

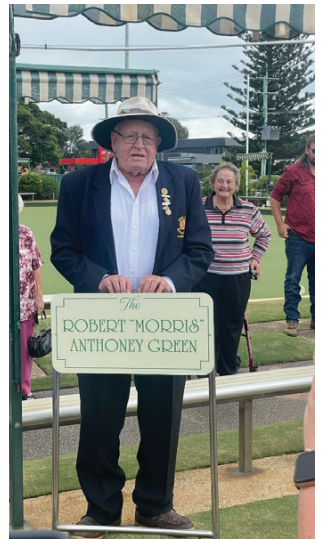


2022
TO
2023



Sixty-Fifth **ANNUAL REPORT**

www.clubharrington.com.au





NOTICE OF ANNUAL GENERAL MEETING

NOTICE IS HEREBY GIVEN that the Annual General Meeting of Harrington Bowling Club Limited (ACN 001 040 311) will be held on Saturday August 26, 2023 in the Auditorium of the registered office of the Club, 50 Beach Street Harrington NSW at 9.30 am.

AGENDA

1. To confirm the minutes of the Annual General Meeting held on 20th August 2022.
2. Consideration of the Annual Review by the Chairman of Directors and General Manager.
3. Consideration of the Financial Report, Directors Report, Auditors Report and Statutory Statement(s) of the financial year ended 31st May 2023.
4. To consider and if thought fit pass the following ordinary resolutions:

First Ordinary Resolution

That the members hereby approve that the Club's Board of Directors shall be entitled to receive the following benefits for the twelve (12) month period preceding the 2024 Annual General Meeting and the members further acknowledge that these benefits are limited to \$20,000 in total and are only available to those members who are elected to the Club's Board of Directors.

- Reasonable meals and refreshments for each Director of the Club at Board and committee meetings
- Reasonable costs or expenses of attending functions whilst representing the Club (with partners where appropriate) or in undertaking such other duties as may be approved from time to time by the Board.
- Reasonable costs or expenses in relation to the professional development of Directors of the Club, including (but not limited to):
 - o Attending meetings of Associations of which the Club is a member or Directors of the Club are members.
 - o Attending conferences, seminars, lectures, trade displays, organised study tours, fact finding tours and other similar events anywhere in New South Wales and the Clubs NSW annual conference as may be determined by the Board from time to time.
 - o Attending other Registered Club's or gaming venues for the purpose of observing their facilities and methods operations.

Second Ordinary Resolution

That pursuant to section 10(6)(b) of the Registered Clubs Act, the members hereby approve that the payment of the following honorariums inclusive of any applicable superannuation guarantee levy for the Club's Board of Directors for the twelve (12) month period preceding the 2024 Annual General Meeting:

Chairman	\$6,000.00
Treasurer	\$5,000.00
Vice Chairman	\$2,000.00 each
Ordinary Directors	\$1,000.00 each

Third Ordinary Resolution

That pursuant to section 10(6) (b) of the Registered Clubs Act, the members hereby approve that the payment of honorariums for the members of the Men's Bowls Committee of the Club as determined by the Board of Directors provided that the total amount paid for the twelve (12) month period preceding the 2024 Annual General Meeting does not exceed \$6,000.00.

Fourth Ordinary Resolution

That pursuant to section 10(6) (b) of the Registered Clubs Act, the members hereby approve that the payment of honorariums for the members of the Women's Bowls Committee of the Club as determined by the Board of Directors provided that the total amount paid for the twelve (12) month period preceding the 2024 Annual General Meeting does not exceed \$6,000.00.

5. Questions for the outgoing Board of Directors
6. To re-affirm our Club Patrons Claire Brown and Bill Burges for the following as recommended by the Board of Directors.
7. To deal by discussion only with such other business of which due notice is given.
8. Election of Office Bearers
9. To replace the retired Club Auditor of Rodney Smith from Northcorp, to Northcorp Accountants as the Clubs Auditors.
10. To deal by discussion only with any other business approved by the meeting of which due notice has not been given.

PLEASE NOTE

- Members are requested to ask questions regarding the Financial Report in writing and lodge those questions with the Clubs Registered Office 50 Beach Street Harrington NSW 2427 14 days prior to the Annual General Meeting. If you do not do this, it may not be possible to answer your question at the meeting.
- To be passed an Ordinary Resolution must receive votes in its favour from not less than a simple majority of those members who, being entitled to do so, vote in person at the meeting.
- Hard copy of the Financial Report is available from the Office on request.
- It will also be available on our website, www.clubharrington.com.au



By order of the Board
Michael Burgess ACCM, JP
General Manager



Chairman's Report



It is my pleasure to report that we have had another good year financially as can be seen in the financial statement.

This excellent result was achieved by having a strong Management Team, a committed Board of Directors and you, our Members who continue to support the Club.

I was honoured to officiate at the naming of the "Morris Anthony Green" during the year. It was a great sight to see all our bowlers in uniform on the green for this memorable event. Morris and his family were very appreciative of the day.

Thank you to all our bowlers who play each week, my congratulations to those bowlers who participated in the state play offs at Warilla. A very good effort by all.

Thank you to the Presidents of the Ladies and Men's Bowling Clubs and our other sub clubs and their committees for your efforts in organising the various events throughout the year. My thanks also to the those who volunteer around the Club your contributions are valued. As mentioned at our last AGM, the club has commenced a master plan, and we are pursuing these plans in detail. The Board will keep our members informed as we move forward with this project.

My condolences to all those who have lost loved ones throughout the year.

Finally thank you to all our team members for your efforts in looking out for our community and our members throughout the year.

Kerry McDonald

Chairman of the Board



General Manager's Report



It is with pleasure I present to the Members another pleasing result. The Club was able to achieve a profit of \$383,131 after depreciation which is up from the previous year by \$250,476.

The operating profit for the year was also a pleasing result of \$842,815 before depreciation and amortisation, up significantly on last year, despite the difficult operating conditions of increased costs and political pressure to reform an industry that is still recovering from 24 months of uncertainty and closures.

The Board and Management are focused on continued improvement across all areas in the Club. These improvements included the car parking surface, the installation of new air conditioning, new state of the art lighting of the greens surfaces (to competition level) and ongoing updates to our gaming facilities and cash management systems. Already, this year we have updated the amenities in the caravan park.

The planned infrastructure and modernisation, with architects BSPN, are going to see our Club in a position for a strong future for all our members and guests along with addressing the viewing area for bowls. This project is nearing presentation, and with the support of our members, commencement.

I would like to thank the Board (Chairman Kerry McDonald, Vice Presidents Kelvin Sweetman and Allan Ross, along with Directors Margaret Hawkins, Ted Moore, Gary Johnson, and last but certainly not least our Treasurer Roger McElligott) as always, a huge effort this year. Your input into the Club's direction is to be commended and greatly appreciated by myself and I am sure our Members and Staff.

I personally also want to thank you for your trust, support, time, and dedication. It is easy to take it for granted, given that your time is voluntary! To your partners and family thank you for sharing them with us.

To our members, thank you for your continued support, loyalty, and commitment to making this Club a great place. The Board, Management and Staff continue to do our best in what has been a tough couple of years, and we look forward to presenting you with exceptional customer service, experience, and value, and most importantly, our friendly smiles will always be here waiting to greet you!

To my staff across all departments, I thank-you for your support of our Club, its Members, and each other. You continue to respond to challenges during the year that have been thrown your way with professionalism and compassion.

A special mention to the Club's Catering team led by Tristan Burrows; thank you, for your efforts and commitment to the Club. The Catering team served 51,527 main meals and an additional 8,754 entrées on top of their function responsibilities in the last year.

To both our outgoing contractors Terry and Linda who managed the Caravan Park for the past 5 years and Rob Gornell and his cleaning team who cleaned the club for the past 12 years, we wish you all the best for your future endeavours.

With these vacancies we welcome Paul and Maria in Caravan Park and the Bella Cleaning Group to the Club Harrington team.

To the volunteers, on behalf of the Board of Directors, Staff, and Members, thank you. These people selflessly give up their time to ensure their Club, Bowls, Snooker, and many other causes around the Club run smoothly and successfully. Your contribution is greatly appreciated and a large part of our success, once again thank you!

My sincere sympathy is extended to the relatives and friends of those members who have passed away during the twelve months. My heart goes out to you all, may they rest in peace.

As the festive season will soon be with us, it is a time to catch up with loved ones and friends. If I don't get the chance to in person, I wish you and your families a Merry Christmas and Happy New Year.

Regards

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

Michael Burgess ACCM, JP
General Manager



Treasurer's Report



I respectfully present the Treasurers Report of Harrington Bowling Club Ltd, for the year ending 31 May 2023.

The Club made a profit this year of \$383,997 an increase of \$251,342 from (2022). Included in this was depreciation expense of \$524K and long service leave provision. Both of these items are not payments from our funds, however each are providing for future cashflows when we need to replace capital items or when long service is used or paid out.

Available Cash on Hand at years end was \$2,046,013 a substantial increase from 2022. The Club is in a very strong position with all capital items to date completed and a very buoyant cashflow I have budgeted for a slight increase in profits for the year ended 2024.

Finally, I would like to Michael and his staff for their co-operation and assistance, also to my fellow Directors for their understanding and tireless work to develop the club to a new level.

Regards

Roger McElligott
Treasurer



Harrington Bowling Club Limited

ABN: 56 001 040 311

Financial Statements

For the Year Ended 31 May 2023



Harrington Bowling Club Limited

ABN: 56 001 040 311

Financial Statements

For the Year Ended 31 May 2023

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Harrington Bowling Club Limited

ABN: 56 001 040 311

DIRECTORS' REPORT

Your Directors present their report on the Company for the financial year ended 31 May 2023.

Directors

The names of the Directors in office at any time during, or since the end of, the year are:

Kerry McDONALD

Roger McELLIGOTT

Kelvin SWEETMAN

Margaret HAWKINS

Allan ROSS

Gary JOHNSON

Edward MOORE

(Appointed 20/08/2022)

Directors have been in office since the start of the financial year to the date of this report unless otherwise stated.

Short-Term Objectives

The short-term objectives of the Company are to:

- Promote the Club principally for lawn bowls as well as other sporting, social and community activities.
- Provide entertainment to suit customers' needs.
- Provide quality food and beverage services with special benefits to customers.
- Raise funds for community based appeals.
- Ensure regulatory requirements are met.

Long-Term Objectives

The long-term objectives of the Company are to:

- Increase overall membership and encourage participation in sporting and other activities.
- Be a positive influence on the community through considered donations and providing a meeting place for community entities.
- Provide and deliver quality food and beverage products and other services to customers.
- Upgrade Club and Caravan Park facilities.

Harrington Bowling Club Limited

ABN: 56 001 040 311

DIRECTORS' REPORT

Strategies Adopted for Achieving Objectives

To achieve the objectives of the Company the following strategies have been adopted:

- Monitor the external and internal environment and make changes to the Club's Constitution, if required.
- Provide cash donations (on request) as well as in-kind support to community organisations.
- Allow the use of the auditorium to members and community groups for special functions.
- Organise sporting events as well as raffles and donations to raise funds for charitable appeals.
- Maximise the benefits offered to community groups by appropriate management of the Club's Grants Program.
- Promote men's and women's bowls, fishing, snooker and darts Clubs, entertainment activities and membership benefits through in-house advertising as well as advertising in the local community newspaper, district press and TV campaigns.
- Reward customers for loyalty by conducting promotional events related to the Club's income streams.
- Offer services at a more competitive price than our local competitors.
- Deliver products and services in a professional and friendly manner that is equal to industry standards and better than our local competitors by monitoring staff performance and encouraging constant improvement in customer service.
- Provide regular music and dancing entertainment.
- Encourage discounted meals for members.
- Encourage promotional meals to all customers on targeted nights to increase turnover in quiet periods.
- Monitor health and safety requirements, industrial awards and other requirements for compliance and upgrade as necessary.
- Explore options for improvements to bowling green and act on improvement provided the circumstances are favourable.
- Explore electronic options for improving services to customers.
- Upgrade equipment and infrastructure at the Club and the Caravan Park as required.

Principal Activities

The principal activity of the Company during the financial year was the conduct of a Registered Club.

No significant change in the nature of this principal activity occurred during the financial year.

Means by which Principal Activities Assisted in Achieving the Company's Objectives

The Club's objectives were achieved through profits and cash flow as well as support provided by volunteer activities.

Harrington Bowling Club Limited

ABN: 56 001 040 311

DIRECTORS' REPORT

Key Performance Measures

The Club measures performance against actual monthly results matched to forecasts derived from previous years' activities and anticipated growth in the major income streams of bar, bistro, gaming, TAB, KENO, fees from bowls events and caravan park receipts. The Club monitors trading results and any impact that may occur due to price increases and possible changes in regulations.

Members' Guarantee

Harrington Bowling Club Limited 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 \$2 each towards any outstanding obligations of the Company. At 31 May 2023 the number of members was 3,381 (2022: 3,230).

Auditor's Independence Declaration

A copy of the auditor's independence declaration as required under section 307C of the *Corporations Act 2001* has been received and is included in this financial report.

Core and Non-Core Property

Core property is defined as any real property owned by the Club that comprises the defined premises of the Club or any facility provided by the Club for the use of its members and visitors. Core property of the Club consists of land occupied by the Clubhouse, Bowling Greens at 50 Beach Street, Harrington, New South Wales.

Non core property of the Club means any real property owned by the Club that is not core property. Non core property consists of land located at 69 Beach Street and a caravan park located at 71-83 Beach Street, Harrington New South Wales.

Meetings of Directors

During the financial year 12 monthly and 1 special meetings of Directors were held. Attendances by each Director during the year were as follows:

	Directors' Meetings		Special Meetings	
	Eligible to attend	Number attended	Eligible to attend	Number attended
Kerry McDONALD	12	12	1	1
Roger McELLIGOTT	12	11	1	1
Kelvin SWEETMAN	12	12	1	1
Margaret HAWKINS	12	12	1	1
Allan ROSS	12	12	1	1
Gary JOHNSON	12	12	1	1
Edward MOORE	10	9	1	-

Harrington Bowling Club Limited

ABN: 56 001 040 311

DIRECTORS' REPORT

Information on Current Directors

Kerry McDONALD

Experience Chairman 10 years
Past Deputy Chairman 1 year
Past Ordinary Director 2 years

Special Responsibilities Chairman

Roger McELLAGOTT

Experience Treasurer 11 years

Special Responsibilities Treasurer

Kelvin SWEETMAN

Experience Deputy Chairman 7 years
Past Ordinary Director 4 years

Special Responsibilities Deputy Chairman

Margaret HAWKINS

Experience Ordinary Director 9 years

Allan ROSS

Experience Deputy Chairman 5 years
Past Ordinary Director 2 years

Special Responsibilities Deputy Chairman

Gary JOHNSON


Experience Ordinary Director 8 years
Past Deputy Chairman 1 year

Edward MOORE

Experience Ordinary Director 1 year

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

Chairman:



Kerry McDONALD

Dated: 30 June 2023

PARTNERS

Paul Fahey B Bus CA

Bart Lawler B Com CA

Patrick Brennan B Com CA

Alison McKinnon B Bus CA

AUDITOR'S INDEPENDENCE DECLARATION

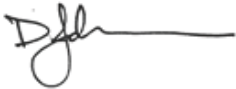
Under Section 307C of the *Corporations Act 2001*

To the Directors of Harrington Bowling Club Limited

I declare that, to the best of my knowledge and belief, during the year ended 31 May 2023 there have been no contraventions of:

- (i) the auditor independence requirements as set out in the *Corporations Act 2001* in relation to the audit; and
- (ii) any applicable code of professional conduct in relation to the audit.

NorthCorp Accountants



Darren Johnson
Registered Company Auditor

10-12 Short Street
Port Macquarie NSW 2444

Dated: 30 June 2023

Harrington Bowling Club Limited

ABN: 56 001 040 311

STATEMENT OF COMPREHENSIVE INCOME

For the Year Ended 31 May 2023

	Note	2023 \$	2022 \$
Revenue	2(a)(b)	5,371,945	4,099,917
Other income	2(c)	69,455	52,200
		<u>5,441,400</u>	<u>4,152,117</u>
Changes in inventories	3	6,518	8,091
Inventories purchased	3	(1,185,680)	(817,868)
Bowling, member and social expenses		(127,423)	(80,587)
Contract management fees- caravan park		(231,483)	(250,043)
Electricity and gas		(184,110)	(163,284)
Employee benefits expense		(1,560,586)	(1,327,485)
Depreciation and amortisation expense	3	(452,531)	(400,997)
Insurances		(125,322)	(121,657)
Other poker machines, keno and tab expenses		(370,722)	(122,522)
Rates and taxes		(115,520)	(118,250)
Repairs, maintenance and cleaning expenses		(328,964)	(318,280)
Other expenses from operating activities		(382,446)	(306,580)
		<u>(5,058,269)</u>	<u>(4,019,462)</u>
Profit / (loss) before income tax		383,131	132,655
Income tax expense		-	-
		<u>383,131</u>	<u>132,655</u>
Profit / (loss) for the year		383,131	132,655
Other comprehensive income for the year		-	-
		<u>-</u>	<u>-</u>
Total comprehensive income for the year		383,131	132,655
		<u>383,131</u>	<u>132,655</u>
Profit / (loss) attributable to members of the Company		383,131	132,655
Total comprehensive income attributable to members of the Company		383,131	132,655
		<u>383,131</u>	<u>132,655</u>

The accompanying notes form part of these financial statements.

Harrington Bowling Club Limited

ABN: 56 001 040 311

STATEMENT OF FINANCIAL POSITION

As at 31 May 2023

	Note	2023 \$	2022 \$
ASSETS			
Current assets			
Cash and cash equivalents	4	2,131,037	1,799,912
Trade and other receivables	5	11,870	-
Inventories	6	67,365	61,244
Other assets	7	13,835	13,374
Total current assets		2,224,107	1,874,530
Non-current assets			
Property, plant and equipment	8	4,934,422	4,831,433
Intangible assets	9	-	-
Total non-current assets		4,934,422	4,831,433
TOTAL ASSETS		7,158,529	6,705,963
LIABILITIES			
Current liabilities			
Trade and other payables	10	294,451	240,079
Provisions	11	231,169	223,859
Other current liabilities	12	12,982	12,275
Total current liabilities		538,602	476,213
Non-current liabilities			
Provisions	11	33,892	26,846
Total non-current liabilities		33,892	26,846
TOTAL LIABILITIES		572,494	503,059
NET ASSETS		6,586,035	6,202,904
EQUITY			
Retained earnings		6,586,035	6,202,904
TOTAL EQUITY		6,586,035	6,202,904

The accompanying notes form part of these financial statements.

Harrington Bowling Club Limited

ABN: 56 001 040 311

STATEMENT OF CHANGES IN EQUITY

For the Year Ended 31 May 2023

2023

	Retained Earnings	Total
	\$	\$
Balance at 1 June 2022	6,202,904	6,202,904
Profit / (loss) attributable to members of the Company	383,131	383,131
Other comprehensive income	-	-
Total comprehensive income for the year	383,131	383,131
Balance at 31 May 2023	6,586,035	6,586,035

2022

	Retained Earnings	Total
	\$	\$
Balance at 1 June 2021	6,070,249	6,070,249
Profit / (loss) attributable to members of the Company	132,655	132,655
Other comprehensive income	-	-
Total comprehensive income for the year	132,655	132,655
Balance at 31 May 2022	6,202,904	6,202,904

The accompanying notes form part of these financial statements.

Harrington Bowling Club Limited

ABN: 56 001 040 311

STATEMENT OF CASH FLOWS

For the Year Ended 31 May 2023

	2023	2022
Note	\$	\$
Cash Flows from Operating Activities		
Receipts from customers	5,840,219	4,487,613
Payments to suppliers and employees	(5,065,474)	(3,954,530)
Interest received	12,892	818
Net cash provided by (used in) operating activities	<u>787,637</u>	<u>533,901</u>
Cash Flows from Investing Activities		
Proceeds from sale of property, plant and equipment	69,455	52,200
Purchase of property, plant and equipment	(525,967)	(447,210)
Net cash provided by (used in) investing activities	<u>(456,512)</u>	<u>(395,010)</u>
Cash Flows from Financing Activities		
Net cash provided by (used in) financing activities	<u>-</u>	<u>-</u>
Net increase (decrease) in cash and cash equivalents	331,125	138,891
Cash and cash equivalents at beginning of financial year	<u>1,799,912</u>	<u>1,661,021</u>
Cash and cash equivalents at end of financial year	4 <u>2,131,037</u>	<u>1,799,912</u>

The accompanying notes form part of these financial statements.

Harrington Bowling Club Limited

ABN: 56 001 040 311

NOTES TO THE FINANCIAL STATEMENTS

For the Year Ended 31 May 2023

The financial report is for Harrington Bowling Club Limited as an individual entity, incorporated and domiciled in Australia. Harrington Bowling Club Limited is a Company limited by guarantee.

The financial statements were approved and authorised for issue on 30 June 2023 by the Directors of the Company.

Note 1 Summary of Significant Accounting Policies

Basis of Preparation

The financial statements are general purpose financial statements that have been prepared in accordance with Australian Accounting Standards - Simplified Disclosures of the Australian Accounting Standards Board (AASB) and the Corporations Act 2001.

Australian Accounting Standards set out accounting policies that the AASB has concluded would result in financial statements containing relevant and reliable information about transactions, events and conditions. Material accounting policies adopted in the preparation of these financial statements are presented below and have been consistently applied, unless otherwise stated.

The financial statements, except for the cash flow information, have been prepared on an accruals basis and are based on historical costs, modified, where applicable, by the measurement at fair value of selected non-current assets, financial assets and financial liabilities. The amounts presented in the financial statements have been rounded to the nearest dollar.

Accounting Policies

(a) Income Tax

The Company has been granted an exemption from income tax under Section 50-45 of the *Income Tax Assessment Act 1997*. The exempt status of the Company applies indefinitely or until such time as a change in circumstances warrants a review of the exempt status.

(b) Inventories

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

(c) Property, Plant and Equipment

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

Property

Freehold land and buildings are measured on the cost basis less, where applicable, accumulated depreciation for buildings and any impairment losses.

Plant and equipment

Plant and equipment are measured on the cost basis less accumulated depreciation and any accumulated impairment losses.

In the event the carrying amount of plant and equipment is greater than its estimated recoverable amount, the carrying amount is written down immediately to its estimated recoverable amount and impairment losses are recognised in profit or loss. An assessment of the recoverable amount is made when impairment indicators are present (refer to Note 1(e) for details of impairment).

Harrington Bowling Club Limited

ABN: 56 001 040 311

NOTES TO THE FINANCIAL STATEMENTS

For the Year Ended 31 May 2023

(c) Property, Plant and Equipment (continued)

Plant and equipment (continued)

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

Depreciation

The depreciable amount of all fixed assets including buildings and capitalised leased assets but excluding freehold land, is depreciated on a straight-line basis over the asset's useful life to the Company commencing from the time the asset is held ready for use. Depreciation is recognised in profit or loss.

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

<i>Class of Fixed Asset</i>	<i>Depreciation Rate</i>
Buildings and freehold improvements	2.5 to 20%
Plant and equipment	5 to 50%

The assets' residual values and useful lives are reviewed, and adjusted if appropriate, at the end of each reporting period.

An asset's carrying amount is written down immediately to its recoverable amount if the asset's carrying amount is greater than its estimated recoverable amount.

Gains and losses on disposals are determined by comparing proceeds with the carrying amount. These gains or losses are recognised in profit or loss in the period in which they arise.

Harrington Bowling Club Limited

ABN: 56 001 040 311

NOTES TO THE FINANCIAL STATEMENTS

For the Year Ended 31 May 2023

(d) Financial Instruments

Initial Recognition and Measurement

Financial assets and financial liabilities are recognised when the Company becomes a party to the contractual provisions to the instrument. For financial assets, this is equivalent to the date the Company commits itself to either the purchase or sale of the asset.

Financial instruments (except for trade receivables) are initially measured at fair value plus transaction costs, except where the instrument is classified at "fair value through profit or loss" in which case transaction costs are expensed to profit or loss immediately.

Trade receivables are initially measured at the transaction price.

Classification and Subsequent Measurement

Financial liabilities

Financial liabilities are subsequently measured at amortised cost using the effective interest method.

The effective interest method is a method of calculating the amortised cost of a debt instrument and of allocating interest expense in profit or loss over the relevant period.

The effective interest rate is the internal rate of return of the financial asset or financial liability, that is, it is the rate that exactly discounts the estimated future cash flows through the expected life of the instrument to the net carrying amount at initial recognition.

Financial assets

Financial assets are subsequently measured at amortised cost.

Financial assets comprising cash and cash equivalents, trade and other receivables and interest bearing deposits are subsequently measured at amortised cost as they meet the following conditions:

- the financial assets are managed solely to collect contractual cash flows; and
- the contractual terms within the financial assets give rise to cash flows that are solely payments of principal and interest on the principal amount outstanding on specified dates.

Derecognition

Derecognition of financial liabilities

A liability is derecognised when it is extinguished (ie when the obligation in the contract is discharged, cancelled or expires). An exchange of an existing financial liability for a new one with substantially modified terms, or a substantial modification to the terms of a financial liability, is treated as an extinguishment of the existing liability and recognition of a new financial liability.

The difference between the carrying amount of the financial liability derecognised and the consideration paid and payable, including any non-cash assets transferred or liabilities assumed, is recognised in profit or loss.

Derecognition of financial assets

A financial asset is derecognised when the Company's contractual rights to its cash flows expires, or the asset is transferred in such a way that all the risks and rewards of ownership are substantially transferred.

Harrington Bowling Club Limited

ABN: 56 001 040 311

NOTES TO THE FINANCIAL STATEMENTS

For the Year Ended 31 May 2023

(d) Financial Instruments (continued)

Derecognition (continued)

All of the following criteria need to be satisfied for derecognition of a financial asset:

- the right to receive cash flows from the asset has expired or been transferred;
- all the risks and rewards of ownership of the asset have been substantially transferred; and
- the Company no longer controls the asset.

On derecognition of a financial asset measured at amortised cost, the difference between the asset's carrying amount and the sum of the consideration received and receivable is recognised in profit or loss.

Impairment of Financial Assets

The Company recognises a loss allowance for expected credit losses on financial assets that are measured at amortised cost.

Recognition of expected credit losses in financial statements

At each reporting date, the Company recognises the movement in the loss allowance as an impairment gain or loss in the statement of comprehensive income.

The carrying amount of financial assets measured at amortised cost includes the loss allowance relating to that asset.

(e) Impairment of Non-Financial Assets

At the end of each reporting period, the Company reviews the carrying values of its tangible and intangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use, is compared to the asset's carrying value. Any excess of the asset's carrying value over its recoverable amount is recognised in profit or loss.

Where it is not possible to estimate the recoverable amount of an individual asset, the Company estimates the recoverable amount of the cash-generating unit to which the asset belongs.

Impairment testing is performed annually for goodwill and intangible assets with indefinite useful lives.

(f) Employee Benefits

Provision is made for the Company's liability for employee benefits arising from services rendered by employees to the end of the reporting period. Employee benefits that are expected to be settled within one year have been measured at the amounts expected to be paid when the liability is settled, plus related on-costs. Employee benefits payable later than one year have been measured at the present value of the estimated future cash outflows to be made for those benefits. In determining the liability, consideration is given to employee wage increases and the probability that the employee may not satisfy vesting requirements.

Contributions are made by the Company to employee superannuation funds and are charged as expenses when incurred.

Harrington Bowling Club Limited

ABN: 56 001 040 311

NOTES TO THE FINANCIAL STATEMENTS

For the Year Ended 31 May 2023

(g) Provisions

Provisions are recognised when the Company has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured. Provisions are measured using the best estimate of the amounts required to settle the obligation at the end of the reporting period.

(h) Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, deposits held at call with banks, other short-term highly liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities on the statement of financial position.

(i) Trade and Other Payables

Trade and other payables are carried at amortised cost and represent the liabilities for goods and services received by the Company during the reporting period that remain unpaid at the end of the reporting period. The balance is recognised as a current liability with the amounts normally paid within 30 days of recognition of the liability. Trade and other payables are initially measured at fair value and subsequently measured at amortised cost using the effective interest method.

(j) Revenue Recognition

Revenue is recognised when control of the goods and services has transferred to the customers. For such transactions, this is the point in time when the goods are delivered to the customers or the services are received by customers.

Interest revenue is recognised using the effective interest method.

Receivables are recognised when items are delivered or services received, as at this point consideration is unconditional since only time needs to pass before payment of that consideration is due.

(k) Borrowing Costs

Borrowing costs directly attributable to the acquisition, construction or production of assets that necessarily take a substantial period of time to prepare for their intended use or sale, are added to the cost of those assets, until such time as the assets are substantially ready for their intended use or sale.

All other borrowing costs are recognised in profit or loss in the period in which they are incurred.

(l) Goods and Services Tax (GST)

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

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

Cash flows are presented in the statement of cash flows on a gross basis. The GST components of cash flows arising from investing and financing activities, which are recoverable from, or payable to, the ATO are presented as operating cash flows included in receipts from customers or payments to suppliers.

Harrington Bowling Club Limited

ABN: 56 001 040 311

NOTES TO THE FINANCIAL STATEMENTS

For the Year Ended 31 May 2023

(m) Affiliated Clubs

Affiliated clubs are amalgamated with the Company unless they can demonstrate financial and legal independence.

(n) Comparative Figures

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

(o) Critical Accounting Estimates and Judgements

The Directors evaluate estimates and judgements incorporated into the financial statements based on historical knowledge and best available current information. Estimates assume a reasonable expectation of future events and are based on current trends and economic data, obtained both externally and within the Company.

Key Estimates - Impairment

The Company assesses impairment at the end of each reporting period by evaluating conditions specific to the Company that may be indicative of impairment triggers. Recoverable amounts of relevant assets are reassessed using value-in-use calculations which incorporate various key assumptions.

No impairment has been recognised in respect of assets at the end of the reporting period.

Harrington Bowling Club Limited

ABN: 56 001 040 311

NOTES TO THE FINANCIAL STATEMENTS

For the Year Ended 31 May 2023

Note 2 Revenue and Other Income

The Company has recognised the following amounts relating to revenue in the statement of comprehensive income.

		2023	2022
	Note	\$	\$
Continued operations			
Sale of goods	2(a)	2,583,528	1,790,974
Other sources of revenue	2(b)	2,788,417	2,308,943
		5,371,945	4,099,917

(a) Revenue Disaggregation

The revenue is disaggregated along the following product lines:

Bar sales		1,395,269	1,048,804
Bistro sales		1,188,259	742,170
Total Sales Revenue		2,583,528	1,790,974

Timing of revenue recognition

Goods and services transferred to customers:
- at a point in time

	2,583,528	1,790,974
--	-----------	-----------

(b) Other Sources of Revenue

Caravan park revenue	818,187	771,295
Commissions received - Club Keno	82,504	63,855
Commissions received - other	32,884	16,731
Commissions received - TAB	10,195	5,734
Contributions - Sub Clubs	(7,153)	(4,230)
Green fees	62,867	50,850
GST rebate - poker machines	17,180	17,180
Insurance recoveries	-	37,018
Interest received - other persons	12,892	818
Membership subscriptions	36,389	33,392
Poker machine takings (net of payouts)	1,599,819	1,112,255
Poker machine tax rebate	-	8,447
Services NSW - Support Payments	-	111,571
Sundry income	17,331	22,907
Supplier rebates	105,322	61,120
Total Other Revenue	2,788,417	2,308,943

Harrington Bowling Club Limited

ABN: 56 001 040 311

NOTES TO THE FINANCIAL STATEMENTS

For the Year Ended 31 May 2023

Note 2 Revenue and Other Income (continued)

(c) Other Income

	2023	2022
	\$	\$
Net gain on disposal of property, plant and equipment	69,455	52,200
Total Other Income	69,455	52,200
Total Revenue and Other Income	5,441,400	4,152,117

Note 3 Profit / (loss) for the Year

(a) Expenses

Cost of goods sold

Bar sales	645,229	483,385
Bistro sales	533,933	326,392
	1,179,162	809,777

Finance Costs

Depreciation

Buildings and improvements	234,935	180,073
Plant and equipment	217,596	220,924
	452,531	400,997

Harrington Bowling Club Limited

ABN: 56 001 040 311

NOTES TO THE FINANCIAL STATEMENTS

For the Year Ended 31 May 2023

Note 4 Cash and Cash Equivalents

	2023	2022
	\$	\$
Cash at bank and in hand - main club	2,033,430	1,698,539
Cash at bank and in hand - sub clubs	97,607	101,373
	<u>2,131,037</u>	<u>1,799,912</u>

Reconciliation of Cash

Cash and cash equivalents at the end of the financial year as shown in the statement of cash flows are reconciled to items in the statement of financial position as follows:

Cash and cash equivalents	<u>2,131,037</u>	<u>1,799,912</u>
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Note 5 Trade and Other Receivables

Current

Trade receivables	<u>11,870</u>	-
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Note 6 Inventories

Current

Finished Goods - at Cost

Bar stock	47,060	44,341
Bistro stock	13,432	9,634
Other consumables	6,873	7,269
	<u>67,365</u>	<u>61,244</u>

Note 7 Other Assets

Current

Prepayments	8,835	8,374
TAB guarantee	5,000	5,000
	<u>13,835</u>	<u>13,374</u>

Harrington Bowling Club Limited

ABN: 56 001 040 311

NOTES TO THE FINANCIAL STATEMENTS

For the Year Ended 31 May 2023

Note 8 Property Plant and Equipment

	2023	2022
	\$	\$
Land and buildings		
Freehold land		
Land at cost	<u>1,377,870</u>	<u>1,377,870</u>
Buildings and freehold improvements		
Buildings at cost	6,464,667	6,360,852
Accumulated depreciation	<u>(3,575,152)</u>	<u>(3,340,217)</u>
Total buildings	<u>2,889,515</u>	<u>3,020,635</u>
Total land and buildings	<u>4,267,385</u>	<u>4,398,505</u>
Plant and equipment		
Plant and equipment at cost	3,291,614	3,095,716
Accumulated depreciation	<u>(2,624,577)</u>	<u>(2,662,788)</u>
Total plant and equipment	<u>667,037</u>	<u>432,928</u>
Total property, plant and equipment	<u>4,934,422</u>	<u>4,831,433</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	Buildings	Plant and equipment	Total
	\$	\$	\$	\$
Balance at 1 June 2022	1,377,870	3,020,635	432,928	4,831,433
Additions at cost	-	103,815	452,922	556,737
Disposals	-	-	(1,217)	(1,217)
Depreciation expense	-	(234,935)	(217,596)	(452,531)
Balance at 31 May 2023	<u>1,377,870</u>	<u>2,889,515</u>	<u>667,037</u>	<u>4,934,422</u>

Harrington Bowling Club Limited

ABN: 56 001 040 311

NOTES TO THE FINANCIAL STATEMENTS

For the Year Ended 31 May 2023

Note 9 Intangible assets

	2023	2022
	\$	\$
Goodwill		
Goodwill at cost	774,092	774,092
Accumulated impairment losses	(774,092)	(774,092)
Net carrying value	-	-

Note 10 Trade and Other Payables

Current

Unsecured liabilities

Trade payables	110,696	67,072
Accrued expenses	121,428	133,523
Other payables	62,327	39,484
	294,451	240,079

Note 11 Provisions

	Employee benefits	Total
	\$	\$
Opening balance at 1 June 2022	250,705	250,705
Additional provisions	14,356	14,356
Balance at 31 May 2023	265,061	265,061

Analysis of Total Provisions

Employee Benefits

	2023	2022
	\$	\$
Current	231,169	223,859
Non-current	33,892	26,846
	265,061	250,705

Provision for Employee Benefits

Provision for employee benefits represents amounts accrued for wages, annual leave and long service leave.

The current portion for the provision includes the total amount accrued for wages and annual leave entitlements and amounts accrued for long service leave entitlements that have vested due to employees having completed the required period of service.

Harrington Bowling Club Limited

ABN: 56 001 040 311

NOTES TO THE FINANCIAL STATEMENTS

For the Year Ended 31 May 2023

Note 11 Provisions (continued)

These amounts are classified as current liabilities since the Company does not have an unconditional right to defer settlement of these amounts in the event employees wish to use their leave entitlement.

The non-current portion of the provision includes amounts accrued for long service leave entitlements that have not yet vested in relation to those employees who have not yet completed the required period of service.

Note 12 Other Liabilities

Current

	2023	2022
	\$	\$
Members' subscriptions in advance	<u>12,982</u>	<u>12,275</u>

Note 13 Capital Commitments

(a) Capital Expenditure Commitments

Capital expenditure commitments contracted for:

- Plant and equipment	<u>-</u>	<u>48,272</u>
Payable:		
- not later than 12 months	<u>-</u>	<u>48,272</u>

Note 14 Key Management Personnel Compensation

Key management personnel are those persons having authority and responsibility for planning, directing and controlling the activities of the Company, directly or indirectly, including any Director (whether executive or otherwise) of that entity. Control is the power to govern the financial and operating policies of an entity so as to obtain benefits from its activities.

The aggregate compensation of key management personnel during the financial year comprising amounts paid or payable or provided for was as follows:

Short-term employee benefits	130,227	119,741
Post-employment benefits	13,618	11,921
Other long-term benefits	2,828	2,867
	<u>146,673</u>	<u>134,529</u>

Note 15 Other Related Party Transactions

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

Harrington Bowling Club Limited

ABN: 56 001 040 311

NOTES TO THE FINANCIAL STATEMENTS

For the Year Ended 31 May 2023

Note 16 Members' Guarantee

The Company is limited by guarantee. If the Company is wound up, the Constitution states that each member is required to contribute a maximum of \$2 each towards any outstanding obligations of the Company. At 31 May 2023 the number of members was 3,381 (2022: 3,230).

Note 17 Auditors' Remuneration

	2023	2022
Note	\$	\$
Remuneration of the auditor for:		
- Auditing the financial statements	20,400	19,700
- Other non-assurance services	2,460	3,000
Total	22,860	22,700

Note 18 Financial Risk Management

The Company's financial instruments consist mainly of deposits with banks, cash on hand, accounts receivable and payable.

The carrying amounts for each category of financial instruments, measured in accordance with AASB 9 as detailed in the accounting policies to these financial statements, are as follows:

Financial Assets

Financial Assets at Amortised Cost

Cash and cash equivalents	4	2,131,037	1,799,912
Trade and other receivables	5	11,870	-
Total Financial Assets		2,142,907	1,799,912

Financial Liabilities

Financial Liabilities at Amortised Cost

Trade and other payables	10	294,451	240,079
Total Financial Liabilities		294,451	240,079

(a) Net Fair Values

The net fair values of financial assets and financial liabilities approximates their carrying values. The aggregate net fair values and carrying amounts of financial assets and financial liabilities are disclosed in the statement of financial position and in the notes to the financial statements.

Note 19 Company Details

The registered office and principal place of business of the Company is:

50 Beach Street
Harrington NSW 2427

Harrington Bowling Club Limited

ABN: 56 001 040 311

DIRECTORS' DECLARATION

In accordance with a resolution of the Directors of Harrington Bowling Club Limited, the Directors of the Company declare that:

1. The financial statements, comprising the Statement of Comprehensive Income, Statement of Financial Position, Statement of Changes in Equity, Statement of Cash Flows and notes to and forming part of the financial statements, are in accordance with the *Corporations Act 2001* and:
 - (a) comply with Australian Accounting Standards - Simplified Disclosures; and
 - (b) give a true and fair view of the financial position of the Company as at 31 May 2023 and of its performance for the year ended on that date.
2. 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.

Chairman
Kerry McDONALD

Dated: 30 June 2023

PARTNERS

Paul Fahey B Bus CA

Bart Lawler B Com CA

Patrick Brennan B Com CA

Alison McKinnon B Bus CA

INDEPENDENT AUDITOR'S REPORT

To the Members of Harrington Bowling Club Limited

Opinion

We have audited the financial report of Harrington Bowling Club Limited, which comprises the Statement of Financial Position as at 31 May 2023, the Statement of Comprehensive Income, Statement of Changes in Equity and Statement of Cash Flows for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information, and the Directors' Declaration.

In our opinion, the accompanying financial report of Harrington Bowling Club Limited is in accordance with the *Corporations Act 2001*, including:

- (a) giving a true and fair view of the Company's financial position as at 31 May 2023 and of its performance for the year ended on that date; and
- (b) complying with Australian Accounting Standards - *AASB 1060: General Purpose Financial Statements – Simplified Disclosures for For-Profit and Not-for-Profit Tier 2 Entities* and the *Corporations Regulations 2001*.

Basis for Opinion

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Report* section of our report. We are independent of the 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 (including Independence Standards)* (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.

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

The Directors are responsible for the other information. The other information comprises the information included in the Company's annual report for the year ended 31 May 2023, but does not include the financial report and our auditor's report thereon. 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.

PARTNERS

Paul Fahey B Bus CA

Bart Lawler B Com CA

Patrick Brennan B Com CA

Alison McKinnon B Bus CA

To the Members of Harrington Bowling Club Limited

Responsibilities of the Directors for the Financial Report

The Directors of the Company are responsible for the preparation of the financial report that gives a true and fair view in accordance with Australian Accounting Standards - *AASB 1060: General Purpose Financial Statements – Simplified Disclosures for For-Profit and Not-for-Profit Tier 2 Entities* and the *Corporations Act 2001* and for such internal control as the Directors determine is necessary to enable the preparation of a financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the financial report, 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.

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 this financial report.

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

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.

PARTNERS

Paul Fahey B Bus CA

Bart Lawler B Com CA

Patrick Brennan B Com CA

Alison McKinnon B Bus CA

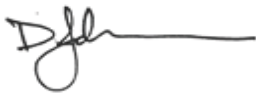
To the Members of Harrington Bowling Club Limited

Auditor's Responsibilities for the Audit of the Financial Report (continued)

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Directors.
- Conclude on the appropriateness of the Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

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

NorthCorp Accountants



Darren Johnson
Registered Company Auditor

10-12 Short Street
Port Macquarie NSW 2444

Dated: 30 June 2023



Women's Bowling Club Report

The past year has been very busy for the ladies' club with a variety in games, dress up days, continued fund raising and support for the community fund. One very important occasion was president's day for the past president, Fay, which gave us the opportunity to show our appreciation for her contributions over the previous 3 years.

The year finished on "a very high note" with 3 of our ladies and their manager participating in the state final for grade 6 open pennants. Congratulation to both the men and the women who took part in this event.

My congratulations to both women's and men's winners and runners up in Club Championships we continue to liaise with the men's club and travelling bowlers: this is of benefit to the 3 clubs. Thanks to the women 's club for their support during my first term in office and on behalf of my committee and members I would like to take this opportunity to acknowledge the support we receive from Chairman Kerry, Manager Michael, the Office and Bar Staff, Tristan and the Restaurant Staff. The greens are excellent and thanks to Chris who keeps them to a high standard.

I look forward to the next 12 months and wish all aspects of the club every success.

Regards

Jessie Spencer
President HWBC



Travelling Bowler's Report

We were able to have our Christmas Break-up day on the 11th December, 2022 a fun day was had by all. We had 75 members for 2022-2023.

We had a visitation in January to Old Bar, however after our arrival the game was cancelled due to rain. Soldiers Point was due to visit in February, and they had to cancel due to Covid-19 worries, so we were able to get Taree West to come out for a game. Kew was to visit in March however we had to cancel and the visit has now been re-booked for October, 2023. In May we had an In-House Twilight game using our new lights, a fun night was had by all. We are hoping to have a few more Twilight games before daylight saving comes into play. We had a great day visited by North Haven in June, 2023 and we travel to Taree West in July. Beresfield and Telarah still could not commit for this year, we will be trying again for 2024.

In October we had our annual trip away, which was to Tamworth. What a great trip visiting and playing bowls at South Tamworth, North Tamworth and Kootingal. We are off to Yamba in October for our yearly trip away, playing at Yamba, Evans Head and Iluka Bowling Clubs. I'm sure everyone will enjoy the fun and friendship.

On behalf of the traveling bowlers committee, we offer our condolences to all our members who have lost loved ones in the past twelve months. Our thanks go to General Manager Michael, Chairman Kerry and the Board of Directors, for their continued support, thank you also to greenkeeper Chris, the bar, Tristan and catering staff and to you, our members without each of you we would not be successful. Travelling Bowlers are all about enjoyment and most of all friendship.

Pam House
Secretary of Travelling Bowlers



Harrington Men's Bowling Club Report

What a start of this year for me, I went from Vice President to President and then to Brad's helper.

BUT what a fruitful year it has been, more positive than negative. The new Club shirts look fantastic out on the green and it was so good that they were distributed at no cost to our members.

The September Carnival last year went off very well. What a job Brad and all the Committee did to make it a success. But even better were the positive comments we received from our own members. The Committee work as volunteers so we very much appreciated that.

At Christmas the Ham and Pork day was very much enjoyed by everyone. It was the luck of the wheel and guess what, I won the pork.

It was great the lights were not only fixed but upgraded and we were able to play under them before the cold set in. They will be more utilised during the coming seasons.

Morrie Anthony's day on the naming of the green was such a success, and it was great to see all the members both men and women support the day. I believe we made him proud. He put his farm up for collateral so the Club could be renovated in the early 1980's. Thank you, Morrie, because we are all benefiting from your generosity.

On the Sunday, the day before the May Carnival, our Grade 6 Open Pennants Side qualified to the State Championships. What an achievement and they all played very well throughout the competition. Thank you to Trevor Costa for organising the whole trip he only had 7 weeks from winning the zone to travelling to state in Warilla.

Then it was straight into the May Carnival. Seven days of full-on concentration to make it a success and from the feedback from everyone it was a success. Mistakes were made but they were fixed very quickly.

To our two new Committee people thank you for stepping up and to our old dogs I just want to say Thank you because without you it would be a same old Club.

To all our sponsors: Club Harrington and all associated Kerry his Directors, Michael, CK CONSTRUCTIONS, Chrisso's Meats, The Professionals without you we would find it very hard to be a successful Men's Bowling club.

Thankyou

Paul Dodd

Men's President

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Dallas Gill *
William Morgan *
Henry Sinclair *
Percy Atkins *
Reginald Drury *
Raymond White *
Morris Anthoney
Darrell Barker *
Gordon Stewart
Dulcie Ford *
Fol Robertson *
Una Richardson *
Heather Steinmetz *
Robyn Spek
Brenda Dyer

William Erikson *
William Steinmetz *
Ralph Plummer *
Alec Rae *
William Ward *
Jack Ricketts *
Fred Jenkins*
Clare Brown
George Marshall*
Enid Campbell *
Sylvia Wroblewski *
Jean Rae *
Daphne Crossingham
Gwen Whatson *
Alan Craven*
Kelvin Sweetman

Club Patrons

Clare Brown

Bill Burges



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