



2019 -20

ANNUAL REPORT & BALANCE SHEET

BOARD OF DIRECTORS FOR 2018 - 2019



CHAIRMAN

Ronald Dean

DEPUTY CHAIRMAN

Neil Hartshorn

DIRECTORS

Jon Baker

Maureen Dowling

Peter Hawken

Richard McAlister

Allan Roache

CHIEF EXECUTIVE OFFICER

Jarrad Rossiter

AUDITORS

WalkerBDS

SOLICITORS

Allan R. Kelly

LIFE MEMBERS

Graham Garnett

Heinz Huebner

James Schroder

Kenneth Thomas

Beryl Piper



CLUB TUMUT
ABN 62 001 001 074

Notice is hereby given that the forty sixth Annual General Meeting of Club Tumut will be held at the Company's Registered Office, 24 – 30 Richmond Street, Tumut, on Sunday 29 September 2019 at 10.30am.

AGENDA

1. Chairman's welcome;
2. Confirmation of the minutes of the 2018 Annual General Meeting;
3. Consideration of the Annual Report, Balance Sheet and Statement of Accounts;
4. To elect Directors for the ensuing year, who shall constitute the Board of Management of the Club;
5. Business of which due notice has been given;
6. Appointment of the Auditor; and
7. General discussions and recommendations to the Board of Directors but no decisions shall be taken in relation to such business.

JARRAD ROSSITER
CHIEF EXECUTIVE OFFICER

ANNUAL SUBSCRIPTIONS BECAME DUE ON 31 MAY 2019
Total number of members 2,285

NOTICE

SECTION 41H REGISTERED CLUBS ACT 2006 FINANCIAL REPORTING REQUIREMENTS

In accordance with Section 41H of the Registered Clubs Amendment Act 2006, financial reporting requirements in relation to Directors and key personnel, the Secretary's Register is available for viewing by members at the office upon written request.

FIRST RESOLUTION

That approval is given to a budget provision of an annual sum (not exceeding \$30,000.00) to meet such of the following expenses of the Club that may be approved by the Board of Director's from time to time.

- i. Presentations to members (other than in form of money) or to other persons to acknowledge services which in the opinion of the Director's were of benefit to the Club;
- ii. Sponsorship by payment of money or provision of benefits to such sporting events, sports persons or community organisations which in the opinion of Director's will be of benefit to the Club or the community;
- iii. The reasonable cost of meal and beverages for each Director or Senior Management Officer's at an appropriate time before or after a Board or Committee meeting and which is incurred on the day of that meeting;
- iv. Reasonable expenses incurred by a Director either within the Club or else where in relation to duties of a Director, including the entertainment of special guests of the Club in relation to Club business and such other promotional activities as may be approved by the Board; and
- v. Reasonable expenditure of food and refreshments for Director's and Senior

Management Officer's in entertaining guests of the Club in the Club dining rooms, where such expenditure is reasonable and properly incurred in the course of that Director's or Senior Management Officer's Club duties.

The Board of Director's shall, where appropriate, obtain production of proper documentary evidence of expenditure before authorising payment.

Items one (i) and two (ii) are inserted to meet the disclosure requirements of the Registered Clubs Act and the Corporation Law. They formalise items of expenditure which have been shown for some years in the Club's Annual Accounts under various headings and which were previously approved by members on adoption of accounts.

Items three (iii), four (iv) and five (v) need not be included in the resolution as the Act allows those resolutions to be approved by the Board, but the Director's would prefer to inform members clearly of the type of expenses that may be approved by the Board and adoption of this resolution will confirm and set an upper limit on the amount to be expended.

SECOND RESOLUTION

That approval is given to a budget provision of an annual sum (not exceeding \$30,000.00) to be used for such professional developments and education of Director's, the Chief Executive Officer or any other employee of the Club as shall be approved by the Board of Director's from time to time.

- i. The reasonable cost (including to cost of meals, accommodation and travel) of selected Director's attending the Clubs NSW meetings, the meetings of other associations of which the Club is a member, as well as educational industry meetings;
- ii. The cost of selected Director's attending formal functions to represent the Club (including but not limited to functions and dinners conducted by Clubs NSW in conjunction with its Annual General Meeting) and the cost associated with the attendance of Director's spouses' at any such function, where the attendance is expected or required;

- iii. Costs of, and incidental to, Director's fact finding and information tours including, but not limited to, seminars, trade displays, lectures, organised study tours and other like events as may be approved by the Board from time to time;
- iv. Attendance of selected Director's at gaming conferences and other educational or business related activities on behalf of the Club; and
- v. Such other reasonable out of pocket expenses incurred by the Chief Executive Officer, an employee or Director of the Club in the course of carrying out their duties in relation to the Club.

The Board of Director's shall, where appropriate, obtain production of proper documentary evidence of expenditure before authorised payment.

The Second Resolution is also not strictly necessary under the Act as all the specified expenditure can be approved by the Board of Director's without reference to a General Meeting of members. However, once more, the Director's would like to set out clearly for the benefit of the members, the type of expenditure being incurred to ensure that Director's keep up to date with current club industry developments and that the Club is represented by selected Director's and employees at various meetings of associations of which the Club is a member.

The adoption of this resolution by members will confirm and set an upper limit on the amount to be expended.

THIRD RESOLUTION

That the following honorariums be paid to: Chairperson (\$2,000.00), Vice Chairperson (\$1,000.00) and Directors {five [5] positions (\$500.00 each)} in respect of his / her services, such sums to be paid quarterly in arrears.

FOURTH RESOLUTION

It was resolved to propose to nominate Mr Steven Walker of WalkerBDS Accountants and Business Development Specialists to be appointed as auditor of the Company from the conclusion of the next Annual General Meeting.

NOTE TO MEMBERS

- i. Each resolution must be passed as a whole and cannot be amended by a motion from the floor of the meeting or divided into separate resolutions;
- ii. To be passed, each resolution must receive votes in favour from not less than a simple majority of those members who, being entitled to do so, vote in person at the meeting; and
- iii. The payment and benefits referred to in resolutions one [1] to three [3] are not available to members generally, but to those who are Director's of the Club.

1. Section 41J (2) of the Registered Clubs Act requires the annual report to specify the Core Property and Non Core Property of the Club as at the end of the financial year to which the report relates.

2. Core Property;

Is any real property owned or occupied that comprises;

- a. The defined premises of the Club; or
- b. Any facility provided by the Club for the use of its members and their guests; or
- c. Any other property declared by a resolution passed by the majority of members present at a General Meeting of Ordinary members of the Club to be Core Property of the Club.

3. Non Core Property;

Is any other property other than that referred to above as Core Property and any property which is declared by the members at a General Meeting of Ordinary members of the Club not to be Core Property.

4. The significance of the distinction between the two is that the Club cannot dispose of any Core Property unless;
 - a. The property has been valued by a registered valuer within the meaning of the Valuers Act 2003;
 - b. The disposal has been approved at a General Meeting of Ordinary members of the Club at which the majority of the votes cast support the approval; and
 - c. Any sale is by way of public auction or open tender conducted by an independent real estate agent or auctioneer.
The disposal provisions and what constitutes a disposal for the purpose of Section 41J are to some extent modified by regulations made under the Registered Clubs Act and by Section 41J itself. Example, the requirements in paragraph 4 do not apply to:
 - a. Core Property that is being leased or licensed for a period not exceeding 10 years on terms that have been the subject of a valuation by a registered valuer; and
 - b. Core Property that is leased or licensed to a telecommunications provider for the purpose of a telecommunication tower.

DEFINITION OF CORE PROPERTY

- Defined space of the Clubhouse (building);
- Greens 1, 2 and 3
- Top Clubhouse
- Greenkeepers shed, barbecue area and toilet block
- Richmond Street carpark, carport and shed

DEFINITION OF NON CORE PROPERTY

Is any other property other than that referred to above as Core Property and any property which is declared by the members at a General Meeting of Ordinary members of the Club not to be Core Property.

Members, once again I present my Chairman's Report. Before moving into my report, I would like to offer the Club's sincere sympathy to the families of members who have passed away in the last year.

As you will note, the Club sustained a loss for the financial year ending 31 May 2019. A contributing factor to this loss was that during the construction period, Club trading was restricted.

With the completion of renovations, we now hope to attract new clientele, build revenue and increase our membership base with our new modern facilities. I'm confident the Board will remain strategically focused in this ever increasingly competitive environment.

Even through times of consolidation, Club Tumut continued to give back to the community with in-kind support, donations and sponsorships totalling \$70,000.00.

I would like to thank my fellow Directors for their hard work and dedication. To Chief Executive Officer Jarrad, Manager Karyn, Office Administrator Jodie, bar staff, caterers, door attendants, bus drivers, greenkeepers and cleaners, thank you all. Finally to all our social members, thank you for your continued patronage, without your support the Club would find it nearly impossible to continue.

To the newly elected committee members of the Men's and Women's Bowling Clubs, I say thank you to those dedicated people for taking on your positions. Thanks Merle for the great Sunday bowls, keep up the good work.

Like all my previous reports I will finish with these words....remember ask not what your Club can do for you but what you can do for your Club.

Ron Dean
Chairman

The 2018 / 2019 financial outcome reflected a decline in performances across the bar and gaming sector, with revenue down 4% (\$83,000.00).

The Club's two mainstays, bar and gaming, took the major brunt of the Club renovations with the bar 10% down and gaming 22% down over the four month construction period, compared with the same period in the previous financial year.

Overall, our expenses were only 0.18% higher than the previous financial year which is pleasing to see as we contend with a 13% increase in our energy costs and an 18% increase in our insurance premium.

Once again, our ties to the local community remain strong with donations, sponsorships and in-kind support totalling well over \$70,000.00. Not forgetting our loyal members with bar, coffee shop and bistro discounts, cash, bonanza and members draw totalling over \$109,000.00.

With the challenging times over the past twelve months, managing the slowing economic environment, renovations and the ongoing RSL Club amalgamation, I wish to thank the Club staff for their support and efforts. To the administration team, bar staff, cleaning and grounds staff, my thanks for maintaining a high level of customer service and keeping the Club facilities, greens and surrounds in magnificent shape.

To the Board of Directors, led by long standing Director and Chairman Ron Dean, for their continued commitment in their responsibilities in maintaining and directing the Club forward, my thanks for their direction and support.

In closing, we have seen an increase in revenue in the new financial year. With our efforts to stay positive we can continue to build the revenue and memberships, both social and bowling, whilst maintaining our high level of customer service that keeps members and their guests coming back time after time. Thank you members and guests for your continued support and patronage.

Jarrad Rossiter
Chief Executive Officer

I'm pleased to report another successful season on the greens. Although we didn't reach the heights of qualifying for the State Final's as in previous years, it was a sound effort from the No. 3 and No. 6 Pennant teams to reach the Zone Play-Off's.

On the Club scene, we congratulate Tim Crampton as the Club Singles Champion, once again claiming the 'Holy Grail', defeating Neil Bulger in an entertaining match. Congratulations also to Daniel Thomas and Greg Crampton Major Pairs, Col Curtis, Richard Watling and Ron Dean Triples and Scott Watling, John Ward, Adam Rossiter and Neil Bulger taking out the Fours Championships.

A big thank you must go to our Secretary / Publicity Officer Rick McAlister for keeping us up to date with vital bowls information and scheduling of events, Karyn Schroder for her efforts in the treasury, the thankless positions of Pennant Selector performed by Peter Hawken, Daniel Thomas and Tim Crampton, not forgetting our volunteers with Club tournaments and raffles, especially members of the Women's Bowling Club who volunteer their time on the Men's Bowling Club Friday night raffles.

Unfortunately, changing social bowls day to accommodate more social and mixed play didn't really work as we would have liked in trying to encourage more bowlers on the greens, once again we must promote the game and make use of the facilities.

This coming year, I urge that all bowlers get involved both on and off the green as we wish to nominate three grades in the 2020 Pennant season. If we don't get committed numbers, we can only move forward with two grades and bowlers may miss out.

In closing, as I take on a second term as President, I wish to welcome back Jarrad Rossiter to the position of Secretary, Neil Hartshorn and Tayo Schroen as Vice Presidents, Peter Hawken as Bowls Organiser and Pennant Selectors Neil Bulger, Phil Hodges and Peter Hawken for the 2020 season.

Graeme Rossiter
President



This is my first report as President of the Women's Bowling Club, and after the initial excitement of being elected to this position, I realised that this twelve months was going to be very challenging. I had high hopes that we would be able to encourage more ladies to come and try bowls and participate in all our social and tournament activities. Unfortunately with all the pressure these days to work longer and not being able to balance our leisure time with family and Club commitments, I am deeply distressed to report that we now find ourselves in a similar position to many other small country clubs, lack of members!! I find that social bowls is suffering severely with numbers right down and most days barely reaching double figures.

We need to look closely at both Club Championship events and social bowls as well as other tournaments and try to encourage all our members to participate in some way. The reluctance to play in events has carried on from previous years and our ability to transform member's ideas about participating in these games needs our urgent and constant attention.

A huge thank you to Anne and Mary for being able to fill in for me when I was unable to get away from work. To the selectors and organisers who give their time each week, to oversee social and indeed all our Championship events as well, thank you. It's a very difficult task and one that no-one envies.

Despite all the behind the scenes goings on, I am proud to say that this year the Women's Bowling Club has produced some wonderful and exciting results. Congratulations must go to the new Club Single Champion Mel Mende, what a wonderful result for you in your first year with the club. Our Pairs Champions Marg Tygh and Di Keenan, a fantastic achievement for you both as well. We have our inaugural Summer League team of Joy Schroder, Sam Goodman and myself going through to play in the very first Summer League State Final and coming up soon our weekend Pennant team of Joy Schroder, Pam Kleeman-Day, myself and skip Sam Goodman will face other clubs in the first weekend Pennants State Finals. In District events, we have seen the absolutely fantastic rise of Tumut teams with the Women's Bowling Club showcased in the Mixed Pairs with Rick McAlister and myself, the Open Fours Sue Franckiewicz, Robyn Harris, Mel Mende and Kathy Vicary, the Triples Vi Wood, Di Keenan and Marg Jones, Open Pairs Mel Mende and Kathy Jackson and the final event Singles with Sue Franckiewicz. I'm sure you will agree that this was an incredibly exciting time for the Women's Bowling Club. A fantastic effort to be able to represent our club in so many events. Congratulations to all.

I must thank Maureen for her tireless efforts as our Secretary, this is not an easy job and I know that this year it has taken its toll, I am sorry to see you leave this position, but I know that you won't be too far away, I wish you great success in your new venture with the Hospital Auxiliary. Samantha, you have been a terrific Treasurer, it's been particularly difficult for you this year but it's great to see that you have almost returned to you usual happy self and enjoying bowls again. Also, I must mention our long suffering catering ladies, Kathy, Fay and Gloria, and their trusted helpers, you have been just incredible, it's a thankless job most times, but please know how much I appreciate your tireless efforts and you have not gone unnoticed.

12 WOMEN'S BOWLING CLUB REPORT

We have continued our wonderful partnership with our Men's Bowling Club, supporting them with tournament breakfasts and casseroles, Pennant yummys and raffle commitments. All the while still providing catering for our own tournaments and events. Also, a special mention to the ladies that helped set up the Mother's Day tables this year, the tables, flowers, etc. were truly lovely and very much appreciated by all who attended, thank you.

Financially we are continuing to do well, mainly due to the efforts of our Saturday night raffle ladies, who continue to take their turn and sell tickets in our meat raffle. I am proud to say that the Women's Bowling Club has been able to help the Club Ltd with the purchase of carpet, to the tune of \$4,000.00, and we are all looking forward to seeing the finished result. We have also been able to support players that have gone on to play in State Events, etc.

To all of you that have helped in any way, I thank you. It's people like you that help keep things moving in the right direction. It's not a building that makes a club great, it's the people who get involved with it!

A huge thank you to Jarrad and his staff, we are indeed very lucky to have such wonderful people behind the scenes, who keep us safe and secure whilst we are in the Club and surrounds.

I will finish my first report by extending a very well deserved thank you to everyone who has helped me get through this last twelve months, it's been extremely hard at times but I truly appreciate your help and most of all, your support. I look forward to seeing you all ON THE GREENS!!

Mandy Shoard
President



TUMUT BOWLING AND RECREATION CLUB LTD

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TUMUT BOWLING & RECREATION CLUB LTD

DIRECTORS' REPORT

The Director's present their report on the financial statements for the year ended 31 May 2019.

Directors Information

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

Name	Position and Date Appointed or Resigned	Occupation	Directors' Meetings Attendance	Directors' Special Meetings Attendance	Finance Meetings Attendance
R Dean	Chairperson Finance Committee – Chairman (June – October)	Retired	11 of 12	1 of 1	5 of 5
C Hartshorn	Deputy Chairperson Finance Committee (June – October plus Acting in Absence)	Retired	11 of 12	1 of 1	7 of 7
R McAlister	Director Finance Committee (June – October) Finance Committee – Chairman (November – May)	Retired	10 of 12	1 of 1	10 of 12
M Dowling	Director Finance Committee (November – May plus Acting in Absence)	Retired	10 of 12	1 of 1	7 of 8
P Hawken	Director	Supervisor	11 of 12	1 of 1	
L Baker	Director	Labourer	11 of 12	1 of 1	
A Roache	Director Finance Committee (November – May)	Retired	11 of 12	1 of 1	6 of 7

Principal Activities

The principal continuing activities of the company in the course of the last financial year was fostering and promoting the spirit of lawn bowls, holding competitions and the conduct of a Registered Club. No significant change in the principal activity of the company took place during the year.

TUMUT BOWLING & RECREATION CLUB LTD

DIRECTORS' REPORT

Membership

Tumut Bowling and Recreation Club Ltd is a company limited by guarantee and has no share capital.

Number of members at 31 May 2019 were:

Social	2,166
Bowling	112
Life	7
	2,285

Short Term and Long Term Objectives

The company's objectives are to provide bowling, social and entertainment facilities for members.

- The club maintains a stable level of membership with strong engagement with the local community.
- The Board continually monitor membership levels and customer satisfaction and participation in club events
- The Board monitors budget variations and investigates trends
- The Board budgets to strongly support local charity and sporting organisations
- The Board budgets to provide a level of entertainment and promotions for the enjoyment of members
- The Board budgets to continue training of staff and board to comply with government legislation.

Strategy for Achieving the Objectives

To achieve these objectives, the company has adopted the following strategies:

- Adopts current licensed club industry practices and strategies to ensure that the short and long term objectives are met.

How Principal Activities Assisted in Achieving the Objectives

The principal activities assisted the company in achieving its objectives by:

- Providing quality Club and bowling facilities in Tumut for the benefit of members and guests.

TUMUT BOWLING & RECREATION CLUB LTD

DIRECTORS' REPORT

Performance Measures

The following measures are used within the company to monitor performance:

- The quality of the service and facilities provided to members;
- The ability to generate strong cash flows from its operating activities;
- The trading and overall financial result; and
- The stability of the balance sheet with respect to the Company's liquidity.

Operating Results

The loss of the company for the financial year was \$130,947 (2018: Profit \$229,610).

Members' Limited Liability


The company is incorporated under the Corporations Act 2001 and is a company limited by guarantee. If the company is wound up, the constitution states that each member is required to contribute a maximum of \$2 each towards meeting any outstanding obligations of the company. As at 31 May 2019 the number of members were 2,285.

Auditor's Independence Declaration

A copy of the auditor's independence declaration as required by section 307C of the Corporations Act 2011 can be found in the financial report.

Signed in accordance with a resolution of the directors at Tumut this 6th day of August 2019

Director:


R Dean

Director:


R McAlister

TUMUT BOWLING & RECREATION CLUB LTD

AUDITOR'S INDEPENDENCE DECLARATION

**AUDITOR'S INDEPENDENCE DECLARATION UNDER SECTION 307C OF THE
CORPORATIONS ACT 2001 TO THE DIRECTORS OF THE TUMUT BOWLING &
RECREATION CLUB LTD**

I declare, that to the best of my knowledge and belief, in relation to the audit for the year ended 31 May 2019, there have been:

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

**WalkerBDS
Chartered Accountant**



Steven R Walker

Tumut, 6th August 2019

TUMUT BOWLING & RECREATION CLUB LTD

STATEMENT OF PROFIT AND LOSS AND COMPREHENSIVE INCOME

For the Year Ended 31 May 2019

	Notes	2019 \$	2018 \$
Revenue	2	1,932,274	2,015,598
Other income	2	65,000	282,313
Cost of sales – Bar trading		(297,839)	(282,286)
Employee wages and superannuation		(728,531)	(709,486)
Poker machine maintenance and taxes		(85,356)	(98,456)
Depreciation and amortisation expense		(226,238)	(198,404)
Bingo		(36,063)	(34,251)
Sponsorships		(49,602)	(44,413)
Insurance		(45,446)	(38,512)
Electricity and gas		(63,297)	(55,581)
Members promotions		(109,657)	(115,096)
Amalgamation expenses		(17,938)	(44,931)
Other expenses		(468,255)	(446,885)
Surplus for the year	3	(130,948)	229,610
Total comprehensive income attributed to members of the entity		<u>(130,948)</u>	<u>229,610</u>

STATEMENT OF CHANGES IN EQUITY

For the Year Ended 31 May 2019

	Retained Earnings \$
Balance at 1 June 2017	2,582,245
Profit attributable to members of the entity	229,610
Balance as at 31 May 2018	2,811,855
Profit attributable to members of the entity	(130,948)
Balance at 31 May 2019	<u>2,680,907</u>

The accompanying notes form part of these financial statements

TUMUT BOWLING & RECREATION CLUB LTD

STATEMENT OF FINANCIAL POSITION

as at 31 May 2019

	Notes	2019 \$	2018 \$
ASSETS			
Current Assets			
Cash and cash equivalents	4	415,706	953,525
Trade and other receivables	5	-	260
Inventories	6	22,644	26,820
Other current assets	7	<u>60,275</u>	<u>55,265</u>
Total Current Assets		<u>498,625</u>	<u>1,035,870</u>
Non-Current Assets			
Property, plant and equipment	8	<u>3,166,452</u>	<u>2,210,857</u>
Total Non-Current Assets		<u>3,166,452</u>	<u>2,210,857</u>
TOTAL ASSETS		<u>3,665,077</u>	<u>3,246,727</u>
LIABILITIES			
Current Liabilities			
Trade and other payables	9	133,157	264,090
Borrowings	10	49,565	-
Provisions	11	130,392	143,506
Other current liabilities	12	<u>23,505</u>	<u>21,892</u>
Total Current Liabilities		<u>336,619</u>	<u>429,488</u>
Non-Current Liabilities			
Trade and other payables	9	48,180	2,948
Borrowings	10	596,590	-
Provisions	11	<u>2,781</u>	<u>2,436</u>
Total Non-Current Liabilities		<u>647,551</u>	<u>5,384</u>
TOTAL LIABILITIES		<u>984,170</u>	<u>434,872</u>
NET ASSETS		<u>2,680,907</u>	<u>2,811,855</u>
Equity			
Retained earnings		<u>2,680,907</u>	<u>2,811,855</u>

The accompanying notes form part of these financial statements

TUMUT BOWLING & RECREATION CLUB LTDSTATEMENT OF CASH FLOWSYear Ended 31 May 2019

	Note	2019 \$	2018 \$
Cash Flows from Operating Activities			
Receipts from customers, members and amalgamation		2,112,665	2,338,473
Payments to suppliers and employees		(2,203,831)	(1,957,369)
Interest received		1,821	5,525
Interest paid		<u>(20,870)</u>	<u>-</u>
Net cash generated by operating activities	12	<u>(110,215)</u>	<u>386,629</u>
Cash Flows from Investing Activities			
Proceeds from sale of property plant and equipment		3,500	31,055
Proceeds from sale of intangible assets through profit		63,600	126,996
Payments for property, plant and equipment		<u>(1,140,859)</u>	<u>(414,077)</u>
Net cash used in investing activities		<u>(1,073,759)</u>	<u>(256,026)</u>
Cash Flows from Financing Activity			
Proceeds from borrowings		646,155	-
Repayment of borrowings		<u>-</u>	<u>-</u>
		<u>646,155</u>	<u>-</u>
Net increase/(decrease) in cash held		(537,819)	130,603
Cash on hand at beginning of the financial year		<u>953,525</u>	<u>822,922</u>
Cash and cash equivalents at the end of the financial year	4	<u>415,706</u>	<u>953,525</u>

The accompanying notes form part of these financial statements

TUMUT BOWLING & RECREATION CLUB LTD**NOTES TO THE FINANCIAL STATEMENTS****Year Ended 31 May 2019****1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

The financial report is for Tumut Bowling & Recreation Club Limited as an individual entity, incorporated and domiciled in Australia. Tumut Bowling & Recreation Club Limited is a not-for-profit company limited by guarantee. The financial statements were authorised for issue on 6th August 2019 by the directors of the entity.

Basis of Preparation

The financial report is a general purpose financial report that has been prepared in accordance with the Corporations Act 2001 and Australian Accounting Standards – Reduced Disclosure Regime, Australian Accounting Interpretations and comply with other requirements of the law. The entity is a not-for profit entity for financial reporting purposes under Australian Accounting Standards.

The financial report except for the cash flow information has been prepared on an accruals basis and is based on historical costs. It does not take into account changing money values or, except where stated, current valuations of non-current assets. Cost is measured at fair value of selected non-current assets, financial assets and financial liabilities the consideration given in exchange for assets.

The following is a summary of the material accounting policies adopted in the preparation of the financial report. The account policies have been consistently applied, unless otherwise stated.

a) Property, Plant and Equipment

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

Where the cost model is used, the asset is carried at its cost less any accumulated depreciation and any impairment losses. Costs include purchase price, other direct attributable costs and the initial estimate of the cost of dismantling and restoring the asset, where applicable.

Land and buildings, plant and equipment are measured using the cost model.

Property, plant and equipment, except land, is depreciated so as to progressively recognise the depreciable amount of the assets in the income statement over the period of their useful lives to the company. The following useful lives and methods of depreciation are used in the calculation of depreciation:

Furniture and Fittings	Straight Line	5-10 Years
Plant & Equipment	Straight Line	1-10 Years
Buildings and Improvements	Straight Line	40 Years

TUMUT BOWLING & RECREATION CLUB LTDNOTES TO THE FINANCIAL STATEMENTS (Cont)Year Ended 31 May 2019**b) Goods and Services Tax (GST)**

Revenue, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO).

Receivables and payables are stated inclusive of GST.

The net amount of GST recoverable or payable to, the ATO is included as part of receivables or payables in the Statement of Financial Position.

c) Inventories

Inventories are valued at the lower of cost and net realisable value. Cost is assigned to inventory on a first-in first-out basis and is net of any rebates or discounts received.

d) Income Tax

The company is a not for profit entity with a main objective of providing quality sporting facilities in Tumut NSW. The company is exempt from income tax under section 50-45 of the Income Tax Assessment Act, 1997 (Cth). Consequently, no provision for taxation has been made in the financial statement.

e) Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, at call deposits and short term highly liquid investments with periods to maturity of three months or less from the inception date which are subject to insignificant risk of change in value. Bank overdrafts also form part of the cash equivalents for the purpose of the statement of cash flows and are presented within current liabilities on the statement of financial position.

f) Trade and Other Receivables

Receivables for goods sold and services performed represent assets for goods and services provided by the company prior to the end of the financial year and were unpaid at 31 May 2019. Receivables are recorded at amounts due less any provisions for impairment.

g) Trade and Other Payables

Accounts payable for goods and services represent liabilities for goods and services provided to the company prior to the end of the financial year and which were unpaid at 31 May 2019. The amounts are unsecured and are usually paid within 30 days of recognition.

TUMUT BOWLING & RECREATION CLUB LTD

NOTES TO THE FINANCIAL STATEMENTS (Cont)

Year Ended 31 May 2019

h) Employee Benefits

Provision is made for the entity's liability for employee benefits arising from services rendered by employees to balance date. Employee benefits expected to be settled within one year together with benefits arising from wages, salaries and annual leave which may be settled after one year, have been measured at the amounts expected to be paid when the liability is settled plus related on costs. Other employee benefits payable later than one year have been measured at the net present value. Cash flows are discounted using market yields on national government bonds. Changes in the measurement of the revenue is recognised when the amount of the revenue can be measured reliably, it is probable that economic benefits associated with the transaction will flow to the company and specific criteria relating to the type of revenue as noted below, has been satisfied.

i) Revenue

Revenue from sale of goods is recognised upon the delivery of goods to customers. Poker machine revenue is recognised upon the receipt of poker machine takings net of the payment of prizes. Interest revenue is recognised on a proportional basis taking into account the interest rates applicable to the financial assets. Subscription revenue is brought to account in the year for which it is paid. Revenue for the rendering of a service is recognised upon delivery of the service to the customers.

j) Financial Instruments

Financial instruments are initially measured at cost on trade date, which includes transaction costs, when the related contractual rights or obligations exist.

At the end of the reporting period the company assesses whether there is any objective evidence that a financial asset group is impaired.

TUMUT BOWLING & RECREATION CLUB LTDNOTES TO THE FINANCIAL STATEMENTS (Cont)Year Ended 31 May 2019**k) Impairment of Assets**

At the end of each reporting period, the entity reviews the carrying amounts of its tangible and intangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, the recoverable amount of the asset, being the higher of the asset's fair value less costs of disposal and value in use, is compared to the asset's carrying amount. Any excess of the asset's carrying amount over its recoverable amount is recognised in profit or loss.

Where the assets are not held primarily for their ability to generate net cash inflows – that is, they are specialised assets held for continuing use of their service capacity – the recoverable amounts are expected to be materially the same as fair value.

Where it is not possible to estimate the recoverable amount of an individual asset, the entity estimates the recoverable amount of the cash-generating unit to which the asset belongs.

Where an impairment loss on a revalued individual asset is identified, this is recognised against the revaluation surplus in respect of the same class of asset to the extent that the impairment loss does not exceed the amount in the revaluation surplus for that class as asset.

l) Critical Account Estimates & Judgements

The directors evaluate estimates and judgements incorporated in the financial statements based on historical knowledge and best current information. Estimates assume a reasonable expectation of future events and are based on current trends and economic data, both externally and within the Company.

m) Amendment to Australian Accounting Standards

The directors have considered the application of AASB108 "Accounting Policies, Changes in Accounting Estimates and Errors" and are of the opinion that the standard does not result in a material impact on the entity's financial report.

TUMUT BOWLING & RECREATION CLUB LTDNOTES TO THE FINANCIAL STATEMENTSYear Ended 31 May 2019

	2019 \$	2018 \$
2		
<u>REVENUE AND OTHER INCOME</u>		
Revenue		
Sale of goods – Bar	611,013	634,192
Poker machine nett	948,912	1,055,203
Coffee Shop	38,259	35,474
Bingo	12,860	12,154
Interest received	1,821	5,525
Keno, ATM commissions & TAB	110,522	114,097
Members subscriptions	13,450	13,835
Bowling clubs – Men's & Women's	45,789	32,552
Green fees, tournaments, events	41,676	47,430
Room & equipment hire	5,954	4,132
Amusements & vending machines	848	2,228
Sponsorship	11,084	13,390
Proceeds on sale of assets	-	27,939
Other	<u>25,086</u>	<u>17,447</u>
Total revenue	<u>1,867,274</u>	<u>2,015,598</u>
Other Income		
Gain on sale of gaming machine entitlements	65,000	126,996
Assets transferred on amalgamation with Tumut and District RSL Club Limited	-	<u>155,317</u>
Total other income	<u>65,000</u>	<u>282,313</u>
Total Revenue	<u>1,932,274</u>	<u>2,297,911</u>
3		
<u>RESULTS FOR THE YEAR</u>		
Profit from continuing operations includes the following specific expenses:		
Income		
Profit on sale of assets	-	27,939
Expenses		
Depreciation		
- Property, plant and equipment	141,779	139,634
Amortisation of non-current assets		
- Leasehold improvements	84,459	58,770
Audit fees	13,000	13,000
Loss on disposal of assets	3,477	-

TUMUT BOWLING & RECREATION CLUB LTDNOTES TO THE FINANCIAL STATEMENTSYear Ended 31 May 2019

	2019 \$	2018 \$
4		
<u>CASH AND CASH EQUIVALENTS</u>		
Cash on hand	106,725	103,674
Cash at bank	<u>308,981</u>	<u>849,851</u>
	<u>415,706</u>	<u>953,525</u>
5		
<u>TRADE RECEIVABLES</u>		
Current		
Trade receivables	<u>-</u>	<u>260</u>
6		
<u>INVENTORIES</u>		
Current – at cost		
Trading stock on hand	<u>26,644</u>	<u>26,820</u>
7		
<u>OTHER CURRENT ASSETS</u>		
Current		
Prepayments	<u>60,275</u>	<u>55,265</u>
8		
<u>PROPERTY, PLANT AND EQUIPMENT</u>		
Freehold Land at cost (carpark) ⁽¹⁾	<u>40,117</u>	<u>40,117</u>
Leasehold Building and Improvements		
At cost	4,101,536	3,089,356
Less accumulated amortisation	<u>(1,485,153)</u>	<u>(1,400,693)</u>
	<u>2,616,383</u>	<u>1,688,663</u>
Total land and buildings	<u>2,656,500</u>	<u>1,728,780</u>
Plant and Equipment		
At cost	1,683,026	1,601,878
Less accumulated depreciation	<u>(1,318,034)</u>	<u>(1,222,447)</u>
	<u>364,992</u>	<u>379,431</u>
Furnishings and Fittings		
At cost	515,204	442,663
Less accumulated depreciation	<u>(370,244)</u>	<u>(340,017)</u>
	<u>144,960</u>	<u>102,646</u>
Total property, plant and equipment ⁽²⁾	<u>3,166,452</u>	<u>2,210,857</u>

TUMUT BOWLING & RECREATION CLUB LTD**NOTES TO THE FINANCIAL STATEMENTS****Year Ended 31 May 2019**

⁽¹⁾At 31 May 2019 the independent valuation of the carpark freehold land at fair market value was \$180,000.

⁽²⁾ At 22 June 2011, the independent valuation for insurance purposes on a replacement cost new basis was \$5,250,000.

The land associated with the club house and surrounding grounds is under perpetual lease with NSW Crown Lands. The market value of the land as determined by the valuer general dated 1 July 2016 was \$157,046.

Movement in the carrying amounts of property, plant and equipment between the beginning and end of the current financial year.

	Freehold Land	Leasehold Improvements	Plant and Equipment	Furniture and Fittings	Total
	\$	\$	\$	\$	\$
Balance at beginning of year	40,117	1,688,662	379,431	102,646	2,210,857
Additions	-	1,012,180	102,648	73,435	1,188,263
Disposals – WDV	-	-	(6,431)	-	(6,431)
Depreciation	-	(84,459)	(110,656)	(31,123)	(226,238)
Carrying amount year end	40,117	2,616,383	364,992	144,960	3,166,452

2019 2018
\$ \$

9 TRADE AND OTHER PAYABLES

Current

Trade payables	75,920	214,647
GST / ATO payable	25,381	18,906
Other payables ⁽¹⁾	<u>31,856</u>	<u>30,537</u>
	<u>133,157</u>	<u>264,090</u>

Non-current

Other payables ⁽¹⁾	<u>48,180</u>	<u>2,948</u>
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⁽¹⁾ Payable to Aristocrat Technologies Australia Pty Ltd on interest free credit terms.

TUMUT BOWLING & RECREATION CLUB LTDNOTES TO THE FINANCIAL STATEMENTSYear Ended 31 May 201910 BORROWINGS**Current**

Secured

Bank Loan

49,565

— -

Non-current

Secured

Bank Loan

596,590

— -

The bank loan is secured by a first registered mortgage over the properties situated at 24-30 Richmond Street, Tumut and 25 Richmond Street, Tumut. In addition there is a specific security agreement over a term deposit for the amount of \$110,000 on an ongoing basis. The club was approved for a \$700,000 loan facility repayable over 10 years from the drawdown date.

11 PROVISIONS**Current**

Employee benefits

119,301

131,755

Members bonus points

11,091

11,751

130,392143,506**Non-current**

Employee benefits

2,7812,43612 OTHER CURRENT LIABILITIES

Members subscriptions and other income in advance

23,50521,892

TUMUT BOWLING & RECREATION CLUB LTD

NOTES TO THE FINANCIAL STATEMENTS

Year Ended 31 May 2019

	2019	2018
	\$	\$
13		
<u>CASH FLOW INFORMATION</u>		
Reconciliation of cash flow from operations with profit after income tax:		
Profit / (Loss) after income tax	(130,948)	229,610
Depreciation and amortisation	226,238	198,404
Profit / Loss on sale plant and equipment	2,077	(27,939)
Gain on sale of intangible assets	(63,600)	(126,996)
Change in Assets and Liabilities		
(Increase)/Decrease in current receivables	260	(260)
(Increase)/Decrease in inventories	4,176	(3,679)
(Increase)/Decrease in prepayments	(5,010)	(11,065)
Increase/(Decrease) in trade payables	(138,727)	123,206
Increase/(Decrease) in GST payable	6,475	(6,310)
Increase/(Decrease) in current provisions	(13,114)	39,682
Increase/(Decrease) in non-current provisions	345	(29,164)
Increase/(Decrease) in other current liabilities	<u>1,613</u>	<u>1,140</u>
	<u>(110,215)</u>	<u>386,629</u>

14 RELATED PARTY DISCLOSURES

Transactions with Directors

The directors purchased goods from the company on the same terms and conditions available to other members of the club. There were no transactions with directors.

Key Management Personnel Compensation

The company is run by the Board of Directors. All major business decisions are made by the Board. The day to day business of the company is run by the employees of the company. As all major business decisions are made by the Board, no key management personnel disclosures are deemed appropriate.

TUMUT BOWLING & RECREATION CLUB LTD

NOTES TO THE FINANCIAL STATEMENTS

Year Ended 31 May 2019

15 FINANCIAL INSTRUMENTS AND RISK

Financial Risk Management Policies

The company's financial instruments are comprised of deposits with banks, accounts receivable and payable.

The Club's activities expose it to a variety of financial risks including credit, interest rates and liquidity risks. The club does not engage in transactions expressed in foreign currencies and is therefore not subject to foreign currency risks.

16 CONTINGENT LIABILITIES

The company has a contingent liability to pay the liabilities incurred by the various sub committees of the club should the sub committees fail to meet those liabilities. As at the date of these financial statements none of the sub committees had a deficiency of funds.

17 CAPITAL EXPENDITURE COMMITMENTS

There were no capital expenditure commitments at 31 May 2019.

18 EVENTS AFTER THE REPORTING PERIOD

There were no significant events after the reporting period.

19 CORE AND NON-CORE PROPERTY

Pursuant to section 41J(2) of the Registered Clubs Act for the financial year ended on 31 May 2019:

- a) The following property is core property of the club:
 - i. The main club building, greens, toilet block and barbeque area
 - ii. The car park area on Richmond Street
- b) All other property other than that referred to above as core property is non-core property.

20 COMPANY DETAILS

The registered office and principal place of business of the company is:
24-30 Richmond Street Tumut NSW 2720

TUMUT BOWLING & RECREATION CLUB LTD

DIRECTORS' DECLARATION

The directors declare that:

1. The financial statements and notes, as set out in the financial report are in accordance with the Corporations Act 2001 and:
 - a. comply with Australian Accounting Standards; and
 - b. give a true and fair view of the financial position as at 31 May 2019 and of the performance for the year then ended on that date of the company.
2. In the directors' opinion there are reasonable grounds to believe that the company will be able to pay its debts as and when they become due and payable.

This declaration is made in accordance with a resolution of the board of directors

Director:


R Dean

Director:


R McAlister

Tumut, 6th August 2019

DIRECTORS' DECLARATION

31

INDEPENDENT AUDITOR'S REPORT

TO THE MEMBERS OF

TUMUT BOWLING & RECREATION CLUB LIMITED

Opinion

I have audited the accompanying financial report of the Tumut Bowling & Recreation Club Limited, which comprises the statement of financial position as at 31 May 2019, the statement of comprehensive income, the statement of changes in equity and statement of cash flows for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information, and the directors' declaration.

In my opinion the financial report of Tumut Bowling & Recreation Club Limited is in accordance with the *Corporations Act 2001*, including:

- (i) giving a true and fair view of the company's financial position as at 31 May 2019 and of its performance for the year ended on that date; and
- (ii) complying with Australian Accounting Standards (including the Australian Accounting Interpretations) and the *Corporations Regulations 2001*.

Basis for Opinion

I conducted the audit in accordance with Australian Auditing Standards. My responsibilities under those standards are further described in the Auditors Responsibilities for the Audit of the Financial Report section of my report. I am independent of the company in accordance with the auditor independence requirements of the Corporations Act 2001 and the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for professional Accountants (The Code) that are relevant to my audit of the financial report in Australia. I have also fulfilled my other ethical responsibilities in accordance with the Code. I confirm that the independence declaration required by the Corporations Act 2001, which has been given to the directors of the Tumut Bowling & Recreation Club Limited would be in the same terms if provided to the directors as at the time of this auditor's report. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

INDEPENDENT AUDITOR'S REPORT (continued)

TO THE MEMBERS OF

TUMUT BOWLING & RECREATION CLUB LIMITED

Information other than the Financial Report and Auditors Report thereon

The directors are responsible for the other information. The other information comprises the information included in the company's annual report for the year ended 31 May 2019, but does not include the financial report and my auditor's report thereon.

My opinion on the financial report does not cover the other information and accordingly I do not express any form of assurance conclusion thereon.

In connection with my audit of the financial report, my responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial report or my knowledge obtained in the audit or otherwise appears to be materially misstated. If, based on the work I have performed, I conclude that if there is a material misstatement of this other information, I am required to report that fact. I have nothing to report in this regard.

Director's Responsibility for the Financial Report

The directors of the company are responsible for the preparation of the financial report that gives a true and fair view in accordance with Australian Accounting Standards – Reduced Disclosure Requirements and the Corporations Act 2001 and for such internal control as the directors determine is necessary to enable the preparation of the financial report that gives a true and fair view and are free from material misstatement, whether due to fraud or error. In preparing the financial report, the directors are responsible for assessing the company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the directors either intend to liquidate the company or to cease operations, or have no realistic alternative but to do so.

INDEPENDENT AUDITOR'S REPORT (continued)

TO THE MEMBERS OF

TUMUT BOWLING & RECREATION CLUB LIMITED

Auditor's Responsibility for the Audit of the Financial Report

My objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with the Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report. A further description of our responsibilities for the audit of the financial report is located at the Auditing and Assurance Standards Board website at <http://www.auasb.gov.au/Home.aspx>. This description forms part of my auditor's report.

WalkerBDS
Chartered Accountant



Steven R Walker

Dated this 6th day of August 2019

TUMUT BOWLING & RECREATION CLUB LTD

SUPPLEMENTARY INFORMATION

Year Ended 31 May 2019

The additional financial information included with this financial report, being the detailed profit & loss statement, does not form part of the audited General Purpose Financial Report that has been prepared in accordance with Australian Accounting Standards – Reduced Disclosure Requirements of the Australian Accounting Standards Board and the Corporations Act 2001.

My Statutory audit covers the amounts and disclosures included in the Financial Report and is not expected or required to cover the details of the descriptive classification of income and expenditure amounts shown in the following statement. While the books and records from which the following statements have been prepared have been subjected to the audit procedures applied in my statutory audit of the Tumut Bowling & Recreation Club Limited for the year ended 31 May 2019, I do not express an opinion on the following statement and no warranty of accuracy or reliability is given in respect of the additional financial information contained in that statement.

In accordance with my firm's policy, I advise that neither the firm nor any member of employee of the firm undertakes responsibility arising in any way whatsoever to any person (other than the company) in respect of such additional financial information, including any errors or omissions therein, arising through negligence or otherwise however caused.

Name of Firm: Walker BDS Partners Pty Ltd

Name of Director:



Steven R Walker

Dated: 6th day of August 2019

TUMUT BOWLING & RECREATION CLUB LTD

REVENUE ACCOUNT

For the Year Ended 31 May 2019

	2019 \$	2018 \$
Income		
Bar trading account	65,928	94,656
Poker machine trading	800,709	893,276
Coffee shop trading account	17,808	16,380
Bingo	12,860	12,154
Raffles	9,044	8,234
Room & equipment hire	5,954	4,132
Catering	1,977	2,837
Interest received	1,821	5,525
Courtesy bus advertising	1,260	850
Sponsorship income	11,084	13,390
Bowling fees, tournaments and events	45,057	47,430
Men's bowling club	32,478	20,420
Women's bowling club	13,311	12,132
Members subscriptions	13,450	13,835
Sundry income	4,273	7,754
ATM commission	13,997	13,820
KENO commission	90,715	88,535
TAB commission & Sky rebate	11,810	11,741
Profit / (loss) on sale of assets	(2,077)	27,939
Gain on sale of gaming machine entitlements	63,600	126,997
Amalgamation contribution	-	155,317
Total Income	<u>1,215,059</u>	<u>1,577,354</u>
Administration costs		
Professional service fees	10,266	15,589
Printing and stationery	8,014	9,543
Advertising	8,667	9,060
Courtesy bus	9,204	7,015
Audit fees	13,000	13,000
Unders/overs	207	775
Bank fees/taxes	6,703	900
Bingo	36,063	34,251
Club vehicle expenses	4,774	4,207
Donations	16,320	20,296
Sponsorships	49,602	44,413
KENO expenses	4,203	3,733
Freight & cartage	10,639	11,208
Insurances	45,447	38,512

TUMUT BOWLING & RECREATION CLUB

REVENUE ACCOUNT continued

For the Year Ended 31 May 2019

	2019	2018
	\$	\$
Interest Expense	20,870	-
Amalgamation expenses	17,938	44,931
Bowling tournaments & events	14,446	13,321
Depreciation and amortisation	226,238	198,404
TAB expenses	5,237	5,142
Sky channel	17,095	16,953
Directors expenses	2,726	2,602
CEO - Manager expenses	2,086	1,982
Computer expenses	3,584	3,575
Electricity/gas	63,298	55,581
Petrol/diesel	2,555	2,924
Cleaning/laundry/garbage	13,919	13,343
Contract cleaning	-	5,567
Staff / director uniforms	2,029	3,956
Postage	5,979	6,134
Entertainment	25,031	32,646
Rent – crown lands	14,582	13,424
Repairs and maintenance	11,358	19,121
Kitchen	5,314	11,469
Staff / director training	5,945	3,170
Licences – subscriptions	16,320	17,128
OH & S general expenses	779	938
Superannuation contributions	77,619	78,424
Bus wages	23,070	14,817
Telephone	6,553	7,165
Admin wages	196,112	191,281
Doorman wages	20,807	20,958
Cleaning wages	48,273	39,304
Provision for long service leave	(5,340)	2,325
Provision for annual leave	(6,768)	7,639
Club members promotion	109,657	115,096
Rates/water	11,623	10,614
Security	4,196	824
Sundry expenses	779	1,761
Men's bowling club	4,017	11,518
Raffles	17,515	15,396
Poker	31,210	30,810
Workers compensation	14,432	13,842
Women's bowling club	9,040	9,585
Members bonus points	<u>6,478</u>	<u>11,237</u>
Total Administration costs	<u>1,269,711</u>	<u>1,267,409</u>

REVENUE ACCOUNT

TUMUT BOWLING AND RECREATION CLUB LTDREVENUE ACCOUNT continuedFor the Year Ended 31 May 2019

	2019 \$	2018 \$
Bowls & Greens Costs		
Greens maintenance	11,321	7,156
Greens wages	36,477	41,299
Bowls wages	-	507
Contract green keeper	23,100	25,200
Raw water	<u>5,398</u>	<u>6,173</u>
Total Bowls & Greens costs	<u>76,296</u>	<u>80,335</u>
Total Expenses	<u>1,346,007</u>	<u>1,347,744</u>
Operating Profit	<u>(130,948)</u>	<u>229,610</u>

Club Tumut would like to sincerely thank all those who have sponsored our Bowls Tournaments, Super Sunday Mixed Bowls and Schooner Glasses, your support is appreciated.

**Catherine Ann Beauty Salon
Coca-Cola Amatil (Aust) Pty Ltd
Commercial Hotel
Fulla Fresh Meats
J.M.E. Tumut Pty Ltd
Star Hotel
Tooheys Pty Ltd
Tumut Area Plumbing Service Pty Ltd
Tumut Milk Supplies
Tumut Mitre 10
Tumut Toyota**

SPONSORS

Club Tumut has proudly sponsored the following organisations:

Basketball Team

Bowlie Bears

Club Tumut – Bowls Tournaments

Men's Bowling Club - No. 3 Pennant Team

Tumut Amateur Basketball Association Inc.

Tumut Minor Rugby League – 2018 Season

Tumut Netball Association

Tumut Regional Chamber of Commerce

Tumut Rodeo Club

Tumut Rugby League Football Club – 2018 Season

Tumut Rugby League Football Club – 2019 Season

Tumut Turf Club

Women's Bowling Club

Wyangle Cricket Club

Notes

Notes

CLUB TUMUT

P R E S E N T S

BINGO

73

BINGO

40

BINGO

FRET

CASH HOUSIE

**WEDNESDAYS & THURSDAYS
FROM 11AM**

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CAN ASSIST & LEGACY**

76

11

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- 3 Bowling Greens
- Entertainment
- Functions
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- Keno • TAB
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- Kids' Corner

Club **TUMUT**

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