

**SPECIAL GENERAL MEETING
and
ANNUAL GENERAL MEETING
MAY 17th 2007**

Special General Meeting Agenda

1. Welcome
2. Quorum is 30 members, there is no proxy voting
3. The business of the meeting is solely to discuss the proposals sent to all members
NB Alterations to the Constitution require a three-fourths majority
Alterations to the By-Laws require a simple majority
4. Naming and appointment of Scrutineers
5. Business
 - a) Constitutional Change to 22(1) Moved Jim Shanahan seconded by Aileen Dempster
 - b) By Laws Change to 11(3) Moved Jim Shanahan seconded by Aileen Dempster
6. Close of Special General Meeting

Annual General Meeting Agenda

1. Welcome
2. Quorum is 30 members, there is no proxy voting
3. The business of the meeting is as outlined in agenda
4. Naming and appointment of Scrutineers
5. Business
 - a) Confirm minutes of AGM held May 17th, 2006
 - b) Receive reports from;
 - Chairman
 - Secretary
 - Section Presidents
 - Bar Director
 - Greens Director
 - Catering Director
 - House- Vice Chairman-Bob Smith
 - c) Receive Financial Statements and Treasurer's report
 - d) Election of; (the Greens and catering Directors have already been elected at Section AGMs)

	Nominee	Nominated by	Seconded by
Chairman	Lloyd. Mawson	John Dempster	John Davy
Vice Chairman	Bob Smith	Jim Broadbent	Moirra Smith
Secretary	Jim Shanahan	John Dempster	Alan Cameron
Treasurer	Leigh Pomeroy	John Davy	Frank. Winter
Funds/Sponsor Director			
Bar Director	Glen Edwards	Margo Dobson	Fred Murley
Social Director	John Davy	John Dempster	Margo Dobson

- e) Election of auditors
- f) Fix amount of annual subscriptions
 - Full membership
 - Junior Membership
 - Social membership
 - Night Pennant membership
 - Indoor bias bowls membership
- g) Fix amount of green fees and mat fees
6. Close

Minutes of Special General Meeting held 17/5/2006

Welcome - Chairman Ken Allen welcomed members to our General Meeting - May 17th 2006

Present: P Matthews, J Shanahan, J Campbell, G Hayward, J Buchanan, A Purdey, J Rodda, A Rodda, G Edwards, J Davy, M Davy, L Walsh, P Bone, R Bone, J Anderson, A O'Donoghue, B O'Donoghue, P Henderson, G Betts, C Todd, B Bicknell, J Rose, R Smith, L Pomeroy, G Pearson, C Pearson, F Murley, J Cook, B Laws, W Gibbs, J Broadbent, A Cameron, D Mackenzie, B Allen, F Holland, V Wallis, L Johnson, K Allen, A Dempster, J Dempster, W Treble, M Treble, B Redfern, J Roulston, E Harling, B Clark, W Clark, T Serafini, M Dobson, S Sinclair, B Sinclair, J Cook, J Mackenzie, L Mawson, D Dickson, F Brooks

Apologies: N Mitchelmore, K Dudley, F Winter, D Ingram, B Hardy, D Williams, A Purdey, R Brunton, B Buchanan, M Landy, B Landy, W Rose, D Gibson, L Fagan, A Meaden, G Calley, D Calley, A Black, M Davis, H Loe, M Smith, N Dobson, V Page, J Laws, G Mawson, C Taylor, P Taylor, E Cameron

Apologies accepted Moved J Mackenzie Seconded B O'Donoghue Carried

Sole Business of Meeting - to discuss Proposals as sent to all members for -

Alterations to the Constitution

Alterations to the By-laws

See attached Proposals

Business -

- (a) Amendment to Constitution 46 (1) Bar Director
Moved J Shanahan Seconded J Davy Carried
- (b) Amendment to Constitution 46 (1) Social Director
Moved J Shanahan Seconded R Bone Carried
- (c) Amendment to Constitution AGM Agenda
Moved J Shanahan Seconded M Dobson Carried
- (d) Amendment to Constitution Catering Committee
Moved J Shanahan Seconded J Cook Carried
- (e) Amendment to Constitution Term of Office of President
Moved F Holland Seconded S Sinclair Motion Lost
- (f) Amendment to Constitution Age of Junior Members
Moved F Holland Seconded P Henderson Carried
- (g) Amendment to Constitution Selection Cahirman
Moved F Holland Seconded J Anderson Carries
- (h) If (g) is approved by members, Amendment to By-Law 11 Selection Committee
Moved J Shanahan Seconded R Bone Carries

Meeting closed 7.58pm

Minutes of Annual General Meeting held 17/5/2006

Chairman Ken Allen welcomed members to our Annual General Meeting - May 17th 2006, 8:00 pm Start

(Attendance details from General Meeting May 17th 7:30 pm)

Present: P Matthews, J Shanahan, J Campbell, G Hayward, J Buchanan, A Purdey, J Rodda, A Rodda, G Edwards, J Davy, M Davy, L Walsh, P Bone, R Bone, J Anderson, A O'Donoghue, B O'Donoghue, P Henderson, G Betts, C Todd, B Bicknell, J Rose, R Smith, L Pomeroy, G Pearson, C Pearson, F Murley, J Cook, B Laws, W Gibbs, J Broadbent, A Cameron, D Mackenzie, B Allen, F Holland, V Wallis, L Johnson, K Allen, A Dempster, J Dempster, W Treble, M Treble, W Redfern, J Roulston, E Harling, B Clark, W Clark, T Serafini, M Dobson, S Sinclair, W Sinclair, J Cook, J Mackenzie, L Mawson, D Dickson, F Brooks

Apologies: N Mitchemore, K Dudley, F Winter, D Ingram, B Hardy, D Williams, A Purdey, R Brunton, B Buchanan, M Landy, B Landy, W Rose, D Gibson, L Fagan, A Meaden, G Calley, D Calley, A Black, M Davis, H Loe, M Smith, N Dobson, V Page, J Laws, G Mawson, C Taylor, P Taylor, E Cameron

Apologies accepted Moved J Mackenzie Seconded B O'Donoghue Carried

Minutes: of the previous Annual General Meeting held on Sunday, May 15th, 2005

Minutes accepted:- Moved G Hayward Seconded R Smith Carried.

Reports: As collated in Booklet

Chairman, Secretary, Catering Director, Bar Manager, Greens Director, House Committee, RVBA, Indoor, VLBA

Written reports accepted, Moved G Hayward Seconded Davy Carried.

Treasurer's Statement;

Opening Balance \$56969.25 Income \$122897.44 Expenditure \$131485.16

Closing Balance \$48381.53

Additional Statements -

Additional costs associated with one -off casts for new facilities

Similar number of members to previous season

Treasurer's Statement accepted, Moved J Shanahan, Seconded L Mawson Carried

Elect Auditors: Moved J Shanahan, seconded G Hayward that Metzke & Allen be appointed Auditors. Carried.

Annual Subscriptions.

Moved J. Foley, seconded R Bone, that Annual Fees be set as follows:

Full Membership increased from \$75 to \$86

Junior Membership unchanged at \$20

Social Membership unchanged at \$50

Night Pennant Membership unchanged at \$10

Full Time Adult Students rebated back to Junior Fee

Indoor Bias Bowls Membership: SPBC Members - no charge, Non SPEC Members - \$20

Moved J Foley, seconded R Bone that Annual Fees be approved as above Carried

Green Fees: no change - \$5

Half day Tournaments - \$7

Indoor Mat Fees - \$

Tournament & Gala Days - \$6

Club - Senior -, Green Fees, Half Day Tournaments

Moved J Campbell, seconded L Walsh that Green & Mat Fees be approved as above Carried

Locker Hire - Board recommends \$55.00 p.a. Moved M Dobson, seconded B Laws Carried

Honorariums:- In line with Board recommendations, no Honorariums to be paid.

Proposed alterations and amendments to the Constitution as previously notified to members.

All approved as per attached sheets.

OFFICE BEARERS

Elections required for:

Position	Name	Nominated by	Seconded by	
Chairman	L Mawson	K. Allen	P. Mathews	Carried
Vice Chairman	B Smith	L Mawson	M Smith	Carried
Secretary	J Dempster	N Dobson	D Eddy	Carried
Treasurer	No Nominations Forthcoming			
Fund Raising and Sponsorship Director	No Nominations Forthcoming			
Social Director	No Nominations Forthcoming			
Bar Director	G. Hayward	R. Brunton	D Dickson	Carried

L Mawson (incoming Chairman) spoke warmly about Ken Allen's contribution. Ken Allen was presented with a gift-responded on his 2 years as chairman: thanked Peter Mathews for secretarial work and board for their contributions over the year. L. Mawson spoke about targets for the forthcoming year.

Continued improvement of bowling greens.

Lights for the members green

Build on comradeship in the club.

General Business.

1. Stage 2 for Club Facilities.
2. Previous Club Honour Boards -general agreement that we approach the local Historical Society to ascertain if the society wishes to have the boards, otherwise the board will decide the fate of the Honour Boards.

Meeting Closed 9.p.m.

Reports

Chairman's Report

It is with much pleasure that I present to the Members of Shepparton Park Bowls Club my report for the season 2006/07.

The Board of Management set out at the start of the season with the objectives of providing Members with quality greens, well maintained surrounds and Club House and an interesting and varied bowling programme.

I believe the Board has been successful in facilitating these goals thanks to a group of dedicated Members who have been ably led by our sectional Presidents Margot Dobson, John Davy and Keith Dudley.

Our greens have made significant improvement over the season and I would like to acknowledge a wonderful job done by the "Greens Team" led by Noel Dobson. It is a massive task in maintaining and preparing three lawn greens and having them ready for play on almost every day of the season.

We have now have in place new pumps to irrigate our greens and have new flood lights over the Members Green. These improvements should bear fruit in the season ahead.

The New Clubhouse has settled in well and most of the teething problems have been over come. It is now providing the Club with a great base for its activities and we should look forward to using it and enjoying it in the years ahead.

I would like to pay tribute to the wonderful work done by our Clubs Ladies in providing Members and Visitors with excellent afternoon teas, lunches etc. This is a very important aspect of the Club that is sometimes taken for granted.

Our Club Bar has operated very successfully throughout the season and I would like to thank the Bar Committee and its helpers for their work in providing refreshments and good cheer. The Bar has made a major contribution this season to the Club's Income. Well done all concerned.

The Clubs finances are in good shape. We have traded very well this season and I can see no reason why we should not be able to maintain a financial viable Club in the future.

The Board has adopted a plan to upgrade the approaches to the Club House from the Western Car Park and to provide new sun shelters on the bank common to the Rose and Members Greens. Work on this project is planned to commence later in May an I should be completed for the start of the New Season. The cost of these works a estimated at \$20,000.00.

I believe we now have the opportunity to build on the efforts of this Season and we should actively pursue the services of a Club Coach with the objective of improving the standard of bowls within our Club and to help foster and coach our New Members.

We should continue in the future with the Membership development projects such as "Get on the Greens" and the Night Trade Social Bowls so that we have the opportunity to increase our Membership and to renew and reinvigorate our ranks.

Finally I would like to thank the Board of Management for their time and efforts in attending the meetings, providing ideas and input to meetings and accepting and administrating the various tasks at our Club.

I believe we have been a united and effective Board and we have delivered a very pleasing result to the Club.

It has been a pleasure to serve the Club as Chairman in the past season.

Lloyd Mawson

Secretary Report

The Club has had a very successful year with the facilities and Surrounds being upgraded and the Members can see many improvements .

The Board of Management has been a cohesive and dedicated team which has resulted in the Club developing steadily on a sound financial basis.

We are fortunate to have a core group of members who in various areas work tirelessly for the benefit of this Club and we would not be in the position we are today without them.

They along with all your Committees and Office Bearers deserve all of your support and encouragement in their endeavours on your behalf.

As I will not be standing for Secretary this coming year I hope that the new Secretary will receive the same support as I have enjoyed in this Club.

I wish the Club continued success for the coming season and into the future.

John Dempster

President RVBA Section

It is with pleasure I present my Annual Report as President of the R.V.B.A. section of Shepparton Park Bowls Club.

Having completed three years, this is my final report as President, and thus as a member of the Board.

The Board, under the leadership of Chairman Lloyd Mawson, has met regularly throughout the past twelve months. It has deliberated on a range of matters relating to the ongoing development and growth of our Club. The input of all Board members has been both constructive and positive, and I believe much has been achieved. Individually each director has acquitted themselves well in their respective responsibilities.

Greens Director, Noel Dobson and his team, deserves great credit for the manner in which our three greens have been presented. The greens have been a pleasure to play on, with many complimentary comments from members of visiting clubs. My thanks to Noel and the volunteers rostered each Monday and Friday who attend to the care of the greens and surrounds.

Our 'on green' performance was down a little on last year with only Division I Side gaining a place in the finals. However, my thanks to the Selection panel led by Wes Gibbs, for their efforts in attempting to put six Pennant Sides together each week. Their task was made extremely difficult with the large number of players regularly unavailable for selection.

The Match Committee, headed by Leigh Pomeroy, provided a range of Club events to determine Club Champions for this season. They also assisted with arranging some of the Social Matches. My thanks to those involved.

Again, our popular Thursday 2 X 2 competition was well attended by players from near and far. To David Slingo and Jeff Boyle, my thanks for your dedication and effectiveness in conducting this event.

The Night Pennant competition, transferred to Tuesday nights, provided many novice bowlers with the opportunity to experience team bowling under lights. It continues to attract big numbers and thanks must go to Trevor Hogben and his team for their running of this important club event.

The 60 and Over competition again provided many participants with an enjoyable day of bowls. My thanks to organizers Bill Clark and Jim Broadbent for their involvement. Sadly we record the death of popular member Len Dunham following a home 60 and Over match.

Tournament Secretary, Rodger Bone, has capably arranged many Tournaments throughout the season, resulting in much credit reflecting on this Club. He also organized the successful "Get on the Green" programme with a number of new club members being registered - well done Rodger! Together with wife Trish they conducted our very successful Friday Night "Happy Hour" and Raffle. Congratulations, and my thanks to you both.

This year's annual St Patrick's Charity Day Tournament was well and generously supported by Sponsors and the 32 teams who played. The event raised \$2006:80 for St Vincent de Paul Special Drought Appeal. My thanks to all who both assisted and supported this great day.

To all ladies of our club, particularly the Catering Director and those on her Committee I offer my sincere thanks for what has been a very successful and demanding year. A successful Bowls Club cannot function without a co-operative and effective catering facility. Your efforts have been outstanding.

Our Welfare Officer, Brian Hardy, has carried out his duties with much care and understanding. Thank you, Brian, on behalf of all the members.

Full credit to Ron Holland and his initiative in establishing and running a well attended "Trade and Business" Sunset B.B.Q. and Bowls competition. No doubt it will be even bigger and better next year. Well done Ron.

To R.V B.A. Secretary, Alan Cameron, my thanks for your attention to this important and onerous role.

To all members, my sincere thanks for your support during my term in office. I have very much enjoyed the experience. A very special thanks to Ladies Section President, Margot Dobson, for her co-operation, enthusiasm and willingness to assist in our joint leadership roles during these past three years.

In conclusion, I wish to state the obvious, and that is, we have a wonderful Bowling Complex here at Shepparton Park, possibly the best in regional Victoria. It's size, seating capacity, catering and bar facilities have no equal in the Goulburn Valley. We recently saw it's versatility as an entertainment venue when a large number enjoyed our "Evening with Brendan Scott" night. I'm predicting a very bright future for our Club and feel confident that our incoming leaders will explore all avenues available to ensure this happens.

John S. Davy
President R.V.B.A. Section

President VLBA Section

It is with pleasure that I present the President's report for the Shepparton Park Bowls Club VLBA Section.

The general meetings of our section have been very well attended throughout the year. I am sure that this has led to the efficient running of the club. All ladies have been able to have a say in the matters of our club.

Pennant this year has been a mixed bag. Division 1 Red finished on top of the ladder but unfortunately Kyabram were the stumbling block on the final day. Division 1 Gold acquitted themselves very well and only just missed the finals. Divisions 2, 3 & 4 all represented our Club very well but were unable to feature in any finals.

We have been represented at tournaments throughout the year by various players and I thank you very much for this effort.

Club events have been well patronised and run efficiently on set days. A big thank-you to Shirley and her match committee for your efforts.

To Flo and her catering girls who once again have had a very busy year in providing lunches and afternoon teas for so many.

Tournament Secretary Betty and assistant Elma, thank you again for your very efficient running of our tournaments. Especially the Riverside Gardens one when we were able to have 3 greens full.

To Aisla and her flower girls - you always have the clubhouse looking beautiful for special days and also for the permanent flowers on the tables - how it brightens up the room.

Marion has once again cared for our sickies by contacting them and visits to others who have been distressed in other ways- thankyou for your efforts Marion.

Once again Bingo was a great success. To all the ladies who provided soup and slices and to those who have made the sandwiches a big thankyou.

During the Indoor Bowls season Flo was instrumental in organizing lunch for those who required them at the Friday round robin tournament. A nice tidy sum of money was raised.

Happy hour has been very well attended this year and thanks to Trish Bone we have had a small raffle each Friday night. From these nights raffles we have profited to the sum of \$2132.75. Chicken nights have been well attended this year and I hope that this will continue.

To the Greens Committee, thank you for always having the greens in very good order to the ladies, whether for social, pennant or tournaments. This was shown when the Goulburn Ladies requested to use our greens on various days including three weeks of finals.

To treasurer June and her assistant Roma thank you for looking after our finances.

Last by no means least I have to thank Aileen for her untiring help and work that she has done over the last three years. I think I have worked her too hard over this year and I hope that your health will improve now that we have finished our term of office. There has never been a time when she has said I can't do that - she has always made time for everything. It has been a pleasure to have worked with you over the last three years.

To each and everyone of you thankyou for your co-operation and support over the past three years.

Margot Dobson
President

President Indoor Bias Bowls Section

As the season started in our new club-house we settled in fairly quickly. Unfortunately the heaters weren't working for the first month but eventually they were switched on. Walking area around the mats was much better than we had before and the use of yellow bowls made easier sighting of who's bowls were in the head.

We had two teams entered last year in Division 1 & 3 , unfortunately they both finished second bottom at the end of the competition, but we enjoyed the friendship of our team members and the odd win. Social bowls was held every Thursday night and we had the four mats full most of the time. Rodney indoor bowls club joined us last season sharing our club house thus giving us a big increase in revenue to the club.

Lastly I would like to thank Flo Holland, Vince Page & Cathy Dudley for all the time and effort they put in to make a successful year. Thank-you also to the selection committee of Vince Page , Jean Roulston & Maurice Rose.

Keith Dudley
President

Bar Report

With the Pennant season finished, the bar trade becomes fairly quiet and will officially finish with the Yarra Valley visit and the following Butchers Association tournament. The Mini bar has been cleaned out for the Indoor players use and upon reflection just about broke even, with any profits covering the non payers, but it served its purpose of having drinks available when the bar was not open. I must thank those members, who were keen enough to do the "Responsible Serving of Alcohol" course, and then make themselves available for the "Bar duty roster," it really made my job a lot easier.

This year was a trend setter, because it was the first time that the Club has had a full twelve months at the one venue, it was a steep learning curve for me as Bar Manager and for the other members serving behind the bar, but we got there, and hopefully things should flow that little bit smoother in the following years as we become more at ease with the position. To the important part of this report; the bar is not just for the members enjoyment, it is a very important part of the financial structure and income that it produces is essential for the viability of the Club, this season we will take in approximately \$33000, exactly how much of this amount will remain as profit will be covered in the Treasurers report, but I'm quite happy with this benchmark figure, as it gives the Club an idea of what to expect in the future. So to all you drinkers out there, thanks for you efforts and keep it up, cheers.

Glenn Edwards

Green Directors Report

This bowling season has seen a lot of work on greens & surrounds. Members green is now ready for play, with synthetic grass placed around the ditches. The foundation green was lasered late December and was out of action for only a month.

New lighting was erected on members green, which means that more people can play night bowls in the future. Watering of the greens this year has been quite hard with the dry weather, but thanks to the greens committee we overcame the small problems associated with watering. A new pump was installed which allowed us to water when it was required. This pump only allows for the use of sprinklers, but a bigger pump has also been installed to allow us to flood the greens on a more regular basis.

We were fortunate to have GV ladies & men's finals played on our greens this year, hopefully that will continue in the future. Next season we will be staging the Victorian Ladies Fours on 27th – 29th Feb. This is a real boost for our club, with people in higher places now seeing our greens up to major events

standard. Last week the Australian Meat Traders Association staged their interstate carnival at our club, which was an outstanding success for them & us. They were delighted with our greens & the facilities that we provided. Hopefully we will have them in three years time after playing in S/Australia next year, followed by N.S.W. the following year.

This year the club employed a part time green keeper to do a lot more of the heavy work, this has paid dividends as a lot more work was done on the greens than ever before. We also employed a greens consultant who visited us once a fortnight, with a written report on what had to be done on the greens. Both of these gentlemen will be employed on the same basis next season..

Improvements will be undertaken over the next four months to beautify the western entrance to the club. These will be major works & will need support from our men for some assistance during this period.

Finally, would like to thank all members of the greens committee, who gave of their time freely during the year, the ladies for supplying morning tea on Fridays, & to all members who assisted on the roster system during the year. Our greens & surrounds can only improve with your support. Thank you one & all.

Noel A Dobson.
Green Director.

House Committee Report

This report covers clubhouse developments for our first full year of operation at the new club house. Curtain and shades on the north windows have been completed and the coming Indoor Bowls season will test their ability to control sunlight from interfering with bowls performance.

Air conditioning, heating, car park lighting, key register and distribution problems all seem to have settled down.

Quotes are being called for a screen door to the kitchen. Several items are under review for future works to the clubhouse.

They include:

- Increasing cooling air supply to the kitchen and bar areas
- Improving the acoustics in the main hall
- Introducing lighting changes for when the hall is used for entertainment
- Reducing the water usage in the men's urinal.

All these items require considerable research and expenditure and will be considered as funds become available.

Bob Smith
Chairman

Catering Report

Our year has come to an end and I am sure no one is sorry about that, although the weather is perfect for playing bowls at the moment.

Thank you for giving me the opportunity of being your Catering Director for 2006/7. I have enjoyed working with you all. Catering has had a very busy year, with some big days and numbers at times. Indoor bowls and Bingo started the year off thanks to our winter helpers, it has been a long year for them then into Outdoor. There wasn't many days when catering of some kind didn't have to be done - maybe only biscuits, tea, sugar, milk and coffee, but it had to be there.

Thanks must go to the ladies who have helped in any way, this is the only way the club will go forward, by everyone doing a little.

The Ladies on Roster - thank you for turning up or letting me know if you have done a swap or can't do a swap. The ladies who fill in on short notice - thank you. The ladies who make sponges, slices, salads, casseroles etc., you are the people who help make our club known for its food.

The Catering Committee who have worked so well together to make catering the success it was. To the ladies who took tea towels, tablecloths, aprons to wash - thank you.

Finally, I think we did very well, even with our purchasing of mugs, plates, slicer etc, our kitchen is now well equipped. I have worked hard and done my best to keep costs and waste down, and accept that no-one is perfect.

To the Club and Catering Committee for 2007/8, I wish them well.

Flo Holland
Catering Director

Statement of Receipts & Expenditure

FOR THE YEAR ENDED 30th APRIL, 2007

Opening Balance as at May 1st 2006 **48,381.53**

Receipts

Affiliation		
	RVBA	3,575.83
	VIBBA	90.91
	VLBA	2,225.52
Bank Interest		2,370.20
Bar Takings		30,874.07
Charity Day		2,006.80
Donations	Ritchies	389.60
	K&D Warehouse	1,290.00
	Others	645.46
State Event Entries		1,416.50
Fundraising	Happy Hour, Petrol Raffle Brendan Scott etc	10,458.87
Green Fees	Trade Nights	456.00
	Night Pennant	4,625.07
	Social Bowls	2,328.08
	Tournaments	8,546.93
	RVBA Section	7,076.37
	VLBA Section	2,078.10
	2 x 2 Pairs (Net)	3,357.51
	60 & Over	561.28
	Indoor Bowls	5,065.87
	GVBA Finals	711.00
	Get on the Green	250.27
Members		
Subscriptions		13,498.55
Miscellaneous		1,680.60
Sale of Equipment		2,809.11
Sponsorship		6,197.65
Uniform Sales		3,053.79
GST Collected		10,169.99
ATO Payments		3,129.00
Ladies Section		
Transfers		5,300.00
Cancelled Cheque 2006		71.65
		<u>136,310.58</u>
		<u>\$184,692.11</u>

Expenditure

Administration	Audit	500.00
	Insurance	3,298.90
	Postage	261.70
	Miscellaneous	2,219.62
Affiliations	GVBA & RVBA	3,807.22
	GVDLBA	2,437.30
	VIBBA	73.64
Bank Charges		109.55
Bar Purchases		13,319.14
Charity Day		2,006.80
Clubhouse		4,006.54
State Event Entries		364.28
Fundraising		3,852.61
Greens & Surrounds	Chemicals	1,604.97
	P.J.M	8,333.30
	L. Wailes	4,545.50
	Concreting Work	5,970.20
	Fuel	310.04
	Waste Removal	668.78
	Water Purchases	3,077.09
Handbook	Other	6,538.92
New Equipment		516.36
Plant & Equipment		1,011.54
Repairs		416.64
Trophies		7,790.19
Shirts, Caps etc		1,368.20
Utilities	Gas	1,833.54
	Telephone	1,020.70
	Licence Fees	150.00
	Water Rates	413.03
	Council Rates	604.50
GST Paid		10,605.18
Honour Boards		4,048.27
Advertising Boards		1,465.00
Blinds		2,000.02
Indoor Bowls Exp		1,169.14
Wages	Greenkeeper	6,011.50
Super	Greenkeeper	461.41
Chattel Mortgage	Repayments	4,038.65
Part Payment	Lights etc.	6,000.00
		<u>118,229.97</u>
Closing Balance as at 30th April, 2007		<u>66,462.14</u>
		<u>\$184,692.11</u>

Statement of Assets and Liabilities as at 30th April, 2007

ASSETS

Bank Accounts	Cheque Account	16,433.08
	Investment Account	<u>50,029.06</u>
	Total	<u>66,462.14</u>

Stock on Hand	Badges	12.00
	Bar Stock	2,804.00
	Stubbie Holders	240.00
	Hats/Caps	40.00
	Grippo etc.	81.00
	Pens	8.00
	Shirts	160.00

Sheds & Structures (Not including new lights etc)	25,000.00
Furniture etc	25,000.00
Plant & Equipment	75,000.00

Total Assets	<u>194,807.14</u>
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LIABILITIES

Bendigo Bank Loan (Accrued Interest not shown)	29,441.00
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NET ASSETS	165,366.14
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Bar Trading Statement:

1.5.06	Opening Stock	5,597	30.4.07	Sales	30,874
30.4.07	Purchases	13,319		Closing Stock	3,185
30.4.07	Creditors	<u>602</u>		Cash in Hand	1,094
		<u>19,518</u>			
Net Profit		<u>15,635</u>			
		<u>\$35,153</u>			<u>\$35,153</u>