

netball
NORTHERN TERRITORY

ANNUAL REPORT

2018



PRESIDENT'S REPORT

CATHERINE SANSON

As I look back on the past 12 months of Netball NT I am proud of our achievements as a sport both on and off the court. The opening of the Territory Netball Stadium was an exciting time for us and I am sure the players and officials will be grateful to have an indoor facility. I wish to thank the Federal and Territory Government for their support to create a netball specific facility in the Top end. I look forward to the major events that will occur here.

Our membership numbers have remained strong which is a credit to our Clubs and Associations. Thank you to all the volunteers, coaches, umpires, officials, players and supporters who each week ensure our game is run smoothly and at a high standard.

In August we farewelled our executive officer Shelley Haynes. I wish to personally thank Shelley for all her hard work and passion towards ensuring Netball NT was a thriving success. Ian Harkness has joined us as the new EO and has many years of experience in sports administration. We look forward to working with Ian and the staff as we continue to deliver our strategic plan.

The Territory Storm had a successful year in partnership with Sunshine Coast Lightning. Our team had its first win in six years and it is a credit to the hard work of our officials and players.

Both the 17 and 19 National teams continue to be competitive at the National Netball Championships and both finished 7th. Thank you to all of the officials that ensured our players were fit and ready to play each day.

I acknowledge and thank the Netball NT board for the time they give to govern the sport in Northern Territory. We are very fortunate to have a group of people who are skilled and passionate about ensuring our sport is a success.

As I look forward to the next 12 months I am excited about what this organisation will achieve.



EXECUTIVE OFFICER'S REPORT

Ian Harkness

It is very difficult to prepare a full year's report when only having been in the role for four (4) months but hopefully we can cover the important issues.

FACILITIES

Alice Springs

There have been some issues with the floor surface at the Centre however indications are that these will be rectified early in the 2019 year. Notwithstanding these issues the facility continues to be a positive attribute for the sport.

Darwin

The Territory Netball Stadium is nearing completion with a tentative handover date of 24th January 2019.

There has been interest from a number of non-netball entities to utilize the facilities and these will be pursued following the opening of training requests for the DNA Clubs and the competition proper.

Gove, Katherine and Palmerston

Attention now needs to be directed to these netball centres to ensure their facilities keep pace with others throughout the Territory.

GOVERNMENT SUPPORT

In 2018, the NT Government provided over \$350,000 in funding as a Tier 1 Peak Sporting Body. These funds go towards:

- Netball NT's operational costs
- Grassroots programs
- Pathway programs
- ANL program for Territory Storm
- Delivery of programs in remote communities
- Umpire development

MEMBER ASSOCIATIONS

NT CHAMPIONSHIPS

The 2018 NT Championships were held at the Sitzler Netball Centre in Darwin on the weekend of the 22nd-24th September with 30 teams competing across five age groups.

- 13U: Alice Springs, Darwin (3 teams), Gove, Katherine (2 teams) and Palmerston (2 teams) = total 9 teams.



EXECUTIVE OFFICER'S REPORT

Ian Harkness

- 15U: Alice Springs, Darwin (3 teams), Katherine, Palmerston (2 teams), Top End Indigenous = total 8 teams.
- 17U: Alice Springs, Darwin, Gove, Katherine, Palmerston and Diamond Creek (2 teams) = total 7 teams.
- 19U: Alice Springs nominated but participated in the Open category.
- Open: Darwin (2 teams), Gove, Katherine, Palmerston = total 5 teams.

Grand final results:

- 13U: Darwin Green (29) def. Alice Springs (22) – Best on Court – Charlotte Hateley (DNA)
- 15U: Alice Springs (33) def. Darwin Green (19) – Best on Court – Lucy Nicolai (ASNA)
- 17U: Alice Springs (42) def. Darwin (32) – Best on Court – Brooke Wilson (ASNA)
- 19U: No Final – ASNA sole team nomination
- Open: Darwin (59) def. Katherine (34) – Best on Court – Alicia Hill (DNA)

Other Awards:

- 13U: NT Link Developing Star – Dallas Sherratt (KNA Blue)
- 15U: NT Link Developing Star – Ellen Kendrick (DNA White)
- Abigayle Sekitoga (Top End Indigenous)
- 17U: NT Link Developing Star – Skye Guttle (PNA)
- Overall Championships Players' Player – Jaimie Bryant (KNA 15U)
- Umpire Spirit Award – Annie Jacobs (ASNA)
- Volunteer of the Year – Deb Gray (ASNA)

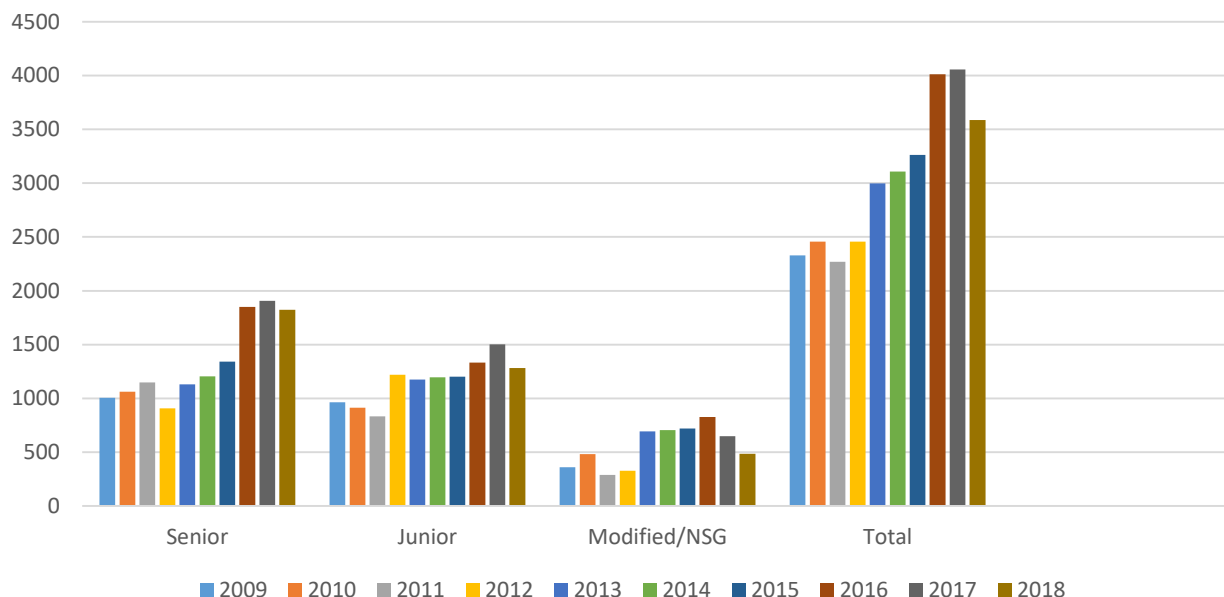
MEMBERSHIP NUMBERS

Based on the MyNetball database the membership figures for 2018 were as follows:

- **Member Associations – 2018 Members**
 - Darwin 1142 Members
 - Alice Springs 1056 Members
 - Palmerston 570Members
 - Katherine 298 Members
 - Gove 115 Members
 - NNT registered 406 Members
- **2018 Total Members = 3587** (a decrease of 469 on the 2017 statistics)



Netball NT Membership Numbers 2009 - 2018



VOLUNTEER OF THE YEAR AWARD

The Volunteer of the Year award was introduced in 2016 and this year, the following nominations were received.

- Deb Gray – nominated by Alice Springs NA (*overall winner).
- Chantelle Ayres – nominated by Darwin NA.

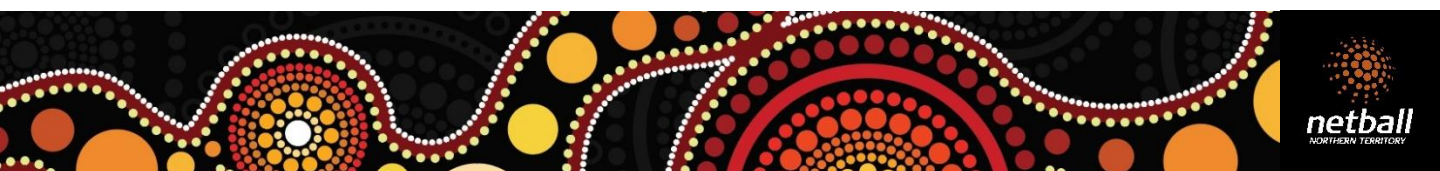
NETBALL AUSTRALIA

The relationship between Netball NT and Netball Australia continues to thrive with continuing financial and resource support for which we are most appreciative, especially in the economic climate of the day.

Netball NT continues to benefit from the National Sponsorships either through the Suncorp Super Netball or other NA partnerships which include:

- Gilbert
- Nissan Australia
- Woolworths

In addition, through the Confident Girls Foundation established by Netball Australia, Netball NT was provided with \$20,000 in funding to go towards the Indigenous Carnival, making a video to promote our indigenous program in remote communities. The result is an exceptional promotional video, which is available on our website and YouTube (Netball NT Sports Development program).



EXECUTIVE OFFICER'S REPORT

Ian Harkness

SPONSORS/COMMERCIAL

In 2018, we continued to receive the support of our long-term sponsors as well as new partnerships being formed:

- Sitzler P/L: Naming rights Sponsor the netball facility at Marrara
- NT Link P/L: Major sponsor of NT Championships / Provision of Netball NT work vehicle
- BCA National: Education provider / cash sponsorship component
- CFS Gear (new): Netball apparel supplier / cash & contra sponsorship component

The Dragonflies All Abilities team were supported by Ward Keller, Helping People Achieve, Life Without Barriers and Somerville Community Services

STAFFING STRUCTURE

2018 saw a number of staffing changes, with a decision made in December to implement a small restructure for the 2019 year relating to both the sport generally and the imminent opening of the Territory Netball Stadium.

Position	Staff Member	Period of Employment
Executive Officer:	Shelley Haynes	Commenced January 2015 Resigned 24 August 2018
	Ian Harkness	Commenced 28 August 2018 Employment Ongoing
Operations Manager:	Stacey Carkeek	Commenced February 2015 Finished 6 August 2018
Administration Officer:	Aarti Mehta	Commenced 4 September 2018 Finished 4 December 2018
Community Development Manager:	Haylee Gillies	Commenced March 2016 Resigned 10 August 2018
	Stacey Carkeek	Commenced 7 August 2018 Employment Ongoing
Development Manager:	Trudie Hopgood	Commenced March 2017 Employment ongoing
Development Manager, Central Australia	Rhiannon Banner	Commenced February 2017 Resigned 20 April 2018
	Chelsea Mifsud	Commenced 16 August 2018 Employment ongoing
Pathway Manager	Penny Shearer	Commenced September 2017 Contract ongoing

EXECUTIVE OFFICER'S REPORT

Ian Harkness

I would like to acknowledge the efforts and commitment of the Netball NT staff, who contribute over and above the requirements to ensure that the programs are delivered.

The staffing structure will be closely monitored throughout 2019 as we aim to cover all the necessary requirements of sport specific delivery and venue management noting the harsh economic realities of the latter.

TERRITORY STORM | Alignment with Sunshine Coast Lightning

The relationship with Sunshine Coast Lightning (SCL) continued in 2018 with mutual benefits to each entity.

I refer you to the Pathway Managers report for detailed information however it is important to note the team's first win in six (6) years.

Notwithstanding improved performances from the team it is important to acknowledge the significant economic impact involvement in this competition has on the Netball NT finances and it will need to be carefully monitored.

LOOKING TO THE FUTURE

There are many significant challenges facing the Association in the coming twelve (12) months. A review of the financial position of the Association shows cause for restraint and close monitoring especially with the venue management aspect now coming into play.

The Treasurers and Auditors reports will provide more information however the excitement of a new Stadium is tempered with the realities of maintenance and running costs and the need to secure external hirers as netball itself is unlikely to cover the outgoings.

An indicator for 2019 will not come until late April when a full month of netball activities offset with the impact of the solar energy and, hopefully, access to the buy-back scheme will provide more accuracy as to the power bills the Association will be facing.

We have a number of events in 2019 with the Arafura Games in late April / early May and negotiations are well advanced for a Suncorp Super Netball match in Darwin during the year.

In closing, my thanks to the Board, Staff and all the Association and Club volunteers for their contribution to the delivery of the sport in 2018 in whichever field, or fields, they prefer to do so.

Hopefully 2019 will be bigger and better for everyone.

Ian Harkness
Executive Officer



PARTICIPATION MANAGER'S REPORT

Stacey Carkeek

Netball NT continues to focus on our Indigenous communities and developing a pathway for athletes.

INDIGENOUS CARNIVAL

Another successful Indigenous Carnival was held in 2018 with 18 teams participating this year with players coming from Ngukurr, Halls Creek, Alice Springs, Katherine and local Top End teams. The carnival is a great platform to increase awareness and education around health and care of Indigenous people within our community. It enables players to demonstrate their skills in a friendly and relaxed environment and with the new stadium in 2019 and excitement from many communities around the NT it will continue to grow. This wouldn't have been possible with the funding from NAIDOC and the Confident Girls Foundation

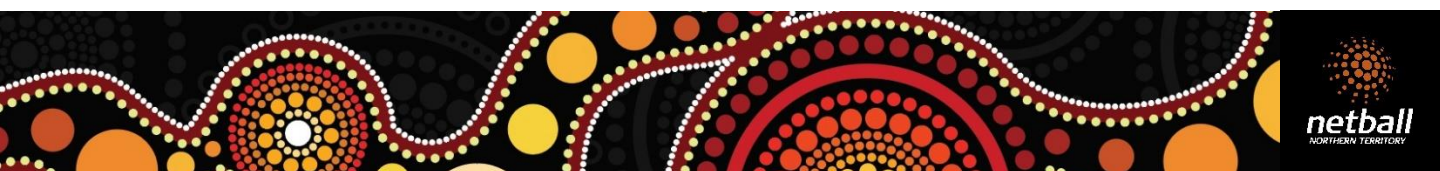
CATEGORY	RESULTS	RISING STAR AWARD	MOST VALUABLE PLAYER
13U	Top End Indigenous All Stars 12 Def Ngukurr 10	Siehana Barclay- Macfarlane Diamonds	N/A
15U	Alice Springs Indigenous All Stars 14 Def Top End Indigenous All Stars 9	Nikayah Scott- Halls Creek Starlets	N/A
17U	Alice Springs Indigenous All Stars 22 Def Top End Indigenous All Stars 6	N/A	N/A
MIXED	Us Mob 15 Def Black Magic 11	N/A	Jaydin Cole- Black Magic
OPEN	Top End Indigenous All Stars 27 Def Us Mob 13	N/A	Darcy Marshall – Tiddas
No More Campaign "Deadliest Player Award"	Mark Munnich		

AUSTRALIA POST ONE NETBALL | Dragonflies & Marie Little OAM Shield

The 2018 Marie Little OAM Shield took place from the 5-7 October at the Brisbane Entertainment Centre – Sports Centre.

This year, the competition coincided with the first game in the Australia vs New Zealand tests, which will be held on Sunday, 7 October at 1.00pm and the MLS gold medal game was the Curtain Raiser to this match. At half time, all players went on court and received a medal (1st – 3rd place) or certificate (4th – 6th place). The Australian Diamonds visited with the players and held a clinic with all teams which was a fantastic opportunity for the players.

We were very happy with our officials but have received feedback that they needed more help while they were away as the demand of the players was huge and with only three people the ratio was not ideal. Need to look more closely into this for next year.



PARTICIPATION MANAGER'S REPORT

Stacey Carkeek

Chantelle Ayres – Head Coach
Siobhan Evans – Assistant Coach
Donna Stokes – Team Manager

In 2018, states were given the option of bringing an umpire with them. This umpire was Voila Krombholz from Alice Springs and she was great she fitted into the team well and really enjoyed the trip away.

COMMUNITY GROUPS

TOTAL RECREATION

The relationship with Jason from Total Recreation has improved and we are looking into a few projects for 2019.

STARS FOUNDATION

In 2018 we have formed a great partnership with the Stars Foundation to include netball into their term 3 program this involved many clinics at the different locations and one big clinic for the remote locations before their carnival back in August in Katherine. With Funding now from confident girls this relationship will continue with plans to visit Gove and Tennant Creek.

CONFIDENT GIRLS FOUNDATION

In 2018 confident girls provided funding for the following projects-

Indigenous Netball Carnival

All Abilities

Both projects were a great success without this funding we would have never been able to provide these opportunities.

SEDA

We are developing a better relationship with SEDA and utilising their students on more programs than we have before. We have started using the students as the second person to go on remote trips rather than taking two people from the office each time. It is great work experience for them and they generally form great relationships with the kids.



PARTICIPATION MANAGER'S REPORT

Stacey Carkeek

REMOTE SPORT VOUCHERS SCHEME

Thanks to the hard work Haylee put in Netball NT's remote program continues to grow with seven remote communities visited throughout the year. These programs have seen communities developing their own teams to travel in their nearest competition, fundraising to send their team to Victoria for a netball camp, travelling to the Netball NTs indigenous carnival and having a netball competition running within their own community. The remote netball programs video that was funded in 2017 that showcased what our programs looks like when Netball NT is in community has been a great promotional tool for this program and Netball is looking very bright in the remote communities for 2019.

2018 Trips

Wadeye, Borrooloola, Galiwinku, Ngukurr, Numbulwar, Palumpa, Peppimenarti.

NETSETGO

The NetSetGO programs are still at a low for 2018 for program participants and Centres. Even with the Net & Set tiers meeting KPIs the GO tier participant numbers declined for 2018. With NetSetGO being the only introductory program to netball, as well as the first step in the player pathway, there needs to be more focus put into growing and supporting our clubs NetSetGO programs in both the competition tier and in the Net and Set tiers.

In 2018 mandatory self-registration for the NetSetGO program continued, which many Centres still not wanting to change the way in which they sign participants up. Setting up their NetSetGO Centres on MyNetball continues to be a delayed process, with many Centres not performing this until after their season had begun.

Netball NT's own NetSetGO program continues to grow, with 61 participants over the two programs run in 2017. This demand continues to show the gap of available programs across the Northern Territory for 5-7 year old's and the need to continue to provide information and resources for clubs to run their own programs. Netball NT will continue to employ community coaches and Nationals athletes to run the programs, this proving to be a valuable resource in the community coaching space.

School holiday clinics were run every school holiday's in 2018 with a minimum of 11 participants per clinic, I believe this will grow dramatically when the program is held indoors and with additional coaches we can expand this program to its full potential.



PARTICIPATION MANAGER'S REPORT

Stacey Carkeek

DATABASE/RECORDING KPI's

Not achieved:

- *Go Tier (9-10 years) Full Program (min 8 weeks)* - Drop in numbers from our two biggest associations – Darwin & Alice Springs.
- *NetSetGO Centres- Just below KPI* - limited in volunteers to run programs.
- *Go Tier (9-10 years) Full Program (min 8 weeks)*- only one program short of KPI.
- *Clinic/Come and Try (1-4 weeks)*- Numbers lower than in 2017 - School Holiday clinics haven't been gaining a lot of traction, Didn't have funding to travel to Katherine/Tennant Creek/Gove to run School Clinics to bring the numbers up.
- *School Program (1 - 4 weeks)* - Just below KPI.
- *Disability Inclusion Full program (min 5 weeks)* - Just below KPI.
- *Regional/Remote Inclusion Full program (min 5 weeks)* - Can sign any remote centre up as all qualify however Haylee had been signing up under Indigenous.
- *Inclusion Clinic/Come & Try (1-4 weeks)* - Just below KPI.

SPORTING SCHOOLS

Sporting schools for all sports is slowly getting traction with an increase from 2017 and continual promotion in 2018 we are looking at meeting KPIs for 2019 however schools are still struggling with the process of applying and knowing about the funding.

Sporting Schools Participants – a lot of the smaller schools booked for sporting schools which decreased numbers of participants.



PARTICIPATION MANAGER'S REPORT

Stacey Carkeek

PROGRAM		KPI	YTD	%	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Notes
NetSetGO																	
Net Tier (5-6 years) Full Program (min 8 weeks)	Participants	100	132	132	17	34	4	38	12	6	11	5		5			Over KPI
Set Tier (7-8 years) Full Program (min 8 weeks)	Participants	100	128	128	3	30	27	19	22	6	14	5		2			Over KPI
Go Tier (9-10 years) Full Program (min 8 weeks)	Participants	450	255	56.7	8	47	76	83	30		3	2	6				See above
NetSetGO Centres	Centres	28	22	78.6	4	5	7	3	2					1			See above
Net Tier (5-6 years) Full Program (min 8 weeks)	Programs	8	8	100	5	1	1	1									Achieved
Set Tier (7-8 years) Full Program (min 8 weeks)	Programs	8	11	137.5	5	4	1	1									Over KPI
Go Tier (9-10 years) Full Program (min 8 weeks)	Programs	20	19	95	1	5	7	4	2								See above
Clinic/Come and Try (1-4 weeks)	Participants	900	91	10.1			6	6	26				42	11			See above
School Program (1 - 4 weeks)	Participants	1000	920	92		16			160	332		92	144	40	80	56	See above
Indigenous Inclusion Full Program (min 5 weeks)	Participants	1000	1046	104.6	60	406		50		380					150		Over KPI
Disability Inclusion Full program (min 5 weeks)	Participants	250	238	95.2				30						84	124		See above
CALD Inclusion Full program (min 5 weeks)	Participants	0	0	1													N/A
Regional/Remote Inclusion Full program (min 5 weeks)	Participants	100	0	0													See above
Inclusion Clinic/Come & Try (1-4 weeks)	Participants	1200	938	78.2			85	181	50	293	120	40		9	160		See above
Sporting Schools																	
Sporting Schools Participants	Participants	500	336			30	144	28	30	48				56			See above
Sporting School Programs	Programs	10	8			1	3	1	1	1				1			See above
Teacher Ambassadors - Secondary	Teachers	20	7			7											See above
Teacher Ambassadors - Primary	Teachers	20	19			19											See above
Endorsed Coaches	Participants	10	5			3							1	1			See above
Non-NetSetGO																	
School (School Managed ex NSG)	Participants	300	90				90										See above



DEVELOPMENT MANAGER'S REPORT

Trudie Hapgood

2018 delivered a strong focus on umpire coaching with a view to developing sustainable growth in umpiring in the coming years. This is in line with Netball Australia's future direction with tools currently being developed in this space. This also aligns with a shift in NTIS grant funding now divided between both Umpires and Umpire Coaches.

UMPIRE DEVELOPMENT COMMITTEE

Representative	Association
Jodi Jakubiszyn	ASNA
Voila Krombholz	ASNA
Linda Parnham	DNA
Andrea Read	KNA
Kylie Bell	A Badged Umpire

The UDC met on three occasions in 2018 with timing dictated by planning needs and availability. Communication occurs regularly throughout the year however, and the contributions of the volunteer committee members continues to be outstanding and is the driving force behind all that was achieved in 2018.

UMPIRE COACH WORKSHOP

During March, Netball NT successfully delivered a pilot two day Umpire Coach workshop in Darwin, the first of its kind to be held in the NT, outside of the lucrative AFL. We were excited and privileged to have 'All Australian Umpire', Marc Henning, join us once again to build on the work he did last year as Umpire Coach at the NT Links Championships. Marc delivered the sport specific technical and practical elements of the workshop, the latter being delivered in conjunction with DNA grading matches.

We are grateful to the NTIS for their enthusiasm toward this project and for their collaboration in delivering such a strong program. The aim of the workshop was twofold. Firstly, to bring together key Umpire Coaches from across the NT into a collaborative space to build relationships, share knowledge and create a unified approach to Umpire development throughout the NT. Secondly, to provide a professional development opportunity for one representative Umpire Coach from each member association, who could in turn, share that knowledge within their local umpire development program.

Netball NT received an NTIS Officiating grant to offset the cost of the workshop. The idea was first presented to the Umpire Development Committee in August 2017, before association representatives were sought via each of the Umpire Coordinators. The associations were also given the option of sending a second representative at their cost.



DEVELOPMENT MANAGER'S REPORT

Trudie Haggood

Umpire Coaches:

Alice Springs Netball Association – Voila Krombholz and Jodi Jakubiszyn

Darwin Netball Association – Kylie Bell and Ben Manfield

Gove Netball Association – Hayden Rickard

Katherine Netball Association – Andrea Read



PATHWAY MANAGER'S REPORT

Penny Shearer

ATHLETES

2018 TID Athletes

Brooke Wilson – Alice Springs -17s. Brooke has since moved to Melbourne to attend Geelong Grammar on scholarship. She is now in the 2019 Vic 17U Team and we are working with the VIS regarding a scholarship following her TID from Nationals.

Bethany Williams – Darwin- 17s. Currently in the NT 17s 2019 Team. Relocating to Bunbury, Perth to attend school for 2019.

Elizabeth Paice - Darwin – 19s.

ACADEMY PROGRAMMES

These programs are crucial for the development of players in NT, for future success in National Championships and National Talent Identification for NT players.

2018 NNT ACADEMY 14-17 YEAR OLDS PROGRAM (once called DADA program)

Open to all players, users pay in order to continue to develop as many players as possible. New format this year worked well (monthly sessions with larger blocks) initially however feedback suggests athletes and parents prefer the weekly or fortnightly format. This has been reviewed with the Pathway Development Advisory Group and sessions will go back to weekly for 2019. Targeting the 2019 and 2020 17&U State Team

Darwin program had athletes from all areas attending including Katherine and Gove. The Alice program had good numbers much like Darwin however not all sessions were completed due to conflicting commitments with the coaches and athletes registered. Netball NT is currently working with the Pathway Development Advisory Group and Alice Springs Netball Association to come up with a sustainable solution for this program in Alice Springs.

2018 NNT ACADEMY 11-13 YEAR OLDS PROGRAM

Open to all players, user pay as per the older age group Academy. Darwin program is currently attended by both Darwin and Palmerston athletes. Currently working on a possible Palmerston Academy with the Pathway Development Advisory Committee and PNA. Term 4 Academy had great numbers from the MASH and Palmerston Crocs Clubs. Athletes continued through the yearly program from Term to Term showing solid improvement.

The Alice Springs Academy has seen continued difficulty across 2018 in reduced numbers and interest. Netball NT is working with ASNA on a sustainable solution for the development of this age group. Netball NT is currently working with KNA and GNA through the Pathway Development Advisory Group on providing similar programs and or development opportunities in these regions, outside of regional visits from the Pathway Manager .



PATHWAY MANAGER'S REPORT

Penny Shearer

2018		Term 1	Term 2	Term 4
NNT Academy 11-13	Darwin	16	16	11
	Alice Springs	4 - Cancelled	2 - Cancelled	Cancelled
		May - November		
NNT Academy 14-16	Darwin	18		
	Alice Springs	19		

NATIONAL CHAMPIONSHIPS 2018 – RESULTS

17's

NT	4	8	2	4	18	NT	6	3	4	8	21
WA	12	17	25	17	59	ACT	10	10	7	9	36
	-8	-9	-23	-13	-41		-4	-7	-3	-1	-15
NT	5	7	6	1	19	NT	8	6	12	4	30
VIC	12	8	11	16	47	TAS	9	7	4	8	28
	-7	-1	-5	-15	-28		-1	-1	+8	-4	+2
NT	3	1	5	4	13	NT	7	6	8	7	28
SA	13	13	15	11	52	NSW	12	12	14	15	53
	-10	-12	-10	-7	-39		-5	-6	-6	-8	-25
NT	5	9	7	8	29	SEMI					
QLD	14	13	9	11	47	NT	5	7	10	6	28
	-9	-4	-2	-3	-18	ACT	11	11	12	16	50
							-6	-4	-2	-10	-22
FINAL											
NT					31						
TAS					25						

PATHWAY MANAGER'S REPORT

Penny Shearer

NATIONAL CHAMPIONSHIPS 2018 – RESULTS

19's

<u>NT</u>	<u>4</u>	<u>6</u>	<u>6</u>	<u>3</u>	<u>19</u>		<u>NT</u>	<u>11</u>	<u>8</u>	<u>5</u>	<u>7</u>	<u>31</u>
<u>WA</u>	<u>10</u>	<u>10</u>	<u>6</u>	<u>16</u>	<u>42</u>		<u>ACT</u>	<u>9</u>	<u>8</u>	<u>4</u>	<u>8</u>	<u>29</u>
	<u>-6</u>	<u>-4</u>	<u>0</u>	<u>-13</u>	<u>-23</u>			<u>+2</u>	<u>0</u>	<u>+1</u>	<u>-1</u>	<u>+2</u>
<u>NT</u>	<u>4</u>	<u>2</u>	<u>7</u>	<u>9</u>	<u>22</u>		<u>NT</u>	<u>5</u>	<u>7</u>	<u>6</u>	<u>8</u>	<u>26</u>
<u>VIC</u>	<u>12</u>	<u>16</u>	<u>11</u>	<u>8</u>	<u>47</u>		<u>TAS</u>	<u>9</u>	<u>8</u>	<u>7</u>	<u>5</u>	<u>29</u>
	<u>-8</u>	<u>-14</u>	<u>-4</u>	<u>+1</u>	<u>-25</u>			<u>-4</u>	<u>-1</u>	<u>-1</u>	<u>+3</u>	<u>-3</u>
<u>NT</u>	<u>7</u>	<u>6</u>	<u>0</u>	<u>5</u>	<u>18</u>		<u>NT</u>	<u>5</u>	<u>4</u>	<u>1</u>	<u>6</u>	<u>16</u>
<u>SA</u>	<u>13</u>	<u>13</u>	<u>8</u>	<u>10</u>	<u>44</u>		<u>NSW</u>	<u>9</u>	<u>12</u>	<u>12</u>	<u>12</u>	<u>45</u>
	<u>-6</u>	<u>-7</u>	<u>-8</u>	<u>-5</u>	<u>-26</u>			<u>-4</u>	<u>-8</u>	<u>-11</u>	<u>-6</u>	<u>-29</u>
<u>NT</u>	<u>9</u>	<u>8</u>	<u>6</u>	<u>8</u>	<u>3</u>		<u>SEMI</u>					
<u>QLD</u>	<u>7</u>	<u>10</u>	<u>11</u>	<u>9</u>	<u>37</u>		<u>NT</u>	<u>11</u>	<u>8</u>	<u>9</u>	<u>7</u>	<u>35</u>
	<u>+2</u>	<u>-2</u>	<u>-5</u>	<u>-1</u>	<u>-6</u>		<u>ACT</u>	<u>9</u>	<u>10</u>	<u>10</u>	<u>8</u>	<u>37</u>
								<u>+2</u>	<u>-2</u>	<u>-1</u>	<u>-1</u>	<u>-2</u>
<u>FINAL</u>												
<u>NT</u>	<u>13</u>	<u>8</u>	<u>7</u>	<u>14</u>	<u>43</u>							
<u>TAS</u>	<u>8</u>	<u>4</u>	<u>8</u>	<u>5</u>	<u>26</u>							
	<u>+5</u>	<u>+4</u>	<u>-1</u>	<u>+9</u>	<u>+17</u>							

RESULTS

17s continued their progressive improvement of the last few years with their first win in the rounds against TAS. This followed with a more substantial win against TAS in the grand final to take 7th place. For the last 3 years the 17s program has seen milestone achievements at each tournament.

19s either won or drew 11 quarters across the week, maintaining the improvement of recent years. Coming off with a win in the rounds against ACT, but unable to repeat this in the finals, they played off against TAS in the final which was won by one of the best margins of recent times. Close games against TAS and QLD in the rounds combined with smaller losing margins support current coaching practices.

Positive feedback from Netball Australia Selectors, coaches and opposition coaches highlighting the improvements both on and off court of the NT Teams observed on a larger scale, demonstrates that our continued push for professionalism, maintaining standards and remaining current with coaching and training practices is crucial.



PATHWAY MANAGER'S REPORT

Penny Shearer

TEAM LISTS

<u>19'S</u>	<u>17'S</u>
Daisy Hill Imp	Jorja Weily
Sophie Gaynor	Brooke Wilson
Courtney Summers	Olivia Haztismalis
Gabi Dollar	Aaliyah Bailey
Elizabeth Paice	Monique Chong
Ruby Farthing	Ashlea Van Luenen
Dana Schembri	Chedelle Niki
Olivia Coleman Imp	Ochre Renwick
Charlotte Raleigh Imp	Bethany Williams
Brandy Torrens Bell	Carly Wilson
Maddy Gray Imp	Lucy Nicolai
Nikola Copland	

AUSTRALIAN NETBALL LEAGUE 2018

Head Coach Penny Shearer & Christine Voge

ANL saw a good deal of success on court in 2018, with the team's first win in 6 years and winning a total of 11 quarters across the competition compared to 4 quarters the previous year. While the NT is still struggling to man a full team of NT players and is currently reliant on both interstate based NT athletes and some imports to field a team, we are working closely with all stakeholders, in particular Sunshine Coast Lightning to develop more depth in the playing group

<u>TEAM LIST</u>
Bethany Fry
Katie Elmer
Gemma Henderson
Emma Ticker TP
Stephanie O'Brien TP
Mia Henderson Imp
Ruby Farthing
Courtney Murphy
Karli Foster
Binnian Hunt TP
Lucinda Benjamin Imp



PATHWAY MANAGER'S REPORT

Penny Shearer

COACH DEVELOPMENT

COACHING COURSES COMPLETED

Course	Completed 2017	Completed 2018	KPI 2018
Foundation	30 online	45 online	40
KNEE Physios		4	
KNEE Coaches		5	
Development - online	22	8	20
Development F2F	22	0	20
Intermediate	0	5	10
Advanced	0	1 commenced	4
Elite	0	1	0

Foundation Course

- All associations need to continue to encourage their coaches to complete the online Foundation Course.

Development Course

- Face-to-face course is conducted a maximum of twice per year in Darwin and once per year in Alice Springs. Again we need associations to encourage their coaches to complete. Both Courses in Darwin had to be cancelled in 2018 due to lack of numbers.

Intermediate Course

- Previously only conducted only once per year in both Darwin and Alice Springs. In 2019 we currently have two Intermediate courses scheduled for Darwin following feedback from the Pathway Development Advisory Group.

Advanced Course

- Conducted once every 2 years in Darwin, pending interest. Due to increased benefits of moving outside the Territory to complete the Advanced coaching course we are working with some of those interested on interstate MO course options.

COACHING COURSES COMPLETED

Practical Coaching Classes are conducted a few times a year in Darwin and Alice Springs, numbers remained small in 2018, however following coaching development activities in the latter part of 2018 we believe there will be more interest in these opportunities in 2019. PCC classes will be run in Gove and Katherine during scheduled visits throughout the year.



PATHWAY MANAGER'S REPORT

Penny Shearer

Along with PCC classes, specific club coach mentoring was offered from July – September in both Darwin and Palmerston with great success. Format varied depending on club and coach requirements and included running Knee program sessions for Nightcliff Tigers, Pints and Waratah's, age specific training sessions for the Palmerston Magpies, one on one coach mentoring at games for Nightcliff, Pints, Palmerston Crocs, MASH and Palmerston Magpies.

To coincide with the 2018 NT selection camp in Alice Springs, Netball NT ran a Targeted Coach Program across the camp to provide local coaches with an opportunity to observe and learn from specialist coaching sessions. Coaches were supported by the Pathways Manager and the NTIS along with Christine Voge from the Sunshine Coast Lightning. This opportunity will be provided to coaches on an ongoing basis where it has been identified as suitable for the coaches and appropriate for the overall program.

To support coach and athlete development programs moving forward Netball NT has developed a Pathway Development Advisory Group. This group consists of nominated members of each Association and works collaboratively to drive and deliver appropriate programs for each region and Association and their members. 2019 will see the introduction of the Club Coach Coordinator program, aimed at supporting all club coaches in their roles thus improving coach recruitment and retention.



ALICE SPRINGS DEVELOPMENT OFFICER'S REPORT

Chelsea Mifsurd

All 2018 school programs were offered to schools as come & try and were free of charge to introduce students to Suncorp NetSetGO product.

Suncorp NetSetGO	2018
Net Tier (5-6years) Full Program (min 8 weeks) Participants	23
Set Tier (7-8 years) Full Program (min 8 weeks) Participants	75
GO Tier (9-10 years) Full Program (min 8 weeks) Participants	109
NetSetGO Centres	8
Net Tier (5-6 years) Full Program (min 8 weeks) Centres	1
Set Tier (8-9 years) Full Program (min 8 weeks) Centres	6
GO Tier (9-10 years) Full Program (min 8 weeks) Centres	6
Clinic/Come & Try (1-4 weeks) Participants	-
School Program (1-4 Weeks) Participants	185
Indigenous Inclusion Full Program (min 8 weeks) Participants	-
Disability Inclusion Full Program (min 8 weeks) Participants	-
CALD Inclusion Full Program (min 8 weeks) Participants	-
Regional/Remote Inclusion Full program (min 5 weeks)	-
Inclusion Clinic/Come & Try (1-4 weeks) Participants	-



TREASURERS REPORT

Melissa Yates

I am pleased to provide for your consideration the Special Purpose Financial Report. Prepared by our auditors for the financial year ended 31 December 2018.

We have made some big changes this year, with the help of Ian Harkness our new Executive Officer in relation to the way we account for our income received by Netball NT. We decided to make this change this year because the new netball stadium means that we are unsure at this stage what financial impact the management of the stadium will have on the 'bottom line' of NNT's financials and so we wanted to make sure that we monitored our cash-flow and financial position more carefully.

Since 2015, when we changed our financial year from 30 June to 31 December, we had not made the appropriate adjustment to the way in which we recorded grant income received by the Northern Territory Government which carried over the next financial year as being 'income received in advance' on our profit and loss and therefore creating a corresponding liability on the balance sheet to reflect that our liability to incur the requisite expenses will occur in the following year. If we continued to report our income in this way, then it would have been difficult to track the true financial impact that the stadium would have on the financial position of NNT and would also continue to create an impression that NNT was in a stronger financial position at the end of each financial year than it really was.

We have 'bitten the bullet' this year and made the adjustments to take this income received into account properly. As such, the operating deficit for the year was \$75,118 and after making prior year adjustments the deficit is \$275,667. I draw your attention to Note 6 on the final page of the Report to show how these amounts should be recorded. This indicates that in the 2018 year NNT received a total amount of \$277,727 as income which is attributable for projects in 2019.

The associated operating deficit for 2018 of \$75,118 has resulted in net financial position (liabilities over assets) at the end of 31 December 2018 of (\$45,734) which technically puts NNT in a concerning position. However, it is important to note that the negative equity situation contains a liability of \$21,015 in employee entitlements (a non-cash liability which is technically not due and payable) and therefore, whilst the adjustments have meant that the financial reports indicate a 'negative cash' situation – it does not mean that NNT is insolvent.

Once the full extent of the adjustments (and the situation) was reported, the President, Treasurer and Executive Officer immediately sought the advice of insolvency specialist Stuart Reid of Rodgers Reidy to ensure that NNT was acting in the best interests of the organisation and not trading insolvent. Mr Reid again provided reassurances that, provided continued careful cash management was undertaken in the 2019 financial year and the budget expenditure carefully monitored from a cash flow perspective with monthly cash flow reports – NNT should be able to trade out of its current position.



TREASURERS REPORT

Melissa Yates

To 'turn things around' we will need to make a few tough financial decisions this year, but this will ensure the longevity of NNT in the future.

I am presently working with the Executive Officer and our accounts person to ensure that monthly cash-flow reporting is occurring to allow the board to closely monitor the situation in the coming months.

SUMMARY

Whilst the 2018 report does not paint us with a 'shiny sparkle' it was a decision of the board to ensure that the financial reports are accurate and to change the way we record income received in advance so that we can then be positioned in the future with better information to make strategic financial decisions, including the management of the stadium.

I am confident that with some careful management and some tough decisions in 2019 – we will easily trade out of the current financial situation and ensure sustainability for NNT into the future.

The 2018 Special Purpose Financial report is submitted for adoption.

Melissa Yates
Treasurer
Netball NT





SWJR Nominees Pty Ltd
ABN 49 078 887 171
Cnr Coonawarra & Hook Roads
PO Box 36394, Winnellie NT 0821
Tel: 08 8947 2200
Fax: 08 8947 1146
lowrys.accountants@lowrys.com.au

NETBALL NT INCORPORATED

ABN: 73 772 881 978

SPECIAL PURPOSE FINANCIAL REPORT

FOR THE YEAR ENDED 31 DECEMBER 2018

Prepared by:
LOWRYS
Accountants
PO Box 36394
Winnellie N.T 0821

Liability limited by a scheme approved under Professional Standards Legislation



AUDITOR'S REPORT

NETBALL NT INCORPORATED

SPECIAL PURPOSE FINANCIAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2018

CONTENTS

Director's Declaration

Independent Auditor's Report

Income and Expenditure Statement

Statement of Financial Position

Notes to and forming part of the Financial Statements



NETBALL NT INCORPORATED

DIRECTOR'S DECLARATION FOR THE YEAR ENDED 31 DECEMBER 2018

Your Board members submit the financial report of Netball NT Incorporated (the Association) for the year ended 31 December 2018.

Board Members:

The names of the Directors at the date of this report are:

Catherine Sansom – President	Mark Coffey
Melissa Yates – Treasurer	Tony Smith – resigned 20 May 2018
Josine Wynberg	Tahlia Lee
Neil Forsyth	Shannon Millar
Leanne Bugg – resigned 12 May 2018	Karen Bouhoris – appointed 30 May 2018 – resigned 18 December 2018

Principal Activities:

The objectives for which the Association is established and maintained are to:

- a. Be the governing body of netball in the Territory;
- b. Create a uniform entity through and by which Netball in the Territory can be encouraged, conducted, promoted and administered;
- c. Promote and encourage Territory Netball and the conduct of National competition as an affiliated member of Netball Australia Ltd;
- d. Adopt and accept the playing rules of the International Netball Federation Limited and abide by the interpretation of such rules as determined from time to time by Netball Australia;
- e. Control, manage and conduct Netball competitions at a Territory level;
- f. Select and manage Netball teams to represent the Territory in national matches;
- g. Encourage, conduct, promote, and administer Netball throughout the Territory, through and by the Member Associations for the mutual and collective benefit of Members and Netball;
- h. Act in good faith and loyalty to ensure the maintenance and enhancement of the Association, its standards, quality and reputation for the collective and mutual benefit of the Members and Netball;
- i. Create and promote mutual confidence and trust between the Association and the Members in pursuit of these objects;
- j. Act for its members in all relevant matters pertaining to netball;
- k. Promote the economic and sporting success, strength and stability of the Association and each Member Association
- l. Affiliate and otherwise liaise with Netball Australia Ltd and such other bodies as may be desirable, in the pursuit of these objects;



NETBALL NT INCORPORATED

DIRECTOR'S DECLARATION

FOR THE YEAR ENDED 31 DECEMBER 2018 (Continued)

- m. Apply the property and capacity of the Association towards the fulfilment and achievement of these objects;
- n. Use and protect the Intellectual Property;
- o. Strive for and maintain government, corporate and public recognition of the Association as the authority for Netball in the Territory;
- p. Where practical promote and secure uniformity in such rules and standards as may be necessary for the management of Netball in the NT, Netball competitions and related activities, including but not limited to the rules of the game and coaching standards;
- q. Pursue such commercial arrangements, including sponsorship and marketing opportunities, as are appropriate to further the objects of the Association;
- r. Promote the health and safety of athletes, officials and other individuals participating in Netball in any capacity;
- s. Conduct education and training programs for players, coaches, umpires and officials in the implementation and interpretation of Netball rules and standards;
- t. Formulate and implement appropriate policies to better regulate for members and netball;
- u. Promote performance-enhancing drug free competition;
- v. Encourage appropriate recognition for those whose efforts in connection with Netball merit such recognition;
- w. Undertake and or do all things or activities which are necessary, incidental or conducive to the advancement of these objects.

Significant Changes:

Due to a change in accounting policy during the year, all income which was received in advance was brought to account as current liabilities, including a prior year adjustment, as detailed below.

- PSB Grant	\$94,250
- NAICIP ANL Grant	\$50,000
- Remote Sport Voucher Program	\$56,299

Total prior year adjustment	\$200,549
------------------------------------	------------------

Had the above amounts not been accounted for as a prior year adjustment, the (deficit) / surplus for the year would have amounted to \$(75,118); 2017 \$13,956

Operating Result

The net (deficit) / surplus of the Association for the year amounted to (\$275,667); 2017 \$72,005.



NETBALL NT INCORPORATED

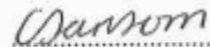
DIRECTOR'S DECLARATION FOR THE YEAR ENDED 31 DECEMBER 2018 (Continued)

Operating Report:

In our opinion: -

- (a) The accompanying Income and Expenditure Statement is drawn up so as to present fairly the results of the Association for the year;
- (b) The accompanying Statement of Financial Position is drawn up so as to present fairly the state of affairs of the Association as at the end of that year;
- (c) The association is able to pay its debts as and when they fall due.

Signed in accordance with a resolution of the Directors.



.....
Catherine Sansom - President
Director



.....
Melissa Yates - Treasurer
Director

Date: 18 March 2019





NETBALL NT INCORPORATED

INDEPENDENT AUDITOR'S REPORT
FOR THE YEAR ENDED 31 DECEMBER 2018

TO THE MEMBERS OF NETBALL NT INCORPORATED

Report on the Audit of the Financial Report

Qualified Opinion

We have audited the accompanying financial report of Netball NT Incorporated (the Association) which comprises the Director's declaration, the income and expenditure statement for the year ended 31 December 2018, the statement of financial position as at 31 December 2018 and a summary of significant accounting policies and other explanatory notes.

In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion section of our report, the accompanying financial report of the Association:

- i. presents fairly, in all material respects, the financial position of the Association as at 31 December 2018 and of its financial performance for the year then ended;
- ii. is in accordance with the Northern Territory of Australia Associations Act and the accounting policies described in Note 1 to the financial statements.

Basis for Qualified Opinion

Material Uncertainty relating to Going Concern

The Association incurred a net loss of \$275,667 for the 2018 calendar year, noting that \$200,549 of this amount was due to a prior year adjustment resulting from a change in accounting policy during the year in respect to income received in advance. As of 31 December 2018, the Association's current liabilities exceeded its current assets by \$45,734. These conditions indicate that a material uncertainty exists that may cast significant doubt on the Association's ability to continue as a going concern. Despite this, the accompanying financial statements have been prepared on the assumption that the Association will continue as a going concern. This was due to sufficient confidence being gained in a meeting which was held with the Association's Executive Officer.

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Report* section of our report. We are independent of the Association in accordance with 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 our audit of the financial report in Australia. We have also fulfilled our other ethical responsibilities in accordance with the Code.

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

Basis of Accounting and Restriction on Distribution

Without modifying our opinion, we draw attention to Notes 1 to the financial statements, which describe the basis of accounting. The financial report has been prepared to assist the Association to meet the reporting requirements of the *Northern Territory of Australia Associations Act*. As a result, the financial report may not be suitable for another purpose.

SWJR Nominees Pty Ltd
ABN 49 078 887 171
Cnr Coonawarra & Hook Roads
PO Box 36394, Winnellie NT 0821
Tel: 08 8947 2200
Fax: 08 8947 1146
lowrys.accountants@lowrys.com.au



NETBALL NT INCORPORATED

INDEPENDENT AUDITOR'S REPORT
FOR THE YEAR ENDED 31 DECEMBER 2018

TO THE MEMBERS OF NETBALL NT INCORPORATED (Continued)

Responsibilities of Directors for the Financial Report

Directors are responsible for the preparation and fair presentation of the financial report in accordance with Australian Accounting Standards and for such internal control as the Directors determine is necessary to enable the preparation and fair presentation of a financial report that is free from material misstatement, whether due to fraud or error.

In preparing the financial report, Directors are responsible for assessing the Association'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 Association or to cease operations, or has no realistic alternative but to do so.

Directors are also responsible for overseeing the Association's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Report

Our 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 (<http://www.auasb.gov.au/Home.aspx>) at:

http://www.auasb.gov.au/auditors_responsibilities/ar4.pdf

This description forms part of our audit report.

LOWRYS ACCOUNTANTS

A handwritten signature in black ink, appearing to read 'Colin James', with a long horizontal flourish extending to the right.

Colin James FCA
Registered Company Auditor

Darwin
18 March 2019



AUDITOR'S REPORT

NETBALL NT INCORPORATED

INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2018

	2018 \$	2017 \$
Income		
Sales	3,587	4,118
Program income	93,927	114,801
Interest	469	674
Capitation and affiliation	159,110	248,338
Rental / Hire income	75,734	78,425
Sponsorships	82,314	69,149
Subsidies and grants	524,330	556,774
Other income	1,912	638
Recoupments	13,188	13,947
Total Income	954,571	1,086,864
Expenses		
Advertising	3,126	1,681
Audit fees	4,450	4,450
Bank charges	198	170
Booking Fees	4,758	4,652
Bookkeeping	7,860	1,560
Broker Fees	1,687	1,687
Capitation and affiliation	23,297	23,297
Catering	28,723	32,855
Cleaning	33,053	27,044
Computer expenses	3,531	2,823
Contract services	9,962	9,020
Electricity	25,428	23,088
Entry / Participation Fees	2,105	2,191
Equipment <\$5,000	10,480	12,389
Equipment Lease	2,455	2,349
Gifts / Awards / Trophies	5,515	2,451
Health and Safety	9,381	9,415
Insurance	25,860	35,498
Interest Paid	145	199
Motor vehicle expenses	3,948	5,491
Penalties and Interest – ATO	-	(1)
Postage	1,018	686
Printing and stationery	7,732	7,509
Programs and Activities	35,244	29,350
Purchases	3,312	3,137
Repairs and maintenance	3,748	2,284
Salaries and wages	408,287	377,208
<i>Expenses carried forward</i>	<i>665,303</i>	<i>622,483</i>



AUDITOR'S REPORT

NETBALL NT INCORPORATED

INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2018 (Continued)

	2018	2017
	\$	\$
<i>Expenses brought forward</i>	665,303	622,483
Staff training	1,430	5,761
Staff Expenses – annual leave provision	(8,088)	3,181
Security costs	3,948	1,603
Subscriptions	4,167	3,493
Sundry Expenses	1,727	2,304
Superannuation	35,959	34,943
Telephone	10,832	9,615
Travelling expenses	261,693	270,595
Uniforms	27,489	32,134
Venue Hire	6,226	11,556
Water and sewerage	15,837	17,191
Grants – unspent funds return	3,166	-
Total Expenses	1,029,689	1,014,859
(Deficit) / Surplus for the year from operating activities	(75,118)	72,005
Prior Year Adjustment		
Grants Received in Advance		
PSB Grant	(94,250)	-
NAICIP ANL Grant	(50,000)	-
Remote Sport Voucher Programs	(56,299)	-
Total Prior Year Adjustment	(200,549)	-
(Deficit) / Surplus for the year	(275,667)	72,005

The income and expenditure statement is to be read in conjunction with the notes to the financial statements.



AUDITOR'S REPORT

NETBALL NT INCORPORATED

STATEMENT OF FINANCIAL POSITION FOR THE YEAR ENDED 31 DECEMBER 2018

		2018 \$	2017 \$
Current Assets			
Cash Assets	2	207,156	289,643
Receivables	3	62,569	32,554
Prepayments	4	21,563	-
Total Current Assets		291,288	322,197
Non-Current Assets		-	-
Total Non-Current Assets		-	-
Total Assets		291,288	322,197
Current Liabilities			
Payables	5	59,295	53,639
Income Received in Advance	6	277,727	38,625
Total Current Liabilities		337,022	92,264
Non-Current Liabilities		-	-
Total Non-Current Liabilities		-	-
Total Liabilities		337,022	92,264
Net (Liabilities) / Assets		(45,734)	229,933
Accumulated Funds / (Deficit)			
Balance at the beginning of the year		229,933	157,928
(Deficit) / Surplus for the year		(275,667)	72,005
Balance at the End of the Year		(45,734)	229,933

The statement of financial position is to be read in conjunction with the notes to the financial statements.



NETBALL NT INCORPORATED

NOTES TO AND FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2018

Note 1 – Statement of Accounting Policies

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Members and the Northern Territory of Australia Associations Act. The Board has determined that Netball NT Incorporated is not a reporting entity.

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

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

a. Taxation

The Board believes the income of the Association is exempt from income tax under current income tax legislation.

b. Property, plant and equipment

Items of property, plant and equipment costing under \$5,000 and also items funded by Government grants are expensed in the year of purchase.

c. Grants received

Grants are recorded as income when received unless there is a present obligation to repay the unexpended portion of the grant, in which case the unexpended portion is recorded as a liability.

d. Change in Accounting Policy

During the year the Directors resolved to change the accounting policy in respect to income received in advance amounts. This change in accounting policy results in any income amounts which are received during the year, but relate to a subsequent year, now being allocated as current liabilities and not as income.



AUDITOR'S REPORT

NETBALL NT INCORPORATED

NOTES TO AND FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2018 (Continued)

	2018 \$	2017 \$
Note 2 – Cash Assets		
ANZ Online Saver Account	981	185,795
ANZ Everyday Account	182,053	82,701
ANZ Term Deposit Account	19,196	18,913
L & G - #9921	918	167
L & G - #7438	1	1
L & G - #2728	250	14
L & G - #3810	418	298
L & G - #0765	1,000	144
L & G - #6831	500	400
L & G - #7422	-	433
L & G - #5247	1	1
L & G - #7272	100	100
L & G - #4550	250	250
L & G - #4233	497	375
L & G - #8310	500	-
L & G - #9994	490	-
Cash on hand	1	51
	207,156	289,643



NETBALL NT INCORPORATED

NOTES TO AND FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2018 (Continued)

	2018 \$	2017 \$
Note 3 – Receivables		
Trade Debtors	62,569	32,554
Total Receivables	<u>62,569</u>	<u>32,554</u>
Note 4 – Prepayments		
State team selections	9,610	-
Insurance policies	10,557	-
Roper gulf holiday program	798	-
Hygiene services	598	-
Total Prepayments	<u>21,563</u>	<u>-</u>
Note 5 – Payables		
Trade Creditors	21,649	16,208
Credit Cards	302	(310)
PAYG Payable	7,180	7,146
Superannuation Payable	2,779	2,773
GST Payable / (Receivable)	6,370	(1,281)
Employee Entitlements	21,015	29,103
	<u>59,295</u>	<u>53,639</u>



NETBALL NT INCORPORATED

NOTES TO AND FORMING PART OF THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018 (Continued)

Note 6 – Income Received in Advance

NTIS pathway manager	-	38,625
Peak sports body funding	94,250	-
Remote schools voucher scheme	73,966	-
ANL grant funding	50,000	-
Officiating development programs	5,090	-
Arafura games funding	20,590	-
DNA stadium fit out contribution	20,000	-
Roper gulf holiday program	10,081	-
State team nomination fees	3,750	-
	277,727	38,625





netball
NORTHERN TERRITORY