rewarding. As the club moves forward we need to be prepared to move and change to provide a more positive and inclusive place to play golf and provide playing opportunities to an increasing membership.

In closing, I would like to thank all members who have supported the club through increased play, attending social events, and encouraging your friends to join the Willunga Golf Club.

Brad Steele  
President



## MATCH COMMITTEE'S REPORT

This year has been a challenging year with the changing of Pennants dates, permanent bookings and the updated club constitution.

Our club membership during and post Covid restrictions has increased by over 100,- 5,6 and 7 day members which has put an additional strain on our members booking requirements. At this time the match committee is investigating various options to alleviate the problems with permanent bookings.

The club entered 4 teams in the Men's Southern Golf Group Pennants competition but didn't quite achieve the result they expected. Hopefully next year we will have all our teams as winners in their respective grades. The Ladies entered 2 teams of which they were successful in Division 2. Thank you to all players and support staff.

Congratulations go to our Club Champion "Steve Alderson" for winning the 2021 title.

Congratulations to 3 of our members in the "Premiers Recognition of Outstanding Volunteer Service". The Awards go to Ian Norman for his 17 years on the Match Committee and the implementation of the Thyme computer system and instigating the Greens committee. Helen Schulz and Steve Trabilis for their efforts in teaching and coaching our Juniors MyGolf Program of which many of our juniors have gone on to achieve great success.

Thank you to Pete and Monique Bickley and their staff Gavin, Karen and Cameron for the setting up and running of our competitions. Without their input and liaison with Golfink/Miclub the committees would struggle.

Thank you to our greenkeeping staff, Sam Smith and his crew for the upkeep and general maintenance around the course including dams, creeks, bunkers and the greens (I can't pick the speed??)

To the many volunteers thank you for your efforts in the improvement and appearance around paths, bridges and gardens.

To Eric Bain for his drive and enthusiasm for procuring sponsors for our pennants teams and winners in Saturday competitions and Ladies competitions. Thank you.

We have had a significant number new members over the past year and to them Welcome to WGC.

We continue to address the pace of play during competition rounds. The majority of members would have noticed an improvement over the last 12 months due to the updated "Rules of Golf". We endeavour to have all our players finishing their rounds within a reasonable time frame (approx. 4 hrs) for the enjoyment of all and the Match Committee encourages the principles of "Ready Golf" at WGC.

John Firth

Captain



## WOMEN'S CAPTAIN'S REPORT

The last twelve months have once again provided challenges and changes for all of us.

The Club now have an agreement with the Council which relates to our usage of the course and access to the facilities. This new agreement was necessary to make the Golf Course a viable financial asset for Council. We got through Covid fairly unscathed as a Golf Club and in fact our membership has increased and course usage is up. Increased numbers were reported throughout Australia. Being an outdoor sport in times of lock down is attractive!

To summarise our major golfing awards of the year from July 2020 – June 2021.

In the latter half of 2020

The Championship Foursomes were won by Jane Stewart and Carol Collins

Waverly Park 27 hole Champion - Isabelle Watson – Our 13 year old junior!!

Golf SA events: Laurel Wreath - Gwen Jones - one of our older members!

International Bowl -Silver Winner- Carol Collins and Bronze -Jane George

Southern Challenge Shield We were really thrilled to be invited to join the Southern Challenge shield for the first time in 2020 and then to win the Shield. It is a new match play competition for us, against Clubs in the Southern Region – The Vines, Flagstaff, Blackwood and Thaxted. Our participation in this event led to great support from these Clubs for our Mayor's day in 2020. Let's keep the Shield this year! Good luck team.

Congratulations to all the winners of those events in 2020

The following awards for 2021 have already been determined

The winners of our 2021 Club Championships are:

- Club Champion - Anna Watson
- B Grade Champion – Carol Collins
- C Grade Champion - Annie Owen
- D Grade Champion – Ros Mills
- 9 Hole Champion – No competitors this year.
- The Handicap Foursomes 2021 was won by Anne McDonald and Penny Davis

Golf SA Events: Shylie Rymill Foursomes winners 2021 were– Anna Watson and Pip March

Pennants

2021 again saw us unable to field a Div 1 Pennant team which was disappointing. However this strengthened our Div 2 team with the result - a win to Willunga in all 8 matches. Fabulous results.

The Div 3 team only had 4 matches and did not reach the finals. It was disappointing to have so few games in this division and we hope the competition can be restructured to change this next year.

A huge thank you to Helen Schulz who works so hard to attract juniors and to enable them to learn our game. We will all watch with great interest as Isabelle (now on a Handicap of 14 at Willunga) and Summer, in particular, continue to develop.

As Captain I have had continued and fabulous support from Jane Stewart, Jane George and Helen Pengilly this year in running competitions. Other Committee members also have been a tremendous support as times are changing. Thankyou Gill, Anna, Jo and Celia. Kay Dunlevy's "Preferred Lies" newsletter is a vital communication tool amongst the women and such a pleasure to read – Thankyou Kay.

Mary Schuman is stepping down after 6 years on Committee as Vice Captain, Captain and President – a huge thankyou hopefully the back will improve so you can get back to concentrating on playing the game!!

**Pip March**



## TREASURER'S REPORT

'Change is the law of Life and those who look only to the past or present are sure to miss the future.'

John F Kennedy 1963 POTUS

The financial position of the Club has markedly improved on the recent past due mainly to the introduction of an annual Club Member's fee and Vice President Eric Bain's great success in the sponsorship area despite the personal challenges he faced. However it is not a time to relax as many of the historic underlying fundamentals remain and there is still much to do.

The Management Committee is to be commended for embracing the need to be cost conscious over the past two years. More importantly it is taking steps to reorganise the Club's management structure in order to allow more operational matters to be delegated to sub-committees. This should allow those sub-committees to have "ownership" of the planning process; to identify jointly agreed goals, the tasks required to achieve those goals, mechanisms to define and measure success and quantifying the resources required (i.e. developing budgets) appropriate to the future needs of the Club. **Without a plan a budget simply becomes a spending limit.**

Last year both the Women's Committee and the Men's Match Committee prepared plans and a numeric representation of that plan (i.e. a budget) for their Special Events competitions. I hope they will continue to build on this.

I wish to thank my Darwin colleague, Leo Cleanthous, for his kind and generous help in preparing the Willunga Golf Club's financial statements for the past two years.

*Trevor Langcake*





### **Management Committee Election.**

The following members have nominated for a position on the Club Management Committee:

<b>President:</b>	<b>Brad Steele</b>
<b>Vice-Captain:</b>	<b>Mick Orrin</b>
<b>Treasurer:</b>	<b>(vacant)</b>
<b>Committee (3 positions)</b>	<b>Anna Howard</b> <b>Leonie Jamieson</b> <b>(vacant)</b>
<b>Women's Captain (appointed)</b>	<b>Pip March</b>

These were the nominations received by the closing date on Tuesday 16<sup>th</sup> July 2021

### **2021-2022 Women's Sub-Committee**

<b>President:</b>	<b>Jane Stewart</b>
<b>Vice-President:</b>	<b>Wayne Best</b>
<b>Captain:</b>	<b>Pip March</b>
<b>Vice-Captain:</b>	<b>Linda Young</b>
<b>Secretary:</b>	<b>Gillian Doyle</b>
<b>Committee:</b>	<b>Terry Foster</b> <b>Jo Evers</b>



# **Willunga Golf Club Inc.**

Financial Statements

For the year ended 31 March 2021

**LC CONSULTING (NT) PTY LTD**

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Willunga Golf Club Inc.

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**Willunga Golf Club Inc.**  
**Detailed Profit and Loss Statement For**  
**the year ended 31 March 2021**

	<b>2021</b>	<b>2020</b>
	\$	\$
<b>Income</b>		
Course fee commission		2,616.35
C.O.O. Operating Subsidy	15,000.00	15,000.00
Club Membership	32,350.00	0.00
Competition fees	68,312.00	61,830.59
Fund raising	745.00	0.00
Statewide Events entry fees	218.75	0.00
Locker Hire	30.00	0.00
Dividends Received		282.31
Fees Collected C.O.O.		9,357.68
Interest received	107.19	175.31
Misc Income Special Events	5,448.00	6,314.27
Sponsorships	9,610.00	6,973.64
Juniors	670.00	767.15
Government Grant	3,300.00	0.00
Sundry Income		<u>695.26</u>
<b>Total Income</b>	<b>135,790.94</b>	<b>104,012.56</b>
<b>Expenses</b>		
Accountancy fees		650.00
Advertising		0.00
Electricity	1,000.01	0.00
General Office expenses	209.50	146.09
Insurance	3,038.93	1,617.08
Internet	1,499.40	1,040.32
Printing etc	50.00	598.86
Software fees	1,224.00	2,885.45
Honour Boards	75.95	0.00
Hospitality	89.50	391.60
<b>Competitions</b>		
Affiliations	16,690.72	0.00
Juniors	50.00	2,019.07
Misc Events Special Events	9,878.60	7,162.73
Pennants	4,863.50	4,284.00
Pro shop Service fees	14,907.50	14,440.91
Trophies & Competition Prizes	49,884.80	62,822.96
Wine & Port		681.82

**These financial statements are not audited. They must be read in conjunction with the attached Accountant's Compilation Report and Notes which form part of these statements.**

**Willunga Golf Club Inc.**  
**Detailed Profit and Loss Statement For**  
**the year ended 31 March 2021**

		\$
Depreciation	0.00	493.80
Donations	950.00	1,450.00
Admin Support Officer	0.00	4,416.36
Council Course Memberships	0.00	11,152.68
Course maintenance & Promotion	399.17	79.09
Petty Cash	0.00	154.05
Statewide events	171.00	152.73
Sundry payments	0.00	463.25
	<b>104,982.58</b>	<b>117,102.85</b>
Net Profit	30,808.36	-13,090.29
Retained earnings at the beginning of the financial year	19,161.41	32,251.70
	49,969.77	19,161.41
Less Diminution of Investment	1,026.60	0.00
Less Abnormal Items	7.70	0.00
Retained earnings at the end of the financial year	<b>\$ 48,935.47</b>	<b>\$ 19,161.41</b>

**These financial statements are not audited. They must be read in conjunction with the attached Accountant's Compilation Report and Notes which form part of these statements.**

## Willunga Golf Club Inc. Balance Sheet

As at 31 March 2021

	2021	2020
	\$	\$
<b>Current Assets</b>		
ANZ General Account	66,139.88	50,172.33
ANZ Online Saver	6,587.20	6,582.62
ANZ Term Deposit	10,561.89	10,459.29
Cash on Hand	184.40	0.00
Accounts receivable	3,750.00	0.00
<b>Total Current Assets</b>	<b>87,223.37</b>	<b>67,214.24</b>
<b>Non-Current Assets</b>		
Property, Plant & Equipment at Cost	15,239.80	15,239.80
<b>Less Accumulated Depreciation</b>	<u>13,469.80</u>	<u>13,469.80</u>
	<b>1,770.00</b>	<b>1,770.00</b>
<b>Investments</b>		
Shares in City Pacific	56,462.00	56,462.00
<b>Change in Market Value</b>	56,462.00	55,435.40
	<u>0.00</u>	<u>1,026.60</u>
<b>Total Non-Current Assets</b>	<b><u>1,770.00</u></b>	<b><u>2,796.60</u></b>
<b>Total Assets</b>	<b>88,993.37</b>	<b>70,010.84</b>
<b>Current Liabilities</b>		
Accounts Payable	8,730.90	3,616.53
C.O.O. Funds held	0.00	18,349.50
Members' Prize Accounts	31,327.00	<u>28,883.40</u>
<b>Total Current Liabilities</b>	40,057.90	50,849.43
<b>Total Liabilities</b>	<b>40,057.90</b>	<b><u>50,849.43</u></b>
<b>Net Assets</b>	<b><u>48,935.47</u></b>	<b><u>19,161.41</u></b>
<b>Members' Funds</b>		
Retained earnings at beginning of year	19,161.41	32,251.70
<b>Add Profit (Loss) from Operations</b>	<u>29,774.06</u>	<u>13,090.29</u>
	<b><u>48,935.47</u></b>	<b><u>19,161.41</u></b>

These financial statements are not audited. They must be read in conjunction with the attached Accountant's Compilation Report and Notes which form part of these statements.

## Willunga Golf Club Inc.

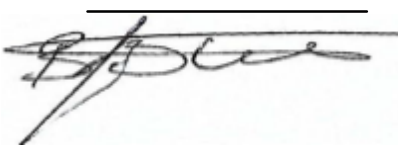
### Compilation report

The Committee has determined that the association is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 2 to the financial statements.

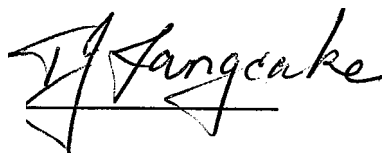
In the opinion of the committee the financial report

1. Presents fairly the financial position of the Willunga Golf Club Inc. as at 31 March 2021 and its performance for the year then ended.
2. At the date of this statement there are reasonable grounds to believe that Willunga Golf Club Inc. will be able to pay its debts as and when they fall due.

This statement is made in accordance with a resolution of the committee and is signed for and on behalf of the committee by



President



Treasurer

Dated 24 August 2021



We have compiled the accompanying special purpose financial statements of the Willunga Golf Club Inc. which comprise the Balance Sheet as at 31 March 2021, the Statement of Profit and Loss for the year then ended, a summary of significant accounting policies and other explanatory notes. The specific purpose for which the special purpose financial statements have been prepared is to provide Information relating to the performance and financial position of the Willunga Golf Club Inc. that satisfies the Information needs of the members of the Willunga Golf Club Inc.

#### *The Responsibility of the Members of the Committee*

The Members of the Committee are solely responsible for the information contained In the special purpose financial statements, the reliability, accuracy and completeness of the information and for the determination that the significant accounting policies used are appropriate to meet their needs and for the purpose that the financial statements were prepared.

#### *Our Responsibility*

On the basis of Information provided by the Committee, we have compiled the accompanying special purpose financial statements in accordance with the significant accounting policies described In Note 1 to the financial statements and APES 315 Compilation of Financial Information.

We have applied our expertise in accounting and financial reporting to compile these financial statements in accordance with the significant accounting policies described In Note 1 to the financial statements• We have compiled with the relevant ethical requirements of APES 110 Code of Ethics for Professional Accountants (Including Independence Standards).


#### *Assurance Disclaimer*

Since a compilation engagement is not an assurance engagement, we are not required to verify the reliability, accuracy or completeness of the Information provided to us by management to compile these financial statements. Accordingly, we do not express an audit opinion or a review conclusion on these financial statements.





The special purpose financial statements were compiled exclusively for the benefit of the Committee and Members who are responsible for the reliability, accuracy and completeness of the Information used to compile them. Accordingly, these special purpose financial statements may not be suitable for other purposes. We do not accept responsibility for the contents of the special purpose financial statements.

  
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LC CONSULTING (NT) PTY LTD GPO Box 3551 DARWIN NT

23 August 2021