



A NAME YOU CAN TRUST

NORTHERN GOLF INC.
2022
ANNUAL REPORT





A NAME YOU CAN TRUST

NORTHERN GOLF INC.

PRESIDENT'S REPORT

(27th October 2021 - 23rd November 2022)

&

AUDIT FINANCIAL STATEMENTS

FOR THE YEAR ENDING

30th JUNE 2022

Annual General Meeting

Wednesday 23rd November 2022

Launceston Golf Club



A NAME YOU CAN TRUST

MEMBER CLUBS/YEAR OF JOINING (NTGA) - NG.

<i>BICHENO GOLF CLUB</i>	<i>1968</i>
<i>BRIDPORT GOLF CLUB</i>	<i>1969</i>
<i>CAMPBELL TOWN GOLF CLUB</i>	<i>1904</i>
<i>DELORAINÉ GOLF CLUB</i>	<i>1909</i>
<i>EXETER GOLF CLUB</i>	<i>1966</i>
<i>FLINDERS ISLAND</i>	<i>1961</i>
<i>FREYCINET GOLF CLUB</i>	<i>1994</i>
<i>GEORGETOWN GOLF CLUB</i>	<i>1964</i>
<i>GREENS BEACH GOLF CLUB</i>	<i>1956</i>
<i>LAUNCESTON GOLF CLUB</i>	<i>1900</i>
<i>LONGFORD GOLF CLUB</i>	<i>1900</i>
<i>MALAHIDE GOLF CLUB</i>	<i>1948</i>
<i>MOORINA GOLF CLUB</i>	<i>1964</i>
<i>MOWBRAY GOLF CLUB</i>	<i>1935</i>
<i>POATINA GOLF CLUB</i>	<i>1969</i>
<i>PROSPECT VALE GOLF CLUB</i>	<i>1998</i>
<i>QUAMBY ESTATE GOLF CLUB</i>	<i>2010</i>
<i>RINGAROOMA GOLF CLUB</i>	<i>1963</i>
<i>RIVERSIDE GOLF CLUB</i>	<i>1931</i>
<i>SCAMANDER RIVER GOLF CLUB</i>	<i>1997</i>
<i>SCOTTSDALE GOLF CLUB</i>	<i>1931</i>
<i>ST HELENS GOLF CLUB</i>	<i>1924</i>
<i>ST MARYS GOLF CLUB</i>	<i>1941</i>
<i>TAM O'SHANTER GOLF CLUB</i>	<i>2003</i>

BARNBOUGLE DUNES - LOST FARM GOLF COURSES 2007



A NAME YOU CAN TRUST

2022 NORTHERN GOLF EXECUTIVE:

<i>Mr Greg Williams</i>	<i>President</i>	<i>Poatina Golf Club</i>
<i>Mr Gavan Griffin</i>	<i>Vice-President</i>	<i>Deloraine Golf Club</i>
<i>Mr Rick Sindorff</i>	<i>Secretary/Treasurer</i>	<i>Launceston Golf Club</i>

NORTHERN GOLF BOARD

<i>Mr. Peter Ashdown</i>	<i>Riverside Golf Club</i>
<i>Mr. Andrew Barnes</i>	<i>Prospect Vale Golf Club</i>
<i>Mr. Don Cameron</i>	<i>Prospect Vale Golf Club</i>
<i>Mrs. Alison Henty</i>	<i>Riverside Golf Club</i>
<i>Ms. Jenny Hubbard</i>	<i>Launceston Golf Club</i>
<i>Ms. Amanda Smith</i>	<i>Riverside Golf Club</i>



The House of Golf.





A name you can trust

2022 EAST COAST GOLF ASSOCIATION

*President - Tim Longden - Bicheno Golf Club
Secretary/Treasurer - Norm Tildesley - Bicheno Golf Club*

2022 NORTHERN GOLF JUNIOR EXECUTIVE:

<i>Chairperson:</i>	<i>Andy Barnes</i>	<i>Prospect Vale Golf Club</i>
<i>Northern Golf:</i>	<i>Don Cameron</i>	<i>Prospect Vale Golf Club</i>
<i>Northern Golf:</i>	<i>Rick Sindorff</i>	<i>Secretary/Treasurer</i>

JUNIOR COMMITTEE

<i>Mary Faulkner</i>	<i>Prospect Vale Golf Club</i>
<i>Peter Roberts</i>	<i>Riverside Golf Club</i>

AUDITOR



NORTHERN GOLF INC. MAJOR SPONSORS

GOLD SPONSOR.

Country Club Tasmania:

Sincere appreciation to Country Club Tasmania for their continued long outstanding support as a GOLD and NAMING RIGHTS SPONSOR (since 2005) to Northern Golf Inc.

Country Club Tasmania is the major sponsor to the Men's and Women's Northern Amateur Championship, Women's Country Week Championships, the Northern Golf Pennant

Northern Golf Inc. is extremely proud to have this sponsorship arrangement with the "Federal Group" through Country Club Tasmania. The thanks of the NG Board and all golfers in Northern Golf District go to Mr Ross Hannah, General Manager and Tim Coyle Marketing Department of the Country Club Tasmania.

Information about accommodation, Restaurants Etc. may be obtained by contacting Country Club Tasmania on 03 63 355 777



SILVER SPONSORS



Bryce Gorham - Bryce Gorham Golf Centre at Country Club Tasmania has sponsored as a SILVER SPONSOR (since 2016) to Northern Golf Inc. Bryce Gorham Golf Centre is the major sponsor of the Northern Golf's Women's City Week., (one of the most popular events run by Northern Golf). City Week is played each year in the North East and East Coast of Tasmania. Northern Golf Inc. appreciates Bryce Gorham Golf Centre for his continuous sponsorship to Northern Golf's Women's City Week.

For more information or a free quote on all golf equipment and apparel contact Bryce or his staff on 03 63 355 740 or Bryce.Gorham@countryclubtasmania.com.au



(Incorporated in Tasmania) A.B.N. 53 058 401 808
PRIVATE WOOL BUYERS AND EXPORTERS

What an extraordinary person Bob Saunders of Saunders Wool is, Bob became a SILVER SPONSOR to Northern Golf and has continued as a sponsor (since 1980). I cannot thank Bob Saunders - Saunders Wool enough for his magnificent record of sponsorship. Bob started his sponsorship for Northern Golf Men's Country Week and then transferred to the Northern Foursomes Championship in 2015. The Northern Men and Women's Foursome Championship is proudly sponsored by Bob Saunders - Saunders Wool.

SILVER SPONSORS



Drummond Golf Launceston

Jason Russell - Drummond Golf has come on board as a Sponsor to Northern Golf from 2021. Drummond Golf will be the major sponsor to the Women's Spring Stroke and Stableford Championship, (Iris Meek, June Atkinson, Frances Hudson and Shirley Atkinson), The Northern Golf Team.

Drummond Golf 107 York Street Launceston 03 63 341919

The House of Golf.

Shane Revell of the House of Golf, Bundall, Gold Coast, Queensland as a SILVER SPONSOR has sponsored the Northern Junior Championship (since 2008), I thank Shane Revell for his continuous sponsorship to the Juniors Boys and Girls of Northern Tasmania, the sponsorship is very much appreciated by the Junior Golfers.

*For a free quote on all golf equipment Clubs Balls, apparel etc. (free delivery anywhere in Tasmania). If you are on the "Gold Coast Qld" call in or give Shane a call.
Contact Shane on 07 5538 2699. Email: bundall@houseofgolf.com.au*

SILVER SPONSORS



PHIL HUGHES' OFFICE SOLUTIONS

Phil Hughes Office Supplies has been a SILVER SPONSOR to Northern Golf (since 2015) Northern Golf Inc. very much appreciates that Phil and Ryan from Phil Hughes Office Solutions have continued as a sponsor to Northern Golf Inc. in 2022. Some of what Phil Hughes Office Solutions does for Northern Golf is copy Northern Golf's tournaments entry forms and the Northern Golf's Annual Report, office supplies when needed.

*For all office supplies and/or photo copiers.
Contact Phil or Ryan on 0363 312 930, 1300 850 958, Email: sales@phos.com.au*

Barnbougles

A special thank you to Richard Sattler and Roscoe Banks of Barnbougles Lost Farm for their sponsorship and allowing the juniors from the Northern Golf District to play at Barnbougles Lost Farm at the end of each year. This sponsorship arrangement (since 2008) allows up to 20 of our juniors to play at Barnbougles Lost Farm at no cost to the junior's or Northern Golf Inc.

The juniors earn the right to play Barnbougles Lost Farm each year for their continued play in the Northern Golf "Betty Bradley Award" junior consistency events run during school holidays throughout the year.

The junior award for playing in the school events is the "Betty Bradley Consistency Award" sponsored by Betty's son Frank Stone from Brisbane. The winner in 2021 of the "Betty Bradley Award" was Koby Wegman.

Contact Barnbougles on (03) 63 108 400 or at <https://barnbougles.com.au/contact/>





NAME YOU CAN TRUST

Northern Golf Inc.

2022 President's Report

It gives me great pleasure to present to the members of Northern Golf Inc.

The Presidents Report for the year 2022.

&

The Audited Financial Report for the year 2022

COVID - 19 "CORONA VIRUS"

We all still need to make sure that we continue to maintain good hygiene practices, wash hands thoroughly, use hand sanitiser, minimise touch points and please keep 1.5 metre social distancing rule

2022 Women and Men's Pennant:

Dear member Pennant is the main event run by Northern Golf where member club's golfers can get together and enjoy a game of golf and many friendships are created that last for years, please consider playing pennant for your golf club and keep pennant alive

The Board of Northern Golf was extremely disappointed with the number of Men & Women's pennant Teams submitted for 2022 pennant season. I ask all Member golf clubs to have a good look at how many teams they can submit for the 2022 pennant roster; the only way to save the pennant roster if for member clubs to enter many more team both Men & Women. I am sure that member clubs do not want to see the demise of Men & Women pennant going forward; but unless we can have more teams entered then this is a real possibility.

The Board of Northern Golf Inc.

On behalf of the Board of Northern Golf Inc., golf clubs and members, it is indeed my pleasure the NG Board Vice President Gavan Griffin, Peter Ashdown, Andy Barnes, Don Cameron, Alison Henty, Jenny Hubbard and Amanda Smith; Northern Golf Junior Committee and the East Coast Golf Association and in particular Northern Golf Secretary/Treasurer Rick Sindorff for their tireless and dedicated work for and on behalf of the Northern golf clubs and fellow golfers in the Northern Golf District. Without these dedicated volunteers Northern Golf Inc. would not be No 1 Golf District in Tasmania.

Special thank you to the Board of Northern Golf for their continued support of me and in starting the fields, rules and/or checking cards and making presentations to those who have won or come runner in Northern Golf events etc., all those persons from our member clubs who have helped whenever a major event was held in the Northern Golf District, whether it was an event run by Northern Golf or Golf Australia/Tasmania or Golf Australia, to these wonderful volunteers go the thanks of the Board of Northern Golf, member clubs and fellow golfers.

The Northern delegates to the Golf Tasmania Tournament Rules and Rating Committee; Alison Henty, Gavin Griffin, Northern Golf GA Course Raters Terry Ranson and Christine Wadley, the Northern Team Managers; Martin Brown (Men), Jenny Hubbard (Women) and Peter Roberts (Juniors), the Northern Golf Selectors; (Women); Alison Henty and Jenny Hubbard; (Men); Martin Brown. Don Cameron, Rod Eiszele and Greg Williams, Juniors, Peter Roberts and Don Cameron, the members of the Northern Board as the Rules Committee of Northern Golf; many thanks for your time and effort in these very demanding roles for all the golfers in the Northern Golf District.

Appreciation from Northern Golf Inc., to member golf clubs and golfers "please keep safe"

Golf Australia/Tasmania:

The Chairperson Georgette Chilcott and the Board of Golf Australia/Tasmania, Operations Manager Stuart Eaton, Development Manager Simon Weston, the TR&R Committee, the Executive and Committee Members of the Golf Southern Tasmania, Southern Country Golf Association, Golf North West, Women Golf Southern Tasmania, Women Golf Tasmania Southern Country Districts in Tasmania, it is very much appreciated by the Board of Northern Golf for your continued support and help throughout the last twelve months. Congratulations to the Men & Women Committees from the North West Coast who have become the second District in Tasmania to amalgamate.



Northern Golf Inc. - East Coast District Golf Association:

The Board of Northern Golf thanks go to the President Tim Longden, Secretary Norm Tildesley and the Executive John Hortle and Darren Bramich of the East Coast Golf Association for their continued support and administration of golf on the East Coast of Tasmania. Jan Bird and Margaret Thompson and the many Women (while not having an East Coast Women's Association) who look after the Lady golfers on the East Coast.

General Managers/Secretaries /Professionals:

The Board of Northern Golf appreciation goes to the General Managers and Secretaries of the 24 member golf clubs and Barnbougle Dunes/Lost Farm, the PGA Professionals in the Northern Golf District who have helped with the smooth running of golf. In particular City Club Managers, Mr. Tony Powell (Launceston), Mr. Mark Boulton/Ms Amanda Smith (Riverside), Mr. Peter McLinden (Mowbray), Mr. David Cramp (Prospect Vale) and Mr. Richard Sattler - Barnbougle. The local PGA members, Michael Swan (Riverside), Bryce Gorham (Prospect Vale), Sam Rawlings (Mowbray), William White (Launceston), Roscoe Banks (Barnbougle) and Jason Russell (Drummonds), without the support from all the above, Northern Golf would struggle to be competitive as a Golf District. The Board of Northern Golf Inc. thanks each and every one for their dedication to golf.

Rick Sindorff -Secretary/Treasurer:

Northern Golf's most valued asset is Secretary/Treasurer Rick Sindorff. What an exceptional effort that Rick undertakes for the Board and for all of the golf clubs in the Northern District and for you the men, women and junior boys and girls golfers, not only attending events but all the work behind the scenes that no one sees except the Board, such as preparing for Northern Golf meetings (7 per year), the many entry forms for the Northern Golf's major events, as well as being on hand when tournaments are run, work on pennants, managing the financial affairs of the Association, communicating with member golf clubs, individuals, other Tasmanian districts, news media, Golf Australia/Tasmania, acting as stand in Secretary for Golf Australia/Tasmania when needed, and now the part time Examiner Golf Columnist for all golf clubs in the North; are but to mention a few that Rick does for you, the golf clubs and players. The Board of Northern Golf Inc. appreciate all the work that Rick does for golfers in the state. It is a real honour and pleasure to work with Rick and my humblest thank you for a job that goes way beyond what Rick Sindorff is contracted for Northern Golf Inc.



2022 Northern Golf Annual Dinner:

It was with pleasure that Prospect Vale was able to host the 2022 Northern Golf Annual Dinner at Country Club Tasmania, Northern Golf thanks go to David Lanham, Richard Lawson and Scott Limbrick from PVGC. My thanks to Simon Brookhouse as "Guest Speaker". Simon is the Executive Director of the Jack Jumpers Basketball Team.

I must also thank Mr Tim Coyle Sales Manager for acting as MC for the night, thanks Tim, it was a fabulous night; congratulations to all Northern Golf - Country Club Tasmania pennant flags winners for the season 2022, particularly those who went on and won a State Flag.

For your information, please remember Northern Golf's Annual Dinner is for all golf club members' men, women, juniors and their guests; it is not just for pennant players.

Volunteers:

It is with appreciating that I thank all those wonderful unselfish volunteers' golfers (many who have been volunteering at their golf club for up to 60 years and sometime more at some golf clubs. All our volunteer members who give many hours each week - month - year to help their golf clubs survive, many who keep their golf course in order so their members can play golf and/or do all those little things that help to make a golf club successful. On behalf of all our member clubs, a hearty congratulation to all these special volunteers.

*I ask all golfers to recognise and **make a special effort** to thank those volunteers in your own golf club for their unselfish dedication to your golf club.*



Northern Golf Junior Report 2021/2022

A name you can trust

Dear members and fellow golfers; it is my privilege to present the Northern Golf Junior Report for the year 2022

Northern Golf Junior Age:

Please remember that in the Northern Golf District the age for juniors is 21 and under for boys and girls. Golf Southern Tasmania has come on board as well now with their junior events 21 and under for boys and girls

Unfortunately for this group of young golfers around the State, it is disappointing this has not yet been repeated at Golf Australia/Tasmania, Golf North West and SCGA.

Northern Golf Junior Championships:

Both years' junior events were held at the Prospect Vale Golf Club

The 2021 Northern Junior Girls Championship was won by Jorjah Bailey Launceston

The 2021 Northern Junior Boys Championship was won by Isaac Roberts Riverside

Golf Aust/Tas Junior Matchplay.

Great to have this junior event back again in 2021 when Covid -19 played its part in cancelling the event in 2020, the first match was played at the Longford Golf Club on 1st October and the second match at the Pittwater Golf Club on 4th October

In 2022 it was increased to play it 4 times in a single year, South won on 18th April at Longford 7 - 3, return match 22nd April at Pittwater a draw 5 - 5, round three 7th October North 6 - 4, final round 10th October at Pittwater was a draw 5 - 5 each, with South Juniors winning the event 21 games to North 19.

What a fantastic event for our junior golfers.

2022 Northern Golf Student Championship:

Due to inclement weather this event was postponed until later in the year.

***Betty Bradley Award - Junior Consistency:
Gavan Griffin Award for most improved junior.***

The Betty Bradley Consistency is played for each year during each school holiday stableford competitions throughout the year, the player with the best average score from the junior tournaments played during these events throughout the 2021 - 2022 also saw the introduction of 6-, 9- and 18-hole stableford to cater for beginners as well as juniors already playing golf regularly. It is very pleasing to see the number of junior boys and girls playing in these events again.

Koby Wegman won the 2021 Betty Bradley Award, 2022 Gavan Griffin has agreed to sponsor the most improved junior (thank you Gavan)

Northern Golf Junior Committee would like to take this opportunity to thank Frank Stone (Betty's son) for his continued financial support to Northern Golf Junior "Betty Bradley Award".

The Board of Northern Golf and Junior Committee Northern Golf expresses its appreciation to Richard Sattler for sponsoring the Northern Juniors boys and girls since 2008, providing the opportunity for junior boys and girls in the Northern Golf District each year to have a free game of golf at Barnbogle Lost Farm.

Mygolf Junior League:

The full aim of the Mygolf Junior League is for the member golf clubs to own and run the MGJL. It is intended to get junior boys and girls from the Mygolf Junior program (run by the local PGA Professionals) onto the golf course and anticipate that a majority of junior's boys and girls will continue with golf into the future and join a golf club, but it can only happen with support from member clubs, if clubs don't own the Mygolf Junior League, then it will fall over. The only ones to suffer would be prospective boys and girls. The first 2022 competition was to be held in March 2022 was unfortunately cancelled due to very little interest from member clubs; the second session is arranged to be held in November and December, so come on member clubs and take ownership of this wonderful event that in time will only benefit your golf club.

All is in readiness for golf clubs to run the Spring MGJL program starting on Saturday 19th November 4pm at the Prospect Vale GC, Saturday 26th November 4pm, Mowbray GC Saturday 23rd November 4pm, Launceston GC, Saturday 10th December 4pm Riverside GC.

“Girls only Clinics”

Many thanks to Golf Aust/Tas and in particular, Development Manager Simon Weston

There is quite a lot of positive news with regards to junior girl's participation in Tasmania.

- 1. There were 434 female registrations for Mygolf during July 2021 to June 2022 period. This is 37% of the total (1166) Just over 1/3 of junior golfers in Mygolf programs in Tasmania are currently female. Nationally the rate is 31%.*
- 2. Australian Foundation Junior Girl Scholarship - We are aiming to have 50 junior female golfers enrolled at 8 golf clubs in Tasmania 2023, In Tasmania, there were 24 girls at 4 golf clubs. The scholarship is aimed at girls aged 10 - 16 is designed to foster a deep love of golf by creating strong bond between girls (aged 10 - 16) and their clubs/facility <https://www.australiangolffoundation.org.au/vision-2025>*
- 3. Golf Australia is offering all Mygolf centres grants of up to \$500. Which can be used for purchasing equipment to deliver programs as well as local area marketing or having people trained as community instructors.*
- 4. Golf Australia encourages clubs to offer Mygolf Girls specific programs as a way of attracting new girls into golf and create a pathway for future AGF scholarship participants. <https://www.golf.org.au/mygolf/girls>*

Northern Golf Junior Committee:

It is with great appreciation that I thank the following Northern Golf Junior Committee Members. Northern Golf's Executive, Rick Sindorff and Don Cameron, Peter Roberts and Mary Faulkner with these wonderful volunteers the Northern Junior Committee can only go from strength to strength. I ask anyone interested in volunteering time to help junior golfers to let Rick Sindorff know, NG Junior need more Committee members.

Thank you to Golf Australia/Golf Tasmania Board, development Officer Simon Weston and Operation Manager Stuart Eaton for their continued support to Northern Golf and Northern Golf Juniors. This is very much appreciated.

Northern Golf Executive & Northern Junior Committee cannot thank the Launceston, Mowbray, Prospect Vale and Riverside golf clubs enough and their PGA Professionals, for agreeing to run on behalf of Golf Australia/Golf Tasmania and Northern Golf; Mygolf Junior League and Mygolf Girls only Clinics, these most important new pilot junior programs for boys and girls in the North.

*Andy Barnes
Chairperson Northern Golf Junior*



A name you can trust

Golf Australia "Get into Golf"



It can only help to get more people involved into this wonderful game we call golf.

My great thanks to the parents and grandparents who helped all the children play in the Mygolf junior League program.

The President and Board of Northern Golf Inc. thank each and every one for everything that they have done to bolster the game of golf in the Northern Golf District and Tasmania in general.

Andrew Parker Accounting for the efficient auditing of the accounts of the Northern Golf Inc.

The Northern Golf Junior Committee,

The East Coast Association, their efforts are much appreciated by the Northern Golf Inc.

Finally, I cannot speak highly enough about your Secretary/Treasurer Rick Sindorff. No member golf club should be surprised to receive an email from Rick asking for information for his golf column in the Examiner; Rick is in constant touch with me to discuss what is happening with golf in the North.

Thank you Rick for stepping in to run events in the North when asked by Stuart Eaton of Golf Australia/Tasmania. Ladies and gentlemen this is why we in the North are extremely proud that Rick is your Secretary/Treasurer and through his effort Northern Golf is the number one district in Tasmania.

Do not be surprised in the near future to see Rick visiting your golf club when he is able to drive again.

*Greg Williams
President
Northern Golf
Inc.*

17th November 2022

Northern Golf Inc

**Annual Report
for the Year Ended 30 June 2022**

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Northern Golf Inc
Income and Expenditure Statement
For the Year ended 30 June 2022

	2022	2021
	\$	\$
Revenue		
Club affiliation fees	260.00	20.00
Club capitation fees	27,380.00	14,652.00
Tournaments		
- Northern Amateur	660.00	2,570.00
- Ladies Comps	13,857.10	11,386.90
- Students	1,780.00	1,455.00
- Mens Comps	1,310.00	620.00
Pennant entry fees	220.00	315.30
Sponsorship	1,298.40	-
Fundraising		
- Donation	165.00	55.00
Interest Received		
- Bendigo Bank	120.44	854.09
Loss on Sale of Non-current Assets	-	(43.00)
	47,050.94	31,885.29
 Expenditure		
Advertising	57.16	36.62
Auditor's Remuneration		
- Audit & review of financial reports	990.00	1,040.00
Tournaments		
- Northern Amateur	-	3,372.00
- Students	2,427.32	1,296.00
- Ladies Competitions	16,536.65	11,112.34
- Men's Competitions	363.00	440.00
Depreciation	260.00	361.00
Depreciation - Plant & Equipment	-	256.00
General Expenses	549.50	602.80
Pennant Expense	544.20	1,152.40
Printing & Stationery	368.20	-
Secretarial Fees	23,400.00	19,800.00
Repairs & Maintenance	194.00	-
Telephone	788.68	591.20
Team Expenses		
- Thyne Trophy	225.00	1,512.50
Travel & Accommodation	115.20	-
Trophies & Engraving	934.00	577.50
Uniforms	1,630.28	3,830.06
Vouchers & Gifts	1,000.00	-
Web Page Expenses	-	69.95
	50,383.19	46,050.37
 Loss before Income Tax	(3,332.25)	(14,165.08)

*The accompanying notes form part of these financial statements.
These financial statement should be read in conjunction with the attached.*

Northern Golf Inc
Balance Sheet
As at 30 June 2022

	2022	2021
	\$	\$
Equity		
Retained Profits	62,638.97	65,971.22
Total Equity	62,638.97	65,971.22
Represented by:		
Current Assets		
Bendigo Bank - Cheque Account	20,614.02	28,526.77
Bendigo Term Deposit - 12 months	40,000.00	35,000.00
Ball Stock	-	159.50
Stock on Hand	150.00	150.00
	60,764.02	63,836.27
Non-Current Assets		
Plant & Equipment	14,822.95	14,822.95
Less Accumulated Depreciation	12,948.00	12,688.00
	1,874.95	2,134.95
Total Assets	62,638.97	65,971.22
Net Assets	62,638.97	65,971.22

*The accompanying notes form part of these financial statements.
These financial statement should be read in conjunction with the attached*

Northern Golf Inc
Notes to the Financial Statements
For the Year ended 30 June 2022

The financial statements cover Northern Golf Inc as an individual entity. Northern Golf Inc is a not for profit Association incorporated in TAS under the Associations Incorporation Act 1964 ('the Act').

The functional and presentation currency of Northern Golf Inc is Australian dollars.

1. Basis of Preparation

In the opinion of the Committee of Management, the Association is not a reporting entity since there are unlikely to exist users of the financial report who are not able to command the preparation of reports tailored so as to satisfy specifically all of their information needs. These special purpose financial statements have been prepared to meet the reporting requirements of the Act.

The financial statements have been prepared in accordance with the recognition and measurement requirements of the Australian Accounting Standards and Accounting Interpretations, and the disclosure requirements of AASB 101 Presentation of Financial Statements, AASB 107 Statement of Cash Flows, AASB 108 Accounting Policies, Changes in Accounting Estimates and Errors and AASB 1054 Australian Additional Disclosures.

The financial statements 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.

Significant accounting policies adopted in the preparation of these financial statements are presented below and are consistent with prior reporting periods unless otherwise stated.

2. Summary of Significant Accounting Policies

(a) Property, Plant and Equipment

Plant and equipment is carried at cost or fair value less, where applicable, any accumulated depreciation and impairment of losses.

Plant and equipment is depreciated on a straight line basis over the assets useful life to the Association, commencing when the asset is ready for use.

(b) Revenue and Other Income

Sale of Goods

Revenue from the sale of goods is recognised at the point of delivery as this corresponds to the transfer of significant risks and rewards of ownership of the goods and the cessation of all involvement in those goods.

Interest Revenue

Interest is recognised using the effective interest method.

Dividend Revenue

Dividends are recognised when the entity's right to receive payment is established.

Rendering of Services

Revenue in relation to rendering of services is recognised depending on whether the outcome of the services can be estimated reliably. If the outcome can be estimated reliably then the stage of completion of the services

is used to determine the appropriate level of revenue to be recognised in the period.

If the outcome cannot be reliably estimated then revenue is recognised to the extent of expenses recognised that are recoverable.

These notes should be read in conjunction with the attached.

Northern Golf Inc
Notes to the Financial Statements
For the Year ended 30 June 2022

	2022	2021
	\$	\$
3. Profit for the Year		
Profit before income tax expense from continuing operations includes the following specific expenses:		
Charging as Expense		
Movements in Provisions		
Depreciation		
- Depreciation of Property, Plant and Equipment	260.00	361.00
- Plant and Equipment	-	256.00
	260.00	617.00
Net Expenses Resulting from Movement in Provisions	260.00	617.00
Remuneration of the Auditor:-		
- Audit & review of financial reports	990.00	1,040.00
	990.00	1,040.00
4. Cash and Cash Equivalents		
Bendigo Bank - Cheque Account	20,614.02	28,526.77
Bendigo Term Deposit - 12 months	40,000.00	35,000.00
	60,614.02	63,526.77
Reconciliation of Cash		
Cash and Cash Equivalents	60,614.02	63,526.77
	60,614.02	63,526.77
5. Property, Plant and Equipment		
Plant and Equipment		
Plant & Equipment	14,822.95	14,822.95
Less Accumulated Depreciation	12,948.00	12,688.00
	1,874.95	2,134.95
Total Plant and Equipment	1,874.95	2,134.95
Total Property, Plant and Equipment	1,874.95	2,134.95

These notes should be read in conjunction with the attached.

Northern Golf Inc
Notes to the Financial Statements
For the Year ended 30 June 2022

	2022	2021
	\$	\$
6. Statutory Information		
The registered office and principal place of business of the association is:		
Northern Golf Inc		
45 Sheridan Court, Summerhill TAS 7250		

Northern Golf Inc
Fixed Asset and Depreciation Schedule
For the Year Ended 30 June 2022

Asset	Private Use	Cost Price	Cost Limit	Opening W.D.V 01/07/2021	Additions Disposals	Gain/Loss on Disposal	Capital Gains	---- Depreciation Rate	Accum Deprec 30/06/2022	Closing W.D.V 30/06/2022
Sub-total										0
PLANT & EQUIPMENT										
Leica rangefinder (LRF900)		895		50				20.0%DV	10	855
Panasonic digital video camera		925		81				20.0%DV	16	860
Fuji digital still camera		440		38				20.0%DV	8	410
HP Laptop		1,899		15				33.3%DV	5	1,889
Asus Portable laptop		1,377		36				33.3%DV	12	1,353
Phillips Recorder		75						Write-Off	0	75
Samsung Mobile Phone		900		209				33.3%PC	209	900
Total		6,511		429					260	6,342

Statement of Financial Position

Northern Golf Inc Committee's Report

The committee members present their report on the association for the financial year ended 30 June 2022.

Committee Members

The names of each person who has been a committee member during the year and to the date of this report are:

Peter Ashdown
Alison Henty
Gavan Griffin
Andrew Barnes
Amanda Smith
Greg Williams
Don Cameron
Jenny Hubbard
Rick Sindorff

Principal Activities

The principal activities of the association during the financial year were:

Golf Association

Significant Changes

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

Operating Result

The loss of the association amounted to (\$3,332).

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

.....
Greg Williams

.....
Gavan Griffin
Dated

Northern Golf Inc
Statement by Members of the Committee

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 statements:

1. Presents fairly the financial position of Northern Golf Inc as at 30 June 2022 and its performance for the year ended on that date.
2. At the date of this statement, there are reasonable grounds to believe that Northern Golf 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: Greg Williams

.....
Treasurer: Rick Sindorff

Dated

Auditors Independence Declaration
Under Section 307C of the Corporations Act 2001

To Members of Northern Golf Inc

I declare that, to the best of my knowledge and belief, during the year ended 30 June 2022, there have been:

- a) no contraventions of the auditor independence requirements in relation to the audit;
and
- b) no contraventions of any applicable code of professional conduct in relation to the audit.

Parker Accounting & Financial Services



Jason Parker FIPA, GAICD

Dated this....26th.....day of.....September.....2022



Independent Auditor's Report to the Members of Northern Golf Inc.

We have audited the accompanying financial report, being a special purpose financial report, of Northern Golf Inc. (the association), which comprises the committee's report, the assets and liabilities statement as at 30 June 2022, the income and expenditure statement for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information, and the statement by members of the committee.

Committee's Responsibility for the Financial Report

The committee of Northern Golf Inc. is responsible for the preparation of the financial report, and has determined that the basis of preparation described in Note 1 is appropriate to meet the requirements of the Associations Incorporation Act (TAS) and the needs of the members. The committee's responsibility also includes such internal control as the committee determines is necessary to enable the preparation of a financial report that is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on the financial report based on our audit. We have conducted our audit in accordance with Australian Auditing Standards. Those standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the association's preparation of the financial report that gives a true and fair view, in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the association's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the committee, as well as evaluating the overall presentation of the financial report. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Electronic Publication Of The Audited Report

It is our understanding that Northern Golf Inc intends to electronically present the audited financial report and auditor's report on its internet website. Responsibility for the electronic publication of the financial report on the Northern Golf Inc website is that of the Office Bearers of Northern Golf Inc. The security and controls over information on the website should be addressed by Northern Golf Inc to maintain the integrity of the data presented. The examination of the controls over the electronic presentation of audited financial reports on the Northern Golf Inc website is beyond the scope of the audit of the financial report.

Qualifications

As is common for organizations of this type, it is not practicable for Northern Golf Inc to maintain an effective system of internal control over donations, subscriptions and other fund-raising activities until their initial entry in the accounting records.

Qualified Audit Opinion

In our opinion, subject to the effects of such adjustments, if any, as might have been determined to be necessary, had the limitation discussed in the qualification paragraph not existed, the financial report presents fairly in accordance with the accrual basis of accounting, as described above, the financial statements of Northern Golf Inc for the year ended 30th June 2022 and its balance sheet as at that date.

Basis of Accounting and Restriction on Distribution

Without modifying our opinion, we draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared to assist Northern Golf Inc. to meet the requirements of the Associations Incorporation Act (TAS). As a result, the financial report may not be suitable for another purpose.

Yours faithfully



Jason Parker FIPA, GAICD
Parker Accounting & Financial Services

Dated this 26th day of September 2022

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