

# 2012 ANNUAL REPORT



Paul Marshall 2011 Northern Men Champion, Sam Rawlings 2011 Junior Champion, Tammy Hall 2012 Women Champion



Lu Proud & Sarah Johnstone 2012 GTN Northern Foursome Champions

Sam Rawlings, Doug Warren & Nick Groves 2011 Aaron Baddeley International



## P.O.Box 175 LAUNCESTON 7250

Email: info@golftasmanianorth.com Website: www.golftasmanianorth.com

#### PRESIDENT

Mr Don Cameron - Prospect Vale

#### **VICE PRESIDENT**

Mrs Frances Hudson - Riverside

### **EXECUTIVE COMMITTEE**

- Mr P Ashdown Mr G Griffin Mr C Matthews Mr D Ridgers Mrs E Rigby Mr G Williams
- Riverside
- Deloraine
- Mowbray
- MalahideMowbray
- Poatina

## SECRETARY/TREASURER

Mrs Alanna Martin (Resigned 31/8/2012)

#### AUDITOR

WHK Garrotts Chartered Accountants



#### PRESIDENT'S REPORT FOR THE YEAR 2011/2012



It is my pleasure to report to the members of the Golf Tasmania North, the Annual Report and Audited Financial Report for the period ended 30<sup>th</sup> June 2012.

Since the 2011 Annual General Meeting of the Northern Tasmania Golf Association and 2010 meeting of Women's Golf Tasmania North, both bodies have amalgamated. This happened on the 29<sup>th</sup> June 2011 with the new amalgamated body Golf Tasmania North commencing on July 1<sup>st</sup>. 2011.

We also welcomed in a new Secretary for Golf Tasmania North, Mrs Alanna Martin

#### VALE

#### Don Halliwell (Devonport) - Lindsay Wastell (Mowbray) - David Dixon (Wynyard) Golf Clubs

During the last eighteen months, we the golfers of Tasmania and in particular Northern Tasmania, have lost three of the most dedicated people to have been involved with the running of Golf in Tasmania's Northern District, and North West Coast District.

Don Halliwell, Lindsay Wastell and David Dixon had over 100 years of golf administration experience between them and to the families of Don, Lindsay and David we offer our sympathies. To any golfers who may have lost a love one we also offer them our sympathies.

#### GTN Executive:

My thanks to the Executive members of the Northern Tasmania Golf Association and Women's Golf Tasmania North for their valued and tireless work for the Members of both WGT North & the NTGA. Both of these organisations ceased to exist on the 30<sup>th</sup> June 2011

The Executive of Golf Tasmania North elected in 2011 to run golf in the Northern District were Don Cameron (President), Mrs Frances Hudson (Vice President), Peter Ashdown, Gavan Griffin, Curt Mathews, Dale Ridgers, Mrs Elaine Rigby, Greg Williams with Mrs Alanna Martin as Secretary. I thank each and everyone for their dedication to the golfers of the Northern District, in particular Frances Hudson, Elaine Rigby, and Alanna Martin for the smooth running of all women's events in the Golf Tasmania North District. I particularly thank Alanna for her prompt and efficient running of all Golf Tasmania North business.

#### EAST COAST DISTRICT:

My thanks go to the Executive of the East Coast Tasmania Golf Association for their continued

administration of golf on the East Coast of Tasmania. Tim Longden (President), Norm Tildesley

(Secretary), Jye Baldwin, Stan Hardcastle, Andrew Jones, Rod MacBeth and Glen McDonald.

#### Bruce Eaton:

A extend a special thank you to Bruce on behalf of the Executive and all Northern District golfers, for accepting the role of Acting Secretary of the Northern Tasmanian Golf Association, for his continued friendship, support and advice, and for helping Alanna Martin with the takeover of running the Northern Tasmanian Golf Association, now Golf Tasmania North.

#### Alanna Martin:

My personal thanks, and the thanks from the Executive and all golfers in the Northern District are extended to our Secretary Alanna Martin for a wonderful job well done.

One of the main communication tools of Golf Tasmania North, Alanna created and updates is the Golf Tasmania North website <u>www.golftasmanianorth.com</u>

On June 25<sup>th</sup>. 2012 Alanna officially notified the Executive of Golf Tasmania North that she was resigning her position as Secretary of Golf Tasmania North. Alanna, your efficient handling of the affairs of Golf Tasmania North and your bright personality will be sorely missed by all.

#### **Country Club Tasmania:**

My heartfelt appreciation to Country Club Tasmania for their continued support as the naming rights sponsor of Golf Tasmania North. The sponsorship covers not only the naming rights of Golf Tasmania North but as well, the Northern Amateur Championship, Country Week, Golf Tasmania North Pennant, Golf Tasmania North Junior Championship, the Golf Tasmania North composite team in the Claremont Shield and the Northern Thyne Trophy team with team clothing.

Golf Tasmania North are very fortunate to have this sponsorship arrangement with Country Club Tasmania, my grateful thanks for this go to Bede Clifton, Jo Mohr and Julie Kilinc for continuing the sponsorship arrangements and support to all golfers in the North through Golf Tasmania North.

#### **Bob Saunders:**

To Bob Saunders from Saunders Wool, our sincere thanks for his continued financial support of Golf Tasmania North with the Country Club Tasmania Country Week Championships.

#### GTN Annual Dinner:

My thanks go to Launceston Golf Club for hosting the 2011 Northern Tasmanian Golf Association Annual Dinner incorporating the presentation of the Country Club Tasmania pennant flags and to the Mowbray Golf Club for hosting the 2012 Golf Tasmania North Annual Dinner incorporating the presentation of the Country Club Tasmania pennant flags, where for the first time, both the Women's and Men's winning teams who won their Division in the 2012 pennant seasons received their presentations. A special mention to the Greens Beach Women's Division 3 team which went on to win the State Flag and to Launceston's Division 2 and Mowbray's Division 3 Men's team who also won the State flag in their division. Congratulations go to all Golf Tasmania North players who have served with distinction around the State and on the National scene.

#### Junior Golf Development:

Special thanks to Paul Beard - Chairman/Secretary, Mrs Alanna Martin (Secretary), the Committee of Trevor Atkinson, Chris Bell, Don Cameron, Drew Davern, Rod Eiszele, Mrs Karen Rawlings and Mrs Elaine Rigby for all their tireless work with our junior program. Also our thanks go to Mrs Susan Gillman for all her work and expertise with our junior records on the Northern Tasmanian Junior Golf Development Website.

Sam Rawlings, Dougie Warren and Nick Groves won the right to represent Golf Tasmania North in the Aaron Baddeley International in Victoria with Sam accepting an invitation from Ron Baddeley to travel to China to play in the Aaron Baddeley World Junior Championship.

I have no doubt that more and more of Golf Tasmania North Juniors will be very successful going forward.

My congratulations and appreciation go to Golf Tasmania North Junior Coach Brent Barlow and all the other Professionals that are training juniors in the Northern District, David Cramp, Bill Husband, Brett Partridge, Bryce Gorham, Jason Russell, Michael Swan and Leslie Chamberlain for without their support of a junior golf program in each golf club, this would just not happen. Also Peter Webster from the Forth Driving Range who is Golf Tasmania's Mygolf teacher in Golf North West and Golf Tasmania North Districts.

The Junior Committee have run Junior tournaments in the Christmas, June and the September holidays with a total of 46 juniors players and an average of 23 juniors per event, I believe that in a short time this number will improve and keep improving in the years ahead

#### Rod Eiszele:

What can one say about Rod, he is the Golf Tasmania State Junior Manager, State Junior Selector and on the Golf Tasmania State Junior Sub-committee as well as our Golf Columnist for the Examiner and a friend to all golfers. On behalf of all golfers in the State, our sincere thanks.

#### Pennant

A big thank you to the following Executive members for arranging the 2012 Golf Tasmania North & Country Club Tasmania Pennant

WOMEN:	Mrs Frances Hudson, Mrs Elaine Rigby and Mrs Alanna Martin
<u>MEN:</u>	Curt Matthews and Mrs Alanna Martin

Congratulations to the following Golf Clubs on having won their Division in the 2012 Golf Tasmania North & Country Club Tasmania pennant season

Women:

Division 1: Division 2: Division 3: Division 4: East Coast:	Mowbray Greens Beach Greens Beach Launceston Freycinet	(Won Division 3 Golf Tasmania. State Flag)
<u>MEN:</u>		
Division 1: Division 2: Division 3: Division 4: Division 5: Division 6: Division 7: Division 8: East Coast: Junior:	Riverside Launceston Mowbray George Town Launceston Riverside Launceston Prospect Vale Bicheno Riverside	(Won Division 2 Golf Tasmania State Flag) (Won Division 3 Golf Tasmania State Flag) (Won Golf Tasmania North Handicap Final)

#### **Golf Club Managers**

My appreciation to the General Managers and Secretary's of all our member golf clubs who have helped with the smooth running of Golf in the Golf Tasmania North District in particular Rob Aulich, Launceston, Rob Fitzgerald & Ken Fitzgerald, Riverside, Adrian Dennis, Mowbray and also David Cramp from Country Club Tasmania.

Don Cameron President 15 August 2012



# FINANCIAL REPORT FOR PERIOD ENDED 30<sup>TH</sup> JUNE 2012

#### **Golf Tasmania North Incorporated**

## **Income Statement**

For the Period Ended 30 June 2012

		2012	2010
		18 months	12 months
	Note	\$	\$
INCOME			
Club affiliation fees		126	120
Club capitation fees		19,057	16,998
Competition fees	3	11,972	7,853
Dinner		138	_
Golf day proceeds		5,000	5,768
Interest received - Bendigo Bank		210	61
Interest received - Tasmanian Perpetual Trustees		5,485	3,170
Junior tournaments	2	380	3,520
Pennant entry fees		4,400	2,346
Peter Knight camp		525	_,0.0
Raffles		625	_
Sponsorship		948	4,441
Sundry income		275	1,250
Total Income			
		49,141	45,527
EXPENSES			
Advertising		399	1,911
Audit		913	880
Bank charges		66	42
Catering		1,009	
Championship expenses	3	1,020	6,905
Course expenses		9,856	-
Depreciation		611	518
Executive clothing		138	190
Executive officer		24	-
Filing fee		54	53
Golf day expenses		-	2,920
Junior committee expenses		-	800
Junior competition expenses		1,467	-
Junior squad training		1,352	950
Junior tournaments	2	578	3,287
Legal expenses		308	
NTJGD Support		5,195	-
Office expenses		35	99
Pennant dinner		808	390
Pennant flags		250	890
Peter Knight camp		1,695	-
Postage		1,003	173
Printing and stationery		356	99
Publications			35
<b>T</b> 1			

This statement should be read in conjunction with the accompanying notes Page 2



For the Year Ended 30 June 2012

		2012	2010
	Note	\$	\$
Secretarial fees		22,162	15,600
Sundry expenses		-	15
Team expenses	4	3,593	2,722
Telephone and postage		258	720
Travel and accommodation		2,451	739
Trophies and engraving		4,341	10
Web page design		1,390	3,058
Total Expenses		61,332	43,006
NET SURPLUS/(DEFICIT)		(12,191)	2,521
Transfer from Womens Golf Tasmania - North		18,137	-
Profit attributable to members		5,946	2,521

This statement should be read in conjunction with the accompanying notes  $$\mathsf{Page}\ 3$$ 

# **Balance Sheet**

As At 30 June 2012

Note         \$         \$           ASSETS         Current assets         Cash         5         80,304         77,420           Trade and other receivables         578         -         -         -           Total current assets         80,882         77,420         -         160         -         -         -         160         -         -         46         -         -         46         -         -         46         -         -         46         -         -         -         1.60         -         -         3.00         -         -         3.300         -         -         3.300         -         -         3.300         -         -         3.300         -         -         3.300         -         -         3.300         -         -         3.300         -         -         3.300 <th></th> <th></th> <th>2012</th> <th>2010</th>			2012	2010
Current assets Cash580,30477,420Trade and other receivables578-Total current assets80,88277,420Non-current assets80,88277,420Property, plant and equipment71,8302,441Ball stock-160Stamp stock-46Total non-current assets1,8302,647TOTAL ASSETS82,71280,067LIABILITIES-3,300Current liabilities-3,300Total current liabilities-3,300Non-current liabilities-3,300Non-current liabilities-3,300Non-current liabilities-3,300Non-current liabilities-3,300Net ASSETS82,71276,767EQUITYAccumulated funds1082,711Accumulated funds1082,71176,767		Note	\$	\$
Cash       5       80,304       77,420         Trade and other receivables       578       -         Total current assets       80,882       77,420         Non-current assets       80,882       77,420         Property, plant and equipment       7       1,830       2,441         Ball stock       -       160         Stamp stock       -       46         Total non-current assets       1,830       2,647         TOTAL ASSETS       82,712       80,067         LIABILITIES       -       3,300         Current liabilities       -       3,300         Total current liabilities       -       3,300         Non-current liabilities       -       3,300         Non-current liabilities       -       3,300         Non-current liabilities       -       3,300         Non-current liabilities       -       3,300         NET ASSETS       -       3,300         NET ASSETS       -       3,300         Recurrent liabilities       -       3,300         10       82,712       76,767	ASSETS			
Trade and other receivables578Total current assets80,882Property, plant and equipment7Ball stock-Stamp stock-Total non-current assets1,8302,647TOTAL ASSETS82,712LIABILITIESCurrent liabilitiesTrade and other payablesTotal current liabilitiesTOTAL LIABILITIESCurrent liabilitiesTotal current liabil				
Total current assets80,88277,420Non-current assets71,8302,441Ball stock-160Stamp stock-46Total non-current assets1,8302,647TOTAL ASSETS82,71280,067LIABILITIES-3,300Current liabilities-3,300Total current liabilities-3,300Non-current liabilities-3,300Non-current liabilities-3,300Current liabilities-3,300Non-current liabilities-3,300Non-current liabilities-3,300Non-current liabilities-3,300Non-current liabilities-3,300Non-current liabilities-3,300Net ASSETS82,71276,767EQUITY1082,71176,767		5		77,420
Non-current assets71,8302,441Ball stock-160Stamp stock-46Total non-current assets1,8302,647TOTAL ASSETS82,71280,067LIABILITIES-3,300Current liabilities-3,300Total current liabilities-3,300Non-current liabilities-3,300Non-current liabilities-3,300Non-current liabilities-3,300Non-current liabilities-3,300Nert ASSETS82,71276,767EQUITY Accumulated funds1082,71176,767	I rade and other receivables	-	578	-
Property, plant and equipment71,8302,441Ball stock-160Stamp stock-46Total non-current assets1,8302,647TOTAL ASSETS82,71280,067LIABILITIES-3,300Current liabilities-3,300Total current liabilities-3,300Non-current liabilities-3,300Non-current liabilities-3,300Non-current liabilities-3,300Nert ASSETS82,71276,767EQUITY Accumulated funds1082,71176,7671082,711	Total current assets		80,882	77,420
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Stamp stock <th< td=""><td></td><td>7</td><td>1,830</td><td></td></th<>		7	1,830	
Total non-current assets1,8302,647TOTAL ASSETS82,71280,067LIABILITIES8-Current liabilities8-3,300Total current liabilities-3,300Non-current liabilities-3,300Non-current liabilities-3,300Non-current liabilities-3,300Non-current liabilities-3,300Net ASSETS82,71276,767EQUITY Accumulated funds1082,71176,7671082,711			-	
TOTAL ASSETS1,0002,041TOTAL ASSETS82,71280,067LIABILITIESTrade and other payables83,300Total current liabilities-3,300Non-current liabilities-3,300Non-current liabilities-3,300Non-current liabilities-3,300Net ASSETS82,71276,767EQUITY Accumulated funds1082,71176,767		-		
LIABILITIES Current liabilities Trade and other payables Total current liabilities TOTAL LIABILITIES TOTAL LIABILITIES EQUITY Accumulated funds 10 82,711 76,767		-	1,830	2,647
Current liabilities8-3,300Total current liabilities-3,300Non-current liabilities-3,300TOTAL LIABILITIES-3,300NET ASSETS82,71276,767EQUITY Accumulated funds1082,71176,767	TOTAL ASSETS		82,712	80,067
Trade and other payables8-3,300Total current liabilities-3,300Non-current liabilities-3,300TOTAL LIABILITIES-3,300NET ASSETS82,71276,767EQUITY Accumulated funds1082,71176,767	LIABILITIES			
Total current liabilities     -     3,300       Non-current liabilities     -     3,300       TOTAL LIABILITIES     -     3,300       NET ASSETS     82,712     76,767       EQUITY     Accumulated funds     10     82,711     76,767	Current liabilities			
Non-current liabilities     -     3,300       TOTAL LIABILITIES     -     3,300       NET ASSETS     82,712     76,767       EQUITY     Accumulated funds     10     82,711     76,767	Trade and other payables	8	-	3,300
TOTAL LIABILITIES         -         3,300           NET ASSETS         82,712         76,767           EQUITY         10         82,711         76,767	Total current liabilities			3,300
NET ASSETS         82,712         76,767           EQUITY         10         82,711         76,767	Non-current liabilities			
EQUITY         10         82,711         76,767	TOTAL LIABILITIES		-	3,300
Accumulated funds 10 82,711 76,767	NET ASSETS		82,712	76,767
Accumulated funds 10 82,711 76,767				
TOTAL EQUITY 82,711 76,767	Accumulated funds	10	82,711	76,767
	TOTAL EQUITY		82,711	76,767

This statement should be read in conjunction with the accompanying notes  $$\mathsf{Page}\ 4$$ 



## Notes to the Financial Statements

30 June 2012

#### 1 Accounting Policies

These financial statements are a special purpose financial report prepared in order to satisfy the accounts preparation requirements of the Associations Incorporation Act (Tasmania) 1964.

The committee have determined that the Golf Tasmania North Incorporated is not a reporting entity and therefore there is no need to apply Australian Accounting Standards or other mandatory professional reporting requirements in the preparation and presentation of the financial statements.

The financial report has been prepared on an accruals basis and is based on historical costs modified by the revaluation of selected non-current assets, financial assets and financial liabilities for which the fair value basis of accounting has been applied.

Following the change of name, and amalgamation with Womens Golf Tasmania - North, Golf Tasmania North Incorporated altered its financial year to 30 June from 31 December. Accordingly, the financial statements are for the 18 month period ended 30 June 2012 and the comparatives are for the year ended 31 December 2010.

The following specific accounting policies, which are consistent with previous periods unless otherwise stated, have been adopted in the preparation of this financial report:

#### (a) Property, Plant and Equipment

Each class of property, plant and equipment is carried at cost or fair value less, where applicable, any accumulated depreciation and impairment losses. Depreciation is provided on a reducing balance basis to write off each individual asset over its estimated useful life.

#### 2 Junior Tournaments

		2012	2010
	Note	\$	\$
Income			
Junior beginner clinics			2,240
Spring tournament			300
Summer tournament		380	455
Winter tournament		-	525
	_	380	3,520
Expenses			
Junior beginner clinics			2,739
Spring tournament		-	234
Summer tournament		-	60
Winter tournament		578	253
		578	3,286

# **Notes to the Financial Statements**

30 June 2012

Championships Income Country Week Juniors Northern Amateur Students Expenses Country Week Juniors Northern Amateur Students Championship expenses	7,142 450 4,140 240 11,972 300 210 50 20 440	3,543 1,400 2,440 470 7,853 3,550 1,194 1,875 285
Country Week Juniors Northern Amateur Students Expenses Country Week Juniors Northern Amateur Students	450 4,140 240 11,972 300 210 50 20	1,400 2,440 470 7,853 3,550 1,194 1,875
Juniors Northern Amateur Students Expenses Country Week Juniors Northern Amateur Students	450 4,140 240 11,972 300 210 50 20	1,400 2,440 470 7,853 3,550 1,194 1,875
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Students Expenses Country Week Juniors Northern Amateur Students	240 11,972 300 210 50 20	470 7,853 3,550 1,194 1,875
Expenses Country Week Juniors Northern Amateur Students	11,972 300 210 50 20	7,853 3,550 1,194 1,875
Country Week Juniors Northern Amateur Students	300 210 50 20	3,550 1,194 1,875
Country Week Juniors Northern Amateur Students	210 50 20	1,194 1,875
Juniors Northern Amateur Students	210 50 20	1,194 1,875
Northern Amateur Students	50 20	1,875
Students	20	
		285
Championship expenses	110	_50
		-
	1,020	6,904
Team Expenses	*	
Claremont Shield	110	410
Thyne Trophy	3,483	2,312
	3,593	2,722
Cash		
Bendigo Bank - cheque account	5,406	10,507
Tasmanian Perpetual Trustees - at call fund		3,666
Tasmanian Perpetual Trustees - fixed term fund	74,898	63,247
	80,304	77,420
Receivables		
Trade debtors	578	-
	578	-
Property, Plant and Equipment		
Plant and equipment at cost	11.848	11,848
Accumulated depreciation	(10,018)	(9,407)
	1.830	2,441
	Team Expenses         Claremont Shield         Thyne Trophy         Cash         Bendigo Bank - cheque account         Tasmanian Perpetual Trustees - at call fund         Tasmanian Perpetual Trustees - fixed term fund         Receivables         Trade debtors         Property, Plant and Equipment         Plant and equipment at cost	1,020Team ExpensesClaremont ShieldThyne Trophy3,4833,593CashBendigo Bank - cheque accountTasmanian Perpetual Trustees - at call fundTasmanian Perpetual Trustees - fixed term fund74,89880,304ReceivablesTrade debtors578Property, Plant and EquipmentPlant and equipment at cost11,848



# **Notes to the Financial Statements**

30 June 2012

		2012	2011
		\$	\$
8	Trade and Other Payables		
	Trade creditors		1,400
	Pennant fees in advance		1,900
			3,300

#### 9 Members' Guarantee

The association is limited by guarantee. If the association is wound up, the Constitution states that each member is required to contribute a maximum of \$10 each towards any outstanding obligations of the association. At 30 June 2012 the number of members was 23 (2011: 23).

#### 10 Accumulated Funds

Accumulated funds b/f	76,767	74,246
Net income/loss for the period	5,945	2,521
Closing balance	82,712	76,767



# **Treasurer's Declaration**

In the opinion of the treasurer, the financial report as set out on pages 2 to 7:

 (a) presents fairly the financial position of Golf Tasmania North Incorporated as at 30 June 2012 and its performance for the period ended on that date in accordance with the accounting policies outlined in Note 1 to the financial statements;

(b) satisfy the requirements of the Associations Incorporation Act (Tasmania) 1964 to prepare accounts; and

(c) at the date of this statement, there are reasonable grounds to believe that Golf Tasmania North Incorporated will be able to pay its debts as and when they fall due.

	Treasurer	A
fredouter .	Allana Martin	

Dated 15 August 2012



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#### **Report on the Financial Report**

**INCORPORATED** 

INDEPENDENT AUDITOR'S REPORT

TO THE MEMBERS OF GOLF TASMANIA NORTH

We have audited the accompanying financial report, being a special purpose financial report, of Golf Tasmania North Incorporated, which comprises the balance sheet as at 30 June 2012, the income statement for the 18 months to 30 June 2012, a summary of significant accounting policies, other explanatory notes and the treasurer's declaration.

#### The Committee's Responsibility for the Financial Report

The committee of Golf Tasmania North Incorporated are responsible for the preparation of the financial report and have determined that the basis of preparation described in Note 1 to the financial report is appropriate to meet the financial reporting requirements of the Associations Incorporation Act (Tasmania) 1964 and is appropriate to meet the needs of the members.

The committee's responsibility also includes such internal control as the committee determine 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 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 about 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 judgement, 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 entity'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 entity'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.

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audit and assurance

better advice for a better life



#### Independence

In conducting our audit, we have complied with the independence requirements of the Australian professional accounting bodies and any legislative requirements.

#### Basis for Qualified Auditor's Opinion

Competition fees are a significant source of revenue for Golf Tasmania North Incorporated. The committee has determined that it is impracticable to establish control over the collection of this revenue prior to entry into its financial records. Accordingly, as the evidence available to us regarding revenue from this source was limited, our audit procedures with respect to competition fees was restricted to the amounts recorded in the financial records. We therefore are unable to express an opinion as to the completeness of the association's revenue.

#### **Qualified Auditor's Opinion**

In our opinion, except for the effects of such adjustments, if any, as might have been determined to be necessary had we been able to satisfy ourselves as to the completeness of revenue:

- the financial report presents fairly, in accordance with the accounting policies described in Note 1 to the financial statements, the financial position of Golf Tasmania North Incorporated, at 30 June 2012, and of its performance for the 18 month period then ended;
- we obtained the information we required for the audit and Golf Tasmania North Incorporated, kept proper accounting records and other books during the 18 month period ended 30 June 2012; and
- the rules relating to the administration of the funds of Golf Tasmania North Incorporated, have been observed.

#### **Basis of Accounting**

Without modifying our opinion, we draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report is a special purpose financial report that has been prepared for the purpose of fulfilling the committee's financial reporting responsibilities under the Associations Incorporation Act (Tasmania) 1964. As a result, the financial report may not be suitable for another purpose.

WHK

Benjamin

Partner

Launceston

Date: 16 August 2012

## 2011/2012 TOURNAMENT RESULTS

## **Northern Events**

#### NORTHERN AMATEUR CHAMPIONSHIP MEN:

Riverside Golf Club Sunday 11 December 2011

- Champion Runner Up Handicap Junior Scratch Runner Up Junior Handicap Senior Scratch Runner Up
- Paul Marshall Sam Rawlings Cam Bell Sam Rawlings Mitchell Clark Alex Groves Craig Clark Glen Byrnes

Wynyard Riverside Launceston Riverside Smithton Riverside Smithton Launceston



#### NORTHERN AMATEUR CHAMPIONSHIP WOMEN:

Riverside Golf Club Sunday 4 - Monday 5 March 2012

Champion Runner Up Handicap B Grade Runner Up Handicap C Grade Runner Up Handicap Tammy Hall Amanda Smith

Margaret Bond Kate Bush

Frances Cullen Alison. Henty Launceston Riverside

Riverside Launceston

Riverside Riverside

#### NORTHERN BOYS AND GIRLS CHAMPIONSHIP

Riverside Golf Club Sunday 11 December 2011

Girls Champion Boys Champion Boys Handicap Under 16 Scratch No Event Sam Rawlings Alex Groves Kade Philpott



Riverside Riverside Riverside





#### **EXAMINER STUDENTS CHAMPIONSHIP**

Launceston Golf Clubs Sunday 22 August 2011

Student Champion Under 18 Handicap Under 16 Handicap Under 14 Handicap Jack Tregaskisjago Nick Beard Tye Tuthill Connor Campbell

Prospect Vale Launceston Prospect Vale Prospect Vale



## **2012 TOURNAMENT RESULTS**

## **Northern Events**

#### NORTHERN PENNANT MEN:

Division One:RiversideDivisionDivision Two:LauncestonDivisionDivision Three:MowbrayDivisionDivision Four:George TownDivisionEast CoastDivision ThreeBicheJunior:Riverside

Division Five: Division Six Division Seven: Division Eight: Bicheno Launceston Riverside Launceston Prospect Vale

NORTHERN PENNANT WOMEN:

Division One:MowbrayDivision Two:Greens BeachDivision Three:Greens BeachDivision Four:LauncestonEast Coast:Division ThreeFreycinet

#### STATE TITLE WINNERS MEN & WOMEN

Division Two	Launceston	State Pennant Title
Division Three	Mowbray	State Pennant Title
Division Three	Greens Beach	State Pennant Title

#### NORTHERN COUNTRY CHAMPIONSHIP: MEN:

Prospect Vale Golf Club - Tuesday 11 September 2012 Mowbray Golf Club – Wednesday 12 September 2012 Riverside Golf Club – Thursday 13 September 2012 Launceston Golf Club – Friday 14 September 2012

Country Champion	Simon Bingley	Poatina
Country Handicap	Leon Ranson	Scottsdale
Foursomes Champions	Simon Bingley and	Poatina
	Jonathon Jenkins	Poatina
4BBB Scratch	Glen Warmisham and	Scamander
	Peter O'Keefe	Scamander

Field Trophy	Gerald Dilger, Dean Logan	
	David Anderson, David Williams	Flinders Island





### NORTHERN COUNTRY CHAMPIONSHIP. WOMEN:

Country Champion Runner Up Foursomes Champions

Foursomes Runner Up

Club

Sue Hayes Cecily Palmer Maryanne Ennis Lesley Kellaway Marie Richardson Diane Marshall Sue Hayes, Judy Freiboth Maryanne Ennis

Scamander Wynyard Bicheno Bicheno Campbell Town Campbell Town Scamander





#### **Northern Championship**

Ken Maroney



1972	Don Cameron
1973	Don Cameron
1974	Colin Stott
1975	Garry Harper
1976	Colin Stott
1977	Phillip Brown
1978	David Murray
1979	Paul Beard
1980	Elliott Booth
1981	Tim d'Emden
1982	Peter Gray
1983	Brett Johns
1984	Michael Leedham
1985	Doug Thorpe
1986	Elliott Booth
1987	Brett Johns
1988	Guy Bellchambers
1989	Peter Westfield
1990	Greg Radford
1991	Michael Leedham
1992	Mathew Goggin

#### **Northern Handicap**



1993 1994 1995 1996 1997 1998 1999 2000 2001 2002 2003 2003	Michael Leedham Paul Marshall Errol Lohrey Brett Partridge Errol Lohrey Michael Leedham Michael Leedham Michael Leedham John Cassidy Robin Hodgetts Bohin Hodgetts
1999	Michael Leedham
2000	Michael Leedham
2001	Michael Leedham
2002	John Cassidy
2003	Robin Hodgetts
2004	Robin Hodgetts
2005	John Cassidy
2006	John Cassidy
2007	Sean Harris
2008	Greg Longmore
2009	John Cassidy
2010	John Cassidy
2011	Paul Marshall
2012	

2011	Cam Bell
2012	



## **Country Championships**

1953	G. R. Field	1973	D. Hamilton	1993	J. Dennis
1954	F.B. Matthews	1974	D. Hamilton	1994	S Muir
1955	J.M. Bain	1975	A.L. Shephard	1995	G. Steel
1956	H.W. May	1976	R.E. Smith	1996	S. Knott
1957	A.L. Shephard	1977	D.G. Cameron	1997	M.B. Kay
1958	H.W. May	1978	D.G. Cameron	1998	D. Kelly
1959	A.L. Shephard	1979	R.E. Smith	1999	H. Bramich
1960	H.W. May	1980	T. Street	2000	R. Clark
1961	A.L. Shephard	1981	S. French	2001	G. Steel
1962	A.L. Shephard	1982	T. Johnson	2002	I. French
1963	A.L. Shephard	1983	T. Johnson	2003	R. Jackson
1964	A.L. Shephard	1984	B. Street	2004	P. Nielsen
1965	A.L. Shephard	1985	N. Willson	2005	A. Smith
1966	A.L. Shephard	1986	T. Johnson	2006	A. Brett
1967	D.J. Halliwell	1987	M.B. Kay	2007	K. Davies
1968	W. Ranson	1988	R. Denby	2008	P. Pears
1969	D.J. Thorp	1989	R. Parish	2009	K. Davies
1970	W. Ranson	1990	R.E. Smith	2010	P. Pears
1971	A.L. Shephard	1991	R.E. Smith	2011	GSteel
1972	R.E. Smith	1992	G. Cross	2012	S. Bingley







<b>Country Championships - Fourson</b>	ies
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1954	G R Field - R B Hefferon	1985	L French - B Harris
1955	FB Matthews - LC Rockliffe	1986	L French - B Harris
1956	FB Matthews - LC Rockliffe	1987	G Fleming - BC Street
1957	AL Shephard - FB Matthews	1988	G Fleming - BC Street
1958	AL Shephard - FB Matthews	1989	L French - R Russell
1959	M Bramich - DA Williams	1990	L Darcy - G Ritchie
1960	AL Shephard - FB Matthews	1991	L Darcy - G Ritchie
1961	AL Shephard - KM Stammers	1992	I Lynch - G White
1962	CL Badcock - IW Clarke	1993	H Bramich - L Elliott
1963	VT Groves - RJ Hayes	1994	L French - S Anderson
1964	AL Shephard - KM Stammers	1995	T Johnson - D Freeland
1965	GJ Lethborg - WG Lethborg	1996	H Bramich - L Elliott
1966	HR Cowling - N Willson	1997	H Bramich - L Elliott
1967	LG Pitchford - EW Slater	1998	not playedrain
1968	J Heathcote - RE Smith	1999	G Campbell - R Clark
1969	DJ Thorp - JW Schramm	2000	G Steel - H Lockett
1970	MJ Green - DJ Halliwell	2001	RB Campbell - R Campbell
1971	CW Shramm - TR Warren	2002	R Jackson - B Hardstaff
1972	T Bean - DA Williams	2003	R Jackson - B Hardstaff
1973	D Hamilton - DA Williams	2004	R Jackson - B Hardstaff
1974	D Hamilton - DA Williams	2005	D Tracey - B Walker
1975	A Griffiths - M Johns	2006	J Miles - C Davern
1976	M Atkins - RE Smith	2007	D Ridgers - C Davern
1977	J Mathewson - A Mullins	2008	R Way - D Hannan
1978	M Atkins - RE Smith	2009	S Read - G Leedham
1980	D Scully - T Street	2010	R Johns – K. Davies
1981	M Pearn - B Williamson	2011	D Groves – N Groves
1982	T Johnson - N Willson	2012	S Bingley – J Jenkins
1983	T Johnson - N Willson		
1984	T Johnson - N Willson		







## **Country Championships – Field Trophy**

1953	Deloraine	1975	Burnie	1997	Exeter
1954	Deloraine	1976	Rosebery	1998	Smithton
1955	Ulverstone	1977	Burnie	1999	Burnie
1956	Ulverstone	1978	Deloraine	2000	Exeter
1957	Seabrook	1979	Burnie	2001	Seabrook
1958	Smithton	1980	Burnie	2002	Burnie
1959	Smithton	1981	Burnie	2003	Devonport
1960	Burnie	1982	Queenstown	2004	Scottsdale
1961	Burnie	1983	Queenstown	2005	George Town
1962	Deloraine	1984	George Town	2006	Longford
1963	Burnie	1985	George Town	2007	George Town
1964	Burnie	1986	George Town	2008	Greens Beach
1965	Smithton	1987	George Town	2009	George Town
1966	Burnie	1988	George Town	2010	George Town
1967	Devonport	1989	Wynyard	2011	George Town
1968	Devonport	1990	Deloraine	2012	Flinders Island
1969	Smithton	1991	Deloraine		
1970	Smithton	1992	Smithton		
1971	Devonport	1993	Longford		
1972	ST Marys	1994	George Town		
1973	Rosebery	1995	Longford		
1974	ST Marys	1996	Exeter		

## Northern Junior Championship

1978	Steven Read	1990	Greg Radford	2002	Adam Ring
1979	Stuart Pitman	1991	Stuart Shea	2003	Adam Ring
1980	Robert Carrick	1992	Paul Wootton	2004	Adam Ring
1981	Robert .Carrick	1993	Nathan Batten	2005	Kalem Richardson
1982	Phillip Watson	1994	Brendon Allanby	2006	Ryan McCarthy
1983	Robert Carrick	1995	Ben Townsend	2007	Alex Males
1984	Shayne Walker	1996	Luke Wilson	2008	Sam. Eiszele
1985	Gary Smith	1997	Scott Redman	2009	Mitch Van Noord
1986	Gary Smith	1998	Ben. McMaster	2010	Sam Rawlings
1987	Gary Smith	1999	Craig Hancock	2011	Sam Rawlings
1988	David Pretorius	2000	Stuart Gray		
1989	Greg Radford	2001	Craig Hancock		





#### NORTHERN LADIES CHAMPIONSHIPS

YEAR	WINNER	YEAR	WINNER	YEAR	WINNER
1953 1954 1955 1956 1957 1958 1959 1960 1961 1962 1963 1964 1965 1966 1967 1968 1969 1970 1971 1972	Miss J. E. Parsons Miss B. Cobbett Miss B. Cobbett Miss B. Cobbett Miss J. E. Parsons Mrs C. L. Peck Miss B. Cobbett Mrs C. L. Peck Mrs R.C. Williams Mrs R.C. Williams Mrs R.C. Williams Mrs K.L.Conroy Mrs K.L.Conroy Mrs K.L.Conroy Mrs K.L.Conroy Mrs K.L.Conroy Mrs K.L.Conroy Mrs K.L.Conroy Mrs K.L.Conroy Mrs K.L.Conroy Mrs K.L.Conroy	1974 1975 1976 1977 1978 1979 1980 1981 1982 1983 1984 1985 1986 1987 1988 1987 1988 1989 1990 1991 1992 1993	Mrs H.W. May Mrs H.W. May Mrs V.E.Withcombe Mrs H.W. May Mrs K.L.Conroy Mrs R.Lightfoot Mrs K. Henry Miss J. Donohue Miss J. Donohue Miss J. Donohue Miss J. Donohue Miss T. Hall Mrs S. Russell Miss T. Hall Mrs S. Russell Miss D. Brinkley Miss T. Hall Miss D. Brinkley Miss T. Hall Mrs D. Brinkley Miss T. Hall Mrs D. Baker Miss T. Hall	1995 1996 1997 1998 1999 2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012	Miss M. Bonney Miss L. Farrell Miss J. Frost Miss J. Frost Miss T. Hall Miss T. Hall
1973	Mrs H.W. May	1994	Miss T. Hall		

# Honour Roll Ladies



## WOMEN'S CONTRY WEEK (Lyne Dowling Trophy)

1966	Gwen Moyles	-	Seabrook
1967	Eileen Holloway	-	Woodrising
1968	Alison Schneider	-	Longford
1969	Alison Schneider	-	Longford
1970	Rhoda Stubbs	-	Woodrising or Seabrook
1971	Sheena Butler	-	Longford
1972	Sheena Butler	-	Longford
1973	Peg Hardie	-	Exeter
1974	Marj Cahill	-	Exeter
1975	Yvonne Davern	-	St Marys
1976	Gloria Holmes	-	St Marys
1977	Maisie Nolan	_	St Marys
1978	Joyce Scott	-	Scottdale
1979	Jill Kettle	-	Bridport
1980	Helen Hopewell	_	Greens Beach
1981	Elaine Groves	_	Ringarooma
1981	Nicole Smith	-	Deloraine
1982 1983	Fav Maher	-	
	-	-	Queenstown
1984	Pauline Lancaste	r-	Penguin
1985	Yvonne Davern	-	St Marys
1986	Colleen McGee	-	St Marys
1987	Chris Coates	-	Moorina
1988	Pearl Fletcher	-	St Helens
1989	Sue Newton	-	George Town
1990	Nancy Bowles	-	Longford
1991	Leah-Anne King	-	St Helens
1992	Delma Bowden	-	Penguin
1993	Julie Summers	-	Deloraine
1994	Lesley Burness	-	St Marys
1995	Kim Shepherd	-	Rosebery
1996	Leah-Anne King	-	St Marys
1997	Pam Dick	-	Shearwater
1998	Annette Bryan	-	George Town
1999	Susan Hayes	-	Longford
2000	<b>Carole Gunson</b>	-	St Marys
2001	Susan Hayes	-	Longford
2002	Sue Etchells	-	Bridport
2003	Wendy Cuthbert	son-	Exeter
2004	, Cindy Bowkett	-	Exeter
2005	, Thelma Berne	-	Longford
2006	Helen Haines	_	Flinders Island
2007	Vicki Towns	-	Geroge Town
2008	Tracey Etchells	-	Bridport
2009	Annette Bryan	-	George Town
2009	Marilyn Butler	_	George Town
2010	Susan Hayes	_	Scamander
-	-	-	Scamander
2012	Susan Hayes	-	Scamanuer



## 2012 NORTHERN REPRESENTATIVES

#### **CLAREMONT SHIELD**

Mowbray Golf Club Saturday 3 & Sunday 4 March 2012

Golf Tasmania North was represented at the Claremont Shield in 2012 by Curt Mathews, Isaac Pinnington, Dougie Warren and Kade Philpott

#### THYNE TROPHY

Llanherne Golf Club Saturday 21 & Sunday 22 April 2012

#### TEAM

John Cassidy (Captain) Cam Bell Richard Deverell David House Michael Leedham Andrew McCarthy Curt Mathews Isaac Pinnington Mitch Van Noord Andrew Frost (Manager) Mowbray Golf Club Launceston Golf Club Prospect Vale Golf Club Riverside Golf Club Mowbray Golf Club Riverside Golf Club Riverside Golf Club Launceston Golf Club Launceston Golf Club

The Tournament had joint winners in Southern Metropolitan Golf Association & Southern Country Golf Association



#### NORTH V SOUTH PLATE:

Colbrook Golf Club Saturday 21 & Sunday 22 April 2012

#### NORTHERN TEAM:

Di Cassidy Wendy Beattie Jane Donohue Tammy Hall Sarah Johnstone Deidre Panton Rosemary Paton Lu Proud Cheryl Richards Amanda Smith Derryn Johnstone (Manager) Mowbray Golf Club Devonport Golf Club Devonport Golf Club Launceston Golf Club Ulverstone Golf Club Ulverstone Golf Club Devonport Golf Club Mowbray Golf Club Riverside Golf Club Ulverstone Golf

The Tournament was won by the Southern Team



## **2012 STATE REPRESENTATIVES**

#### STATE TEAM MEN:

John Cassidy – Mowbray Cory Crawford – St Helens Sam Rawlings – Riverside Don Cameron – Manager

Don Cameron – Manager			
STATE TEAM WOMEN:			
Amanda Sm	ith- Riverside		
DEVELOPMENT TEAM			
Cam Bell – Launceston	Kade Philpott - Riverside		
BOYS TEAM			
Sam Rawlings (Riverside) Captain Rod Eiszele (Mowbray) Manager	Isaac Pinnington (Riverside)		
LAKE MCQUARIE INTERNATIONAL			
Cory Crawford – St Helens	Ryan McCarthy - Seabrook		
TASMANIAN OPEN			
Nathan Gatehouse – Kingston Beach	Ryan McCarthy - Seabrook		
RIVERSDALE CUP			
Andrew Phillips - Tasmania	Ryan McCarthy - Seabrook		
MANDURAH EASTER AMATEUR			
Kalem Richardson – Riverside	Alex Hamilton – Port Sorell		
SOUTH AUSTRALIA INVITATIONAL			
Kalem Richardson – Riverside	Alex Hamilton – Port Sorel[		
KEPERRA			
Kalem Richardson – Riverside	Mark Schulze - Tasmania		
SOUTH AUSTRALIA JUNIOR MASTERS			
Ben Elliott – Smithton	Brayden Figg - Tasmania		
VICTORIAN JUNIOR MASTERS			
Mitchell Clark – Smithton	Sam Rawlings - Riverside		
TASMANIAN JUNIOR MASTERS			

Ben Elliott – Smithton

Sam Rawlings - Riverside



## 2011/2012 MAJOR EVENT WINNERS

#### 2012 TASMANIAN OPEN: MEN

Open Champion	Ricky Cato NSW	275 - 67,65,67,76
Runner-Up	Brett Drewitt NSW	277 - 70,69,66,72
Third	Geoff Drakeford Vic	278 - 68,70,68,72
Leading Tasmanian	Nathan Gatehouse	281 - 70,71,69,71
0		

Don Cameron Shield Two man Team:

Daniel Bringolf & Brett Drewitt NSW

559

play time

# 2012 TASMANIAN 72 HOLE STROKE: WOMEN Elvis Whitesides

 Winner:
 Minjee Lee WA
 292 – 72.68.78.74

 Runner Up
 Ashlee Dewhurst Tas
 293 – 71,70,76,76

 Third
 Charlotte Thomas Singapore
 299 – 78,72,79,70



#### 2012 TASMANIAN AMATEUR MEN

Amateur Champion Runner-Up	Neville Hogan ( Qld) Cam Bell (Launceston)	3/2
Handicap <sup>'</sup> Champion	David Mathew (Devonport)	3/2
Runner-Up Medallist	Robbie Berne (Prospect Vale) Ryan McCarthy (Seabrook)	67,67-134
	John Cassidy (Mowbray)	70,69-139

#### 2012 TASMANIAN AMATEUR WOMEN

	Ashlee Dewhurst (Royal Hobart)	4/3
Runner-Up	Sarah Johnstone	
Handicap Champion	Sally Gibb (Launceston)	19 <sup>th</sup> .
Runner-Up	Maree Fish (Mowbray)	
Medallist	Ashlee Dewhurst ( Royal Hobart)	73,76-149
	Tammy Hall ( Launceston)	78,74-152

#### **TASMANIAN MENS FOURSOMES CHAMPION**

Not Played

#### 2011 TASMANIAN 'B' AMATEUR CHAMPION

•	ce Head (George Town) Double (Campbell Town)	78, 80 - 158 74, 86 - 160
Runner-Up Victor D	ouble (Campbell Town)	74, 86 - 160

#### 2011 TASMANIAN 'C' AMATEUR CHAMPION

Runner-Up Jarrod East (Snettield) 96, 86 - 182	Champion	Tim Fletcher (Scottsdale)	85, 93 - 178
	Runner-Up	Jarrod East (Sheffield)	96, 86 - 182

#### 2012 TASMANIAN SENIOR AMATEUR CHAMPION

Champion	Michael Leedham	(Mowbray Tas)	69, 72, 71 - 212
Runner-Up	Ross Percy	(Vic)	69, 74, 76 - 219



## 2012 CLAREMONT SHIELD

Claremont Shield Eric Bourke Trophy	Tasmania Tasmania		497 505-5
2012 THYNE TROPHY			
Southern Metropolitan	& Southern Country (Joint	t winners)	
2011 TOOGOOD AVERAG	SES		
Nathan Gatehouse ( Andrew Phillips (Tas Mark Schulze (Tasrr	mania)	71-49 72-00 72-01	
2011 O'MAY AVERAGES			
Mitch Van Noord (La Cameron Allen (Ulve Chris Sayer (Launce	erstone)	75-04 78-64 80-04	
1011 SHEPHARD AVERA	GES		
Sam Rawlings (Rive Ben Elliott (Smithton Mitchell Clark (Smith	)	73-37 75-74 76-84	
2012 STATE PENNANT	MEN		
Division 1 Division 2 Division 3 Junior	Tasmania df Launceston df Mowbray df Royal Hobart df	Riverside at Royal Hobart at Claremont at Riverside at	Prospect Vale Prospect Vale Prospect Vale Royal Hobart
2012 STATE PENNANT	WOMEN		
Division 1 Division 2 Division 3 Division 4	Claremont Kingston Beach Greens Beach Kingston Beach	df Smithton df Richmond df Orford df Devonport	North West Bay North West Bay North West Bay North West Bay



# **GOLF TASMANIA NORTH INC.**

# 2012 MEMBERSHIP

# Member Clubs: 24

Date Joined		Member	Women
May 1968	Bicheno	151	53
December 1969	Bridport	60	43
March 1904	Campbell Town	37	2
June 1909	Deloraine	101	32
July 1966	Exeter	99	22
May 1961	Flinders Island	23	7
November 1994	Freycinet	89	46
July 1956	George Town	85	10
June 1946	Greens Beach	181	41
June 1900	Launceston	456	119
June 1900	Longford	189	45
October 1948	Malahide	20	6
May 1964	Moorina	23	9
March 1935	Mowbray	273	78
December 1969	Poatina	36	2
February 1998	Prospect Vale	212	30
October 2010	Quamby Estate	21	
May 1963	Ringarooma	29	9
April 1931	Riverside	366	72
May 1924	St Helen's	75	37
September 1941	St Mary's	11	9
February 1997	Scamander River	52	24
April 1931	Scottsdale	71	18
November 2003	Tam O'Shanter	63	19

Membership: MEN: 2723, Women: 733