



Ringwood Golf Club Inc.

2023-2024

Annual Report

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PRESIDENT'S REPORT

Many thanks to all those volunteers that have stepped up this year to help run our Club, including members of the RGC Committee, members of Match Committee, handicappers, members of Sub-Committees, organisers of pennant teams and all those members that help out without the fanfare. Without volunteers our Club would not function.

Club emails have been implemented '.....@ringwoodgolfclub.com.au' and allocated to members who are required to communicate with suppliers, Council and third-party organisations on behalf of RGC, rather than using private email accounts. This will minimise the number of promotional and administrative documents that need to be updated when Committee members change.

Golf course management has implemented their policy of allocating a preference for public players in tee spots that have traditionally been allocated to our Club over many decades. At this point in time, RGC tee-times for our Saturday competition is not resolved.

Golf course management has also implemented their policy of inserting public players into vacant spots in our competition fields – not necessarily a problem except that the edict that our tee-sheet closes three days prior, renders our 'wait list' inoperative.

The rationale for these golf course policy changes remains a mystery and seems to defy reason, in that RGC members are the 'public' and mostly Maroondah ratepayers and have helped establish, and supported, the course for over 50 years.

These policy changes have caused many issues for our members and in response a dedicated email address 'coursefeedback@ringwoodgolfclub.com.au' has been activated for members to provide course feedback. I urge you to use this email address to provide feedback so that the Club can collect and pass on feedback to course management regularly to hopefully minimise issues for our members.

The Clubhouse has been repainted (a requirement of our expiring Lease) and the storage area behind our trophy cabinet remodelled to facilitate decluttering of our clubroom. Sincere thanks to the volunteers who have made this happen.



We have been offered a new five-year Lease by Council 2024-2029 in light of our potential relocation due to the redevelopment of the Basketball stadium and golfing facilities at Ringwood. This is still a work in progress.

Finally, let me thank our Committee for their regular attendance and focus on all those things necessary to keep a Club running for the benefit of its members; and the enormous amount of work they do behind the scenes to keep our website, merchandise, competitions, syllabus, sponsorships, booking system, etc up to date.

Paul Kennett

LADY PRESIDENT'S REPORT

The Thursday women's competition day lost a number of our older members at the end of 2023. However, we have had a steady flow of new members and our numbers have increased so we are able to offer three grades.

Corinne Dyer will complete her two years as Women's Captain in December 2024.

My role as Lady President will continue until September 2025.

Sharon Cousins will move from her current role as Thursday Handicapper to the role of Women's Captain. Jan Hesketh will join the women's working group and become Vice Captain. Kerry Kennett will move from being assistant handicapper to take on the Thursday handicapper's role with Mei Lee assisting.

As the Women no longer have a formal sub-committee the role of Lady President is the only position that is formally voted in at the AGM. For the other positions required to successfully run our Thursday competition, Ringwood Bowl and social events we rely on members putting up their hand to offer their services. Thank you to everyone for your continued support.



This year for the first time the trophies for the Thursday Women's competition will be presented at the same Presentation Event as all the other club trophies. This is recognizing the Women members and prize winners as valued members of the club.

Glenys Harrison

SECRETARY'S REPORT

Every member of the Committee has worked hard in their specific responsibilities throughout the year to ensure that Ringwood Golf Club Inc. runs as smoothly as possible for all members. Communication with members has continued to be a priority with the introduction of the course feedback email: coursefeedback@ringwoodgolfclub.com.au. As always, if you ever have issues of any kind, do not hesitate in contacting me by mobile (0423059010) or email: secretary@ringwoodgolfclub.com.au.

It is an important task monitoring our membership. Monday and Wednesday Competitions have been regularly filled, but spaces are opening up as we all get older. Membership was closed again late last year, but was re-opened on a restricted basis in an attempt to increase numbers in the second block on Saturdays and Thursday Ladies. So far this year we have attracted 25 new playing members - 4 ladies and 21 men.

Sadly, this year we lost three of our Life Members in Jim Jewell, Rae Flaherty and Joan Trengove, who will all be remembered for the work they did around the club.

We currently have 289 playing members (87 ladies and 202 men), which are very similar numbers to last year. The Club's thoughts are with any of our members, or their family who may be in poor health and wish all a swift recovery.

To all our wonderful Sub Committees and our wonderful volunteers, thank you for all your efforts in the running of our weekly competitions and pennant teams, the catering of events, the bar, the maintenance of the clubrooms and many other behind the scenes activities. The work of all our volunteers is so important in helping to make the club the success that it is. If you haven't volunteered around the Club previously, it would be appreciated if you could find some time to help out.



Gary Govan

CAPTAIN'S REPORT

Another year of golf is in the books at Ringwood, and once again we have seen plenty of action out on the course. A few familiar names topped the leaderboards since the last AGM, with a few new ones in the mix as well. The club put its best foot forward during the pennant season, where all our teams gave their respective divisions a shake. As always, I have enjoyed serving as your Captain, and I am excited to continue to do so.

The course continues to deliver an excellent playing experience week in and week out. An impressive feat given the amount of traffic we see each year. 2023/24 saw the course reach 100,000 rounds played, making it one of the busiest courses in Victoria, if not the busiest.

This year we introduced our winter relief rule on the 6th hole, which we hope has improved the playing experiences of members during this wetter period. This rule is especially helpful when playing from the back tee box on Saturdays, when even a well struck drive will struggle to carry the dip. The aim of this rule is to avoid players being punished despite hitting a good shot.

We have had an excellent year so far of major events, with many closely fought wins, and hopefully many to come. Congratulations to our winners, I look forward to seeing you all at Presentation.

Eric Kimberley Trophy	Eric Englebogen
Captain's Trophy	John van Kerkhoven
Ladies Handicap Matchplay	Celia McKeon
Men's Stableford Championship	Allan Beacom
Women's Stableford Championship	Mei Lee
Men's Winter Cup	Francis Ling
Women's Winter Cup	Jan Hesketh
Foursomes Trophy	Tim Martin & Darren Walton
President's Trophy	Tim Martin & Darren Walton
Daryl Meehan Memorial Trophy	Dennis Hesketh & Allan Beacom
Mixed Foursomes Memorial Trophy	Anne Timms & Nicholas Walton
Senior Champion	Lynton Reid
Gerald Smart Trophy	Lynton Reid
D Grade Champion	Peter Ross
C Grade Champion	Gregory Frost
B Grade Champion	Steve Homans
Summer Cup – Nett	Mei Lee
Summer Cup – Gross	Joanne Stack
Club Champion	Tim Martin

We had another season of *almosts* in Pennant this year. We had several sides make it to the final, but unfortunately none came away with the chocolates. We look forward to the inaugural season of mixed pennant in September for another chance to do the club proud. Thank you and congratulations to our team managers, Martin Rose (Handicap), Peter Ross (Seniors), Louie Lim (Handicap), Kerry Kennett (Womens), Mei Lee (Womens), Allan Peake (Seniors), and Grant Stack (Scratch), as well as all our volunteers along the way, especially Syd Wheatley and Roger Blokeerus.

Finally, a huge thank you to my Match Committee, Graeme Mahoney, Sharon Cousins, Di Seehusen, Grant Stack, Corinne Dyer, and Kerry Kennett, for the hard work they put in each and every week to make sure the club runs as smoothly as it does for all our members.

I look forward to seeing all of you out on the course and in the clubrooms.



Happy golfing,

Nic Walton

LADY CAPTAIN'S REPORT

I am both delighted and honoured to have been the Lady Captain of the RGC over the last two years, ably assisted by Sharon Cousins, my Vice-Captain, Kerry Kennett, our Handicapper and Mei Lee as our Assistant Handicapper. I am pleased to announce that Sharon Cousins is stepping up as the Lady Captain, with Kerry Kennett as our Handicapper, Mei Lee as Assistant Handicapper and I am very pleased to welcome Jan Hesketh as our new Vice Captain.

I would like to thank our Women's President, Glenys Harrison for always being there when needed, to Nic Walton, the Club Captain, and his team for their hard work throughout the year. The ladies have a good working relationship with Nic and his crew and we are grateful for the support and assistance given to us over the last 12 months.

Congratulations to all who participated in and to those who won trophies in 2024 with all presentations being made at our first all club Presentation Day.

Below is a list of major events and honour board winners played to July 2024.

Club Champion	Jo Stack
A Grade Champion	Mei Lee
Nett Champion	J S Park
B Grade Champion	Corinne Dyer
C Grade Champion	Linda Hammond
Foursomes Champions - Gross	Mei Lee and Jerry Li
Foursomes Champions - Net	Chou Kong and Anne Lee
Match Play Champion	Corinne Dyer

Play well and enjoy your golf - I look forward to seeing you all on the course.



Corinne Dyer

TREASURER'S REPORT

I am pleased to submit my Treasurers Report which includes our Profit and Loss Statement, our Balance Sheet as of 30th June 2024, and the Auditor's Report.

The club had a loss for the year of **-\$10,696** due to the cost of repainting the Clubhouse, a requirement of our lease with Council.

The gross income for the year was \$203,750 (less cost of bar supplies \$37,310) which equates to a Gross Profit of \$166,440.

Major income items included:

Bar Income: \$76,534 (includes Bar Vouchers, Members Draw and Bar Levy)

Golf Income: \$48,516 (competition fees and Event Income)

Membership Fees: \$47,648

Club expenses for the year were \$177,135.

Major expense items included:

Admin: \$16,939 (includes Club Insurance \$3,950 and MiClub \$6,320)

Bar: \$15,338 (includes members spending their bar levy/vouchers)

Golf: \$71,284 (includes our Affiliation Fees with Golf Australia \$15,695 and affiliation fees with VGL \$2,405)

House: \$34,630 (includes the cost of the re-painting the Clubrooms \$12,410 and new window blinds \$1,560)

The club's financial position remains strong with our Balance Sheet showing member funds of \$45,103 including \$34,392 in cash assets.

In closing I would like to thank all the Committee and members for their assistance during the year, especially Glenn Paton for his weekly assistance with till ring offs and banking when needed.



Peter Ross

Ringwood Golf Club Inc (7412)

Profit and Loss Comparison

July 2023 - June 2024

	TOTAL	
	JUL. 2023 - JUN. 2024	JUL. 2022 - JUN. 2023 (PP)
INCOME		
Bank		
Bank Interest	19.74	26.72
Term Deposit Interest	1,172.25	223.81
Total Bank	1,191.99	250.53
BAR INCOME		
Bar - Vouchers	1,520.00	318.70
Bar Levy	8,070.00	397.96
Bar Sales	64,240.91	62,781.52
Food Sales	3,052.75	1,847.70
Members Draw	400.00	399.10
Sundry Income		93.00
Total BAR INCOME	77,283.66	65,837.98
DONATIONS		
Maroondah C.C	300.00	
Members Donations	200.00	450.00
T.V Donations	254.25	
Total DONATIONS	754.25	450.00
GOLF INCOME		
Competition Fees Annual	21,817.61	23,453.92
Competition Fees Daily	25,334.58	22,862.25
Womens Events - Bowls Etc.	1,363.62	1,122.71
Total GOLF INCOME	48,515.81	47,438.88
MEMBERSHIP		
Membership - Annual Fees	40,393.37	40,506.77
Membership - Joining Fees	7,272.80	4,181.86
Total MEMBERSHIP	47,666.17	44,688.63
PENNANT INCOME		
Players Fees	1,230.00	1,440.00
Total PENNANT INCOME	1,230.00	1,440.00
PRESENTATION		
Door Sales	1,400.00	831.82
Presentation Lunch - Womens	1,336.37	
Raffle		310.91
Total PRESENTATION	2,736.37	1,142.73
SOCIAL INCOME		
Bright 2024	4,581.84	
Easter Raffle	467.00	605.50
Function Events	672.73	
Good Friday Appeal	295.70	213.15
Jarrod Lyle Day	2,834.00	
Raffles		835.00

	TOTAL	
	JUL. 2023 - JUN. 2024	JUL. 2022 - JUN. 2023 (PP)
Sundry		22.73
Tocumwal 2023	13,290.87	
Womens Events Raffles	470.00	600.00
Xmas Breakup Raffle	897.05	
Total SOCIAL INCOME	23,509.19	2,276.38
SPONSORSHIP		
Sponsorship - Club	1,500.00	
Total SPONSORSHIP	1,500.00	
Unapplied Cash Payment Income	110.00	5.00
Total INCOME	A\$204,497.44	A\$163,530.13
Cost of Sales		
Cost of sales		
Bar Drinks	37,037.53	35,412.14
Bar Food	1,034.52	326.83
Total Cost of sales	38,072.05	35,738.97
Total Cost of Sales	A\$38,072.05	A\$35,738.97
GROSS PROFIT	A\$166,425.39	A\$127,791.16
Other Income		
Overpayment By Member	0.00	
Total Other Income	A\$0.00	A\$0.00
EXPENSES		
ADMINISTRATION EXPENSES		
Annual Statement	47.70	61.20
Audit Fees	810.00	
Bank (Tyro fees)	705.29	
Bank charges	2.73	723.92
Courier Fees	150.23	162.94
Insurance - Directors	738.92	590.22
Insurance - Member	2,825.12	2,699.61
Insurance - Voluntary Workers	386.01	378.59
MiClub	6,320.00	5,615.91
P.O. Box Rental	158.18	139.09
Postage - Stamps		20.00
Quickbooks Monthly Fee	581.80	545.40
Stationery and Printing	1,552.03	1,105.95
Sundry Expenses - Admin	566.34	2,137.60
Telephone	1,625.47	1,540.89
Till System		1,324.09
Website	469.51	1,759.05
Total ADMINISTRATION EXPENSES	16,939.33	18,804.46
BAR		
Bar Fees - Wages	8,520.00	7,145.00
Bar Levy	6,060.39	
Bar Vouchers	1,033.10	
Members Draw	225.00	
Total BAR	15,838.49	7,145.00
Depreciation Expense		14,546.05

	TOTAL	
	JUL. 2023 - JUN. 2024	JUL. 2022 - JUN. 2023 (PP)
GOLF EXPENSES		
Fees - Golf Australia	9,874.06	14,605.00
Fees - Golf Australia (Vic Div)	4,615.89	
Fees - Golfink	1,205.00	1,016.00
Fees - Victorian Golf League	2,405.00	2,540.00
Green Fees - VGL Events		145.45
Honour Boards	1,250.00	1,602.73
Presentation - Womens Trophys	1,150.91	1,347.45
Presentation Trophies- Men	2,134.29	1,834.45
Stock Losses Balls	189.68	
Stock Losses Vouchers	700.00	
Trophy - Balls	4,347.32	7,196.90
Trophy - Vouchers	40,380.00	38,220.00
VGL - Bulk Entry Fee	500.00	500.00
Women's - Event Expenses Bowls & Salvors	459.46	1,535.54
Women's -- Green Fees	253.64	436.82
Womens Catering	1,858.86	1,105.99
Total GOLF EXPENSES	71,324.11	72,086.33
HOUSE EXPENSES		
Catering - Golf	1,892.65	2,339.55
Cleaning	5,577.27	4,888.16
Electricity	4,204.23	3,811.93
Gas	979.12	1,069.84
Hospitality	2,631.81	2,023.26
Members Draw	1,280.00	1,480.00
Permits	749.64	598.58
Rent or Lease Payments	1,705.45	1,663.64
Repair and maintenance	14,256.64	3,105.62
Sundry Expense	1,606.18	
Total HOUSE EXPENSES	34,882.99	20,980.58
PENNANT		
Green Fees Men & Women	5,777.97	7,040.91
Meals and entertainment	3,377.96	3,057.36
Mini Van Hire	387.92	775.27
Pennant Uniforms	49.45	954.80
VGL Pennant Fees	210.00	150.00
Total PENNANT	9,803.30	11,978.34
PRESENTATION FUNCTION		
Catering		1,304.55
Entertainment		750.00
Knox Club 23	2,234.00	
Knox Club 24	409.09	
Raffle Prizes		486.00
Womens Presentation Lunch	1,659.27	
Total PRESENTATION FUNCTION	4,302.36	2,540.55
SOCIAL		
Bright 2024	4,330.22	463.64
Challange Cancer Support	2,834.00	
Games Night	216.36	
Good Friday Appeal	300.00	300.00
Jarrold Lyle Day	702.23	

	TOTAL	
	JUL. 2023 - JUN. 2024	JUL. 2022 - JUN. 2023 (PP)
Raffle Purchases	250.73	614.98
Social Catering	1,681.67	783.81
Tocumwal 2023	11,396.94	1,890.91
Tocumwal 2024	2,353.07	
Xmas Breakup	772.98	
Total SOCIAL	24,838.20	4,053.34
TROPHIES		
Monthly Medal VGL		148.00
Total TROPHIES		148.00
Unapplied Cash Bill Payment Expense	0.00	0.00
Uncategorised Expense		0.00
Total EXPENSES	A\$177,928.78	A\$152,282.65
Other Expenses		
BAS Roundoff Gain or Loss	-0.39	10.09
Total Other Expenses	A\$-0.39	A\$10.09
NET EARNINGS	A\$-11,503.00	A\$-24,501.58

Ringwood Golf Club Inc (7412)

Balance Sheet

As of June 30, 2024

	TOTAL	
	AS OF JUN. 30, 2024	AS OF JUN. 30, 2023 (PP)
Assets		
Current Assets		
BANK ACCOUNTS		
RGC DIRECT CREDIT	3,503.42	3,108.06
RGC EXTRA	1,964.56	2,292.42
RGC MAIN	8,924.15	2,841.10
RGC TERM DEPOSITS	20,000.00	30,000.00
UNDEPOSITED FUNDS	0.00	
Total BANK ACCOUNTS	34,392.13	38,241.58
PETTY CASH		
Petty Cash	0.00	0.00
House Petty Cash	400.00	400.00
Ladies Petty Cash	0.00	0.00
Total PETTY CASH	400.00	400.00
CASH FLOATS		
Bar	600.00	600.00
Total CASH FLOATS	600.00	600.00
GST Control		
	0.00	0.00
INVENTORY		
Bar Catering	62.72	64.68
Bar Stock	4,571.53	4,394.87
Match Stock Balls	1,104.43	2,401.93
Match Stock Vouchers	3,400.00	10,260.00
Total INVENTORY	9,138.68	17,121.48
Sundry Debtors		
	0.00	0.00
Uncategorised Asset		
	0.00	0.00
Undeposited Funds		
	0.00	0.00
Total Current Assets	A\$44,530.81	A\$56,363.06
Long-term assets		
Equipment/Furniture		
Equipment/Furniture	24,462.07	24,462.07
Depreciation	-24,462.07	-24,462.07
Total Equipment/Furniture	0.00	0.00
PROPERTY		
Building At Cost	0.00	0.00
Depreciation	0.00	0.00
Total PROPERTY	0.00	0.00
Total long-term assets	0.00	0.00
Total Assets	A\$44,530.81	A\$56,363.06
Liabilities and shareholder's equity		
Current liabilities:		
Advance Membership Fees	0.00	0.00
ATO Clearing Account	-1,219.00	-120.00
Clubroom Deposit	0.00	0.00
Creditor - Trip Deposits	0.00	0.00

	TOTAL	
	AS OF JUN. 30, 2024	AS OF JUN. 30, 2023 (PP)
GST Liabilities Payable	759.30	-10.45
Howlong Trip Deposits	0.00	0.00
Howlong Payment	0.00	0.00
Total Howlong Trip Deposits	0.00	0.00
Prizemoney Red Caps	0.00	0.00
Unclaimed Prizes-Balls	4,777.50	6,252.50
Unclaimed Prizes-Vouchers	2,700.00	2,740.00
WET Payable	0.00	0.00
Total current liabilities	A\$7,017.80	A\$8,862.05
Shareholders' equity:		
Net Income	-11,503.00	-24,501.58
Opening Bal Equity	7,537.50	6,022.50
Retained Earnings	41,478.51	65,980.09
Total shareholders' equity	A\$37,513.01	A\$47,501.01
Total liabilities and equity	A\$44,530.81	A\$56,363.06

