

Crescent Head Country Club



CRESCENT HEAD COUNTRY CLUB LTD.

A.B.N 86 001 037 707

CONCISE ANNUAL REPORT & FINANCIAL STATEMENTS

For the year ended 31st March, 2010

*To be presented at the Annual Meeting to be held in
the Clubrooms on
Sunday 4th July 2010 at 10am*

Crescent Head Country Club





CRESCENT HEAD COUNTRY CLUB LIMITED

A.B.N. 86 001 037 707

REGISTERED OFFICE & CLUBROOMS
1 RANKINE STREET,
CRESCENT HEAD, N.S.W. 2440
TELEPHONE (02) 6566 0268

BOARD OF DIRECTORS
J. PATTERSON (Chairman)
R. CURNOW, P. BRYANT, B. PRICE,
C. LUCHT, R. HAZELWOOD,
M. FENWICK

GENERAL MANAGER
C. RYAN

CLUB BANKERS
WESTPAC BANKING CORPORATION – KEMPSEY BRANCH

CLUB SOLICITORS
COONEY HARVEY DONEY/THOMSON PLAYFORD CUTLERS

CLUB AUDITORS
WRIGHTS CHARTERED ACCOUNTANTS

ELECTION OF DIRECTORS – METHOD OF VOTING

Club Members (including Honorary Life and Foundation Life members) only are eligible to vote. Ballot papers are obtainable at the Club for personal voting from Monday, 21st June 2010. Members who are unable for any reason to attend the Club may apply in writing for a postal vote. The ballot will close at 4.00 pm on Saturday, 3rd July 2010 and a ballot box will be provided in the Club for the lodgement of votes.



CRESCENT HEAD COUNTRY CLUB LIMITED

NOTICE IS HEREBY GIVEN that the Annual General Meeting of Club Members (including Honorary Life and Foundation Life Members) of the Club will be held in the Clubrooms, on Sunday, 4th July, 2010 at 10.00 am for the purpose of transacting the following business:

1. To confirm the Minutes of the Annual General Meeting held on 19th July, 2009.
2. To receive and consider the report from the Board of Directors for the year ended 31st March, 2010.
3. To receive and consider the Concise Financial Reports for the year ended 31st March, 2010.
4. To receive and consider the report of the Auditors
5. To receive the report of the election on the result of the ballot and declaration by the Chairman of the election of the seven (7) successful candidates as Directors for the Board for the ensuing term.
6. To consider an ordinary resolution that members approve and agree to reasonable expenditure by the Club for director related expenditure as provided for by the Registered Clubs Act.
7. To consider an ordinary resolution that members approve and agree to reasonable expenditure by the Club for professional development and education of directors until the next Annual General Meeting.
8. General Business: A maximum period of thirty (30) minutes shall be provided during the Annual General Meeting to allow Members to move resolutions which, if carried by the majority of the meeting, shall be a recommendation to the incoming Board.

C. RYAN,
GENERAL MANAGER.

PLEASE NOTE: Any questions relating to the Financial Statements should be put in writing to the General Manager no later than Wednesday, 30th June 2010 so that they can be answered adequately at the meeting.



Chairman's Report

It is my pleasure to submit the Chairman's Report for the Crescent Head Country Club Limited for the year ended 31 March 2010.

As mentioned in the Treasurer's Report, our profit for the year is down on that of 2009 however our cash assets have risen. To use a quote from the clubs Auditor, "Good management, careful and prudent expenditure for the financial year 2009/2010 has ensured the club remains strong under the circumstances." During the past year, the club has made a number of major purchases such as a new walk-in freezer, glass washers, beer gas system and upgrades only to mention a few.

Your club was selected as a finalist for N.S.W Club of the Year 2010 in two categories being Outstanding Environmental Sustainability Award and Outstanding Community Service Award, (Small Clubs). This is a great achievement and is due to many hours of hard work by the Secretary Manager, Colan RYAN, Michelle SIMMS and their staff.

Savings from environmental initiatives will be felt immediately whereas; savings as a result of the synthetic green will come in the future (as outlined in the 2009 AGM).

We have and will continue to lobby the NSW Government and the Department of Lands in relation to the increases imposed by the land rental issues. Clubs cannot continue to be financially milked by the State Government.

On behalf of the Board of Directors, I would like to thank the Secretary Manager, Colan RYAN, Michelle SIMMS, Michael BAKER and all of the staff at this club for your efforts during the past year. I would also like to thank the staff of the Bistro and Chinese Restaurant for your service.

To all our members who have lost family and friends during the year, we convey our sincere condolences.

To my fellow Directors, I thank you for your support and effort during a difficult year.

John Patterson,
Chairman.



Treasurers Report

The net profit for the year ending 31st March, 2010 is \$12,524, a decrease from the previous year's figure of \$22,618.

Your club's cash assets have risen from \$541,918 to \$571,199 and the total equity from \$2,749,022 to \$2,761,548. (This should provide the liquidity to survive any short term crisis).

The club made donations and provided sponsorships, as listed elsewhere in this report, totaling \$18,427.46.

Major expenditures during the year included a new freezer room which replaces the two existing ones and services both restaurants, repositioning the archive room, repairs to the drainage near the sports entrance, new glass washers, coin hopper, new beer gas system and a new golf handicap system, made necessary by a change Australia wide.

The club received a \$40,000 grant from the NSW Government Climate Change Fund. This money was expended on:

- Solar Hot Water System
- LED (Energy Efficient) Lighting
- Rain Water Tank, which will be used to flush the toilets.

The Management and staff have made every effort throughout the year to cut costs and for this they are to be commended.

One area which has shown a significant saving is the artificial bowling green. The Macleay Valley experienced three flood events during the year plus the Global Financial Crisis, have had an effect on trade.

My thanks to the Secretary Manager, Mr Colan Ryan, Michelle Simms and her "girls", Chairman Mr John Patterson, the other members of the Board and all staff, both indoor and outdoor, for their help and assistance throughout the year.

The club industry has become a cash cow for the government, and government charges and increases in charges of which electricity is the most severe, are the biggest challenges facing your club.

A change of government (State) may lead to some relief but with the continued support of you, the members, the staff and the Board, our club will continue to grow and provide sporting and other facilities, and provide financial help to the community in accordance with its charter.

Richard Curnow,
Treasurer



**MINUTES OF THE ANNUAL
GENERAL MEETING HELD SUNDAY, 19th JULY 2009**

Chairman declared the meeting open at 10.04am.

ATTENDANCE: Auditor D. Cheetham (Wrights Accountants), Phillip Harvey (Cooney Harvey Doney). 69 Members as per attendance register.

APOLOGIES: Graham Harvey, Ron Byron, Bob Illingworth, Carol Illingworth, Selwyn Barden, Irene Turner, Jenny Patterson, Anne Chappell

MINUTES OF 2008 AGM: Moved G. Munro, seconded N. Kelly the minutes be adopted as a true and accurate record of proceedings. Carried.

MATTERS ARISING: Nil

BOARD OF DIRECTORS REPORT: Moved G. Munro, seconded R. Turner that the report be adopted. Carried.

CONCISE FINANCIAL REPORTS: Moved P. Willis-Jones, seconded Bob Standing that the reports be adopted. Carried.

AUDITORS REPORT: Moved R. Standing, seconded R. Turner that the auditors report be adopted. Carried.

SCRUTINEERS REPORT of ELECTION: Chairman J. Patterson handed the chair to Greg Morgan the Returning Officer who declared all Directors positions vacant.

Mr Morgan congratulated the outgoing Board.

Mr Morgan made mention that a poor number of members voted, 208 or 11%.

Mr Morgan advised; 208 Ballot papers issued, 6 Informals, The election results were:

Richard Curnow.....	196
Pamela Bryant.....	193
John Patterson.....	191
Mark Fenwick.....	180
Robert Hazelwood.....	179
Colin Lucht.....	138
Barry Price	135
Gaham Harvey	116
Michael Chappell.....	86

Mr Morgan congratulated the successful candidates.

Mr Morgan returned the chair to J. Patterson.

J. Patterson congratulated Robert “Possum” Hazelwood on being elected and thanked Graham Harvey and Michael Chappell.

BALLOT PAPERS: Moved P. Willis-Jones and seconded R. Turner the ballot papers be kept in the safe for seven days and then destroyed. Carried.

ORDINARY RESOLUTION/DIRECTORS EXPENSES: Moved K. Williams seconded S. Faulkner that reasonable expenditure be allowed for Director related expenses. Carried.

ORDINARY RESOLUTION/PROFESSIONAL DEVELOPMENT: Moved R. Curnow and seconded J. Baxter that reasonable expenses be approved for professional development and education of Directors. Carried.

GENERAL BUSINESS:

- Auditor Doug Cheetham Made a presentation on matters affecting the Club (and the Club Industry as a whole).
 - Crown Land Rental Update
 - Compliance issues
 - Health Regulations
 - Global Financial Situation
 - Club has submitted a case under hardship to have Land Rental Increases phased in over a longer period
 - Impact of the smoking ban has affected revenue for everyone; our Club is better placed than most.
 - Expenditure through the year; Bowling Green, 5th tee on golf course, outdoor areas, Tab, Poker Machine area, Renovations of both kitchens (surpass health standards), New POS System, Eco Clubs, Id-Tect System (Compliance)
 - CMP Lawler conducted an independent review of the Club and found that the Club well managed at both Board and Management level and above all is legally compliant.
 - Industry wide trend of drops in trade for both Bar and Poker Machines; the Club has not experienced this and can be attributed to the outdoor areas.
 - Long Term issues
 - Land assessment could open up other possibilities
 - Club is pursuing other grants
 - Bowling Green; will take 5 years to become significantly cost effective.
 - Future challenges; government policy (new liquor act, violence around licensed venues is a hot topic), Club amalgamations are on the increase and are inevitable (whole industry is in a phase of change), electricity costs 20% rise expected, Crown Land Rental, Insurance Premium increases due to workers compensation and the Global Financial crisis.
 - Industry is facing a difficult time and the Club needs the support of its members.
- Members gave Doug Cheetham applause for the presentation.

- John Patterson thanked Colan Ryan, Michelle, Eleana, Michael Baker, Bar Staff, Outdoor Staff, Contractors, Bumpa and Vick for their efforts. John Patterson

- John Patterson announced that Members could use the free drink tickets issued anytime today at their leisure and fingerfood would be available shortly.
- John Patterson thanked the great work that was done during the recent floods; Bar Staff, in particular Gai Harvey and the SES Volunteers.

MEETING CLOSED 10.28am



CRESCENT HEAD COUNTRY CLUB LTD ABN: 86 001 037 707
DIRECTORS' REPORT

Your directors present their report on the Club for the financial year ended 31 March 2010.

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

J. PATTERSON
P.F. BRYANT
R.A. CURNOW
B. PRICE
C. LUCHT
M. FENWICK
R. HAZELWOOD
M. CHAPPELL

Directors have been in office since the start of the financial year to the date of this report except for:

M. Chappell, who was not reappointed on 19 July 2009
R. Hazelwood, who was appointed on 19 July 2009.

The Secretary, Mr Colan Ryan, was appointed on 8 November 2004. He has had twenty years experience in the management of Clubs

Since the date of the last report, directors' attendance at meetings has been as follows:

	<u>No. of Meetings</u>	<u>Attendance</u>
J. PATTERSON	20	20
P.F. BRYANT	20	15
R.A. CURNOW	20	16
B. PRICE	20	19
C. LUCHT	20	16
M. FENWICK	20	17
R. HAZELWOOD	13	12
M. CHAPPELL	7	7

The profit of the Club for the financial year amounted to \$12,524. Cash from operating activities was \$231,309 (2009: \$287,452). Total cash increased to the extent of \$29,281 during the year (2009: utilised \$132,605), the main non-operating outlays being for plant and equipment and the repayment of leasing finance. Trading conditions continue to be difficult and expenses have risen disproportionately due to regulatory and other changes beyond the control of the directors.

The Club continued to provide sporting and recreational facilities for members and guests. It is the aim of the Board to maintain sporting facilities to a high standard and suitable equipment was purchased in order to meet this goal. The activities of ancillary Clubs are encouraged and financial support is provided where necessary. No significant changes in the state of affairs of the Club occurred during the financial year.

No matters or circumstances have arisen since the end of the financial year which significantly affected or may significantly affect the operations of the company, the results of those operations, or the state of affairs of the Club in future financial years.

The operations of the Club are not regulated by any significant environmental regulation under a law of the Commonwealth or of a state or territory. The effects of the non-smoking laws have diminished and trading is returning to normal.

In terms of an insurance policy taken out by the Club, the Directors and Employees of the Club are insured against legal action taken against them as a result of a wrongful act or alleged wrongful act. The amount of the premium payable in respect of the Directors only is not available and is not, therefore, disclosed.

No person has applied for leave of Court to bring proceedings on behalf of the Club or intervene in any proceedings to which the Club is a party for the purpose of taking responsibility on behalf of the Club for all or any part of those proceedings.

The Club was not a party to any such proceedings during the year.

Auditor's Independence Declaration

A copy of the auditor's independence declaration as required under section 307C of the Corporations Act 2001 is set out on page 15.

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

Director

J. PATTERSON

Dated this 27 day of May 2010

Director

P.F. BRYANT

Dated this 27 day of May 2010

DIRECTORS' DECLARATION

In the opinion of the directors of the Crescent Head Country Club Limited the accompanying concise financial report of the Club for the year ended 31st March 2010 as set out on page 10

- Has been derived from and is consistent with the full financial report for the financial year;
- Complies with Accounting Standard AASB 1039 Concise Financial Reports.

Signed in accordance with a resolution of the directors:

J. Patterson,

Director.

27th May 2010

AUDITORS INDEPENDENCE DECLARATION
UNDER SECTION 307C OF THE CORPORATION ACT 2001

**TO THE DIRECTORS OF CRESCENT HEAD COUNTRY
CLUB LIMITED**

I declare that, to the best of my knowledge and belief during the year ended 31st March 2010 there have been:

1. no contraventions of the auditor independence requirements as set out in the *Corporations Act 2001* in relation to the audit; and
2. no contraventions of any applicable code of professional conduct in relation to the audit.

WRIGHTS CHARTERED ACCOUNTANTS

D.F. CHEETHAM

59 Smith Street,

Kempsey. N.S.W. 2440.

19th May 2010



CRESCENT HEAD COUNTRY CLUB LTD – A.B.N. 86 001 037 707

CONCISE REPORT
31 March 2010

The financial statements and other specific disclosures have been derived from Crescent Head Country Club Limited's (the Club's) full financial report for the financial year. Other information included in the concise financial report is consistent with the Club's full financial report.

The concise financial report does not, and cannot be expected to, provide as full an understanding of the financial performance, financial position and financing and investing activities of the Club as the full financial report.

A copy of the Club's Annual Financial Report, including the independent audit report is available to all members and will be sent to members on request without charge.

CRESCENT HEAD COUNTRY CLUB LTD ABN: 86 001 037 707
INCOME STATEMENT FOR THE YEAR ENDED 31 MARCH 2010

	Note	2010 \$	2009 \$
Revenue	2	3,058,206	2,944,610
Raw materials and consumables used		(560,532)	(584,005)
Employee benefits expense		(971,473)	(954,304)
Depreciation and amortisation expenses		(251,101)	(235,274)
Loss on disposal of property, plant and equipment		-	(37,023)
Finance costs	3	(33,265)	(14,009)
Other expenses		<u>(1,229,311)</u>	<u>(1,097,377)</u>
Profit before income tax	3	<u>12,524</u>	<u>22,618</u>

The accompanying notes form part of these financial statements.

CRESCENT HEAD COUNTRY CLUB LTD ABN: 86 001 037 707
BALANCE SHEET AS AT 31 MARCH 2010

	Note	2010 \$	2009 \$
ASSETS			
CURRENT ASSETS			
Cash and cash equivalents	7	571,199	541,918
Trade and other receivables	8	14,146	24,999
Inventories	9	72,902	75,727
Other current assets	10	39,766	36,298
TOTAL CURRENT ASSETS		<u>698,013</u>	<u>678,942</u>
NON-CURRENT ASSETS			
Property, plant and equipment	11	1,861,071	1,989,232
Intangible assets	12	840,750	840,750
TOTAL NON-CURRENT ASSETS		<u>2,701,821</u>	<u>2,829,982</u>
TOTAL ASSETS		<u>3,399,834</u>	<u>3,508,924</u>
CURRENT LIABILITIES			
Trade and other payables	13	281,084	324,992
Borrowings	14	84,221	79,087
Short-term provisions	15	49,216	56,317
TOTAL CURRENT LIABILITIES		<u>414,521</u>	<u>460,396</u>
NON-CURRENT LIABILITIES			
Borrowings	14	196,371	280,593
Long-term provisions	15	27,396	18,913
TOTAL NON-CURRENT LIABILITIES		<u>223,767</u>	<u>299,506</u>
TOTAL LIABILITIES		<u>638,288</u>	<u>759,902</u>
NET ASSETS		<u>2,761,546</u>	<u>2,749,022</u>
EQUITY			
Reserves		741,558	741,558
Retained earnings		2,019,988	2,007,464
TOTAL EQUITY		<u>2,761,546</u>	<u>2,749,022</u>

The accompanying notes form part of these financial statements.

CRESCENT HEAD COUNTRY CLUB LTD ABN: 86 001 037 707
STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED
31 MARCH 2010

	Note	Retained Earnings (accumulated losses)	Asset Revaluation Reserve	Total
		\$	\$	\$
Balance at 1 April 2008		1,984,846	741,558	2,726,404
Profit for the year		22,618		22,618
Balance at 31 March 2009		2,007,464	741,558	2,749,022
Profit for the year		12,524		12,524
Balance at 31 March 2010		2,019,988	741,558	2,761,546

The accompanying notes form part of these financial statements.

Asset Revaluation Reserve

The asset revaluation reserve records revaluations of non-current assets.

CRESCENT HEAD COUNTRY CLUB LTD ABN: 86 001 037 707
CASH FLOW STATEMENT FOR THE YEAR ENDED 31 MARCH 2010

	Note	2010 \$	2009 \$
CASH FLOWS FROM OPERATING ACTIVITIES			
Receipts from customers		3,062,401	2,886,991
Payments to suppliers and employees		(2,804,485)	(2,606,476)
Interest received		6,658	20,946
Finance costs		(33,265)	(14,009)
Net cash provided by operating activities	19(a)	231,309	287,452
CASH FLOWS FROM INVESTING ACTIVITIES			
Proceeds from sale of property, plant and equipment		-	69,189
Purchase of property, plant and equipment		(122,940)	(891,620)
Water grant received		-	137,282
Net cash used in investing activities		(122,940)	(685,149)
CASH FLOWS FROM FINANCING ACTIVITIES			
Proceeds from borrowings		-	317,682
Repayment of borrowings		(79,088)	(52,590)
Net cash provided by (used in) financing activities		(79,088)	265,092
Net (decrease) increase in cash held		29,281	(132,605)
Cash at beginning of financial year		541,918	674,523
Cash at end of financial year	7	571,199	541,918

The accompanying notes form part of these financial statements.



CRESCENT HEAD COUNTRY CLUB LTD – A.B.N. 86 001 037 707

NOTES TO THE CONCISE FINANCIAL REPORT

1. BASIS OF PREPARATION OF THE CONCISE FINANCIAL REPORT

The concise financial report has been prepared in accordance with the Corporations Act 2001, Accounting Standard AASB 1039 Concise Financial Reports and applicable Urgent Issues Group Consensus Views. The financial statements and specific disclosures required by AASB 1039 have been derived from the Club's full financial report.

Other information included in the concise financial report is consistent with the Club's full financial report. The concise financial report does not, and cannot be expected to, provide as full an understanding of the financial performance, financial position and financing and investing activities of the Club as the full financial report.

It has been prepared on the basis of historic costs and, except where stated, does not take into account changing money values or fair values of non-current assets. The accounting policies have been consistently applied by the Club and are consistent with those of the previous year.

A full description of the accounting policies adopted by the Club may be found in the Club's full financial report.

2. CONTINGENT OR COMMITMENTS

No contingent liabilities have been identified at year end.

3. INCOME TAX

The Club's main purpose, being the provision of sporting facilities and the encouragement of sport through its ancillary clubs, qualifies it for exemption from income tax.

4. EVENTS SUBSEQUENT TO REPORTING DATE

There are no matters or circumstances that have arisen since the end of the financial year that have significantly affected, or may significantly affect, the operations of the Club, the result of those operations, or the state of affairs of the Club in future financial years.

5. SEGMENT REPORTING

The Club operates predominantly in one business and geographical segment, it being a licensed club in Crescent Head, Shire of Kempsey, New South Wales.

6. RELATED PARTY TRANSACTIONS

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

Directors were authorised to expend a reasonable amount at the Annual General Meeting held on 19th July 2009. The actual amount that was spent during the year amounted to \$6,987 (2009: \$5,975).

The Club purchased supplies to the value of \$8,948 (2009: \$9,963) from Crescent Head Foodstore. Pam Bryant, a director of the Club, has an interest in this supplier.



CRESCENT HEAD COUNTRY CLUB LIMITED

A.B.N. 86 001 037 707

DISCUSSION AND ANALYSIS
OF THE FINANCIAL REPORT
FOR THE FINANCIAL YEAR ENDED 31 MARCH 2010

INCOME STATEMENT

Net profit decreased slightly this year to \$12,524 from \$22,618 for 2009. Reflecting the difficult trading conditions experienced during the year, bar sales were up by only 0.7% to \$1,283,259. The bar gross profit percentage for the year was 58.7%, which is a little up on the previous year.

Poker machine gross takings for the year were down by 0.9% to \$3,245,220, and payouts were down 1.2% to \$2,106,057, which reversed the trend of the payout percentages in prior years going up by more than the gross takings percentages. As a result of the improvement in these ratios, net poker machine takings were lower by only \$5,992 than last year.

Overhead expenses for the year, including depreciation of \$251,101, were \$2,485,150 as compared to \$2,300,964 (including depreciation of \$235,274) for the previous year, an increase of 8%. While poor trading conditions negatively impacted revenue growth, overhead expenses grew disproportionately to revenue due to factors beyond the control of management such as the exceptional costs of litigation, increased security requirements, rental of property etc. Nevertheless, the Club managed to show a small profit for the year.

BALANCE SHEET

The balance sheet remains stable with cash reserves of \$571,199 exceeding current liabilities of \$414,521, thus resulting in a current ratio of 1.38, which is a significant improvement on the ratio of the prior year. Net assets, excluding the revaluation reserves, increased from \$2,007,464 to \$2,019,988.

CASH FLOW STATEMENT

Net cash provided by operating activities was \$231,309 compared with \$287,452 last year (a decrease of \$56,143, or 19.5%).

Plant and equipment to the value of \$122,940 was purchased during the year as compared to \$891,620 (including leased items) last year. This is considered low and will probably not be able to be maintained in future years. Borrowings of \$79,088, being the capital portion of lease payments, were repaid during the year. No new finance leases were taken out during the year.

The net result of the above was that cash resources increased by \$29,281 from \$541,918 to \$571,199.



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INDEPENDENT AUDIT REPORT ON CONCISE FINANCIAL REPORT

TO THE MEMBERS OF THE CRESCENT HEAD COUNTRY CLUB LIMITED

Scope

We have audited the concise financial report of CRESCENT HEAD COUNTRY CLUB LIMITED for the year ended 31st March 2010, as set out on pages 10 to 16 in order to express an opinion on it to the members of the Company. The Company's directors are responsible for the financial report.

Our audit has been conducted in accordance with Australian Auditing Standards to provide reasonable assurance as to whether the financial report is free from material misstatement. We have also performed an independent audit of the full financial report of Crescent Head Country Club Limited for the year ended 31st March 2010.

Our audit report on the full financial report was signed on 3rd June 2010 and was not subject to any qualification.

Our procedures in respect of the audit of the concise financial report included testing that the information in the concise financial report is consistent with the full financial report and examination, on a test basis, of evidence supporting the amounts, discussions and analysis, and other disclosures which were not directly derived from the full financial report. These procedures have been undertaken to form an opinion whether, in all material respects, the concise financial report is presented fairly in accordance with Accounting Standard AASB 1039 Concise Financial Reports issued in Australia.

The audit opinion expressed in this report has been formed on the above basis.

Independence

In conducting our audit, we followed applicable independence requirements of Australian professional and ethical pronouncements and the Corporations Act 2001.

Audit Opinion

In our opinion, the concise financial report of CRESCENT HEAD COUNTRY CLUB LIMITED complies with AASB 1039 Concise Financial Reports.

WRIGHTS CHARTERED ACCOUNTANTS

D. F. CHEETHAM

Dated this 3rd June 2010

Kempsey, N.S.W. 2440.

**CRESCENT HEAD COUNTRY CLUB
LIST OF PAST PRESIDENTS**

1956	K.J. Brenton	1965	T.A. Miles
1957	K.J. Brenton	1966	N.H. Young
1958	K.J. Brenton	1967	N.H. Young
1959	K.J. Brenton	1968	K.W. Faulkner
1960	K.J. Brenton	1969	K.W. Faulkner (pt)
1961	W. Harvey	1969	K.J. Brenton (pt)
1962	W. Harvey	1970	K.J. Brenton
1963	W. Harvey	1971	K.J. Brenton
1964	T.A. Miles	1972	K.J. Brenton (pt)

CRESCENT HEAD COUNTRY CLUB LIMITED
Incorporated on 12th October, 1972

LIST OF PAST PRESIDENTS

1972	K.J.Brenton (pt)	1991	G.C.Barsby
1973	K.J.Brenton	1992	G.C.Barsby
1974	K.J.Brenton	1993	G.C.Barsby
1975	L.L. Boardman D.F.M	1994	G.W. Selkirk
1976	L.L. Boardman D.F.M	1995	G.W.Selkirk (pt)
1977	L.L. Boardman D.F.M		G.C.Barsby (pt)
1978	L.L. Boardman D.F.M	1996	G.C.Barsby
1979	J.A. Weingarh	1997	G.C.Barsby
1980	F.Emmett	1998	G.C.Barsby
1981	F.Emmett	1999	G.C.Barsby
1982	T.G. Lyttle	2000	G. Ball
1983	T.G. Lyttle	2001	G. Ball
1984	P.W. Harvey	2002	J. F. Baxter
1985	P.W. Harvey	2003	J. F. Baxter
1986	P.W. Harvey	2004	J. F. Baxter
1987	P.W. Harvey	2005	J. F. Baxter
1988	P.W. Harvey	2006	J.Patterson
1989	P.K Shaw	2007	J.Patterson
1990	P.K.Shaw	2008	J.Patterson
		2009	J Patterson

LIST OF HONORARY LIFE MEMBERS

1973	K.J.Brenton (dec)	1991	G.C.Barsby
1974	K.R.M. Stretch (dec)	1995	T.Errey
1975	L.L.Boardman D.F.M. (dec)	1997	W.Harvey (dec)
1985	T.G.Lyttle (dec)		



Serving the Community!!

Donations/Sponsorship

2009/2010 Financial Year (1/4/2009 to 31/3/2010)

Anzac Day	\$ 1,292.41
Biggest Morning Tea	\$ 38.45
Cancer Council	\$ 100.00
CDSE	\$ 2,500.00
Classic Surf Art Exhibition	\$ 141.82
Crescent Head Bushfire Brigade	\$ 90.91
Crescent Head Lions Club	\$ 3,227.27
Crescent Head Pointers Swim Club	\$ 284.55
Crescent Head Rugby Sevens	\$ 1,500.00
Crescent Head Primary School	\$ 441.82
James Toose	\$ 200.00
Kempsey CH Surf Club	\$ 926.73
Kyle Griffin	\$ 450.00
Mens Bowling Club	\$ 3,000.00
Mens Golf Club	\$ 1,500.00
Remembrance Day	\$ 37.10
Senior Citizens	\$ 679.25
Vietnam Vets	\$ 134.80
Yarris Raffles (various Interclubs)	<u>\$ 1,882.35</u>
TOTAL	<u>\$18,427.46</u>

Note: \$4,000.00 was donated to the Malibu Club; however this figure was expensed in the 2008/09 financial year (so does not appear above).