



**Riversdale Beach
GOLF CLUB**

Annual General Meeting
Sunday 10th December 2023
10:00am



**Riversdale Beach
GOLF CLUB**

Riversdale Beach Golf Club Incorporated

PO Box 62094, Riversdale Beach, Masterton 5840

82 Pinedale Crescent, Riversdale Beach

Phone: 063723416 Mobile 027 444 3174

Email: office@riversdalebeachgolfclub.co.nz

NOTICE OF ANNUAL GENERAL MEETING

Notice is hereby given of the Annual General Meeting of the Riversdale Beach Golf Club Incorporated

To be held in the Clubhouse, Pinedale Crescent, Riversdale Beach

on Sunday 10th December 2023 at 10.00am.

AGENDA:

1. Apologies: Nicola Warren
2. Obituaries: Neil Cobb, Mary Bell, David Fairbrother, Aaron Clancy, Chrissy McPhail
3. Minutes of 2022 AGM
4. Club Captain's Report
5. Consideration of Financial Statements
6. Confirmation of Patron
7. Election of Officers and the Committee
8. Nomination of Auditor
9. Nomination of Honorary Solicitor
10. General Business

Darleen Rameka
Club Manager

Club Captains Report 2023

The year started with a hiss and a roar with constant rain over summer and two cyclones, luckily damage to the club and course was limited.

This year all our focus was on, raising the funds, preparing the clubrooms, finalising the plans and appointing a builder for our renovations. All this has been achieved and building is to begin in March 2024. The Eastern and Central Community Trust have approved a grant of \$75,000 towards the cost and we have applied to the Lotteries Community Facilities Fund but as yet have had no confirmation of grant money.

Thank you to all those groups and individuals that supported both applications, I am immensely proud of the clubs' relationship and support of our community.

Obituaries

Neil Cobb – Neil will be sadly missed; he was a regular feature as our auctioneer for our many tournaments Calcutta's over countless years. Neil served 5 years on the general committee from 2009 – 2013 and won many of the club trophies including Colin Simpson Trophy, Vaughn Carrington Cup, Basil Bodle Trophy, Intermediate Matchplay Cup, Shoot Out twice, Men's 4 ball twice with Ron Gall and the Mixed Fourball with wife Val. Cobby also was the Stockies organiser of the Cockies Classic for many years. A real contributor, an absolute gentleman and valued member of our club lost.

Mary Bell - wife of Mike Bell both great supporters of the club and community. I also wish to acknowledge the passing of past club members **Aaron Clancy** and **David Fairbrother**.

Financial

The main financial concern this year was funding of the upcoming renovations. The business of the club continued as normal, last year's trend of increasing numbers of Green Fee-paying players has been maintained, despite the wet summer.

The sale of one of the Club's sections was concluded in September with those funds going towards next year's renovations, together with the grants, fundraising, donations, and reserves. A special mention to all those members that have made the donation of \$200 and even bigger thanks to those that made larger contributions, this has been a wonderful boost to the fund. If you have not yet contributed, we are still accepting and very grateful for donations.

The purchase of trees on the course continues to be popular with another seven trees purchased, planted, and dedicated. This is not a fundraising venture but a chance for members and the community to acknowledge a relationship with Riversdale Beach and the golf club.

Grounds

Difficult climate conditions with two cyclones and continuous rain made managing the course tough, we are fortunate that at no stage did we have to close our course to play, as many other clubs in the region were forced to. Thanks to Paul Coltart, Stu Adamson and the team of many who maintain our course in top condition and often go unseen by members. Paul especially puts in many hours of work and is the one to field all the complaints from members about the state of the greens or the rough or the removal of trees. Thank you for your patience and perseverance Paul.

Trust House have again supported us with a grant of \$10,000 towards the cost of a new greens' sander, this is a vital piece of equipment and should see an improvement in the greens with regular light sanding.

The one disappointing event this year was the illegal dumping of waste that included asbestos on our land behind Pinedale Cres, this will be a costly exercise to remove (approx. \$6,000 - \$10,000) and has forced us to erect a gate across the access road. If you have any information about this the police are still actively following it up, and I am keen to hear from you.

House and Facilities

All our focus was on preparations for the renovations and the clubs' needs going forward, the slumping piles were strengthened in preparation for this. Many jobs like water management, gutter cleaning and water tank repairs are uninspiring but are vital jobs for the smooth running of the club. Thanks to all our cleaners we have had this year, all of you do an amazing job and the club is always spick and span, another unseen job completed with skill.

Tournaments / Match Events

Both the Women's and Men's Open events were well supported with good numbers from members and visitors. The Canadian Mixed Foursome numbers were down and disappointing, those that entered had a great weekend and I encourage you all to be part of this tournament which was one of the first to be hosted at Riversdale in 1986 and has been played for continuously since that time. We have altered the date for this for 2024 to later in the calendar away from such a busy time of the year and hopefully this will reinvigorate the numbers for this fun weekend.

Once again, the resurgence of the club match play competitions was heartening with good numbers in all the categories and all matches fiercely contested. Congratulations to all our winners. I also wish to celebrate for the first time that we had both men and women teams representing us at the Champion of Champions Wellington event.

For the first time in my memory Riversdale Beach won three trophies the Phyl Perry Painting versus Castlepoint Golf Club and the Wally Hepburn Shield verses the Combined Services Club and the Masterton Cosmopolitan Club Shield now played for against the Horseshoe Club, a real boost for the members.

Late last year saw a change in our golf cards, incorporating for the first-time separate ratings for both the men and women. Recently all the holes have been remeasured and should now correctly reflect the distances.

Tennis

Our tennis adjunct continues to grow slowly with tournaments being well supported. The organised coaching events during the school holidays had good numbers and will be repeated again this summer. Monday morning tennis is popular and the skill level is improving. Special thanks to Cath Green for her commitment to local tennis.

Club Manager

Dar has had a trial by fire, her first few months in the job dealing with the end of the financial and membership year, learning new computer systems and golf lingo keeping her on her toes.

Dar is incredibly hard working, having to juggle many different tasks at any one time. This year managing the team of bar staff and cleaners has been challenging with retirements and resignations requiring almost wholesale staff changes. The new appointments have been a breath of fresh air and special thanks to you all. Alongside all the day to day tasks that are required to run a smooth operation she manages the bar, stock, bookings, member enquiries, community requests and committee needs. Thank you for all your work, Dar, I have enjoyed working with you and I have had many favourable comments from members and visitors alike.

General Committee

New committee members fitted well into the club management bringing a variety of skills with them. Special thanks to the extremely hardworking Tournament and Match Committee, a constant stream of events requires good management and organisation. Mel Walker, Sue Cookson, Ross Smith and Stu Ingham spend many hours planning and running these events.

Once again, our President, Paul Greenlees has excelled coercing sponsors and the support we receive is unapparelled and envied by other clubs.

John Strahl has taken on the project management of the renovations, as well as continuing with the treasurer's job with his understudy Colin Wilson. This is a job that will take plenty of time next year and we are extremely lucky to have someone so experienced to undertake this on our behalf.

This year Suzie Cookson took responsibility for communications and especially maintaining our website and Face Book. This has resulted in good numbers attending special events especially club days and I know is appreciated by our wider membership and many interested parties away from the club.

Ross Smith took on the Health and Safety portfolio and has updated this and kept us current and compliant, alongside supporting all other committees in any form he can, a valued member of the committee.

This year after 13 years on the committee Ray Hintz is retiring, he assures me he will continue to help out when required, thanks Hintzy for your years of work on the committee.

I wish also to mention the commitment your committee has to the wider community; we ran several fundraising events for both Castlepoint Golf Club and Cape Turnagain Golf Club to support the repairs of their courses following the damage from Cyclone Gabrielle. We supported the fundraising for the Movember event and we registered as part of the Great NZ Tee Off in November, as well as our regular Halberg Eagles Day that this year raised over \$1500. I wish to thank the greater membership that also constantly support these events.

The club is in good heart and I look forward to the new renovations.

Karen Barbour – Club Captain

Club Champions 2023

Congratulations to our 2023 Club Championship winners!

Men Senior	Darryl Moss	R/Up	Willie Tatham
Men Intermediate	Robert O’Neale	R/Up	Maurice Filer
Men Junior	Bevan Ritchie	R/Up	Feddy Tatham
Ladies Silver	Nicky Thomas	R/Up	Joanna Hargood
Ladies Bronze	Cindy Giles	R/Up	Dawn Goode
Mens 4BBB	Robert O’Neale & Paul Greenlees		
Mixed 4B	Maxine Moss & Simon Kerr		
Vets	Dave Neve		

Ladies Club Captain's Report 2023

I can't believe another year has flown by. Again, I wish to thank everyone who has helped in the past year. We hope you have enjoyed your golf along the way.

We have missed out on 10 weeks of golf this year due to the inclement weather.

I was fortunate to have missed most of the rain being on holiday for 7 of those weeks. The course seems to recover very quickly after the rain, due I guess to the expert management of Stu, our wonderful "Course Superintendent". Thank you, Stu, and helpers, for all your hard work and advice during the year.

As mentioned above, Jill and Christine held the fort while I was away. Thank you, ladies, you did a fantastic job by all accounts.

Again, the Tilson and Riverside Trophy games were a bit of a challenge on occasion due to the wet weather and carts being banned from courses. Not quite as bad as last year. With more consultation between clubs, we hope to avoid postponements happening so much in 2024 with games being played earlier next year when the weather is hopefully more settled. These trophies are a challenge handicap wise, but we never give up.

Thank you to Maxine and Karen, Convenors of the Tilson Trophy and Riverside Cup respectively for organising the teams. Not an easy task at times.

The Women's Open was well supported again this year in September as was our Open Christmas Cheer in November. The weather has a huge impact on numbers, and we just accept that and expect the late entries. We did take special note of other club's tournament dates and so mostly remedied the clashes we have had in the past. The support from these clubs is much appreciated. We endeavour to reciprocate as time allows.

Jill, you are my lifesaver. I so enjoy working with you and could not do the job without your endless support, help and advice.

A huge thank you to Dar and the bar staff who often fill in at the last minute. Marquerite, thank you for making such beautiful posters for us.

Most importantly, thank you to all our committee and members who help keep our club operating so well.

Ladies Silver Championship 2023

Silver Winner: Nicola Thomas R/Up Joanna Hargood

Bronze 1: Cindy Giles R/Up Dawn Goode

Handicapped Match Play 2023

0-18 Nicola Thomas R/Up Karen Barbour

19+ Jill Brewer R/Up Dawn Goode

Womens 4BBB

Nicola Warren/Sarah Broughton R/Up Nicola Thomas/Christine Prattley

Have an enjoyable Christmas and New Year,

Kind regards

Vicki



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Minutes of 2022 AGM held on 11th December 2022

Notice is hereby given of the Annual General Meeting of the Riversdale Beach Golf Club Incorporated

To be held in the Clubhouse, Pinedale Crescent, Riversdale Beach

on Sunday 11th December 2022 at 10.00am.

AGENDA:

The meeting opened at 10.02am with a welcome to all those in attendance from the President Paul Greenlees.

1. Apologies: Gus Blythe, Darryl Moss, Christine Prattley, Cate Thompson, Jenny Johnson, Davey Moore, Wendy Moore, Val Cobb, Ricky Hepburn, Cindy Giles, Shirley Simpson (Patron)

Moved: Vicky Molenaar

Seconded: Suzie Cookson

Carried

2. Obituaries: Patricia Catherine Kennedy (Pat), Brian James Bodle
The President requested the meeting stand for a minute's silence.

Moved: Karen Barbour

Seconded: Paul Greenlees

Carried

3. Minutes of 2021 AGM taken as true and correct.

Moved: Geoff Summer

Seconded: Maxine Moss

Carried

There were no matters arising or corrections.

4. Club Captain's Report – this was included in the AGM handbook previously distributed to all members.

Moved: Karen Barbour

Seconded: Don Thompson

5. Consideration of Financial Statements – this was included in the AGM handbook previously distributed to all members.

John Strahl spoke to the financial statement.

Slight format change – John explained the changes to the meeting.

Surplus less than last year and surplus less than budgeted.

Insurance went up – club house is insured for full replacement cost.

Wages & salary increase – due to covid and increment increase in line with current market.

Replacement of mowers - Renovated 2 existing mowers instead of replacing.

No questions from the floor.

Motion to accept the 2022 Financial Statement

Moved: John Stahl **Seconded: Geoff Summer** **Carried**

6. Confirmation of Patron
Karen Barbour has spoken to Shirley Simpson with regards to being club patron
Shirley Simpson has been confirmed as the Club Patron for the 2023 year.

Moved: Karen Barbour **Seconded: Vicky Molenaar** **Carried**

7. Election of Officers and the Committee
As per the nomination form attached. Paul read out the names and welcomed the 2023 committee and welcomed the new committee members. Phil Patterson, Maurice Filer, Colin Wilson

Moved: Paul Coltart **Seconded: John Barbour** **Carried**

8. Nomination of Auditor
Adrienne Dempsey of Audit PLUS has been confirmed as the independent auditor.
Noted raffle statement in her report – John Stahl spoke to this and assured members that Don Thompson ensures all is accounted for.

Moved: John Stahl **Seconded: Karen Barbour** **Carried**

9. Nomination of Honorary Solicitor
John Strahl has accepted the nomination to continue as the Riversdale Beach Golf Club's honorary solicitor.

Moved: John Barbour **Seconded: Norman Johnston** **Carried**

10. Nomination of Life Membership
Paul spoke to his nomination of John Strahl and read attached report.
Norman Johnston indorsed this motion and spoke to John Stahl commitment to the club.

John Strahl be nominated for Life membership of the Riversdale Beach Golf Club
Moved: Paul Greenlees **Seconded: Gus Blithe** **Carried**

John Stahl accepted nomination and expressed his gratitude.

11. Extension to Clubhouse – the explanatory note was previously distributed to all members.

John Strahl - Project Manager spoke to this.

- Background work has been on going to help focus on the future of the clubhouse.
- Fixing the foundation is urgent work that is necessary and will need to be done.
- Extension of kitchen along with equipment is required to ensure that this is a workspace for the future going forward.
- Foyer & office area extensions to help reduce congestion in those areas.

John acknowledged and thanked all who responded to survey.

Floor was open to members:

Costing and affordability:

Cost is going to be extensive – This will be managed to complete the presented extensions for the future of the club, which was the overall censuses from those that responded to the survey, therefore a couple more changes are being looked at going forward.

- Commercial kitchen workspace and equipment requirements for the future
- Veranda extensions for shelter along front

Consideration to carparking - long term 3 carparks will be lost.

- Ownership of carpark has been an ongoing issue with Masterton District Council. Pinedale Road extended to the carpark area. After numerous interactions with Masterton District Council this matter has now been sorted.
- Potential on other side of No1 tee along with a storage area.
- The Community Association has been discussing overall carpark in community.

How many times in a year is the clubhouse inadequate?

- Average 4 times a year, large justification is the future of the club moving forward also there is work on the clubhouse that must be done now and financially better to do extensions at same time as remedy work required.
- 2 choices members response was sought – 1. Do all work including extension now. 2. Only do necessary work required and extensions later.

Members responses was overly supportive of option 1.

Consideration as to an outside dining space instead fully closed in.

- This was considered, significant costs will be incurred to raise roof and floor. Consultation showed that future costs will be greater if we decide the area needed closing in. An open option is mainly for summer periods not all year round as with a closed in extension.
- 77% responded to do option 1.

The proposal for clubhouse extension (was emailed to all members on 31 October 2022).

The committee seek authorization to proceed with the full option of extending the Clubhouse in accordance with the plans circulated to membership.

Moved John Strahl

Seconded Mel Walker

Carried

12. Funding / Levy – all adults and non-playing members \$200

- 80% of the response received agreed this is a good idea.
- mixed results about affordability
- 2 stages; Seeking endorsement to change constitution to charge a levy.

It is proposed that the constitution for the Riversdale Beach Golf Club is amended by the additional of a new **rule 7.6 as follows.**

The Committee is authorised to impose a financial levy on all members, (on all members of whatever class or on just one or more classes of members), and payable at such time or in such instalments as the committee may decide, to raise funds for any purpose that the committee considers desirable in the interests of the club.

Before imposing such a levy, the committee must first;

- a) Resolve that such a levy is in the best interests of the club and members.
- b) Carry out consultation with members on the proposal.
- c) Obtain approval of such levy on each occasion that such a levy is proposed, at a meeting of members by a 2/3rds majority combined vote of all of members upon which the levy is to be imposed who vote.

Such levy may not be of an amount which is greater than the annual membership fee for a playing member in the year in which the levy is to be imposed.

Discussion Held:

- Discussion has been held with members wanting to donate more.
- The amount will not exceed \$200 but will not be restricted for those who cannot pay.

- Discuss on future members – possibility to include a joining fee for couple years. All this will be coming in next year.

The point of selling section? Consideration of finding funding options

- Shortfall and funding option have been considered.
- 2 options – Investments or sell section owned by club – John spoke to both these options.

Vote – Will all playing and non-playing members have option to vote.

- consultation will be with non-playing and under constitution all non-playing will have this vote.
- Constitution does not have ability to have electronic voting or proxy voting.

Give a little page option.

- this has not been discussed John still needs to consider how this will be phrase and tax obligation with all options.

-

An option in the members subscription forms for members who want to donate.

- Early next year committee will consult with all members.

No further discussion

It is proposed that the constitution for the Riversdale Beach Golf Club is amended by the addition of a new rule 7.6 as stated above.

Moved John Stahl

Sec John Barbour

Carried

13. General Business

No general business

Meeting closed 10.55am

RIVERSDALE BEACH GOLF CLUB – 2024 PROGRAMME

DECEMBER			Competition
Friday	22	Evening meals available	
Friday	29	Evening meals available	
Saturday	30	Evening meals available	
JANUARY			
Tuesday	2	Fancy Dress Ambrose – BBQ provided by RBSLC	Ambrose
Thursday	4	RBSLC Quiz Night – Food Truck night	
Friday	5	Junior Open Meals available (evening)	Gross & Net
Saturday	6	Club Competition - begins RBSLSC Fish Auction	Par
Friday	12	Evening meals available	
Saturday	13	Club Competition Kids Triathlon	Stableford
Friday	19	Evening meals available	
Saturday	20	Club Competition - Entries open for handicap Club Champs COMMITTEE MEETING	Net
Monday	22	Wellington Anniversary	
Friday	26	Evening meals available	
Saturday	27	Club Competition	Combined Stableford
FEBRUARY			
Friday	2	Evening meals available	
Saturday	3	Club Competition Evening meals available	Stableford
Monday	5	WREMO – Response Practise – 5pm – 7pm @ Clubhouse	
Tuesday	6	Waitangi Day	
Friday	9	Evening meals available	
Saturday	10	Men’s 54 Hole Match Play Competition	Gross, Net &
Sunday	11	Men’s 54 Hole Match Play Competition	Stableford
Friday	16	Evening meals available	
Saturday	17	Club Competition COMMITTEE MEETING	Par
Thursday	22		
Friday	23	Evening meals available	
Saturday	24	Club Competition - Entries Close for Vets, 4BBB, Mixed 4B	S.A Stableford
Sunday	25		Tilson Salver Round 1 @ Cspt
MARCH			

Friday	1	Evening meals available	Riverside Cup Rd 1 @ Eketahuna
Saturday	2	Club Competition & Men vs Ladies Competition	Stableford
Friday	8	Evening meals available	
Saturday	9	Club Competition	Hidden Holes
Friday	15	Evening meals available	
Saturday	16	Cooper Tyres 3 Person Ambrose TBC COMMITTEE MEETING	Stableford
Sunday	17	St Patricks Day	Tilson Salver Rd 2 Mtnbgh
Friday	22	Evening meals available	Riverside Cup Rd 2 @ Carterton
Saturday	23	Club Day	Net
Thursday	28	Evening meals available	
Friday	29	Good Friday Evening meals available	
Saturday	30	Club Competition – Basil Bodle Trophy	Stableford
Sunday	31	Two Person Ambrose	
APRIL			
Monday	1	Easter Monday	
Tuesday - Thursday	2 4	Coring of the Greens	
Friday	5	Evening meals available	Riverside Cup Rd 3 @ Masterton
Saturday	6	Club Competition	Par
Sunday	7	Phyl Perry Trophy - RBGC vs Castlepoint Daylight Saving Ends WREMO – Negotiating Stress & Recovery in Disasters 10am – 12am	Team Stableford
Friday	12	Evening meals available	Rew & McCracken Cup @ CSTPT
Saturday	13	Club Competition	Combined Stableford
Sunday	14		Tilson Salver Rd 3 @ Mahunga
Friday	19	Evening meals available	
Saturday	20	Club Competition COMMITTEE MEETING	Hidden Holes
Thursday	25	Anzac Day	
Friday	26	Evening meals available	
Saturday	27	Kere Ell – Mixed Canadian Foursomes	Stableford
Sunday	28	Kere Ell – Mixed Canadian Foursomes	Stableford
MAY			
Friday	3	Evening meals available	Riverside Cup Rd 4 @ Pahiatua

Saturday	4	Club Competition	Combined Par
Friday	10	Cockies Classic – Invitation Only Evening meals available	Stableford
Saturday	11	Club Competition	Stableford
Sunday	12		Tilson Salver Rd 4 @ RBGC - Host
Friday	17	Evening meals available	
Saturday	18	Club Competition - Keeper of the Green trophy (all RBGC members) COMMITTEE MEETING	Polish Peoria
Friday	24	Evening meals available	Riverside Cup Rd 5 @ RBGC - Host
Saturday	25	Club Competition	Net
Sunday	26		Tilson Salver Final @ Masterton
Friday	31	Evening meals available	
JUNE			
Saturday	1	Club Competition Evening meals available	Irish Stableford
Monday	3	King's Birthday	
Friday	7	Evening meals available	
Saturday	8	Club Competition	Par
Friday	14	Evening meals available	
Saturday	15	Club Competition COMMITTEE MEETING	Stableford
Friday	21	Evening meals available	
Saturday	22	Club Competition	Hidden Holes
Thursday	27	Evening meals available	
Friday	28	Matariki Evening meals available	
Saturday	29	Club Competition	Net
JULY			
Friday	5	Evening meals available	
Saturday	6	Club Competition	S.A Stableford
Friday	12	Evening meals available	
Saturday	13	Club Competition	Stableford
Sunday	14	Horseshoe and Services Club Challenge	Team Stableford
Friday	19	Evening meals available	
Saturday	20	Club Competition COMMITTEE MEETING	Combined Par
Friday	26	Evening meals available	

Saturday	27	Club Day – Presidents vs Club Captains	Stableford
AUGUST			
Friday	2	Evening meals available	
Saturday	3	Club Competition	Net
Friday	9	Evening meals available	
Saturday	10	Club Competition	Par
Friday	16	Evening meals available	
Saturday	17	Club Competition COMMITTEE MEETING	Combined Stableford
Friday	23	Evening meals available	
Saturday	24	Club Competition	Stableford
Friday	30	Evening meals available	
Saturday	31	Club Competition	Hidden Holes
SEPTEMBER			
Friday	6	Evening meals available	Cotter Rose Bowl @ Masterton
Saturday	7	Club Competition	Irish Stableford
Friday	13	Evening meals available	
Saturday	14	Club Competition Fishing Club Prize Giving	Stableford
Sunday	15	Fishing Club AGM	
Friday	20	Evening meals available	
Saturday	21	Women's Open	Gross, Net Stableford
Sunday	22	Women's Open	Match Play
Friday	27	Evening meals available	
Saturday	28	Club Competition COMMITTEE MEETING	Hidden Holes
Sunday	29	Daylight Saving Begins	
October			
Friday	4	Sponsors Day (invite only) Evening meals available	
Saturday	5	Club Competition & Halberg Day	Stableford
Friday	11	Evening meals available	
Saturday	12	Men's & Women's Club Champs Club Competition - Shirley & Colin Simpson Stableford Trophy	Stableford
Friday	18	Evening meals available	
Saturday	19	Club Competition COMMITTEE MEETING	Net
Friday	25	Evening meals available	

Saturday	26	Club Competition Evening meals available	Par
Sunday	27	Labour Weekend Ambrose Tournament	
Monday	28	Labour Day	
NOVEMBER			
Friday	1	Evening meals available	
Saturday	2	Club Competition	Stableford
Tuesday	5	Melbourne Cup Day	
Friday	8	Evening meals available	
Saturday	9	Club Competition	Par
Friday	15	Evening meals available	
Saturday	16	Club Competition - Final Day for Shootout Men & Ladies COMMITTEE MEETING	S.A Stableford
Friday	22	Evening meals available	
Saturday	23	Riversdale Beach Teams Classic - (no shootout)	Stableford
Friday	29	Evening meals available	
Saturday	30	Final Club Competition for 2024 (no shootout)	Net
DECEMBER			
Sunday	1	Shoot Out Final	
Friday	6	Evening meals available	
Saturday	7	Christmas Cheer (RB Playing members only)	Stableford
Sunday	8	AGM	
Friday	13	Evening meals available	
Friday	20	Evening meals available	
Friday	27	Evening meals available	

Riversdale Beach Ladies Golf – 2024 Programme

WEDNESDAY 10.00 am START TIME UNLESS OTHERWISE STATED		
JANUARY		
	24	Opening day - Stableford
	31	WGU Medal & Putting (1)
FEBRUARY		
	7	1st Par
	14	Stableford (1)
	21	Nancy McCormack Foursomes 36 holes
	28	WGU Medal & Putting (2)
MARCH		
	6	2nd Par
	13	Stableford (2)
	20	National Teams
	27	WGU Medal & Putting (3)
APRIL		
	3	Home Pennants Stableford (1) (Stableford 3)
	10	3rd Par
Friday	12	REW & MCCRACKEN (CASTLEPOINT)
	17	Stableford (4)
	24	WGU Medal & Putting (4)
MAY		
	1	Home Pennants Stableford (2) (Stableford4)
	8	4th Par
	15	6X6X6 Stableford / Nett/ Par
	22	Stableford (4) (Stableford 5)
	29	WGU Medal & Putting (5)/ Vets/Aotearoa Cup
JUNE		
Friday	5	Home Pennants Stableford (3) (Stableford 6)
	12	5th Par
	19	Stableford (5) (Stablefords 7)
	26	WGU & Putting – Pot Luck Lunch (6)
JULY		

	3	Home Pennants Stableford (4) (Stableford 8)
	10	6th Par
	17	RB 27 Hole Tournament
	24	Captain Vs Secretary (pp Home Pennants)
	31	WGU Medal & Putting (7)
AUGUST		
	7	Home Pennants (5) (Stableford 9)
	14	7 th Par
	21	Combined Stableford / Mstn 9 Holer's visit?
	28	WGU Medal & Putting (8)
SEPTEMBER		
	4	4BBB
	6	Cotter Rosebowl (Masterton)
	11	8 th Par
	18	South African Stableford
SAT & SUNDAY	21 st & 22 nd	Women's Open
	25	Mothers Vs Grandmothers
OCTOBER		
	2	Hidden Holes
SATURDAY	12	Final Club Champs and Shirley Simpson 27 Hole Trophy
	16	Last Day Eclectics
	23	Bisque Par
	30	Fun Day
NOVEMBER		
	6	LADIES OPEN XMAS CHEER
	13	Ladies AGM (Prize Giving) -9 hole stableford
	14	Pahiatua Xmas Cheer (TBC)
DECEMBER		
SATURDAY	7	Xmas Cheer (RB Playing Members Only)
SUNDAY	8	RBGC AGM

Riverside - Friday

Round 1	1 March	Eketahuna
Round 2	22 March	Carterton
Round 3	5 April	Masterton
Round 4	3 May	Pahiatua
Round 5	24 May	Riversdale - FINAL

Tilson - Sunday

Round 1	25 February	Castlepoint
Round 2	17 March	Masterton or Martinborough (Cafe?)
Round 3	14 April	Mahunga
Round 4	12 May	Riversdale
Round 5	26 May	Masterton - FINAL

--- Membership Statistics as at 30/09/2023 ---

Category	Total	2021
JUNIOR	69	77
LIFE MEMBER	7	6
MEMBERS	233	250
PLAYING MEMBER	194	207
PLAYING MEMBER (SEC)	44	43
Total Members	547	583

Financial Statements

Riversdale Beach Golf Club Incorporated
For the year ended 30 September 2023

Prepared by Southey Sayer Limited

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Directory

Riversdale Beach Golf Club Incorporated For the year ended 30 September 2023

Date of Incorporation

26 June 1962

Registered Address

82-84 Pinedale Crescent
RIVERSDALE BEACH

Officers/Committee Members

President - Paul Greenlees
Club Captain - Karen Barbour
Treasurer - John Strahl
Club Manager - Darleen Rameka
Head of Tournament - Melanie Walker
Convenor of Grounds - Paul Coltart
Green Keeper - Stu Adamson
Committee Members - Ray Hintz, Ross Smith, Suzanne Cookson, Stu Ingham, Colin Wilson, Maurice Filer & Phil Patterson.

Independent Reviewer

Adrienne Dempsey
Audit Plus Accounting Services Limited
EKETAHUNA

Accountants

Southey Sayer Limited
Chartered Accountants
L Southey
110 Dixon Street
MASTERTON

Bankers

ANZ North Branch
MASTERTON

Solicitors

John Strahl
Riversdale, MASTERTON

The accompanying notes form part of these financial statements. These financial statements have been subject to review, and should be read with the attached Independent Assurance Practitioner's Review Report.

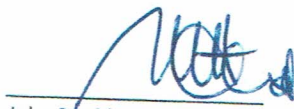
Approval of Financial Report

Riversdale Beach Golf Club Incorporated For the year ended 30 September 2023

The Committee Members are pleased to present the approved Financial Report including the historical financial statements of Riversdale Beach Golf Club Incorporated for year ended 30 September 2023.

APPROVED

For and on behalf of the Club.



John Strahl
Treasurer

Date 21st November 2023



Karen Barbour
Club Captain

Date 23rd November 2023

Statement of Financial Performance

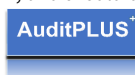
Riversdale Beach Golf Club Incorporated For the year ended 30 September 2023

	NOTES	2023	2022
Trading Accounts			
House & Bar			
Revenue			
Sales		256,672	241,993
Total Revenue		256,672	241,993
Less Direct Costs			
Direct Expenses		4,558	7,294
Purchases		102,177	96,322
Sky TV		2,388	2,338
Wages		58,659	66,015
Movement in Stock		1,612	1,919
Total Less Direct Costs		169,394	173,888
Total House & Bar		87,278	68,104
Tournaments			
Revenue			
Club Competition		2,308	2,538
Entry Fees		22,718	22,622
Sponsorship			
General & Hole Sponsors		5,350	2,051
Tournament Sponsorship		9,431	14,054
Total Sponsorship		14,781	16,105
Total Revenue		39,807	41,265
Less Direct Costs			
Catering		10,073	14,847
Match Expenses		5,397	5,015
Prizes		9,639	12,420
Tournament Expenses		1,852	467
Total Less Direct Costs		26,960	32,750
Total Tournaments		12,847	8,515
Raffles			
Revenue			
Raffle Sales		12,977	12,179
Total Revenue		12,977	12,179
Less Direct Costs			
Raffle Expenses		3,636	4,998
Total Less Direct Costs		3,636	4,998
Total Raffles		9,341	7,181
Total Trading Accounts		109,466	83,801

The accompanying notes form part of these financial statements. These financial statements have been subject to review, and should be read with the attached Independent Assurance Practitioner's Review Report.

	NOTES	2023	2022
REVENUE			
Gross Surplus from Trading - House / Bar		87,278	68,104
Gross Surplus from Trading - Tournaments		12,847	8,515
Gross Surplus from Trading - Raffles		9,341	7,181
TOTAL GROSS SURPLUS FROM TRADING		109,466	83,801
Sundry Income			
Club Uniforms		187	183
Dividend Income		14,753	15,528
Donations		42,885	6,001
Functions		1,042	-
Grants Received		10,000	15,000
Green Fees		38,528	34,045
Hireage		1,506	1,475
Interest Received		12,281	6,254
Office Merchandise Sales		322	75
Sale of Oil		72	120
Subscriptions		102,701	98,891
Prior Year Insurance Claim Adjustment		-	868
Total Sundry Income		224,276	178,438
Total Income		333,742	262,239
Less Expenses			
Accident Compensation Levy		1,074	988
Accountancy		5,516	4,353
Bank Charges		2,978	2,440
Cleaning & Toiletries		5,426	3,623
Club Captain Shout		643	1,327
Computer Expenses		6,674	8,464
Fuel		3,544	4,069
Golf Association Levies		11,327	10,815
Health & Safety		51	764
Insurance		14,059	14,275
Interest Paid		83	207
Light, Power & Heating		10,115	9,159
Marketing & Signage		472	953
Office Expenses		5,705	4,891
Office Merchandise Expense		404	182
Penalties		241	50
Printing, Stamps & Stationery		5,660	4,072
Professional Fees		250	1,991
Rates		7,846	7,184
Repairs & Maintenance Course		23,805	22,285
Repairs & Maintenance House & Bar		8,851	7,216
Repairs & Maintenance Plant & Equipment		8,517	17,069

The accompanying notes form part of these financial statements. These financial statements have been subject to review, and should be read with the attached Independent Assurance Practitioner's Review Report.



	NOTES	2023	2022
Review Fees		3,300	3,300
Staff Welfare		701	1,767
Telephone, Mail & Internet		2,167	3,251
Wages & Salaries		109,745	100,219
Total Expenses		239,155	234,916
Net Surplus/(Deficit) before Depreciation, Realised & Unrealised Gain/Losses		94,587	27,323
Realised Gains on Sale			
Land Sales - Net Income	5	165,733	-
Unrealised Gains (Losses)			
Revaluation of Shares & Bonds		15,706	(35,973)
Less Depreciation			
Depreciation - Loss on Sale		330	4,283
Depreciation as per Schedule		30,652	35,990
Depreciation Recovered		(758)	(765)
Total Depreciation		30,224	39,508
Net Surplus/(Deficit)		245,801	(48,158)

The accompanying notes form part of these financial statements. These financial statements have been subject to review, and should be read with the attached Independent Assurance Practitioner's Review Report.



Statement of Movements in Equity

Riversdale Beach Golf Club Incorporated For the year ended 30 September 2023

	2023	2022
Equity		
Opening Balance	4,933,599	4,981,757
Surplus		
Net Surplus	245,801	(48,158)
Other Increases		
Revaluation Reserve	(20,000)	-
Total Other Increases	(20,000)	-
Total Surplus	225,801	(48,158)
Total Equity	5,159,401	4,933,599

The accompanying notes form part of these financial statements. These financial statements should be read in conjunction with the attached Independent Assurance Practitioner's Review Report.

Statement of Financial Position

Riversdale Beach Golf Club Incorporated As at 30 September 2023

	NOTES	30 SEP 2023	30 SEP 2022
Assets			
Current Assets			
Bank Accounts			
Cash on Hand		2,550	2,550
ANZ Current Account		37,151	5,949
ANZ Call Account 01 (Machinery)		2,023	2,089
ANZ Call Account 02 (Tennis)		527	443
ANZ Call Account 03 (Shootout)		2,308	2,680
ANZ Call Account 04 (Saver)		995	361
ANZ Call Account 05 (Renovations)		36,048	-
Total Bank Accounts		81,602	14,072
Inventories			
Stock on Hand - Bar		13,710	13,482
Stock on Hand - Course		3,175	5,015
Total Inventories		16,885	18,497
Trade and Other Receivables		3,733	2,095
GST Receivable		6,270	2,503
Prepayments		6,405	-
Total Current Assets		114,895	37,168
Non-Current Assets			
Property, Plant and Equipment		1,398,178	1,386,445
Property Revaluations		2,747,701	2,767,701
Asset Prepayments		129,574	28,712
Investments			
ANZ Term Deposits		325,000	247,226
Investment in Bonds		77,417	76,888
Investment in Shares		407,017	392,115
Subdivision Development		-	48,961
Total Investments		809,434	765,190
Total Non-Current Assets		5,084,887	4,948,048
Total Assets		5,199,782	4,985,216

The accompanying notes form part of these financial statements. These financial statements should be read in conjunction with the attached Independent Assurance Practitioner's Review Report.



Liabilities

Current Liabilities

Bank

Farmlands	1,406	1,646
ANZ Credit Card	-	237
Total Bank	1,406	1,884

Trade and Other Payables	19,141	25,954
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Employee Entitlements

PAYE Payable	1,579	3,004
Holiday Pay Owing	15,818	17,440
Total Employee Entitlements	17,397	20,443

Shootout Fees Received in Advance	2,436	2,825
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Income in Advance	-	510
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Total Current Liabilities	40,381	51,616
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Total Liabilities	40,381	51,616
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Net Assets	5,159,401	4,933,599
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Equity

Retained Earnings	2,485,113	2,239,311
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Realised Capital Reserves	82	82
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Revaluation Reserves	2,674,206	2,694,206
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Equity	5,159,401	4,933,599
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The accompanying notes form part of these financial statements. These financial statements should be read in conjunction with the attached Independent Assurance Practitioner's Review Report.



Schedule of Investments

Riversdale Beach Golf Club Incorporated For the year ended 30 September 2023

	2023	2022
Investments		
Share Investments		
Contact Energy Ltd - 9,850 shares	79,194	73,678
Freightways Ltd - 6,000 shares	48,960	58,800
Infratil Ltd - 14,100 shares	143,961	121,965
Meridian Energy Ltd - 9,800 shares	50,372	47,040
Precinct Properties Ltd - 27,000 shares	31,050	35,100
Spark NZ Limited - 10,800 shares	51,948	54,000
Farmlands Co-op Society Ltd - 1,532 shares	1,532	1,532
Total Share Investments	407,017	392,115
Term Deposits		
ANZ Term Deposit -1007	25,000	25,000
ANZ Term Deposit -1021	-	52,226
ANZ Term Deposit - 1025	170,000	170,000
ANZ Term Deposit - 1026	130,000	-
Total Term Deposits	325,000	247,226
Interest Bearing Investments		
Infratil Limited Bond IFT300	77,417	76,888
Total Interest Bearing Investments	77,417	76,888
Other Investments		
Subdivision Development	-	48,961
Total Other Investments	-	48,961
Total Investments	809,434	765,190

The accompanying notes form part of these financial statements. These financial statements should be read in conjunction with the attached Independent Assurance Practitioner's Review Report.

Statement of Accounting Policies

Riversdale Beach Golf Club Incorporated For the year ended 30 September 2023

Statement of Accounting Policies

These are the financial statements of Riversdale Beach Golf Club Incorporated, an incorporated society registered under the Incorporated Societies Act 1908. Riversdale Beach Golf Club Incorporated is engaged in running a golf club.

Basis of Preparation

These financial statements have been prepared in accordance with the Special Purpose Framework for use by For-Profit Entities (SPFR for FPEs) published by Chartered Accountants Australia and New Zealand and have been prepared for:

- the Entity's Management
- Members

Measurement Base

The financial statements of Riversdale Beach Golf Club Incorporated have been prepared on an historical cost basis, except as noted otherwise below. The information is presented in New Zealand dollars and has been rounded to whole dollars, unless otherwise stated.

Changes in Accounting Policies

There have been no changes in accounting policies. All policies have been applied on a basis consistent with those used in the previous year.

Specific Accounting Policies

In the preparation of these financial statements, the specific accounting policies are as follows:

1. Property, Plant and Equipment

The entity has the following classes of Property, Plant and Equipment:

- Land
- Buildings
- Furniture & Fittings
- Plant & Machinery
- Course Equipment
- General Items

All property, plant & equipment, except for land and buildings, is stated at cost less accumulated depreciation.

Land and buildings have been revalued at the current rateable valuation as prepared by Quotable Value of New Zealand as at 1st September 2020 and an adjustment has been put through in the 2023 year to account for sale of land. The net change in valuation is shown separately from fixed assets.

Cost of Land - we have not accounted for the area of land sold as it is minor against the total.

The accompanying notes form part of these financial statements. These financial statements should be read in conjunction with the attached Independent Assurance Practitioner's Review Report.

2. Impairment of Non-Financial Assets

At each balance date, non-financial assets are classified into four categories: assets measured at fair value; assets currently available that the Club intends to use to the end of their useful life; assets intended to be sold prior to the end of their useful life; and assets damaged or idle at balance date.

Assets measured at fair value or assets the entity intends to use to the end of their useful life are not reviewed for impairment at balance date.

Assets intended to be sold prior to the end of their useful life or assets damaged or idle at balance date are reviewed to determine if any indicators of impairment exist. If indicators exist the asset is tested for impairment to ensure that the carrying amount of the asset is recoverable.

If the recoverable amount of an asset is determined to be less than its carrying amount then the resulting difference is recognised as an impairment loss for that period.

3. Goods and Services Tax

These financial statements have been prepared on a GST exclusive basis with the exception of accounts receivable and accounts payable which are shown inclusive of GST.

4. Taxation

The Riversdale Beach Golf Club Incorporated is wholly exempt from New Zealand income tax having fully complied with all statutory conditions for these exemptions.

5. Inventories

Inventories are stated at the lower of cost and net realisable value. Cost is determined using the first-in, first-out (FIFO) method.

6. Investments

Share investments and bonds are shown at market value.
All other investments are stated at cost.

7. Financial Instruments - Financial Assets

At initial recognition, the Club determines the classification of financial assets as either held at fair value, cost or amortised cost. Financial assets are measured initially at fair value, estimated at the transaction price less any associated transaction costs.

Amortised Cost

Includes assets where the Company intends to earn contractual cash flows in the nature of principal and interest payments. Such assets are carried at amortised cost using the effective interest method. Gains and losses are recognised in profit or loss when the assets are derecognised or impaired, as well as through the amortisation process.

Cost

Equity instruments are classified as held at cost. Assets are stated at cost less any accumulated impairment loss. Gains and losses are recognised in profit or loss when the assets are derecognised or impaired.

Fair Value

Financial assets not held at amortised cost or cost are held at fair value and include financial derivatives such as forward contracts and interest rate swaps. Assets are subsequently measured at fair value only when the fair value of the instrument can

The accompanying notes form part of these financial statements. These financial statements should be read in conjunction with the attached Independent Assurance Practitioner's Review Report.

be reliably measured based on a quoted price for an identical asset in an active market. Where no active market price is available, the instrument shall be measured at the fair value for a prior year less any accumulated impairment loss.

Gains and losses are recognised in profit or loss for movements in the fair value of the assets and when the assets are derecognised.

8. Financial Instruments - Financial Liabilities

Financial liabilities, including borrowings and bank overdrafts, are initially measured at fair value, net of transaction costs and are subsequently measured at amortised cost using the effective interest method. Interest expenses are recognised in profit or loss on an effective yield basis.

9. Receivables

Receivables are stated at their estimated realisable value.

Bad debts are written off in the year in which they are identified.

10. Provisions

No provisions have been identified.

Notes to the Financial Statements

Riversdale Beach Golf Club Incorporated For the year ended 30 September 2023

1. Review

These financial statements have been subject to review, please refer to the Independent Assurance Practitioner's Review Report.

2. Contingent Liabilities

At balance date there are no known, quantifiable contingent liabilities. Riversdale Beach Golf Club Incorporated has not granted any securities in respect of liabilities payable by any other party.

3. Related Parties

There were no material transactions with any related party during the period under review.

4. Securities and Guarantees

There is a \$25,000 overdraft facility secured against the term deposit for the same amount. The facility has not been used for several years.

5. Subdivision Development

The Club has subdivided land into seven blocks for sale. Two blocks were sold in the 2016 year, two blocks in the 2019 year and two blocks in the 2021 year and the final one sold in the 2023 year. (Last year: one block remained unsold.)

The cost of land and subdivision costs have been apportioned equally between the seven blocks.

	2023	2022
Profit from Sale of Subdivisions (GST exclusive)		
Land Sales	234,783	-
Land Selling Expenses	(20,088)	-
Subdivision Costs Apportioned	(48,961)	-
Total Profit from Sale of Subdivisions (GST exclusive)	165,733	-

6. Proposed Extension to Clubhouse

The Club has completed plans and obtained a building permit for significant renovations and extensions of the clubhouse. Some work has been carried out and architects and other professional fees have been paid which is carried in Asset Prepayments (\$129,574). The main work is expected to commence in March 2024 and to be completed by August 2024.

7. Subsequent Events

There are no further subsequent events (refer note 6).

The accompanying notes form part of these financial statements. These financial statements should be read in conjunction with the attached Independent Assurance Practitioner's Review Report.



INDEPENDENT ASSURANCE PRACTITIONER'S REVIEW REPORT

To the Members of Riversdale Beach Golf Club Incorporated

We have reviewed the accompanying financial statements of Riversdale Beach Golf Club Incorporated, which comprise the statement of financial position as at 30 September 2023, and the statement of financial performance and statement of changes in equity for the year then ended, and a summary of significant accounting policies and other explanatory information.

Committee's Responsibility for the Financial Statements

The Committee is responsible for the preparation and fair presentation of these financial statements in accordance with Special Purpose Financial Reporting Framework for use by For-Profit Entities, and for such internal control as the Committee determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Assurance Practitioner's Responsibility

Our responsibility is to express a conclusion on the accompanying financial statements. We conducted our review in accordance with International Standard on Review Engagements (New Zealand) (ISRE (NZ)) 2400, Review of Historical Financial Statements Performed by an Assurance Practitioner who is not the Auditor of the Entity. ISRE (NZ) 2400 requires us to conclude whether anything has come to our attention that causes us to believe that the financial statements, taken as a whole, are not prepared in all material respects in accordance with the applicable financial reporting framework. This Standard also requires us to comply with relevant ethical requirements.

A review of financial statements in accordance with ISRE (NZ) 2400 is a limited assurance engagement. The assurance practitioner performs procedures, primarily consisting of making enquiries of management and others within the entity, as appropriate, and applying analytical procedures, and evaluates the evidence obtained.

The procedures performed in a review are substantially less than those performed in an audit conducted in accordance with International Standards on Auditing (New Zealand). Accordingly, we do not express an audit opinion on these financial statements.

Other than in our capacity as assurance practitioner we have no relationship with, or interests in, Riversdale Beach Golf Club Incorporated.

Basis for Qualified Conclusion

In common with other organisations of a similar nature, control over cash income from raffle sales of \$12,977 prior to its being recorded is limited, and there is no practical review procedures to determine the effect of this limited control.

Qualified Conclusion

Based on our review, except for the effects of the matter described in the Basis for Qualified Conclusion paragraph, nothing has come to our attention that causes us to believe that these financial statements do not give a true and fair view the financial position of Riversdale Beach Golf Club Incorporated as at 30 September 2023, and of its financial performance for the year then ended, in accordance with Special Purpose Financial Reporting Framework for use by For-Profit Entities.

Emphasis of Matter

The financial statements are prepared in accordance with the Special Purpose Framework for use by For-Profit Entities (SPFR for FPEs) published by Chartered Accountants Australia and New Zealand and have been prepared for the Entity's management and its members and, as a result, the financial statement may not be suitable for any other purposes.



Audit Plus Accounting Services Limited | Qualified Auditor | Eketāhuna - Wairarapa

23 November 2023