



74TH ANNUAL REPORT

PADSTOW BOWLING
& RECREATION CLUB

2026

109 Iberia Street
PADSTOW NSW 2211



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BOARD OF DIRECTORS

Chairman:	Paul Genner ESM
Vice-Chairman:	Melvyn Lee
Treasurer:	Jeffrey Taylor
Directors:	Christopher Lawson
	Antony Freestone
	Jason Courtin
	Rodney Edmonds
Company Secretary:	Georgia Pettit
Auditor:	Stephen James



KEEP IN TOUCH



Our Phone
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Our Website
www.padstowbowlingclub.com.au



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Email
info@padstowbowlingclub.com.au

LIFE MEMBERS

W. Rogers*
Len Weathersbee*
Clarrie Hillyar*
Arthur Thompson*
Jack Valentine*
Albert Watkins*
Matt Sinclair*
Alex Sorbie*
John Rolls
Cecil “Cappy” Rix*
Patricia Davis*
Jean Stewart*
Frank Moore*
Dick Huxley*
Olive Swan*
Ken Rochford

Fred Hitchen*
Col Stewart*
Ross Annesley Snr*
Kitch Hood*
Ted Sullivan*
Frank Byrnes*
William “ Doc” White*
Col Roberts*
Col McDonall*
Jack Chillingworth*
Nancy Smith*
Paul Genner
Brian McGoulrick*
Wal Browning
Arthur Fountain
Robert Edwards

*Denotes deceased

CHAIRMAN'S REPORT

Dear Members,

On behalf of the Board of Directors, I wish to present your Annual Report for the financial year ending 30th June, 2026. The club incurred a Net Operating Loss for the year of \$217,174, as compared to a Net Operating Loss of \$162,313 for the previous financial year. It should be noted that arriving at the Net Operating Loss of \$217,174 an amount of \$116,751 has been charged as depreciation.

It is with deep sadness that I must report the passing of the following esteemed members:

Richard (Dick) Huxley - 28.07.2025 - Life Member
Richard (Dick) Pickup - 13.09.2025 - Bowling Member
David Young - 13.11.2025 - Bowling Member
Boyd Archer - February 2026 - Bowling Member
Ann Maria Stewart - 22.03.2026 - Bowling Member
Robert (Bob) Richardson - 10.05.2026 - Bowling Member
Lynette Rolls - 25.05.2026 - Bowling Member

My heartfelt condolences go out to the families and friends of these members as well as to all members who have experienced loss during the past year.

The Club continues its philosophy of supporting the community, with provisions of sponsorships. Facilities and recreational opportunities, designed to meet the social and welfare needs of our members, their children and the broader community. Patronage, however, remains the key to the club success. It is essential that regular day and night functions be held in the club and members are encouraged to recommend the facility to family, relatives and friends who may see it as a practical venue for that party or celebration, including Barefoot Bowls parties. Our functions manager Sammy Morton can take your function from just average to creating lifelong memories.

I thank my fellow directors for their assistance and support during the year and the competent way we have worked together. Constructive debate always takes place in the best interests of the club, its members and the local community at the forefront of all decisions.

I'm sure all bowlers and juniors have appreciated the contributions made during the year from the Tournament and Match Committee, the Selectors, Umpires, Coaches, Bowls Organisers, Publicity Officer and Welfare Officer.

CHAIRMAN'S REPORT

A big thank you to Steve and Wendy Green, and Bridgette Delmore for all time spent on the Club's Footy Tipping Competition, which again this year was a major success. The staff are to be congratulated for the good will that occurs across the bar making members and their guests feel so welcome.

Finally, I would like to express my appreciation to Georgia Pettit for her invaluable support and the new initiatives she has developed to attract new members to the club. I am grateful to all members for your support and look forward to serving you as Chairman for another twelve months.

Yours Sincerely,

Paul Genner ESM
Chairman

CEO'S REPORT

Dear Members,

Firstly, I would like to thank everyone who has supported the club over the past 12 months. I appreciate how difficult change can be and given how much we have made this year, to still be able to have the support of so many members is greatly appreciated.

My focus for this past year has been to ensure that we form strong foundations to grow a club based on accountability, transparency, and unity among it's members. While not every project that we have completed has been visible to our members; the board, myself and our staff have been working tirelessly to ensure that we have the systems and processes in place to create a strong and stable future for the club.

Working closely with our incredible Bookkeeper Louise Graham, we have undertaken a full re-work of our accounting system and financial reporting to ensure accuracy and that every decision we make is based on both qualitative and quantative data. We have implemented a range of checks and balances in all cash movements as well as streamlined and optimised our procedures. As a result we have been able to reduce our labour costs from 49% at the same time last financial year to, at the time of writing, a 36% YTD result.

The club has achieved its strongest compliance position to date following a dedicated four-month project to completely rebuild our AML/CTF program in line with new legislative reforms. I would like to pass on special thanks to Tony Freestone for his hours of hard work reviewing and analysing drafts to ensure that we covered every item wholly and accurately. The completion of this project then led to the review of our Harm Minimisation procedures which is still underway with our main objective to ensure that we are providing a safe and enjoyable atmosphere for all members and guests.

You will notice we have begun to make changes to the furnishings around the venue over the past couple of months. The ladies will appreciate a refreshed bathroom upstairs thanks to some minor repairs and updates. I would like to pass on our thanks to Tim Wolfe and the team at Taren Point Bowling Club for their generosity, allowing us to obtain over 200 new chairs for our bistro and main hall area, as well as tables for both spaces.

In the coming months we will be installing new cabinetry in the TAB area to refresh the space for our growing Saturday patronage, this is thanks to the generosity of Nathaniel Schryver and the team at Cabra Bowls Group. This will be installed in conjunction with the delivery of our NextGen TAB facilities, expected to arrive on the 26th of November. These updates have been achievable thanks to our relationships with other clubs, their generosity is greatly appreciated and we continue to foster relationships that help us to make improvements to the club while keeping costs to an absolute minimum.

CEO'S REPORT

This year we had the privilege to reengage our sponsorship agreement with the Padstow Hornets Soccer Club. This has been a mutually beneficial partnership, improving our standing in the community as well as expanding knowledge of the club to a wider demographic, I look forward to continuing to grow this partnership into the future.

Working closely with the Snooker Club we were able to host another successful Christmas in July function, raising \$19,800 for the Trilogy Foundation Canterbury Bankstown, thanks to Barry Selberg, Pat Langton and the members of the Snooker Club for organising another successful event for the club. Our Sportsman's Lunch was a success again this year raising \$21,100 for the Livin 4 Levi Foundation, special thanks to Paul Bourke for his generosity and tireless work organising such an amazing event.

While the financial results are not quite where we would like yet we have made significant impact to the bottom line by reviewing all of our contracts and agreements to cut unnecessary spending. We have laid a strong foundation and have a clear view of the financial position of the club. We now begin to shift our focus towards growing our patronage and increasing our revenue. Sammy Morton has taken on the Bookings Manager position and is doing an amazing job organising functions around the club, the main focus in her role for next year is to grow our barefoot bowls numbers to further utilise our greatest asset, our outdoor spaces.

I am strongly of the opinion that we are half way through the process of cementing the longevity of the club and I look forward to sitting here next year able to present my first complete year of financial reports. Until then we will continue to grow and improve the club's standing in the community and among it's members.

Finally, I would like to pass on my thanks to those members I have not yet mentioned, who have gone above and beyond for this club. Chairman Paul Genner for all his work keeping the club clean and presentable along side Kevin Dredge in the gardens. Oscar and Jaxson Taylor for taking on our more technical repairs and maintenance. Bob Edwards for all his support of both myself and the Junior Bowlers. To our incredible team behind the bar and in the kitchen, none of what we do would be possible without your hard work and smiling faces, thank you.

Georgia Pettit
Chief Executive Officer

TREASURER'S REPORT

Dear Members,

On behalf of the Board of Directors I present the Financial Reports and summary for the year ended 30 June 2026. The audit of the Financial Reports has been completed with the auditor report attached.

The 25/26 Financial Statements report a net Operating Loss of \$217,174 which compared to the previous year results, a net Operating Loss of \$162,313, produces a \$54,861 negative variance year on year. Compared to last year, overall revenue is down \$90,223, however expenses are \$35,050 less. Depreciation for the year is down \$312.

The results above are again disappointing, and reflect another difficult year financially for the Club. The three main drivers of our financials are gaming revenue, bar sales and bistro. The two positives for the year are 1) gaming revenue is close to last year with gross takings up significantly and 2) bar sales are also close to last year after allowing for wage allocations. However net bistro revenue is down compared to last year and the overall operation of the bistro will be a focus this year.

As reported last year, the results also do highlight that our Club operations are not immune to the local economic issues of the past three years including inflationary and cost of living pressures. When comparing to last year, the major difference is the Government grant monies (\$-58,000) flowing from the new bowling green. Other major variances as noted above, bistro results are worse than last year, however this has been offset by savings in expenses. Operationally the club's financials are overall on par with last year.

It is important to note, the Balance Sheet remains in a strong position. The Club is asset rich and our current assets still comfortably exceed our liabilities, and importantly still no debt.

The club has been consistently reporting operating losses in previous years (four of the last five years with the one small surplus year helped by a large government grant), and after the 24/25 results, it has become clear that the clubs business model was no longer suitable for today's environment and the Club operations had to change. It is also important to note, there is no quick fix.

The Board has recognised this and as a starting point, we have undergone a full review of all club operations in the past nine months, with a number of operational changes made back of house, along with a line by line examination of the Clubs expenses. This has resulted in a reduction/elimination of a number of expenses. The benefits of this review will flow through into the new year.

TREASURER'S REPORT

We are budgeting for a significant financial improvement this year, with a target of being close to cash neutral before depreciation. The early results for July and August are positive in line with budget expectations. The focus for this year is now to increase revenue through improved bistro performance, more functions and a general increase in patronage.

I would like to thank Georgia who has worked tirelessly in her first nine months as General Manager. I would also like to thank Louise for her work in the office, especially in the preparation of the monthly and annual financial reports.

The board thanks auditor Stephen James for his assistance over the past year.

Jeff Taylor
Treasurer

THE PADSTOW BOWLING AND RECREATION CLUB

ABN 96 000 129 742

FINANCIAL STATEMENTS AND REPORTS

FOR THE YEAR ENDED 30 JUNE 2026

THE PADSTOW BOWLING AND RECREATION CLUB
ABN 96 000 129 742
FINANCIAL STATEMENTS AND REPORTS
FOR THE YEAR ENDED 30 JUNE 2026

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THE PADSTOW BOWLING AND RECREATION CLUB
DIRECTORS' REPORT
YEAR ENDED 30 JUNE 2026

The Directors present their report together with the financial report of the Company for the year ended 30 June 2026 and the auditors report thereon.

Directors

The names and qualifications of the Directors of the Company in office at the date of this report are: -

Paul Genner ESM
 Retired Public Servant
 20 years Director of the Company

Melvyn Lee
 Retired Office Administrator
 9 years Director of the Company

Darren Edwards
 Retired Qantas Engineer
 6 years Director of the Company
 Resigned November 2025

Jason Courtin
 Fencer/Handyman
 3 years Director of the Company

Rodney Edmonds
 Managing Director
 0 years Director of the Company
 Appointed November 2025
 Resigned April 2026

Antony Freestone
 Retired Bank Manager
 2 years Director of the Company

Jeffrey Taylor
 Retired Chief Financial Officer
 2 years Director of the Company

Christopher Lawson
 Driver - Sales
 3 years Director of the Company

Directors meetings

The number of Directors' meetings and number of meetings attended by each of the Directors of the Company during the financial year were:

Director	Number of Meetings Held*	Number Attended	Leave of Absence/ Apologies
P. Genner	11	11	--
M. Lee	11	11	--
D. Edwards	4	3	1
R. Edmonds	5	2	3
C. Lawson	11	8	3
J. Courtin	11	8	3
A. Freestone	11	9	2
J. Taylor	11	9	2

* Number of meetings held during the time the director held office during the year.

Principal activities

The principal activities of the Company in the course of the financial period were the provision of a Licensed Club and mens and women's bowling facilities.
No significant change in the nature of those activities occurred during the period.

Review and results of operations

The consolidated Operating Loss was \$217,174 after providing for Income Tax amounting to \$NIL
This compares with consolidated Operating Loss of \$162,313 for 2025.

This resulted after charging \$116,751 (2025: \$117,063) for depreciation, loss on sale of plant and amortisation.

Dividends

The Company is a non-profit organisation and is prevented by its constitution from paying dividends.

State of affairs

in the opinion of the Directors there were no other significant changes in the state of affairs of the Company that occurred during the financial period under review.

Environmental regulation

The Company's operations are subject to various environmental regulations under both Commonwealth and State legislation.

The Board believes that the Company has adequate systems in place for the management of its environmental requirements and is not aware of any breach of those environmental requirements as they apply to the Company.

Events subsequent to the balance date

At the date of this report no other matter or circumstance has arisen since the end of the financial period that in the opinion of the Directors of the Company has significantly affected or is likely to significantly affect:-

- (a) the operations of the Company
- (b) the results of those operations; or
- (c) the state of affairs of the Company in financial years subsequent to 30 June 2026.

Likely developments

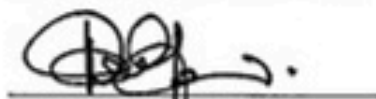
The directors do not anticipate any particular development in the operations of the Company which will affect the results in subsequent years.

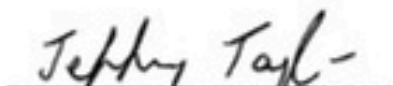
Directors indemnity

The company has provided for and paid premiums as part of its total insurance package during the year for directors and officers liability insurance. The insurance is in respect of legal liability for damages and legal costs to a maximum of \$2,000,000 arising from claims made by reason of any omissions or acts (other than dishonesty) by them, whilst acting in their individual or collective capacity as directors or officers of the company.

Dated at Padstow this 30 TH day of September 2026

Signed in accordance with a resolution of the Directors.


PAUL GENNER - DIRECTOR


JEFFREY TAYLOR - DIRECTOR

Stephen R. James

B.Ec., F.C.A.
CHARTERED ACCOUNTANT
ABN 89 672 270 331

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CHARTERED ACCOUNTANTS
AUSTRALIA - NEW ZEALAND

Liability limited by a scheme approved under
Professional Standards Legislation

19 LACHLAN AVENUE
SYLVANIA WATERS
NSW 2224

**AUDITOR'S INDEPENDENCE DECLARATION
UNDER SECTION 307C OF THE CORPORATION ACT 2001
TO THE DIRECTORS OF
THE PADSTOW BOWLING AND RECREATION CLUB**

I declare that, to the best of my knowledge and belief, during the year ended 30 June 2026 there have been:

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

S R James

STEPHEN R. JAMES
REGISTERED COMPANY AUDITOR

Dated at Padstow this 30TH day of September 2026

THE PADSTOW BOWLING AND RECREATION CLUB
CONSOLIDATED INCOME STATEMENT
YEAR ENDED 30 JUNE 2026

	Note	2026 \$	2025 \$
Revenue from sale of goods		1,237,926	1,282,080
Revenue from rendering of services		777,930	755,850
Other revenue from ordinary activities		13,076	23,225
Government Subsidies and Grants		20,000	78,000
Total Revenue		<u>2,048,932</u>	<u>2,139,155</u>
Cost of goods sold		(606,296)	(650,690)
Poker machine duty		17,180	17,180
Employment expenses		(711,240)	(698,052)
Social/Entertainment		(120,878)	(127,965)
Repairs and Maintenance		(57,000)	(74,658)
Advertising and Promotion		(216,949)	(159,459)
Cleaning		(56,154)	(51,952)
Electricity and Gas		(67,702)	(66,498)
Printing, Postage, and Stationery		(2,304)	(8,106)
Rates		(37,406)	(31,623)
Insurance		(68,435)	(68,796)
Security		(14,711)	(15,858)
Trophies and Prizes		(13,831)	(18,649)
Other expenses		(193,629)	(229,279)
		<u>(2,149,355)</u>	<u>(2,184,405)</u>
Earnings before borrowing costs, tax, depreciation, loss on sale of plant and amortisation		(100,423)	(45,250)
Depreciation, loss on sale of plant and amortisation		(116,751)	(117,063)
Borrowing costs		—	—
		<u>(116,751)</u>	<u>(117,063)</u>
Profit/(Loss) from ordinary activities before related income tax expense	2	(217,174)	(162,313)
Income tax expense relating to ordinary activities		—	—
Net profit/(loss)	2	<u>(217,174)</u>	<u>(162,313)</u>

The consolidated Income Statement is to be read in conjunction with the notes to the financial statements.

THE PADSTOW BOWLING AND RECREATION CLUB
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2026

	Notes	2026 \$	2025 \$
Current assets			
Cash and cash equivalents	5	66,650	91,157
Inventories	6	43,240	48,892
Financial assets	7	164,423	281,381
Other current assets	8	<u>20,184</u>	<u>12,429</u>
Total current assets		<u>294,497</u>	<u>433,859</u>
Non current assets			
Property, plant and equipment	9	<u>7,165,402</u>	<u>7,275,024</u>
Total non current assets		<u>7,165,402</u>	<u>7,275,024</u>
Total assets		<u>7,459,899</u>	<u>7,708,883</u>
Current liabilities			
Trade and other payables	10	148,816	147,884
Short term borrowings	11	--	12,376
Short term provisions	12	32,658	51,000
Other current liabilities	13	<u>11,630</u>	<u>12,856</u>
Total current liabilities		<u>193,104</u>	<u>224,116</u>
Total liabilities		<u>193,104</u>	<u>224,116</u>
Net Assets		<u>7,266,795</u>	<u>7,484,767</u>
Members' fund			
Reserve		6,288,043	6,288,043
Retained profits	2	<u>978,752</u>	<u>1,196,724</u>
Total members' Funds		<u>7,266,795</u>	<u>7,484,767</u>

The Statement of Financial Position is to be read in conjunction with the
notes to the financial statements.

THE PADSTOW BOWLING AND RECREATION CLUB
STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 30 JUNE 2026

	Retained Earnings	Assets Revaluation Reserve	Total
	\$	\$	\$
Balance at 1st July 2024	1,359,037	6,078,043	7,437,080
Profit/Loss attributable to members	(162,313)	210,000	47,687
Balance at 30th June 2025	<u>1,196,724</u>	<u>6,288,043</u>	<u>7,484,767</u>
Profit /(loss) attributable to members	(217,174)	--	(217,174)
Adjustment in respect of prior year	(798)	--	(798)
Balance at 30th June 2026	<u><u>978,752</u></u>	<u><u>6,288,043</u></u>	<u><u>7,266,795</u></u>

The Statement of Changes in Equity is to be read in conjunction with the notes
to the financial statements .

THE PADSTOW BOWLING AND RECREATION CLUB
CONSOLIDATED CASH FLOW STATEMENT
YEAR ENDED 30 JUNE 2026

	Note	2026 \$	2025 \$
Cash flows from operating activities			
Cash receipts in the course of operations		2,015,856	2,037,930
Cash payments in the course of operations		<u>(2,074,199)</u>	<u>(1,903,715)</u>
Net cash provided by operating activities		<u>(58,343)</u>	<u>134,215</u>
Cash flows from investing activities			
Interest received		13,076	23,225
Proceeds from Property, Plant and Equipment		--	--
Payments for Property, Plant and Equipment	9	<u>(7,129)</u>	<u>(167,911)</u>
Net cash used in investing activities		<u>5,947</u>	<u>(144,686)</u>
Cash flows from financing activities			
Proceeds from Borrowings		--	24,753
Interest paid		307	--
Repayments of borrowings	11	<u>(12,376)</u>	<u>(43,686)</u>
Net cash provided by/(used in) financing activities		<u>(12,069)</u>	<u>(18,933)</u>
Net increase/(decrease) in cash held		<u>(64,465)</u>	<u>(29,404)</u>
Cash at the beginning of the financial year		<u>91,157</u>	<u>120,561</u>
Cash at the end of the financial year		<u>26,692</u>	<u>91,157</u>

The Statement of Cash Flow is to be read in conjunction with the notes to the financial statements.

THE PADSTOW BOWLING AND RECREATION CLUB
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2026

1 Statement of significant accounting policies

The significant policies which have been adopted in the preparation of this financial report are:

(a) Basis of Preparation

The Financial report is a general purpose financial report which has been prepared in accordance with Accounting Standards and other authoritative pronouncements of the Australian Accounting Standards Board, the Corporations Act 2001 and the Gaming Machine Tax Act 2001.

The financial report has been prepared in accordance with the Australian Equivalents to International Financial Reporting Standards (IFRS) from 1 July 2005.

It has been prepared on accruals basis and is based on historical costs and except where stated, does not take into account changing money values or fair values of assets.

The accounting policies are consistent with those of the previous year.

(b) Revenue Recognition- Note 2

Revenues are recognised at fair value of the consideration received net of the amount of Goods and Services Tax (GST) payable to the taxation authority. Exchanges of goods or services of the same nature and value without any cash consideration are not recognised as revenues.

Sales of Goods

Revenues from sale of goods comprises revenue from the provision of food and beverage and other goods. Revenue is recognised when control of the goods passes to the customer.

Rendering of Services

Revenue from rendering services comprises revenue from gaming facilities together with other services to members and other patrons of the club. Revenue is recognised when the services are provided.

Interest Revenue

Interest revenue is recognised as it accrues, taking into account the effective yield on the financial asset.

Sale of non-current assets

The gross proceeds of non-current asset sales are included as revenue at the date control of the asset passes to the buyer, usually when an unconditional contract of sale is signed. The gain or loss on disposal is calculated as the difference between the carrying amount of the asset at the time disposal and the net proceeds on disposal (including incidental costs).

THE PADSTOW BOWLING AND RECREATION CLUB
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2026 (continued)

1 Statement of significant accounting policies (continued)

(c) Goods and services

Revenues expenses and assets are recognised net of the amount of goods and services Tax (GST), except where the amount of GST incurred is not recoverable from the taxation authority. In these circumstances the GST is recognised as part of the cost of acquisition of the asset or as part of an item of the expense.

Receivables and payables are stated with the amount of GST included.

The net amount of GST recoverable from, or payable to, the taxation authority is included as a current asset or liability in the statement of the financial position.

Cash flows are included in the statement of cash flows on a gross basis. The GST components of cash flows arising from investing and financing activities which are recoverable from, or payable to, the taxation authority are classified as operating cash flows.

(d) Borrowing costs

Borrowing costs include interest, amortisation of discounts or premiums relating to borrowings, amortisation of ancillary costs incurred in connection with arrangement of borrowings and lease finance charges. Ancillary costs incurred in connection with the arrangement of borrowings are capitalised and amortised over the life of the borrowings.

(e) Property, Plant and Equipment - Note 9

Acquisition:

Items of Property, plant and equipment are initially recorded at cost and depreciated as outlined below.

Depreciation:

Items of property, plant and equipment including buildings but excluding freehold land are depreciated using the straight line method over their estimated useful lives.

The depreciation rates used for each class of asset are as follows:

	2026	2025
Buildings	2.50%	2.50%
Plant & Equipment - Poker Machine	10%	10%
- Other	10%-25%	10%-25%

Assets are depreciated or amortised from the date of acquisition.

THE PADSTOW BOWLING AND RECREATION CLUB
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2026 (continued)

1 Statement of significant accounting policies (continued)

(f) Trade and other Receivables

Debtors are generally settled within 60 days and are carried at amount due. The collectability of debts is assessed at balance date and specific provision is made for any doubtful accounts.

(g) Inventories- Note 6

Inventories are carried out at the lower of cost and net realisable value.

(h) Trade and other payables- Note 10

Liabilities are recognised for amounts to be paid in the future for goods or services received; whether or not billed to the Company. Trade accounts payable are normally settled within 60 days.

(i) Borrowings - Note 11

Bank loans are recognised at their principal amount.

(j) Taxation

Income Tax:

Tax effect accounting has not been adopted, as the Company is exempt from income tax pursuant to the Income Tax Assessment Act.

(k) Employee Entitlements-Note 12

Wages, salaries, annual leave and long service leave:

The provisions for employee entitlements wages, salaries, annual leave and long service leave represents the amount which the company has a present obligation to pay resulting from employee's service's provided up to the balance date. The provisions have been calculated at undiscounted amounts based on current wage and salary rates.

Superannuation

The Company contributes to an Industry based Superannuation fund for all employees, namely Club Plus.

**THE PADSTOW BOWLING AND RECREATION CLUB
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2026(continued)**

1 Statement of significant accounting policies (continued)

(i) Leased assets

Leases under which the Company assumes substantially all the risks and benefits of ownership are classified as finance leases. Other leases are classified as operating leases.

Finance Leases

Finance Leases are capitalised. A lease asset and a liability equal to the present value of the minimum lease payments are recorded at the inception of the lease.

Lease liabilities are reduced by repayments of principal. The interest components of the lease payments are expensed as incurred.

Operating Leases

Payments made under operating leases are expensed on a straight line basis over the term of the lease, except where an alternative basis is more representative of the pattern of benefits to be derived from the leased property.

THE PADSTOW BOWLING AND RECREATION CLUB
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2026 (continued)

	2026 \$	2025 \$
2 Revenue from ordinary activities		
<i>From operating activities</i>		
Sales of goods from operating activities	<u>1,237,926</u>	<u>1,282,080</u>
Rendering of services revenue from operating activities	<u>777,930</u>	<u>755,850</u>
Other revenues		
Interest:		
Other parties	<u>13,076</u>	<u>23,225</u>
Total revenue from ordinary activities	<u>2,028,932</u>	<u>2,061,155</u>
3 Profit/(Loss) From ordinary activities		
<i>Before income tax expense</i>	<u>(217,174)</u>	<u>(162,313)</u>
(a) Individually significant expenses/(revenue) included in profit from ordinary activities before income tax expense		
Proceeds from sale of depreciable assets	<u>--</u>	<u>--</u>
(b) Profit from ordinary activities before income tax expense has been arrived at after charging/ (crediting) the following items :		
Interest Paid	<u>307</u>	<u>--</u>
Borrowing Costs:		
Other Parties		
- Banks loan and overdraft	<u>--</u>	<u>--</u>
- Amortised borrowing expenses	<u>--</u>	<u>--</u>
Operating lease rental expenses	<u>21,706</u>	<u>29,279</u>
Depreciation of:		
Building and Improvements	<u>50,712</u>	<u>34,300</u>
Plant and Equipment etc.	<u>66,039</u>	<u>82,763</u>
Total depreciation and amortisation	<u>116,751</u>	<u>117,063</u>
Net expense from movement in provision for: employee entitlements	<u>(18,342)</u>	<u>29,999</u>

THE PADSTOW BOWLING AND RECREATION CLUB
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2026 (continued)

	2026 \$	2025 \$
4 Auditor's Remuneration		
Audit Services :		
Auditors of the Company - Stephen R James	15,000	25,000
	<u>15,000</u>	<u>25,000</u>
 Other services - Stephen R James	 6,000	 6,000
	<u>6,000</u>	<u>6,000</u>
 5 Cash		
Current		
Cash on Hand	39,958	34,735
Cash at Bank	26,692	56,422
	<u>66,650</u>	<u>91,157</u>
 6 Inventories		
Current		
Finished Goods	34,806	41,468
Raw Materials	8,434	7,424
	<u>43,240</u>	<u>48,892</u>
 7 Financial Assets		
Current		
Short Term Deposits	164,423	281,381
	<u>164,423</u>	<u>281,381</u>
 8 Other Assets		
Current		
TAB Security Deposit	5,000	5,000
Prepayments	8,050	7,429
Receivables	7,134	--
	<u>20,184</u>	<u>12,429</u>

PADSTOW BOWLING AND RECREATION CLUB
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2026 (continued)

	2026	2025
	\$	\$
9 Property, Plant & Equipment		
Non Current :		
Freehold Land and Bowling Greens at Directors Valuation.	<u>6,251,110</u>	<u>6,251,110</u>
Artificial Greens at cost	140,760	140,760
Accumulated depreciation	<u>20,642</u>	<u>6,566</u>
	<u>120,118</u>	<u>134,194</u>
Buildings on Freehold Land	1,467,363	1,461,996
Accumulated depreciation	<u>818,561</u>	<u>789,846</u>
	<u>648,802</u>	<u>672,150</u>
Poker Machines and Equipment at cost	142,138	1,419,619
Accumulated depreciation	<u>1,285,017</u>	<u>1,213,672</u>
	<u>136,364</u>	<u>205,947</u>
Courtesy Vehicle at Cost	42,955	42,955
Accumulated depreciation	<u>33,947</u>	<u>31,332</u>
	<u>9,008</u>	<u>11,623</u>
Reconciliations		
Reconciliations of the carry amounts for each class of property, plant and equipment are set out below:		
Buildings and improvements		
Carrying amount at beginning of year	672,150	698,337
Additions	5,367	2,299
Disposals	—	—
Depreciation	(28,715)	(28,486)
Carrying amount at end of year	<u>648,802</u>	<u>672,150</u>
Depreciable Plant		
Carrying amount at beginning of year	205,947	259,731
Additions	1,762	24,852
Disposals	—	—
Depreciation	<u>(71,345)</u>	<u>(78,636)</u>
Carrying amount at end of year	<u>136,364</u>	<u>205,947</u>

THE PADSTOW BOWLING AND RECREATION CLUB
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2026 (continued)

	2026 \$	2025 \$
10 Trade and other payables		
Current		
Other Creditors and Accrued charges	148,816	147,884
	<u>148,816</u>	<u>147,884</u>
11 Borrowings		
Financing arrangements		
The Company has access to the following lines of Credit :		
Total facilities available:		
Bank overdraft	<u>--</u>	<u>--</u>
Facilities utilised at balance date (current)		
Loan - Ainsworth Game Technology Limited	<u>--</u>	12,376
	<u>--</u>	<u>12,376</u>
Facilities not utilised at balance date		
Bank Overdraft	<u>--</u>	<u>--</u>
	<u>--</u>	<u>--</u>

THE PADSTOW BOWLING AND RECREATION CLUB
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2026 (continued)

11 Borrowings (continued)

Non-cash financing and investment activities

During the financial year the club acquired property, plant and equipment with aggregate fair value of \$NIL (2025: \$NIL) by means of finance leases. These acquisitions are not reflected in the statement of cash flows.

	2026 \$	2025 \$
12 Provisions		
Current		
Employee benefits	<u>32,658</u>	<u>51,000</u>
Non-Current		
Employee benefits	<u>--</u>	<u>--</u>
13 Other Liabilities		
Current		
Income Received in advance	<u>11,630</u>	<u>12,856</u>
14 Reserves	<u>6,288,043</u>	<u>6,288,043</u>

PADSTOW BOWLING AND RECREATION CLUB
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2026 (continued)

	2026 \$	2025 \$
15 Retained Profits		
Licensed Club		
Retained profits at beginning of the year	1,194,922	1,357,235
Less: Adjustment in respect of prior year	(798)	--
Profit/(Loss) for the year (see separate report)	<u>(217,174)</u>	<u>(162,313)</u>
Retained Profits at the end of the year	<u>976,950</u>	<u>1,194,922</u>
Women's Bowling Club		
Retained profits at the beginning of the year	1,802	1,802
Profit/(Loss) for the year	<u>--</u>	<u>--</u>
Retained Profits at the end of the year	<u>1,802</u>	<u>1,802</u>
Total Retained Profits	<u>978,752</u>	<u>1,196,724</u>
16 Directors Remuneration		
Honoraria		
Paid to :		
Chairman	<u>--</u>	<u>1,500</u>
	<u>--</u>	<u>1,500</u>
17 Commitments		
Hire Purchase payment commitments		
Hire purchases Commitments are payable:		
Within one year	--	12,376
One year or later and no later than five years	<u>--</u>	<u>--</u>
		12,376
Less: Future Interest charges	<u>--</u>	<u>--</u>
	<u>--</u>	<u>12,376</u>

THE PADSTOW BOWLING AND RECREATION CLUB
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2026 (continued)

	2026 \$	2025 \$
17 Commitments (continued)		
Hire purchase liabilities provided for in the financial statements:		
Current	--	12,376
Non-Current	<u> -- </u>	<u> -- </u>
Total hire purchase liability	<u> -- </u>	<u>12,376</u>

18 Financial reporting by segments

The club operates as a licensed Bowling and Recreation club at Padstow.

19 Company Limited by guarantee

The Padstow Bowling and Recreation Club is a company limited by guarantee with the liability of the members limited to \$20 as set out in the Company's Memorandum and Articles of Association. Membership numbers as at 30 June of 2026 were 1545.

20 Related Party

Directors:

The names of each person holding the position of Director of The Padstow Bowling and Recreation Club during the financial year were P.Genner, M Lee, D. Edwards, R. Edmonds, C.Lawson, J. Courtin,A. Freestone and J.Taylor.

No Director has entered into a material contract with the Company since the end of the previous financial year and there were no material contracts involving Directors interests existing at year end.

Directors transactions with the Company

From time to time Director's of the Company may purchase goods from the Company or participate in other Club activities. These purchases and participations are on the same terms and conditions as to those entered into by any other member of the Club.

21 Event Subsequent to Balance Date

There has not arisen in the interval between the end of the financial year and the date of this report any item, transaction, or event of a material and unusual nature likely, in the opinion of the directors of the Company to affect significantly the operations of the Company, the results of those operations, or state of affairs of the Company in future financial years.

THE PADSTOW BOWLING AND RECREATION CLUB
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2026 (continued)

22 Core and Non Core Property

(a) Core Property

This comprises of the following Items:

Main Club Building	772 Sq Metres
BBQ & Storage Buildings	55 Sq Metres
Bar & Toilet Building	36 Sq Metres
Workshop & Greens Building	42 Sq Metres
Two Greens Area	2675 Sq Metres
Car Parking Area	1220 Sq Metres
Gardens, Driveways, Pathways & BBQ areas	<u>1929 Sq Metres</u>

Total Area of Land	6729 Sq Metres
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(b) Non Core Property	Nil
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**THE PADSTOW BOWLING AND RECREATION CLUB
DIRECTORS' DECLARATION
FOR THE YEAR ENDED 30 JUNE 2026 (continued)**

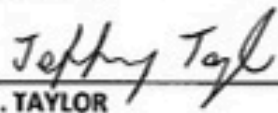
1. In the opinion of the directors of The Padstow Bowling and Recreation Club ("The Company")

- (a) The financial Statements notes, out on pages 3 to 18, are in accordance with the Corporations Act 2001 including:
 - (i) Giving a true and fair view of the financial position of the company as at 30 June 2026 and of its performance, as represented by the results of its operations and its cash flows, for the year ended on that date: and
 - (ii) Complying with Australian Accounting Standards - Simplified Disclosures and the Corporations Regulations 2001: and
- (b) In the director's opinion there is reasonable grounds to believe that the Company will be able to pay its debts as and when they become due and payable.

Dated at Padstow this 30TH day of September 2026

Signed in accordance with a resolution of the Directors


P. GENNER
DIRECTOR


J. TAYLOR
DIRECTOR

Stephen R. James

B.Ec., F.C.A.
CHARTERED ACCOUNTANT
ABN 89 672 270 331

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**INDEPENDENT AUDIT REPORT
TO THE MEMBERS OF THE PADSTOW BOWLING AND RECREATION CLUB
YEAR ENDED 30 JUNE 2026**

Auditor's Opinion

I have audited the accompanying financial report of The Padstow Bowling and Recreation Club (the company), which comprises the statement of financial position as at 30 June 2026, and the statement of profit or loss and other comprehensive income, statement of changes in equity and statement of cash flows for the year then ended, and notes to the financial statements comprising a summary of significant accounting policies and other explanatory information, and the directors' declaration.

In my opinion, the accompanying financial report of the company is in accordance with the Corporations Act 2001, including:

- (a) giving a true and fair view of the company's financial position as at 30 June 2026 and of its financial performance for the year then ended; and
- (b) complying with Australian Accounting Standards - Simplified Disclosures and the Corporations Regulations 2001.

Basis for Auditor's Opinion

I conducted my audit in accordance with Australian Auditing Standards. Those standards require that I comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance about whether the financial report is free from material misstatement. My responsibilities under those standards are further described in the Auditor's Responsibility section of my report.

I am independent of the company in accordance with the Corporations act 2001 and the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for Professional Accountants (the code) that are relevant to my audit of the financial report in Australia. I have also fulfilled my other ethical responsibilities in accordance with the code.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

Other Information

The directors of the company are responsible for the other information. The other information comprises the information included in the director's report, but does not include the financial report and my auditor's report thereon.

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

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

Directors' Responsibility for the Financial Report

The directors of the company are responsible for the preparation of the financial report and have determined that the basis of preparation described in Note 1 to the financial report is appropriate to meet the requirements of the Corporations Act 2001 and Australian Accounting Standards - Simplified Disclosures and is appropriate to meet the needs of the members. The directors' responsibility also includes such internal control as the directors determine necessary to enable the preparation of a financial report that is free from material misstatement, whether due to fraud or error.

In preparing the financial report, the directors are responsible for assessing the company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the directors either intend to liquidate the company or to cease operations, or have no realistic alternative but to do so.

Auditor's Responsibility

My responsibility is to express an opinion on the financial report based on my audit. My objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with 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.

As part of an audit in accordance with Australian Auditing Standards, I exercise professional judgement and maintain professional scepticism throughout the audit.

I identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

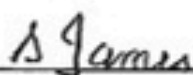
I obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.

I evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the directors.

I conclude on the appropriateness of the directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the company's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the company to cease to continue as a going concern.

I evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

I communicate with the directors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during my audit.



Stephen R James
Registered Company Auditor

Dated at Padstow this 30TH day of September 2026

Stephen R. James

B.Ec., F.C.A.
CHARTERED ACCOUNTANT
ABN 89 672 270 331

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**INDEPENDENT AUDITOR'S REPORT
TO THE MEMBERS OF THE PADSTOW BOWLING AND RECREATION CLUB
ABN 96 000 129 742**

Auditor's Disclaimer to the Members
For the year ended 30 June 2026

The additional data presented in the Profit and Loss Statement and Trading accounts is in accordance with the books and records of The Padstow Bowling and Recreation Club (our client) which have been subjected to the auditing procedures applied in the statutory audit of the company for the year ended 30 June 2026. It will be appreciated that the statutory audit did not cover all details of the financial data and no warranty of accuracy or reliability is given. Neither the firm nor any member or employee of the firm undertakes responsibility in any way whatsoever to any person (other than our client) in respect of such data, including any errors or omissions therein however caused.


STEPHEN R. JAMES

REGISTERED COMPANY AUDITOR

Dated at Padstow this 30TH day of September 2026

ADDITIONAL FINANCIAL INFORMATION
THE PADSTOW BOWLING AND RECREATION CLUB
TRADING ACCOUNT
(LICENSED CLUB ONLY)
YEAR ENDED 30 JUNE 2026

	2026 \$	2025 \$
BAR		
Sales	928,416	940,813
Less Cost of Goods Sold	<u>(437,901)</u>	<u>(466,883)</u>
Gross Profit	<u>490,515</u>	<u>473,930</u>
Less Direct Expenses:-		
Bar Requisites	5,619	5,102
Repairs and Maintenance	2,278	4,686
Wages and Superannuation	<u>324,161</u>	<u>401,267</u>
	<u>332,058</u>	<u>411,055</u>
TRADING PROFIT	<u>158,457</u>	<u>62,875</u>
POKER MACHINES		
Machine Takings	3,193,727	2,226,985
Less Machine Payouts	2,620,367	1,643,281
Less Goods and Services Tax Payable	<u>52,124</u>	<u>53,064</u>
Net Machine Takings	<u>521,236</u>	<u>530,640</u>
Less Direct Expenses:-		
Data Monitoring Service	18,064	17,488
Depreciation	29,480	33,783
Poker Machine Tax Rebate	(17,180)	(17,180)
Repairs and Maintenance	<u>20,378</u>	<u>21,371</u>
	<u>50,742</u>	<u>55,462</u>
TRADING PROFIT	<u>470,494</u>	<u>475,178</u>
CATERING		
Catering Receipts	<u>-</u>	<u>30</u>
Less Cost of Sales:-		
Supplies and Expenses	<u>6,852</u>	<u>5,680</u>
TRADING PROFIT/(LOSS)	<u>(6,852)</u>	<u>(5,650)</u>

	2026 \$	2025 \$
BISTRO		
Sales	307,882	338,264
Less Cost of Goods Sold	<u>155,408</u>	<u>172,114</u>
Gross Profit	<u>152,474</u>	<u>166,150</u>
Less Direct Expenses:-		
Wages	201,918	190,530
Superannuation	<u>24,559</u>	<u>20,219</u>
	<u>226,477</u>	<u>210,749</u>
TRADING PROFIT/(LOSS)	<u>(74,003)</u>	<u>(44,599)</u>
TOTAL TRADING PROFIT	<u>548,096</u>	<u>487,804</u>

**ADDITIONAL FINANCIAL INFORMATION
THE PADSTOW BOWLING AND RECREATION CLUB
DETAILED PROFIT AND LOSS ACCOUNT
(LICENSED CLUB ONLY)
YEAR ENDED 30 JUNE 2026**

	2026 \$	2025 \$
Trading Profit	548,096	487,804
Advertising Receipts	—	380
Donations/Sponsorships	2,091	7,075
Entrance Fees and Subscriptions	10,558	5,267
Government Grants Received	20,000	78,000
Interest Income	13,076	23,225
Keno Commission less expenses	25,313	28,761
Other Commissions	94,132	83,860
Party Bookings	1,073	2,250
Playing Fees	25,892	28,856
Raffle Income	43,104	49,274
Special Events	35,537	653
Sportswear	555	723
TAB Commission less expenses	20,067	21,084
	<u>839,494</u>	<u>817,212</u>
LESS: EXPENDITURE		
Advertising and Promotion	215,680	151,983
Affiliation and Competition Fees	13,978	13,207
Audit Fees	15,000	25,000
Auditor – Other Services	6,000	6,000
Bank Charges	8,975	9,322
Cash Count Adjustment	—	15,000
Cleaning	56,154	51,952
Coffee Machine Supplies	769	506
Computer Software and Maintenance	17,018	6,643
Consultants Fees	330	510
Courtesy Bus Expenses	36,371	40,466
Depreciation		
- Buildings	40,578	32,316
- Office Equipment	2,213	1,984
- Plant, Furniture and Fittings	41,865	45,605
Donations and Community Activities	6,273	1,019
Electricity and Gas	67,702	66,498
Employee Entitlements	27,542	32,954
Entertainment	9,298	11,961
Free Drinks	1,269	7,476
General Expenses	4,700	7,033
Greens Maintenance	1,523	6,797
Directors Expense	561	3802
Staff Training	549	2,210
Staff Uniforms	—	64
Pest Control	1,905	2,005
Bad Debts	129	—

ADDITIONAL FINANCIAL INFORMATION
THE PADSTOW BOWLING AND RECREATION CLUB
DETAILED PROFIT AND LOSS ACCOUNT
(LICENSED CLUB ONLY)
YEAR ENDED 30 JUNE 2026

	2026	2025
	\$	\$
Hire of Equipment	21,706	29,279
Honoraria	—	1,500
Insurance	68,435	68,796
Interest Paid	307	—
Licence Fees	12,701	9,149
Poker Night Costs	37,350	45,002
Postage, Printing and Stationery	2,304	8,106
Raffle Prizes	57,311	54,083
Rates	37,406	31,623
Repairs and Maintenance	32,821	41,804
Salaries - Administration	142,277	70,402
Security	14,711	15,858
Sky Channel	16,919	16,919
Sportswear	516	911
Superannuation – Administration	18,325	15,634
Telephone and Internet	3,366	5,847
Trophies and Prizes	13,831	18,649
Uniforms - Bowlers	—	3,650
	<u>1,056,668</u>	<u>979,525</u>
OPERATING PROFIT / (LOSS)	<u>(217,174)</u>	<u>(162,313)</u>

BOWLS REPORT

The 2025–26 season saw Padstow enter teams in the Metro South West Region Open Pennant Competition in Grades 3, 6 and 7.

In Grade 3, Padstow competed in a merged Grade 2 and Grade 3 competition, with one Grade 2 team and four Grade 3 teams. To progress to the State Finals, our side needed to finish ahead of all other Grade 3 teams. The Grade 3 side finished with five wins from ten games, placing one spot behind the Grade 3 winners, SJP.

Our Grade 6 team showed outstanding skill and determination in Section 2 of the competition. The side won seven of its ten matches, finished second in the section and progressed to the MSW playoffs. In their semi final playoff, they faced the Section 1 winners SJP and were narrowly defeated 55 shots to 49.

Our Grade 7 side competed in Section 3 and finished the season with six wins from ten games. This placed the side second in its section, narrowly missing progression to the playoffs.

One of the standout achievements of the year was the exceptional performance of Sue Ziher and Erinn Hegarty in the State Rookie Pairs Competition. The qualifying rounds were played at Campsie South BC in September 2025. After completing the round-robin stage, Sue and Erinn finished at the top of their section and progressed to the finals stage. They then defeated the team from Mt Lewis 13 shots to 7, earning one of the two available places in the State Finals at Raymond Terrace in November.

At the State Finals, Sue and Erinn again topped their section after the round-robin stage and remained undefeated. They progressed to the quarter-final, where they defeated Birrong 9 shots to 8, before being defeated in the semi-final by the eventual winners, Lithgow, 13 shots to 7. This was a wonderful achievement by Sue and Erinn.

Special congratulations also go to Pat Stapleton, who was selected for the fourth consecutive year to play in the MSW Seniors Men's side at the NSW Senior Inter-Region Championship in Yamba.

Padstow once again successfully hosted its two annual Triples Competitions, with events held in June and October. These competitions remain a highlight of the club calendar, attracting strong participation from clubs across various regions. Wednesday social bowls remained popular with members and visitors throughout the season. Special thanks go to John Weir, Ken Rochford, Tony Freestone and Jeff Taylor, who continue to organise these days efficiently and reliably.

Thank you to all bowlers who participated this year, as well as the selectors, umpires and volunteers whose efforts helped make this another successful season.

#gothestow

The Tournament & Match Committee

25/26 CHAMPIONS

Major Singles	Winner	Runner Up
Men	Ryan Beattie	Nick Boomsma
Women	Skye Courtin	Jan Sharpe

Minor Singles	Winner	Runner Up
Men	Joel Fanning	John Willis
Women	Linley Fanning	Rhonda Wright

Major Pairs	Winners	Runners Up
Men	Andrew Fogwell & Ryan Beattie	Andrew Fanning & Aaron Wise
Women	Karen English & Kayla McBean-Courtin	Jenny Lee & Skye Courtin

Major Triples	Winners	Runners Up
Men	John Willis, Jeff Taylor & Tony Freestone	Scott Grady, Craig Jedrzejczyk & Jason Courtin
Women	Karen English, Lyn Hearne & Skye Courtin	Linda Langston, Sue Ziher & Jan Sharpe

Club Fours	Winners	Runners Up
Men	Nick Bhattachan, Lee Burke, Steve Jackson & Chris Lawson	Lee Barclay, Frank Fritz, Jason Miranda & Jayce Miranda
Women	Rhonda Wright, Lyne Hearne, Julie Hemington & Jenny Lee	Linda Langston, Toni Parker, Sue Ziher & Skye Courtin

Minor Major Pairs	Winners	Runners Up
Men	Starting October 2026	
Women	Starting October 2026	

Consistency Singles	Winner	Runner Up
Men	Pat Stapleton	Ryan Beattie
Women	Jenny Lee	Lyn Hearne

Over 70's Singles	Winner	Runner Up
Open Event	Dave Watt	Basil Wong Chong

Mixed Pairs	Winner	Runner Up
Open Event	Jan Sharpe & Andrew Fogwell	Di Edward & Tony Freestone

Minor Pairs	Winner	Runner Up
Open Event	Garry Holmes & John Willis	Rhonda Wright & Erinn Hegart

HERO'S HILL GC REPORT

I am pleased to report that Year 2025/2026 has seen another successful year for our Golf group. We currently have 56 financial members plus 3 non-playing Life Members being Len Gunn, Arthur Gates and Jason Proops.

Our A, B and C Grade Championship games have proceeded with games at Beverley Park, Campbelltown, and Woollooware being played, with the final round to be played at Kembla Grange. The Cock of the Walk has progressed to the Final which will be played by Dave Harris and Robbie Sampson at The Ridge. The Foursomes Championship was won by Mark Ashley and Mitch Ashley, with the Runner's Up being Peter Bacon and Ray Lee.

Our annual event with Panania Diggers for the Friendship Trophy proceeded at Woodville Golf Course in late August, and both sides hit off similar numbers, and this year The Diggers prevailed 8 to 3 for a comfortable win. Let's hope we can improve and make it a closer contest next year.

We enjoyed a terrific weekend away to Mittagong in March, and we must acknowledge the hard work undertaken by Luke Ace in organising the weekend, with favourable acknowledgment to the courses we played, both Moss Vale and Mount Broughton GC, which were both in terrific condition. We also had an enjoyable day for our Bus Trip to Calderwood Valley and many thanks to Ian Charlton, Ron Hepper, Andy Weir and Mitch Burr for organising the Bus, the game and providing food and refreshments and to those numerous volunteers who assisted them on the day. We had one washed out game at our second event at Hurstville in January, but otherwise it has been good weather and good courses. We will resume some of our remaining games for 2026 where we hope games will proceed at Campbelltown, Studley Park, Kembla Grange, The Ridge, and we look forward to our last game this year at Hurstville and our AGM to close off the year. It should be noted that for Year 2026 we will have played at 23 different golf courses (including the Trip Away), which provides great variety and interest and for which we thank Andy Weir, our Assistant Secretary.

It is terrific to see the number of new members that have joined our ranks during the last few years, which is a testament to the hard work undertaken by the Committee and our supporters.

The fact that the majority of those new members are younger, augers well for the continuation and revitalisation of our social golf club, and contributes to the prosperity of the Bowlo, and our community supporters.

The friendship and camaraderie between our players and supporters have always been the mainstay and bedrock of our success, and it is pleasing that this has continued throughout 2026. Our Committee, led ably by President, Ian Charlton, have done a commendable job in retaining and enlarging our membership numbers and maintaining golfing enthusiasm within our group.

HERO'S HILL GC REPORT

We are also pleased to see some of these newer members taking on responsibilities, with Tynan Cook and Daniel Chan joining our Committee and Jake Lembryk adding a helping hand to all our activities. All members of our Committee have contributed during the year, and our President has kept us up to date with regular email bulletins of upcoming events, whilst continuing to encourage attendances and participation as well as providing golf results after each round. Our Captain, Ron Hepper, has been instrumental in encouraging membership participation at golf, and by finding visitors and new members to swell our ranks. We need to recognise and thank our Committee and those members who volunteer to conduct the Raffles on Friday nights, particularly Ian Charlton and Ron Hepper. The conduct of the Raffles is vital to our financial viability.

We have only continued to prosper through the continued support of the Board of Directors, the Management, and the Staff of the 'Bowlo', and we thank them for their assistance, encouragement, and endeavours, in particular, CEO Geogia Pettit and Chairman Paul Genner.

We welcome and invite any existing and future members of the Bowlo, who may wish to join with us for golf, and we look forward to the conclusion of our remaining games for 2026, and hope for a brighter and healthy 2027 for all.

Bill Giddins
Hon Secretary

SNOOKER CLUB REPORT

This is our 21st Annual Report. We have again experienced a great year with members enjoying our facilities. Table 1 was re-clothed and appreciated by our members.

Results of Tournaments for 2025 continued:

B Grade Handicap Singles Winner: Ron Oliver Runner Up: Russell Fletcher

A Grade Handicap Singles Winner: Ben Scobie Runner Up: Mick Bouchard

Open Doubles Winners: Ron Hepper/Colin Purdy Runners Up: Ben Scobie/Rod Tarrant

Handicap Doubles Winners: Luke Ace/Ron Oliver Runners Up: Ben Scobie/John Clare

8 Ball Singles Winner : Glenn Meilak Runner Up: Antony Gitsham

Open Snooker Championship Winner: Ben Scobie Runner Up: Luke Ace

Results of Tournaments for 2026:

Barry Insull Memorial Winner: Pat Langton Runner Up: Dave O'Neill

8 Ball Singles Winner: Alex Meira Runner Up: Pat Langton

8 Ball Doubles Winners: Luke Ace/Paul Genner Runners Up: Mick Bouchard/Ron Hepper

*Other tournament winners are yet to be determined.

Annual Presentation:

Will be held for Members on Sunday 15th November. All members are encouraged to attend.

Xmas in July:

We ran our 4th event for the benefit of Trilogy Foundation. The night was a tremendous success, enjoyed by all and raising the amount of \$19,800. These 4 events have raised \$68,654. All monies raised will benefit children with disabilities in the Canterbury-Bankstown area.

Financial Report:

Opening Balance at 1/7/2025: \$7824.94

Closing Balance at 30/6/2026: \$6314.58

Our Committee consisting of Ron Oliver, Pat Langton, Mick Bouchard John Feltl & Chris Forster will continue to work on behalf our members.

Pat Langton Roofing once again a firm supporter of the Snooker Club.

To Georgia Pettit (CEO), Paul Genner and the Board and staff we thank you for your continued support.

On behalf of the Snooker Club, we wish all members & families a healthy Xmas & New Year.

Barry Selberg
President