

OUR VISION

To be the family Club of choice for citizens of Melville and surrounding districts seeking quality golf and associated recreational facilities in a natural bushland setting

OUR MISSION

To be a cherished and pre-eminent venue for members to interact, relax and enhance their quality of life

OUR COMMITMENTS

To provide excellence in golfing facilities, and protect and enhance the natural bushland setting of the golf course

To foster and preserve the friendly culture for which the Club is renowned

To ensure that members and staff treat each other with decorum and respect, and guest are made to feel welcome

To provide a workplace where staff can develop and enjoy working productively

To be charitable to those in society who are less fortunate

44th ANNUAL REPORT AND FINANCIAL STATEMENTS 2010

TO BE PRESENTED TO MEMBERS AT THE ANNUAL GENERAL MEETING

TO BE HELD AT THE CLUB PREMISES ON

THURSDAY 31st MARCH 2011 AT 7.30PM

AGENDA

1. Opening.
2. Confirmation of Minutes of the 43rd Annual General Meeting held on 25th March 2010
3. Receipt of final Audited Accounts for year ending 31st December 2010
4. Receipt of President and Board Member's reports
5. Election of Members of the Board of Management
6. Election of Members of the Management Committees
7. Appointment of Auditors and a Club Patron
8. Consideration of Special Resolutions
9. Consideration of Notices of Motion
10. Other Business of which notice has been received by 17th March 2011
11. General Business.

VOTING

All Financial Members with Ordinary Categories of Membership who are entitled to vote, shall have one vote of the same value

Michael Brunswick
General Manager

26th February 2010

COMPARISON OF DECEMBER MEMBERSHIP FIGURES

	MEN	LADIES	MEN	LADIES
	<u>2010</u>	<u>2010</u>	<u>2009</u>	<u>2009</u>
Ordinary 7 Day	376		391	
Ordinary 7 Day (Senior)	66		66	
<i>Ordinary 7 Day (Absentee)</i>	22		22	
Ordinary 7 Day (Age 18 – 25)	14		20	
Ordinary 7 Day Provisional	0		21	
Ordinary 6 Day	89	83	104	95
Ordinary 6 Day (Senior)	8	20	9	23
<i>Ordinary 6 Day (Absentee)</i>	6	4	6	3
Ordinary 5 Day	91	49	104	49
Ordinary 5 Day (Senior)	65	26	65	30
<i>Ordinary 5 Day (Absentee)</i>	9	5	7	3
Country	13		15	
Junior	34	8	39	8
Sub Junior	3	1	11	2
Junior (Absentee)			1	
Senior Nine Hole	2	1		1
Life		1	1	1
Social	17	3	13	3
Summer	9	1	6	
House	19	2	19	3
Transient	2	1	3	4
Honorary	4		4	
Corporate	6		5	
TOTAL	855	205	932	225

PATRON - Mayor Russell Aubrey

		MEETINGS ATTENDED
PRESIDENT AND CHAIRMAN OF THE BOARD	Mr. David Pringle	11 / 12
VICE PRESIDENT	Mr. John Yeudall	10 / 12
CAPTAIN	Mr. Peter Doherty	12 / 12
VICE CAPTAIN	Mr. Bruce White	11 / 12
DIRECTOR FINANCE	Mr. Kevin Russell	12 / 12
DIRECTOR COURSE	Mr. Rob Smith	10 / 12
DIRECTOR HOUSE	Mrs. Trish Ditz	10 / 12
GENERAL MANAGER	Mr. Mike Brunswick	12 / 12
CLUB PROFESSIONAL	Mr. Ritchie Smith	
COURSE SUPERINTENDENT	Mr. Phil Moylan	

PRESIDENT'S REPORT

I have great pleasure in presenting the President's Report for the 2010 Financial Year.

While the club has achieved a satisfactory result of a small profit for 2010, the budget allowed for a profit of about \$55,000. The main reason that the budget was not met was the drop in member numbers. Through excellent work by all the committees and Mike Brunswick and his staff we have been able to achieve a small profit of \$13,000. The finance report outlines in more detail the financial result.

Over the last 12 months the board has been reviewing the long term business plan for the club. The key element of the business plan is to ensure that the course is in an acceptable standard to keep attracting new members. This is the essential element of any golf club. With this in mind long term cashflows have been prepared which allow for a systematic upgrading of the greens, tees, reticulation, club house etc. Obviously this does put some strain on the annual fees. The board has raised the fees in the last 2 years at slightly above CPI but as long as we can achieve modest increases in membership numbers we believe we can maintain future fee increases to CPI increases.

A once in a life time opportunity is available at the moment as in association with the Melville City Council there is an opportunity to develop the old tip adjacent to the 8th hole into a new 9 holes for Melville. We would then need to return part of the current course back to the Council which could use this for residential development. If this meets the requirements of all participants, it could be extremely advantageous to Melville Glades. Subject to agreement of the members at the AGM the board would like Melville Glades to enter into a non binding memorandum of understanding with the Melville City Council to pursue this opportunity further. Once further work and detailed plans and costings are completed then the board would at that stage seek the members approval to proceed.

At this year's AGM the positions of Director House, Director Course and Director Finance are by rotation due for election. All three directors have stated their wish not to renominate. I would like to thank Trish Ditz, Rob Smith and Kevin Russell for their tireless work over the last few years. I encourage members to take this opportunity to seek election to the board or to one of the many committees at Melville Glades.

Once again I wish to thank all committee members and the staff for their excellent work throughout the year which makes Melville Glades the club it is

David Pringle
Club President

VICE PRESIDENT'S - MEMBERSHIP AND PUBLIC RELATIONS REPORT

The Membership and Marketing Committee for 2010 consisted of myself as Chairman, Cheryl Haines, Karyn Mears, Aidan Wood, and Mike Brunswick with Rebecca usually in attendance. On behalf of the committee I'm pleased to report that 2010 closed with a total of 1060 members. Of these 873 are Ordinary Playing members split 695/178 between men and women. This means that we are running at 82% capacity with opportunities for new members in three major categories of 7, 6 and 5 day ordinary.

It would appear that our experience mirrors that of other clubs in Australia: we have to try hard to keep our membership numbers at the level which provides the club with adequate funds to meet member expectations of a private golf club. Each year a number of members leave the club and have to be replaced so our marketing efforts need to be split between retention of existing members and recruitment of new members. Mike Brunswick and his team have put together a marketing plan for 2011 which focuses on attracting golfers from the surrounding districts. The strategies to generate enquiries will include local newspapers, shopping centre promotions, a web site upgrade, better street signage on Karel Ave and other incentives in cooperation with the pro-shop. Once generated, we trust that those all important first impressions of the club will help prospective members decide to join.

There is a truth in marketing that your best sales person is a satisfied customer. Whilst we will always have some turnover it would be desirable to limit the people not renewing to those with no option e.g. moving away, giving up golf etc rather than losing them to another local club for the wrong reasons. In addition to the efforts of Mike and Rebecca, our best marketing tool of all is word of mouth, where our members tell all and sundry what a terrific club we have and what value for money they get from membership. Competition for members from other clubs and public courses will always be there and at the end of the day we will rise or fall on our reputation. Golfers will always have choices and we would like more of them to choose Melville Glades.

Much thought has gone into identifying what will make us the club of choice south of the river. Formal and informal surveys have been undertaken with "friendly" and "welcoming" being the most common features mentioned. What has helped new members is to have a buddy who can introduce them around and make them feel cared for from day one. First impressions again! We will go on listening to what the members say and encourage feedback when there is a solution offered to a problem that needs addressing. We can always do things better.

One of the suggestions that will be addressed at the next AGM will be a new category of 9 hole membership for two demographics. One is the more mature senior player and the second group is the younger working person, perhaps with a growing family who can find time for 9 holes but not 18. We would anticipate that this person would eventually upgrade to full 18 hole status in the fullness of time. Coordination with the match committees is critical to make this a success.

The world we live in does not stand still with trends changing in all aspects of our lives. It would be unrealistic to keep on doing the same things the same way and not expect to get left behind. We don't play with the same clubs or hit the same balls that we did 30 years ago so why shouldn't other changes be acceptable? If we want to remain relevant in the years ahead we have to meet the members' expectations of all ages, standards, backgrounds and gender. Another standard that needs regular review is our dress code. Fashion is part of the game and we are naturally influenced by what we see the professionals wearing so a dress code review is currently underway. Feedback is welcome.

Finally let me mention the F word – Fees. The club can only spend what it earns and the bulk of that income is from annual fees and nominations. Commercial reality will not go away. The GFC has impacted on us all and club fees have become a discretionary purchase making the marketing role so important. Value for money is the by-line.

With good internal and external marketing and support from all the members we trust that 2011 will bring the membership closer to 100% capacity allowing us to invest the members' funds in course improvements and other facilities.

John Yeudall

Vice President - Chairman Membership and Marketing Committee

CAPTAINS - MATCH COMMITTEE REPORT

Our last year has proven to be a testing one on several fronts and none more so than the change to the new handicapping system which was met with somewhat of a mixed bag of feelings. The basis of the system is sound, however there have been several anomalies occur that need to be straightened out, but unfortunately that will take time and we must continue to operate under this method until the problems can be ironed out. I'm sure that it will be sorted out and will prove to be a very workable and useful handicapping system.

We did not perform as well in the Metropolitan Pennants as I would have liked but as I pointed out in our quarterly newsletter, we have a very young, but talented side, who I am sure will acquit themselves with much more distinction this year. We need to get behind our Pennant team and if you can help by being a caddy or just being there to support them it would be much appreciated.

We had some new faces on the podium this year with respect to our Club Champions, namely David Van Leeuwin who took out the Men's Championship and Leanne McVey who clinched the Ladies Championship. David came to us from Geraldton Golf Club and showed his form in the pennants by beating some top level state players so I would assume it won't be long before he will be a state representative. Leanne has also shown that she is not a flash in the pan by reducing her handicap from 8 to 4 in the last 3 months. Congratulations to both of you and I wish you every success in defending your respective titles in 2011.

As you know we have had ongoing problems with some of our greens and hopefully later this year you will see the start of the work needed to fix those problems. Unfortunately it is not something that can or even will happen in five minutes...it is going to take time and eventually we will get there. Not everything will go quite the way each individual may think it should, but the work put into rectifying the problems has been well thought out and will achieve the desired outcome. Having said that it is also fair to say that Phil Moylan and his staff have done all they could to give us a presentable playing surface.

I'm really looking forward to the 2011 season, I just feel that we are in for some good times and better fortunes for our club. It is important that we look for the positives rather than seek out the negatives and then dwell on them. I believe we are about to turn the corner and for that to happen and continue to develop Melville Glades we need to pull together and support the Club in all its' endeavours.

For those who are not aware Melville Glades will host the WA State Amateur Championships this year in early April. This is a very prestigious event and whilst an inconvenience to some members I would hope that as many members as possible take advantage of coming along to watch some of the most talented amateurs play at our club.

Finally I would like to thank my Vice Captain, Bruce White and my Match Committee, Tony Italiano, John Symonds, Peter Fogarty, Lady Captain Maureen Slattery, Ritchie Smith and Mike Brunswick. Between them they have certainly made my job a little easier and I'm looking forward to their help and support in my final year of 2011. I would also like to thank Rebecca, Jan and passed staff in the office for their assistance as well.

Good golfing for the 2011 season,

Peter Doherty
Captain

VICE CAPTAINS - JUNIOR COMMITTEE REPORT

The season commenced with the Junior Classic in March. We had 72 starters in the 36 hole competition and had some great performances from a number of our juniors. Cameron Symonds was runner-up by 1 shot in the open event and Hayley Surgeson was the nett winner in the girls 10-14 year division.

Stuart Rankine beat Arshyad Qashidy Joskari 4 and 3 in our Summer Matchplay competition that was sponsored by club member Bill Gerrard. Whitney Harvey and Hayley Surgeson represented Melville Glades in a modified pennants competition for girls. Both girls had some great wins. Whitney also went on to once again represent the state, which was a great reward for all her hard work.

We had 14 junior boys represent Melville during the pennant season, with 7 of them playing in the senior team at different stages. The 2011 season should see some improved results in our pennant performances after moving into division two.

Jake Lewis and Chloe Beckwith were the male and female junior champions for 2010. Both played some wonderful golf and should be congratulated on their efforts. Jake has also been named the new Junior Captain, taking over from Michael Houwen who did a great job during his time in this role.

The junior eclectic winner for 2010 was Cameron Symonds and the junior club person of the year went to Aiden Tuana. Our most improved golfer was Bronwen Anderson and Ken Kaneko-Brown was the winner of the best nett champion trophy in the club championships.

Our regular juniors performed extremely well throughout the year and achieved some great results. We had a number of winners in Open Junior events throughout the state which was very pleasing to see. The maturity and focus displayed at such a young age is a credit to them. I have also been very impressed with their passion for the game and the way that they all conduct themselves on the course.

I would like to thank all those members who have sponsored our junior events during the year. A special mention also needs to go to the Junior Committee, the Pro shop and the office staff for all their help and support with the juniors in 2010. Their involvement throughout the year has resulted in another successful season and hopefully this year will see another increase in the number of juniors at the club.

Bruce White
Vice Captain

COURSE DIRECTOR'S REPORT

2010 was a year of maintenance and renovation. Our major fairway renovation this year involved a deep coring treatment which really has shown to be very beneficial in getting the root zone into a more healthy condition to handle the heat of the summer. Members will have noted in spite of some very hot weather, the number of surface hoses and sprinklers have been far less than usual. In 2011, the fairways will be scarified in the late spring to break up the thatch and build up of surface plant roots, so as to encourage the Couch Grass to grow more vigorously.

This year we trialed a change to the summer greens coring program to replace the December hollow tine coring and sanding process with a solid tine treatment and it would appear in many areas we have experienced some difficulties on the older greens as a result. Coupled with this we had an infection of the fungus Pithium that hit us in some areas which caused some very unpleasant and ugly damage to areas on our bent grass surfaces.

As a consequence, we have decided to review the affects of our changed greens renovation program and in order to ensure that our greens are in prime condition over the December – January period, we plan to conduct a hollow tine coring and sanding after the golf season has ended.

Renovation to poor couch grass turf areas on holes 2 and 10 were performed as we did last year at holes 1 & 5 and by the time of the AGM, I am sure all Members will be very happy with the result.

For many years Melville Glades has really battled with the invasion of tree roots into the turfed and reticulated areas, to the extent that turf quality has really suffered and in some cases tree roots that have risen to the surface have seriously impacted on our golfers. Due to access to a new piece of equipment which has been released, which we can hire in via a contractor, we plan to perform a perimeter 30cm deep prune of tree roots on both sides of many fairways where invasive Eucalypts exist.

This should play a significant part in the restoration of better turf quality along the edges of our reticulated turfed areas and overcome many impacts that tree roots have imposed on our golfers.

Throughout the year, many areas around tees have been renovated and our constant attention to maintaining the surfaces of all crushed metal pathways has occurred. Ongoing dead tree removal and stump grinding has continued to present the course to our Members in the best possible condition.

This year we have been appointed as the host club for the 2011 State Amateur Championships which will be held in the first week of April. This is the most prestigious state amateur golfing event conducted in WA and accordingly we will strive to present Melville Glades in the best possible condition and we encourage as many members as possible to come out and contribute to the galleries for the event.

As a prelude to the event, our course preparation plans include further definition to the fairway cut lines and where possible within the capacity of our current reticulation system, we will be encouraging the growth of the general rough height a few millimetres to add to the definition.

To establish our way forward regarding the redevelopment of our older greens as we are in a position to upgrade them, your Course Improvement Committee has reviewed the club's options regarding professional design and construction supervision services and we have recommended to the Board of Management that we discontinue our relationship with Ross Watson and that we appoint a locally based Course Architect called Phil Jacobs.

Phil is a former partner with Gary Player in South Africa acting as the senior designer in the Player group where he was involved in the design and construction of over 40 golf courses throughout the world.

Phil is now a resident of Perth and while he is still engaged in many projects in Asia he will be available to offer us his services on a very cost effective basis as we need him to assist us.

As this is my last year as your Course Director, I would like to express my appreciation for the understanding and support that has been shown to me by our Members during my periods of office.

In closing my thanks and appreciation go to our Course Superintendent Phil Moylan and his staff, the admin group who assist us wherever possible and to the Members of the Course Committee who give up their time to attend meetings and fulfil their roles on behalf of members.

Rob Smith
Course Director

HOUSE DIRECTOR'S REPORT

We have just completed another extremely busy, exciting year at Melville Glades, and I would sincerely like to acknowledge and thank the many Members who readily attend the various Club Member Functions. You of course represent the heart of the Club, because without your continued encouragement and support, it would be impossible to run the many Social Member activities that go to help make up the panorama of the Melville Glades Golf Club.

We started 2010 and with a Wine Festival, Cocktail Party and as this proved to be a big hit with our Members we worked with this theme to develop The Melville Glades Wine Club, a successful new initiative and one that it is hoped will continue. Our Champagne Brunch following a 9 hole Ambrose Competition was a lot of fun, but I really feel that this could be developed further to make it an even more enjoyable event. Quiz Night is always an extremely popular item on our Club Social Calendar, and once again this was very well supported with the winning table thoroughly deserving the prize of Dinner at the Club. Many of our Members, including the children who attended this year, enjoyed Christmas in July where we all received presents. Unfortunately the jolly old gentleman was busy elsewhere but that did not dampen our spirits.

The Melbourne Cup Luncheon was lots of fun as usual and this year we held our first Calcutta which caused a lot of excitement and interest. The resultant 10% profit from this has been earmarked to go towards our new, and much needed, Clubhouse Sound System. It is hoped that this will become an annual event as it certainly generates much comment and enthusiasm.

I would love to report that the Presentation Cocktail Party and the End of Season Dinner were successful events, but sadly they were not really very well attended and the House Committee Members believe that there is work to be done to improve these Social functions. However the Annual Children's Christmas Party was exceptionally well attended. Of course we were once again extremely lucky to have the Fire Brigade provide the very special transport for our wonderful Father Christmas, also known as John Elliffe. John on behalf of all the happy, smiling children, please accept my heartfelt thanks. Also an enormous thank you to you, the Members who provided so many gifts for those in the Community who are less fortunate than our children or grandchildren. Your generosity was greatly appreciated by the Melville Community.

New Year's Eve was lots of fun, the Buffet Spread was delicious and we all kicked up our heels in really great 60's style. The Members and friends who attended our third Burn's Supper enjoyed a night of good food, stirring pipe music and outstanding speeches. A Burn's Supper is truly an evening of companionship and hilarity. My sincere thanks to all who made this evening possible.

Visiting the Club on a Friday night to take part in the Friday Raffles and Members Draw fun proved to be very fortuitous for six of our Members. In the last 12 months \$3950 was shared between them as they were the winners of the various Members Draw jackpots. Of course many other Members shared in the minor raffles and the general social buzz that has come to be so familiar on Friday nights at our Club.

Our Catering Staff try very hard to satisfy many different tastes by offering a wide variety of functions including Buffets, Theme Nights, Chef Menus and Bar Snacks. It is always most rewarding to see many of our Members enjoying the Club House, so try and join your friends one Friday evening and support our great Club. We were voted Best Golf Club in W.A. for the second year in a row.

My sincere thanks to the hard working members of the House Committee : Mark Bonser, Cheryl Haines, Tracy Johnson and Caroline Marshall, your continued support, encouragement and commitment to the Club has been "awesome". This is my final year as Director of House and I wish the new House Director all the best.

To you the Members of Melville Glades, thank you all for allowing me the opportunity to hold this position and I wish you all a happy, successful golfing season in 2011.

Trish Ditz.
House Director

FINANCE DIRECTOR'S REPORT

House food and beverage trading has been reported differently in these accounts, compared to past years, to show not only Gross Profit from these operations but also to allow members to readily ascertain the Net Profit. Whilst results in our first full year of operating the kitchen were below budget expectations, which impacted on our overall trading result being \$13,000 below budget the combined trading result is \$22,000 better than 2009.

Membership income from subscriptions and related charges was \$145,000 down on budget, due to the higher than expected resignation rate and membership churn experienced in 2010, and was only marginally better than the amount received in 2009. This reduction in budgeted income was offset by better than expected sundry income, a strong focus on monitoring expenses, a reduction in outlays for discretionary Capital expenditure and a lowering of our expected surplus of \$55,000.

Expenses were well controlled by your management team and were under budget in most areas. When compared to 2009, total expenses increased by \$26,000 or 1.35%.

As required by a resolution at the 2002 AGM, it is noted that there was a Staff Christmas Function held externally at a cost of \$1600.68.

The operating profit of \$283,000 (before depreciation) is equivalent to last year but was substantially below budget expectations. However, given the membership churn and the economy in general it is considered an acceptable result.

During the year your Finance Committee reviewed and implemented changes to our banking arrangements with an estimated ongoing annual savings of \$2,500 being achieved. In addition we negotiated roll-over of two tranches of our building loan through the City of Melville at a favourable interest rate with full debt repayment to coincide with the term of our current Lease Agreement.

The Balance Sheet has been adjusted to reflect the outcome of these negotiations and indicates that the Club continues to be in a sound financial position. Cash on hand at year end together with cash generated from normal operating activities is adequate to service the Clubs` debt to the City of Melville and Capital Expenditure requirements.

Capital expenditure for the year totalled \$243,780, including \$129,830 in loan repayments to the City of Melville. Main items of other expenditure were;

John Deere Fairway Mower	\$58 139
Pro-force Blower	\$9 545
CIP – complete 8 th Fairway	\$15 647
Massey Ferguson Tractor	\$16 000
Sewerage pump	\$5 050
Computer Equipment	\$3 561
Clubhouse grounds upgrade	\$2 548
Kitchen/bar Equipment	\$2 106
Pole Saw	\$1 354
Total	<u>\$113 950</u>

SUMMARISED ACCOUNTS

(In \$000s)

	<u>2010</u>	<u>Budget</u>	<u>2009</u>
<u>Income</u>			
Food & Beverage Sales	842	862	826
Cost of Sales	<u>332</u>	<u>327</u>	<u>381</u>
Gross Profit	510	535	445
Less Expenses	<u>433</u>	<u>445</u>	<u>390</u>
Net Income from House Trading	77	90	55
<u>Other Income</u>			
Subscriptions	1 391	1 545	1 379
Nominations	29	14	20
NRCC	157	163	171
Interest	33	33	31
Sponsorship	53	48	40
Green & Comp Fees	291	307	297
Other	205	148	217
<u>Total Income</u>	<u>2 236</u>	<u>2 348</u>	<u>2 210</u>
<u>Expenses</u>			
House	200	191	202
Course	794	825	754
Administration	691	739	716
Match	268	273	255
<u>Total Expenses</u>	<u>1 953</u>	<u>2 028</u>	<u>1 927</u>
<u>Operating Profit/(Loss)</u>	283	320	283
Less Depreciation and Amortisation	270	265	270
<u>Net Surplus/(Deficiency)</u>	<u>13</u>	<u>55</u>	<u>13</u>
Course			
Conferences/Seminars		2 278	
Computers/IT		944	
Flags		475	
Hardware		1 836	
Paints & Dyes		1 989	
Repairs		1 210	
Safety equipment, Protective clothing & Uniforms		8 074	
Signs		1 479	
Soil/water Tests		395	
Staff Amenities & Training		2 995	
Subscriptions to Associations		774	
Sundries – Rubbish removal, First Aid Kits, etc		5 208	
Tee Markers, Cups, Buckets, etc		5 156	
Vehicle expenses		3 696	
Volunteers		335	
TOTAL		<u>\$36 844</u>	

DETAILS OF SUNDRY EXPENSE ACCOUNTS 2010

Administration

Conferences/Seminars	581
Payroll Tax	7 815
Promotion/Entertainment	3 455
Recruitment	1 270
Security	3 894
Staff Training	610
Subscriptions to Associations	2 983
Sundries – PO Box rental, Repairs, Couriers etc	4 450
Vehicle expenses	580
Uniforms	980

TOTAL **\$26 618**

Administration – Members` Expenses

AGM	648
Buggy Tags	2 318
Ladies Committee Expenses	1 236
New Member Expenses	4 950
Obituaries	359
Opening Day Expenses	1 610
Photographs	21
Sanitation	5 924
Staff Christmas & Sundry Expenses	2 973
Sundries – Gift baskets, Travel voucher etc	1 762
Toiletries etc	5 642

TOTAL **\$27 443**

In closing I wish to thank the Members of the Finance Committee, Bob Thomas, Mark Bonser and Rod Webb, for their input and support during a busy year and also acknowledge the efforts of our Administration staff, particularly Jan Pass and Mike Brunswick, in ensuring that our monthly reports were available in a timely manner.

Kevin Russell
Finance Director

Harold G Shrigley & Associates

Chartered Accountants

ABN 24 897 116 724

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MELVILLE GLADES GOLF CLUB INC

INDEPENDENT AUDIT REPORT TO THE MEMBERS OF MELVILLE GLADES GOLF CLUB INC.

Report on the Financial Report

We have audited the financial report, being a special purpose financial report comprising the Statement by Members of the Board, Income and Expenditure Account, Balance Sheet, Statement of Cash Flows and notes to and forming part of the financial statements of Melville Glades Golf Club Inc for the year ended 31 December 2010.

The Board's Responsibility for the Financial Report

The Board of Melville Glades Golf Club is responsible for the preparation and fair presentation of the Financial Report and have determined that the accounting policies described in Note 1 to the financial statements, which form part of the financial report, are consistent with the financial reporting requirements of the Associations Incorporations Act 1987 and are appropriate to meet the needs of the members. The Board's responsibilities also include establishing and maintaining internal control relevant to the preparation and fair presentation of the financial report that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate policies; and making accounting estimates that are reasonable in the circumstances.

Auditor's Responsibility

Our responsibility is to express an opinion on the financial report based on our audit. No opinion is expressed as to whether the accounting policies used, as described in Note 1, are appropriate to meet the needs of the members. We conducted our audit in accordance with Australian Auditing Standards. These Auditing 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 financial 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 entity's preparation and fair presentation of the financial report 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 Board, as well as evaluating the overall presentation of the financial report.

The financial report has been prepared for the distribution to the members for the purpose of fulfilling the Board's financial reporting under the Associations Incorporation Act 1987.

We disclaim any assumption of responsibility for reliance on this report or on the financial report to which it relates to any person other than the members, or for any purpose other than that for which it was prepared

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Independence

In conducting our audit, we have complied with the independence requirements of Australian professional ethical pronouncements.

Audit Opinion

In our opinion, the financial report of Melville Glades Golf Club (Inc) presents fairly, in all material respects the financial position of Melville Glades Golf Club (Inc) as of the 31st December 2010 and of its financial performance for the year ended in accordance with the accounting policies described in Note 1 to the financial statements.

Dated at Leeming this 25th day of February 2011


HAROLD G SHRIGLEY & A


H.G SHRIGLEY
PRINC

BALANCE SHEET AS AT 31st DECEMBER 2010

	Note	2010	2009
MEMBERS EQUITY		\$	\$
Accumulated funds		898 615	885 929
CURRENT ASSETS			
Cash at bank and on hand	5(a)	917 461	898 402
Prepayments and deposits		22 958	23 018
Sundry debtors		26 036	32 942
Stock on hand	1(e)	28 891	30 153
TOTAL CURRENT ASSETS		995 346	984 515
NON CURRENT ASSETS			
Fixed-assets	1 b) & 3	3 348 491	3 504 916
TOTAL NON CURRENT ASSETS		3 348 491	3 504 916
TOTAL ASSETS		4 343 837	4 489 431
CURRENT LIABILITIES			
Loans from City of Melville		71 154	129 830
Subscriptions paid in advance		674 308	714 799
Sundry Creditors		309 374	293 433
Amount Due under Hire Purchase		11 626	11 626
Provision for long service leave and holiday pay	1(d)	62 631	56 781
TOTAL CURRENT LIABILITIES		1 129 093	1 206 469
NON CURRENT LIABILITIES			
Members key deposits		59 450	60 100
Amount due under hire purchase		15 404	24 505
Loans from City of Melville		2 241 275	2 312 428
TOTAL NON CURRENT LIABILITIES		2 316 129	2 397 033
TOTAL LIABILITIES		3 445 222	3 603 502
NET ASSETS		898 615	885 929
Capital and leasing commitments	2		

The accompanying notes form part of these financial statements

HOUSE TRADING STATEMENT FOR THE YEAR ENDING 31st DECEMBER 2010

BAR TRADING		\$	\$
Sales		549 358	547 789
LESS COST OF SALES			
Bar stocks on hand, 1 January 2010	1(e)	24 293	19 300
Purchases		212 200	228 035
		<hr/> 236 493	<hr/> 247 335
Bar stocks on hand 31 December 2010	1(e)	21 990	24 293
		<hr/> 214 503	<hr/> 223 042
GROSS PROFIT ON TRADING		<hr/> 334 855	<hr/> 324 747
LESS EXPENSES			
Wages		183 957	180 471
Cleaning		3 335	4 788
Laundry		2 586	2 404
Electricity and Fuel		16 949	19 506
Maintenance of Building		2 402	4 656
Insurance & Workers Compensation		1 272	736
Superannuation		14 819	20 293
Sundry Bar Expenses		11 668	14 751
		<hr/> 236 988	<hr/> 247 605
NETT PROFIT FOR THE YEAR		<hr/> 97 867	<hr/> 77 142

	Note	2010	2009
KITCHEN TRADING		\$	\$
Sales		292 452	278 500
LESS COST OF SALES			
Food stocks on hand, 1 January 2010	1(e)	5 860	-
Purchases		118 053	163 966
		<hr/> 123 913	<hr/> 163 966
Food Stocks on hand 31 December 2010	1(e)	6 901	5 860
		<hr/> 117 012	<hr/> 158 106
GROSS PROFIT ON TRADING		<hr/> 175 440	<hr/> 120 394
LESS EXPENSES			
Wages		153 372	109 580
Cleaning		5 133	7 183
Laundry		364	801
Electricity and Fuel		12 342	13 004
Birthday Vouchers		6 216	2 804
Insurance & Workers Compensation		1 548	1 472
Superannuation		13 675	4 734
Sundry Kitchen Expenses		3 733	2 833
		<hr/> 196 383	<hr/> 142 411
NETT LOSS FOR THE YEAR		<hr/> (20 943)	<hr/> (22 017)
NETT PROFIT ON HOUSE OPERATIONS		<hr/> 76 924	<hr/> 55 125

The accompanying Notes form part of these financial statements

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st DECEMBER 2010

INCOME	\$	\$
NETT Profit from house trading	76 924	55 125
Entrance fees	28 899	20 182
Subscriptions	1 391 167	1 379 191
Green fees	43 357	65 668
Competition fees	247 930	231 457
Interest received	33 388	31 294
Motorised buggy storage	47 442	43 246
Other income	8 857	17 551
Locker fees	11 525	10 234
Moiety surcharge	14 478	17 146
Fundraising	27 603	43 442
Sponsorship	52 768	40 291
Pro AM Sponsorship	23 677	14 875
Rent on Cottage	6 240	6 000
Buggy hire income	232	1 098
Non refundable capital contribution	157 335	171 330
Hire of Machinery	1 525	-
Surplus on Sale of Asset	16 818	8 663
Affiliation fees	36 516	38 089
	<hr/>	<hr/>
	2 226 681	2 194 882
House charge vouchers forfeited	9 520	14 978
TOTAL INCOME	<hr/> 2 236 201	<hr/> 2 209 860

COURSE EXPENDITURE	2010	2009
	\$	\$
Wages	448 450	429 996
Plant maintenance	32 137	33 720
Chemical Sprays	47 395	35 664
Fertiliser	27 549	27 062
Fuel	35 766	31 347
Power	22 701	22 088
Reticulation maintenance	25 263	21 894
Fairway Aeration	5 450	-
Seed	1 476	494
Hire Purchase Charges	2 525	5 514
Machinery hire	8 065	8 652
Lease rent	21 944	20 754
Sundry expenses	36 844	28 880
Fencing and car park repairs	8 342	12 243
Telephone	2 055	2 379
Superannuation	36 251	37 350
Clubhouse gardens and trees	11 953	16 461
Insurance	19 728	19 912
	<hr/>	<hr/>
	793 894	754 410

MEMBERS SERVICES	2010	2009
	\$	\$
Fundraising	36 561	54 645
Cleaning	29 007	32 505
Laundry	23 271	25 560
Electricity and Fuel	36 542	33 874
Maintenance of Building	26 442	26 439
Superannuation	3 178	1 670
Sundry House Expenses	1 940	1 589
Wages	36 332	18 018
Members Functions	6 490	8 120
	<hr/>	<hr/>
	199 763	202 420

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st DECEMBER 2010

	2010	2009
ADMINISTRATIVE AND GENERAL	\$	\$
Salaries	218 493	238 960
Superannuation	19 555	21 645
Bank fees and interest	14 621	14 694
Postage	4 894	5 228
Printing and stationery	32 503	37 525
Telephone	10 881	10 547
Audit fee	7 745	7 500
Board expenses	9 545	10 124
Insurance	25 274	19 067
Trophies	113 823	116 220
Pennant team expenses	11 600	14 349
Members expenses	27 443	42 390
Professional's fees	66 361	60 951
Sundry expenses	26 618	21 703
IT & Computer Expenses	40 825	38 162
Rates	11 144	9 009
Match expenses	26 346	20 896
Junior development	2 475	3 492
Ladies trophies	22 609	23 830
Marketing Expenses	14 583	8 336
Sponsorship	16 460	9 088
Pro AM Sponsorship	24 526	15 656
Interest on loans	175 666	184 937
Affiliation fees	35 493	35 405
	959 483	969 714
TOTAL EXPENDITURE	1 953 140	1 926 544
 NET SURPLUS (DEFICIENCY) FOR THE YEAR	 283 061	 283 316
Before Depreciation & Amortisation		
Depreciation & Amortisation for the year	270 375	269 863
NET SURPLUS (DEFICIENCY) FOR THE YEAR	12 686	13 453
After Depreciation & Amortisation		
 Accumulated funds - 1 January 2010	 885 929	 872 476
Accumulated funds – 31 December 2010	898 615	885 929

The accompanying notes form part of these financial statements

STATEMENT OF CASH FLOWS FOR THE YEAR ENDING 31st DECEMBER 2010

	Note	2010	2009
CASH FLOWS FROM OPERATING ACTIVITIES		\$	\$
Receipts from Club activities		2 759 961	2 758 141
Interest received		33 388	31 294
Payments to suppliers and employees		(2 497 303)	(2 463 032)
Interest		(175 666)	(184 936)
Course lease		(21 944)	(20 754)
Non refundable capital contributions		157 335	171 330
NET CASH PROVIDED BY OPERATING ACTIVITIES	5(b)	255 771	292 043
CASH FLOWS FROM INVESTING ACTIVITIES			
Payments for plant and equipment		(113 950)	(177 972)
Proceeds from sale of plant and equipment		16 818	8 663
NET CASH USED IN INVESTING ACTIVITIES		(97 132)	(169 309)
CASH FLOWS FROM FINANCING ACTIVITIES			
Key Deposit		(650)	2 450
Borrowings		(138 930)	(122 936)
NET CASH USED IN FINANCING ACTIVITIES		(139 580)	(120 486)
NET (DECREASE) INCREASE IN CASH HELD		19 059	2 248
Cash held at the Beginning of the financial year		898 402	896 154
CASH AT THE END OF THE FINANCIAL YEAR	5(a)	917 461	898 402

The accompanying notes form part of these financial statements

NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDING 31st DECEMBER 2010

NOTE 1 STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Constitution, the Associations Incorporation Act (WA) and the needs of the members. The Board has determined that the Club is not a reporting entity.

The financial report has been prepared in accordance with the requirements of the Associations Incorporation Act (WA), the Constitution and the following Australian Accounting Standards:

- AASB1031 Materiality
- AASB110 Events Occurring after Reporting Date
- AASB117 Accounting for Leases
- AASB107 Statement of Cash Flows
- AASB108 Accounting policies, Changes in Accounting Estimates and Errors

No other Australian Accounting Standards, Urgent Issues Group Interpretations or other authoritative pronouncements of the Australian Accounting Standards Board have been applied.

The financial report has been prepared on an accruals basis and is based on historic costs and does not take into account changing money values, or except where specifically stated, current valuations of non-current assets.

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

(a) Income Tax

The Club is an exempt body for income tax purposes and accordingly no provision for income tax is required.

(b) Fixed Assets

The depreciable amount of all fixed assets are depreciated over the useful lives of the assets of the Club commencing from the time the asset is held ready for use. Leasehold buildings, course establishment and reticulation costs on leasehold land are amortised over their estimated useful lives at rates considered appropriate by the directors. The Board considers that the value of the course is substantially undervalued and therefore it has resolved not to depreciate the course development costs further. Equipment and consumable items are still depreciable at applicable rates.

(c) Leases

Leases of fixed assets, where substantially all the risks and benefits incidental to the ownership of the asset, but not legal ownership, are transferred to the Club are classified as finance leases. Finance leases are capitalised recording an asset and a liability equal to the present value of the minimum lease payments, including any guaranteed residual value. Leased assets are amortised over their estimated useful lives. Lease payments are allocated between the reduction of the lease liability and the lease interest expense for the period.

Lease payments under operating leases, where substantially all the risks and benefits remain with the lessor, are charged as expenses in the periods in which they are incurred.

(d) Employee Leave Limits

A Provision for long service leave is raised in respect of employees with seven or more year's service. Annual leave is calculated at the legal liability of balance date.

(e) Stock on Hand

Stock has been valued at the lower of cost or net realisable value. Cost is based on the first in first out principle

NOTE 2 CAPITAL AND LEASING COMMITMENTS	\$	\$
(a) Operating Lease Commitments being lease of Beasley Road Leeming WA from City of Melville.		
Payable:		
- not later than one year	21 584	21 140
- later than one year but not later than 2 years	21 584	21 140
- later than 2 years but not later than 5 years	64 752	63 420
- later than 5 years	280 592	295 960
	<u>388 512</u>	<u>401 660</u>
(b) Capital Expenditure Commitments Plant and Machinery	<u>71 000</u>	<u>-</u>

**NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDING 31st
DECEMBER 2010**

NOTE 3 FIXED ASSETS

Course establishment on leasehold land at cost	462 675	445 645
Less: accumulated amortisation	(106 252)	(101 900)
	<hr/>	<hr/>
	356 423	343 745
 Leasehold buildings and improvements	 3 059 702	 3 054 651
Less: accumulated amortisation	(624 631)	(530 811)
	<hr/>	<hr/>
	2 435 071	2 523 840
 Furniture at cost	 620 561	 617 291
Less: accumulated depreciation	(399 260)	(346 002)
	<hr/>	<hr/>
	221 301	271 289
 Office equipment at cost	 136 489	 132 929
Less: accumulated depreciation	(100 287)	(81 436)
	<hr/>	<hr/>
	36 202	51 493
 Plant and machinery costs	 874 055	 884 705
Less: accumulated depreciation	(619 988)	(637 388)
	<hr/>	<hr/>
	254 067	247 317
 Reticulation on leasehold land	 551 351	 551 351
Less: accumulated amortisation	(505 924)	(484 119)
	<hr/>	<hr/>
	45 427	67 232
	<hr/>	<hr/>
	3 348 491	3 504 916

NOTE 4 AUDITORS REMUNERATION

Auditing Services	7 745	7 500
	<hr/>	<hr/>

The auditor received no other benefits

NOTE 5 CASH FLOW INFORMATION

(a) RECONCILIATION OF CASH

For the purposes of the Statement of Cash Flows, cash includes cash on hand and in banks and investments in money market instruments net of outstanding overdraft. Cash at the end of the financial year as shown in the Statement of Cash Flows reconciles to the related items in the Balance Sheets as follows: -

	2010	2009
	\$	\$
Cash on hand	4 800	4 800
Fixed deposit	208 000	100 000
Cash at bank	704 661	793 602
	<hr/>	<hr/>
	917 461	898 402

(b) RECONCILIATION OF NET CASH PROVIDED BY OPERATING ACTIVITIES TO OPERATING PROFIT

Profit (Loss) for the year	12 686	13 453
Depreciation and amortisation	270 375	269 863
Loss on sales of plant and equipment	(16 818)	(8 663)
Decrease (increase) in stock	1 262	(10 853)
Decrease (increase) in debtors	6 906	1 887
(Decrease) increase in subscription in advance	(40 491)	30 613
Increase (decrease) in trade creditors	15 941	(10 978)
Increase (decrease) in provisions and reserves	5 850	9 350
(Increase) decrease in prepayments	60	(2 629)
Net Cash provided by operating activities	<hr/>	<hr/>

	255 771	292 043
	<hr/>	<hr/>

STATEMENT BY MEMBERS OF THE BOARD

The Board had determined that the Club is not a reporting entity.

The Board has determined that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

In the opinion of the Board the financial report as set out on pages 5 – 13:

1. Presents fairly the financial position of Melville Glades Golf Club inc. as at 31st December 2010 and its performance for the year on that date.
2. At the date of this statement, there are reasonable grounds to believe that Melville Glades Golf Club Inc. will be able to pay its debts as and when they fall due.

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



K Russell
DIRECTOR OF FINANCE



D Pringle
CLUB PRESIDENT

Dated this 25th day of February 2011

GENERAL MANAGER'S REPORT

Firstly I'd like to commend the Board of Management on their foresight in developing a Strategic Plan for Melville Glades that will provide the club with long term initiatives and direction, which will ensure the club's viability. A common thread for Committee and Board personnel of any club, is to consider the here and now, but by giving consideration to both the current and future needs of members and the facility, members are well served by this vision.

Through the past two years of global financial uncertainty, our Membership numbers have been solid and reflect the benefits of some progressive marketing campaigns. In particular the recognition of "New to Golf" players, who are eager to join but feel they are not skilled enough to join a private club, are welcomed into our group clinic sessions, where they develop camaraderie and understanding of club life, before joining the club fully in their own right. Our thanks to Ritchie and Matt from Perth Golf Academy for their assistance with the program, and for their focus on converting these players into club members. Ritchie and his team have gone from strength to strength over the past year with many award nominations and the ultimate endorsement for him as National Coach being achieved.

The Food and Beverage department has had a year trading as a full club entity, with the kitchen staff all now employed by the club and with no contactor involvement, the ability to provide consistent quality and pricing is now being realised. Phil and his staff in the kitchen have been consistently feeding our members and their guests to a vastly improved level, with Lisa focusing on the improvements to Food and Beverage service standards, which are appreciated by all. The provision of healthier eating and drinking options will continue to be developed for the benefit of all members, along with dietary options for every menu we offer.

The "new" clubhouse is celebrating 10 years of operation, and with this comes a number of equipment efficiency and maintenance problems, particularly to air-conditioning and refrigeration. With many units reaching their commercial "life" at the same time, the club is faced with replacement and upgrade issues that are compounded due to the winding up of the manufacturer of our major items. The cost of replacement parts, when they are able to be sourced, and repairs has become a major concern, so a full audit and engineering report with recommendations has been requested from appropriate specialists, so that we can establish a way forward which meets both our current and future needs.

The Golf Course is being presented to a high quality standard, however we have experienced some difficulties in managing the aging greens. The Board have committed funds to this problem and it is anticipated that three of the unhealthiest greens will be replaced during 2011. As part of the strategic commitment, this program will continue until the older turf has been replaced with quality green complexes and additionally, there will be an ongoing "re-turfing" carried out to putting surfaces as a routine practice subsequent to the upgrades. I'd like to recognise the efforts of Course Superintendent Phil Moylan and his assistant Dave Brennan, and all of the committed Course Staff Team during the past twelve months and look forward to another year of on course improvements.

We will be hosting the Men's State Amateur Championships in 2011 and during the disruption to the club anticipated during the week, it is requested that Members check the website for course availability and avoid any disappointment. Part of being a private A-Class Club is to provide opportunities such as this to golfers who wish to play on the best courses in the state. We plan to be well represented in the event and welcome members interested in supporting our high performance golfers as they take on the best in the state.

The club's Annual General Meeting will bring to term three Directors who will not be renewing, in the Course Director Rob Smith, Finance Director Kevin Russell and House Director Trish Ditz. Please offer your thanks to these members when you see them for the fine work they have provided the club during their tenure. In addition to these departures and subsequent replacements, we welcome a Director of Lady Members onto the Board of Management as a new position, so congratulations to the successful candidate.

The club was awarded their second Golf Club of the Year Award in a row by the peak body for Sporting and Recreation in Western Australia, Clubs WA, and I'd like to offer a particular thank you to Rebecca for her outstanding efforts in helping to secure this title again & look forward to achieving Hall of Fame recognition if we win again in 2011.

A thank you to all staff and Members who have contributed to making Melville Glades a great place to be for another twelve months and I look forward to seeing you all again during the golf season.

Mike Brunswick
General Manager

LADY PRESIDENT'S REPORT

2010 has seen Melville Glades welcome many enthusiastic new ladies and I hope they enjoy being part of our great club.

Our season commenced on the 4th March with a shotgun start, followed by lunch. Thanks once again to Ritchie Smith for providing the lovely trophies on the day.

Well done to all the ladies who represented our club in the Outer Suburban, Metro & Senior pennant teams for 2010. The enthusiasm and team spirit shown by you all was wonderful to see and be part of.

Whitney Harvey was runner-up in the WA Amateur Championships held at Royal Fremantle Golf Club and was also selected in the State Team. Congratulations Whitney.

Our Charity Day was an overwhelming success, raising over \$10,000 for our nominated charity, The Guide Dogs for the Blind. A big thank you to everyone who contributed in any way.

It would be remiss of me not to acknowledge the excellent work done by our Past President Lesley Starr.

Our Club Championships were played in perfect conditions and our Champion for 2010 was Leanne McVey. Leanne has also recently reduced her handicap to 4. Well done Leanne.

The season finished with our Annual Christmas Lunch, which is the day when all ladies contribute food. As always, the ladies excelled. If only we could all play golf as well as we cook!

On behalf of the Ladies Committee I would like to wish everyone a healthy and happy golfing season in 2011.

Cheryl Haines
Lady President

VALE

It is with regret that we note the passing of our friends and members during the year;

Doug Byers, Keith Wilson, Max Gerrard, Dave Young, Enid McCulloch & Tom Cook

To the family, and to all members who lost loved ones during the year, we extend sincere condolences.

MAJOR EVENT WINNERS – 2010

TROPHY	WINNER
Club Champion	David Van Leeuwin
Ladies Club Champion	Leanne McVey
Club Nett Champion	Mike Hardless
Runner Up Gross Overall	Bill Skipper
Runner Up Nett	Steve Goodsell
Runner Up Long Marker	Ali Bahkshi
Mixed Foursomes Champions	Duncan Sandison & Shirley VanderBruggen
Matchplay Champion	David Van Leeuwin
Matchplay Nett Winner	Dan Krispler
Mens Foursomes Champions - Gross	Dennis Warburton & Winson Iskander
Mens Foursomes Champions - Nett	Paul Bryden & Don Haddow
MGGC Amateur Open	Ryan Peake
MGGC Champion of Champions	Jarryd Felton
Fourball Knockout	Martin Roche & Paul McKenna
Long Markers Championship	Wally Lyons
City of Melville Cup	Sam Cairnduff
Junior Club Champion	Jake Lewis
Junior Girls Club Champion	Chloe Beckwith
Melville Glades Junior Classic	Ben Kemp
Founders Cup	Anthony Whelan
Eclectic Winner	Mike Stubbs
A Grade Eclectic Winner	Dennis Warburton
B Grade Eclectic Winner	Peter Doherty
C Grade Eclectic Winner	Les Butcher
Helpers Shield Winner	Dominic Hyde
Bill Mitchell 2009	Jack Martin
Cyril Wildy 2009	John Heggie
Monthly Medal Winners	Summer Mug Winners
March 2010 – Gary Hill	January 2010 – Ben Bailey
April 2010 – Geoff Hack	February 2010 – Romeo Kojic
May 2010 – Dominic Hyde	November 2010 – Neil Johnson
June 2010 – Justin Pascoe	December 2010 – Rob Stubbs
July 2010 – Stuart Goodreid	
August 2010 – Carl Hedvall	
September 2010 – Bob Henderson	
October 2010 – James Azlan Ahmed	
LADIES EVENTS:	WINNER
Fourball Knockout Championship:	RomaMartin & Nina Katnic
Silver Anniversary Cup:	Rosalind Tan
President's Trophy:	Lois Margesson
Captain's Trophy:	Val Moore
36 Hole Members Trophy:	Leigh Habershon
Jubilee Foursomes:	Shirley Van Der Bruggen & Carole Sandison
Megan Holmes Trophy:	Ann Kelly
Foursomes Championship:	Leanne McVey & Shirley Van Der Bruggen
Eclectic - Gross:	Leanne McVey
Nett: A Grade	Lea Mias
B Grade	Chris Roberts
C Grade - Drawn	Chris Foreman, Mary Coxe & Mienneke McDonald
D Grade	Lorraine Rochelle
Holes In One	Holes In One
Caroline Marshall 14th (12/1/10)	Wendy Canadzich 17th (10/8/10)
Shirley VanderBruggen 17th (24/1/10)	Sandro Signorile 14th (14/8/10)
Carl Lichocik 14th (20/2/10)	Margaret O'Brien 9th (19/8/10)
Deb Ward 17th (2/3/10)	Kum Sook Chong 15th (17/8/10)
Adam Mitchell 14th (13/3/10)	Paul Sarich 14th (28/8/10)
Lincoln Plumridge 5th (7/4/10)	Paul Sarich 17th (8/9/10)
Bruce White 14th (12/5/10)	Gary Dreyer 17th (25/9/10)
Bill Gerrard 5th (12/5/10)	James Mias 5 th (16/10/10)
Rob Merlino 14th (16/5/10)	Gerald Friday 14 th 20/11/10)
Brian Harrington 9th (16/5/10)	Adam Mitchell 17 th (1/12/10)
Greg Beck 14th (26/5/10)	Caroline Marshall 14 th (4/12/10)
Steve Walters 5th (29/5/10)	Rob Stubbs 14 th (4/12/10)
Philip Carter 5th (20/6/10)	Joe Vergone 17 th (15/12/10)
Coralea Kessell 5th (5/8/10)	

PRINCIPAL OFFICE BEARERS

YEAR	PRESIDENT/ CHAIRMAN BOARD	VICE PRESIDENT	CAPTAIN / CHAIRMAN MATCH	GENERAL MANAGER MAN. SECRETARY
1967	V E Bennett *	M Day	A G Kelly	F Helpers
1968	V E Bennett *	M Day	A G Kelly	F Helpers
1969	V E Bennett *	M Day	A G Kelly	F Helpers
1970	M Day *	A G Kelly	E W Grigg *	F Helpers
1971	M Day *	A G Kelly	C B Wildy *	F Helpers
1972	A G Kelly	B L Harvey *	C B Wildy *	F Helpers
1973	A G Kelly	C B Wildy *	H Taylor	F Helpers
1974	C B Wildy *	J Finch*	T A Cook	F Helpers
1975	C B Wildy *	T A Cook	D L Moran	F Helpers
1976	G R Holmes	J Finch*	D L Moran	F Helpers
1977	G R Holmes	D L Moran	W G Barnes*	F Helpers
1978	D L Moran	J Strachan*	W G Barnes *	F Helpers
1979	D L Moran	J Strachan*	L L Johnston *	A Galin
1980	J Strachan*	W G Barnes *	L L Johnston *	I Platt
1981	J Strachan*	W G Barnes *	I M Hannah	I Platt
1982	W G Barnes *	L L Johnston *	I M Hannah	I Platt
1983	W G Barnes *	L L Johnston *	I M Hannah	I Platt
1984	L L Johnston *	A M Brice *	J L Harrison	L D Grigg
1985	L L Johnston *	A M Brice *	J L Harrison	L D Grigg
1986	A M Brice *	-	R MacDonald	J S Wildy
1987	A M Brice *	-	R MacDonald	J S Wildy
1988	A M Brice *	-	K Blacker	J S Wildy
1989	A M Brice *	-	K Blacker	J S Wildy
1990	L Brookes	-	P W Sarich	J S Wildy
1991	L Brookes	-	P W Sarich	J S Wildy
1992	J V Rann	-	R H Taylor	J S Wildy
1993	J V Rann	-	R N Bailey	P G Evans*
1994	J V Rann	E L Palmer	R N Bailey	P G Evans*
1995	J V Rann	E L Palmer	R Hendrie	P G Evans*
1996	E L Palmer	C M Harburn	R Hendrie/ P H Doherty	P G Evans*
1997	EL Palmer	C M Harburn	P H Doherty	P G Evans*
1998	EL Palmer	W C Heron	P H Doherty	P G Evans*
1999	EL Palmer	I M Hannah	P H Doherty	P G Evans*
2000	IM Hannah	R M Smith	R T Hendrie	P G Evans*
2001	IM Hannah	R M Smith/ DK Hendrie	R T Hendrie	P G Evans*
2002	IM Hannah	A Simpson	D Moran	R Teuchert
2003	IM Hannah	A Simpson	D Moran	R Teuchert
2004	WC Heron	A Simpson	I Rickwood	R Teuchert
2005	WC Heron	A Simpson	I Rickwood	R Teuchert/I McNeill
2006	WC Heron	A Simpson	I Rickwood	I McNeill
2007	WC Heron	A Simpson	I Rickwood	I McNeill
2008	WC Heron	D Gore	PH Doherty	MJ Brunswick
2009	WC Heron	D Pringle	PH Doherty	MJ Brunswick
2010	D Pringle	J Yeudall	PH Doherty	MJ Brunswick

LIFE MEMBERS

M (Murray) Day (RIP), D (Dawn) Johnston, D N T (Doug) Byers (RIP)

SPONSORSHIP

The Club wishes to acknowledge and thank the following for their sponsorship and trophy donations during 2010

Action Glass	- John Mitsakis
Acton Fremantle	- Brad Raynor
Advanced Spatial Technologies	- Don Hitchcock
Bradford & Co	- Keith Bradford
Bunnings	- Clive Duncan
Capricorn Consulting	- John Yeudall
Channel 7 Perth	- Bruce Gliddon
Churchill Financial Planners	- Russell Fletcher
Erin Painting	- Dominic Hyde
Every Second Counts	- Rod Webb
Flightworld American Express	- Ron Culley
Fosters Group	- Candice Phillips
Giudice Surveys	- Neil Davidson
Grange Insurance Solutions	- Steve Guy
Grange Interiors and Design	- Chris and Steve Walters
ICM Group	- Nick Bertucci
Jason Windows	- Ron Dwyer
Kelair Pumps	- Warren Smith
Mears Refractory	- Ian Mears
Necall Communications	- Les Chant
Perth CadCentre	- John Walker
Perth Golf Academy	- Ritchie Smith
Petroleum & Mining Engineering	- Peter Byrne
Pindan P/L	- David Pringle
Red Flag International	- Drew Madacsi
Rural Stone	- Craig Smith
Sadleirs Transport	- Ian Cook
Sanwell Pty Ltd	- Fred McMurray
Stan Bond	- Steve Brough
Stevedoring Solutions	- Rudy Mortier
Symonds Engineering	- Shane Corney
The Gate Bar & Bistro	- David Strom
Topline Partitions & Interiors	- Bruce Giles
Tritom Enterprises	- Tom Ditz
Turbo Floor Care Services	- Les Dick
Veolia Environmental Services	- Peter Grassi
Williams Tree Services	- Nigel Williams