



Incorporated as Charlestown Bowling Club Limited



ANNUAL REPORT 2021 - 2022

OFFICE BEARERS 2021-2022

CHAIRMAN

J. Davis

DIRECTORS

M. Rigby

C. Huth

J. Garry

G. Adams

I. Percival

G. Fielding

R. Collinson

AUDITORS

Pitcher Partners

CHIEF EXECUTIVE OFFICER

Michael Gray

LIFE MEMBERS CHARLESTOWN BOWLING CLUB

Since the formation of Charlestown Bowling Club 74 years ago a number of members through their devotion and distinguished service to their Club, have been elected to the coveted office of Life members.

*J. Paterson	*J. Norris	*A. G. Avery	*C. Booth
*J. T. Joyce	*N. Oswald	*S. Hayes	*D. B. Bailey
*L. Searle	*D. Campbell	*J. Newton	*B. Owen
K. McCabe	*S. Fraser Snr	*R. T. Hoy	P. Harrold
*C. A. Clarke	*R. T. Owens	W. P. Fogarty	J. Hugo
I. Gardner	B. Carling	J. Clement	J. Sanderson

*Deceased

LIFE MEMBERS CHARLESTOWN WOMEN'S BOWLING CLUB

M. Norris*	L. Higgins*	S. Johnson*	R. Ravell*	E. Owen	O. Browne*	R. Oaten*
J. Parkinson*	J. Booth*	D. Waller	B. Reynolds*	B. Garnham	E. Hoy	M. Keating*
M. Green*	P. Lamb	J. Garry				* Deceased

CHARLESTOWN BOWLING CLUB LIMITED

CHAIRMAN'S REPORT 2021-2022

On behalf of the Board of Directors of Club Charlestown, I am pleased to present my report for 2021-2022.

This year saw another shutdown period due to the pandemic, however, we stood strong and came through the other side due to the outstanding management of Michael Gray (Chief Executive Officer), his office staff and the management team, all employees and cleaning staff who continued to keep the club safe and viable for all our members and guests. Despite the impacts on the Club industry trading due to shutdown periods, we continue to see some encouraging results at both Club Charlestown and Club Lambton. I will leave the overview of the financials and facilities for you to read in the Chief Executive Report and Director Reports below.

Bowling: Congratulations to all our successful women and men bowlers who have again done the Club proud. Thankyou Daniel Hill (Bowls Manager) for your continuing hard work and dedication to our club's bowls program. Thankyou also goes to both Greg Geise (Greenkeeper-Club Charlestown) and Matt Healey (Greenkeeper-Club Lambton) and their teams for their hard work in maintaining the grounds and greens at Club Charlestown and Club Lambton, respectively.

Our People:

A big thank you must go to all our amazing staff who continue to excel. Covid 19 again impacted, they have had to deal with major staff shortages. congratulations goes to all of them who constantly continued to step up and work hard to maintain our club standards and keep our members and guests welcome and safe. A huge thankyou to Michael Gray for your outstanding leadership, and to all managers and staff for your hard work which has ensured that our members and guests could continue to feel welcome and safe and enjoy good times with family and friends.

It has also been challenging in the kitchen for Greg Hawke, our Executive Chef and his team who work tirelessly. Thankyou goes to you all for continuing to service our members and guests and ensure our patrons have a comfortable, safe and enjoyable dining experience.

Sympathy: The Board of Directors extends our sympathy to the family and friends of members who passed away over the last year. To those who are currently unwell, we wish you a speedy recovery and good health.

Moving forward: We are looking forward to improving facilities at both Club Charlestown and Club Lambton in the year ahead. Planned changes to the gaming area and covering of the greens at Club Charlestown will be exciting and we are all really looking forward to the new additions and sharing good times together. We welcome and encourage new ideas from members and guests to continue to build on and enhance the club's facilities and vision.

Thankyou: The Board certainly appreciates everyone efforts from our managers, employees, bowlers, volunteers to all our members and guests. It has been a tremendous effort by everyone who have continued so willingly to support our club during these difficult times. Everyone is to be congratulated on the outstanding support you have provided and continue to provide to our Club.

We are confident that this Club continues to move in a positive direction and will continue to strive forward in the future. I would also like to express thanks to the Board for your support, commitment and continuing input towards the vision of our clubs. I wish everyone good health, happiness and good luck always.

Jeff Davis
Chairman.

CHARLESTOWN BOWLING CLUB LIMITED

DIRECTOR OF FINANCE'S REPORT 2021-2022

As Director of Finance, I provide this report for the financial year ended 30th June 2022. The year was somewhat unique and not without its challenges including the forced closure between 5th August and 11 October brought about by the Covid 19 Global Pandemic. The amalgamation with the former Lambton Bowling Club was also a major business impact. These issues create difficulty in drawing meaningful comparisons to Club Charlestown's past financial performance. However, I can report that the combined entity achieved a net profit for the financial year of \$161,101. While this figure is understandably well below Charlestown's previously reported profit, we begin the new financial year with trading figures that are very encouraging for both Lambton and Charlestown locations, and with forced closures now seemingly behind us, the Club remains in a financially strong position.

Total assets stand at \$20,536,082 with total liabilities at \$1,932,515. An amount of only \$50,343 remains outstanding on the bank loan relating to the Charlestown Courtyard Project. The Club is well placed to service an undrawn loan facility of almost \$3m to deliver the planned projects to replace and cover the Charlestown grass greens and internally reconfigure the auditorium and gaming areas.

Despite the closure for over two months, combined total revenue generated from key operational areas including bar, bistro, gaming, and raffles increased from \$10,462,516 last year to \$11,267,146 this year. This suggests that current operational initiatives are yielding positive outcomes and pleasingly, the decision to merge with Lambton Bowling Club appears to have already been vindicated.

Indications are that the year ahead will be a profitable and exciting time for the Club with improved amenities in both trading locations. Thanks are extended to CEO Michael Gray, his management team, and all staff for their ongoing commitment in delivering outcomes for all members. The efforts of Jeff Davis (Chairperson) and all board members are also acknowledged and appreciated.

George Adams
Director Finance



CHARLESTOWN BOWLING CLUB LIMITED

CHIEF EXECUTIVE OFFICER'S REPORT

I am pleased to report to members another successful year, despite another Covid interrupted trading period. Despite being closed for two months the Club still reported a profit of \$161,101 which takes into account trading at both venues.

The year had many highlights. Our second venue Club Lambton whilst reporting a loss for the year, has started to trade strongly with initiatives such as Markets on the Green, Music on the Green and Inflatables on the Green all proving popular and an effective way of engaging with the local Lambton community. Our coffee cart at Club Lambton, Coffee on the Park, has also been another initiative and whilst having mixed results financially, allowed the venue to further its connection with the local community. The Courtyard at Club Charlestown, which opened 18 months ago, has traded strongly and has become a popular place for families, functions and is a great way of spending a relaxing day at the Club on weekends.

There is an old expression, "if you stand still, you will be passed" and this applies to our Club. Whilst our new initiatives have proven popular and broaden our appeal to members and visitors, we have currently commenced some new projects which by Christmas, should see the Club with two new covered synthetic greens, a new gaming room and Club layout change. These are exciting times and will further increase our appeal.

The staff and management team continue to perform exceptional work and their positive innovative approach to challenges deserve enormous praise. I thank you all for your hard work and commitment.

The Club is in a strong financial position with strong cash flow. The Board remains focussed on improving the Club facilities for all and I thank Jeff Davis and his Board of Directors for their continued support.

To finish my report with some thank yous. The Club is very fortunate to have great people working here. To all our managers, supervisors, and staff, I thank you for your continued hard work and support.

Finally, to all our members and visitors, thank you for coming to the Club and being a part of our growth. Our members define the Club, they create the culture and atmosphere which makes the Club a great place to attend.

Regards

Michael Gray
Chief Executive Officer



Annual financial report for the year ended 30 June 2022

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These financial statements are the financial statements of Charlestown Bowling Club Limited. The financial statements are presented in the Australian currency.

The financial statements were authorised for issue by the Directors on 19 September 2022. The Directors have the power to amend and reissue the financial statements.

Director's report

Your Directors present their report on Charlestown Bowling Club Limited (the Club) for the year ended 30 June 2022.

Directors details

The following persons were Directors of Charlestown Bowling Club Limited during the financial year and up to the date of this report:

Mr Jeffrey Davis

Chairperson
Director since 2006

Worked 44 years as a butcher and manager. During that time he obtained his butchers trade certificate.

Mr Glenn Fielding

Director - Assets
Director since 2016

Worked as an estimating and design manager for the electrical switchboard industry. He is also a qualified electrician.

Mr Milton Rigby

Director - Bowls
Director since 2012

Retired draftsman and mechanical engineer, Justice of the Peace, Chairman of bowls NSW State Umpires Committee, Chairman of Charlestown Juniors Bowls Development Association.

Mrs Julie Garry

Director - Minutes
Director since 2018

Retired high school teacher.

Mr George Adams

Director - Finance
Director since 2015

Worked for 43 years in NSW public service in a range of departments. Also spent 7 years at TAFE NSW teaching at the business management faculty. Qualifications obtained include: masters of business administration, personnel administration certificate, graduate certificate in management, VET initial teaching and learning, and Cert 1V workplace training and assessment.

Mr Charles Huth

Director - Membership
Director since 2018

Retired Fitter and machinist, beach inspector and pool lifeguard.

Mr Ian Percival

Director - Social
Director since 2016

Currently employed as a fire safety officer at John Hunter Hospital. Qualifications obtained include fire safety management and enterprise trainer.

Mr Ross Collinson

Director since 2021

Retired Contract Manager/Billing Officer/ Policy Administrator

Company secretary

Mr Michael Gray has been an employee of the Club since October 2015 and was appointed to the position of Company Secretary of Charlestown Bowling Club Limited since at that date.

Director's meetings

The number of meetings the Directors held during the year and the number of meetings attended by each director is as follows:

Board members	Board meetings	
	A	B
Mr Jeffrey Davis	16	13
Mr Milton Rigby	16	16
Mr George Adams	16	14
Mr Ian Percival	16	15
Mr Glenn Fielding	16	13
Mrs Julie Garry	16	15
Mr Charles Huth	16	15
Mr Ross Collinson (Appointed 22 November 2021)	10	8

Where:

- column A: the number of meetings the Director was entitled to attend
- column B: the number of meetings the Director attended

Director's report (cont.)

Core and non-core property

Pursuant to Section 41E(5) of the Registered Clubs Act 1976 (NSW) for the financial year ended 2022, the following land and buildings are considered to be core and non-core property:

- Core
- Freehold property situated at 5 Lincoln Street, Charlestown.
 - Leasehold property situated at 51 Karoola Road, Lambton.

Principal activities

During the year, the principal activities of the Club were the running of a licenced Club for the benefit of its members and to meet the Clubs objectives under its constitution.

Significant changes in state of affairs

There have been no significant changes in the nature of these activities during the year.

From 5 August 2021 to 11 October 2021 the Club was required to close due to lockdowns imposed as a result of the COVID-19 pandemic.

Events since the end of the financial year

No other matters or circumstances have arisen since the end of the financial year which significantly affected or may significantly affect the operations of the Club, the results of those operations, or the state of affairs of the Club in future financial years.

Short-term and long-term objectives

The Club's short-term and long-term objectives are to:

- Provide the best facilities available to members and their guests, including the promotion of the game of bowls.

To achieve these objectives the Club has adopted the following strategies:

- Maintain or increase existing revenue levels and control costs to maintain profitability which will allow the Clubs premises to be continually improved.

Performance measurement

The Club measures its performance against industry benchmarks, gross profit percentage and wages to sales percentages to measure the financial performance of trading areas such as bar and gaming. The Club also uses EBITDA to measure the financial performance of the Club overall.

Contribution in winding up

The Club is incorporated under the Corporations Act 2001 and is a Company limited by guarantee. If the Club is wound up, the constitution states that each member is required to contribute a maximum of \$1 each towards meeting any outstanding obligations of the Club. At 30 June 2022, the total amount that members of the Club are liable to contribute if the Club wound up is \$8,811 (2021: \$7,993).

Rounding of amounts

The Club is of a kind referred to in ASIC Legislative Instrument 2016/191, relating to the 'rounding off' of amounts in the Directors' report. Amounts in the Directors' report have been rounded off in accordance with the instrument to the nearest dollar.

Director's report (cont.)

Auditor's independence declaration

A copy of the auditor's independence declaration as required under section 307C of the Corporations Act 2001 is set out on page 6 and forms part of this Directors' report.

This report is made in accordance with a resolution of the Directors.



Jeffrey Davis - Director



George Adams - Director

Dated: 19 September 2022
Charlestown, NSW



Auditor's independence declaration

To the Directors of Charlestown Bowling Club Limited

In accordance with the requirements of Section 307C of the Corporations Act 2001, as lead auditor for the audit of Charlestown Bowling Club Limited for the year ended 30 June 2022, I declare that, to the best of my knowledge and belief, there have been:

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



Kirsty Porteous - Partner



Pitcher Partners NH Partnership
Chartered Accountants

Dated: 19 September 2022
Newcastle West, NSW

Adelaide Brisbane Melbourne Newcastle Perth Sydney

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Statement of profit or loss and other comprehensive income

For the year ended 30 June 2022

	Notes	2022 \$	2021 \$
Revenue from continuing operations	2	11,367,146	10,462,516
Other Income	3	481,134	422,193
Bar cost of goods sold		(903,293)	(849,556)
Bar direct expenses		(899,639)	(842,072)
Bistro cost of goods sold		(602,637)	(734,108)
Bistro direct expenses		(1,282,791)	(1,315,266)
Gaming direct expenses		(1,402,075)	(1,743,651)
Womens bowls expenses		(107,690)	(124,497)
Members amenities		(2,486,074)	(939,547)
Clubhouse expenses		(1,213,333)	(995,379)
Administration expenses		(2,395,566)	(1,800,833)
Finance expenses		(10,430)	(14,494)
Mens bowls expenses		(383,651)	(351,972)
		<u>(11,687,179)</u>	<u>(9,711,375)</u>
Profit / (loss) before income tax		161,101	1,173,334
Income tax expense		-	-
Profit / (loss) for the year		161,101	1,173,334
Other comprehensive income		-	-
<i>Items that will not be subsequently reclassified to profit or loss</i>			
Gain on amalgamation	21	-	613,748
Other comprehensive income for the year, net of tax		-	613,748
Total comprehensive income / (loss) for the year		161,101	1,787,082

The above *statement of profit or loss and other comprehensive income* should be read in conjunction with the accompanying notes

Statement of financial position

For the year ended 30 June 2022

	Notes	2022 \$	2021 \$
ASSETS			
Current assets			
Cash and cash equivalents	4	995,326	516,646
Trade receivables	5	63,324	46,699
Inventories	6	140,255	112,601
Financial assets at amortised cost	7	553,852	1,024,566
Other assets	8	219,351	215,861
Total current assets		1,972,108	1,916,373
Non-current assets			
Financial assets at amortised cost	7	66,509	82,061
Financial assets at fair value through profit or loss	9	46,029	-
Property, plant and equipment	10	16,880,072	16,799,877
Intangible assets	11	1,483,591	1,483,591
Right-of-use assets	12 (a)	87,773	117,571
Total non-current assets		18,563,974	18,483,100
Total assets		20,536,082	20,399,473
LIABILITIES			
Current liabilities			
Trade and other payables	13	1,160,776	975,249
Financial liabilities	14	50,343	174,170
Provisions	15	402,429	387,280
Other liabilities	16	39,296	68,978
Lease liabilities	12 (b)	8,055	10,618
Total current liabilities		1,660,899	1,616,295
Non-current liabilities			
Financial liabilities	14	-	61,694
Provisions	15	85,281	72,318
Other liabilities	16	1,375	2,146
Lease liabilities	12 (b)	184,960	204,554
Total non-current liabilities		271,616	340,712
Total liabilities		1,932,515	1,957,007
Net assets		18,603,567	18,442,466
MEMBERS FUNDS			
Retained profits		18,603,567	18,442,466
Total members funds		18,603,567	18,442,466

The above *statement of financial position* should be read in conjunction with the accompanying notes

Charlestown Bowling Club Limited

Statement of changes in equity

For the year ended 30 June 2022

	Retained Profits \$	Total \$
Balance at 1 July 2020	16,655,384	16,655,384
Profit/(loss) for the year	1,173,334	1,173,334
Other comprehensive income	613,748	613,748
Total comprehensive income for the year	<u>1,787,082</u>	<u>1,787,082</u>
Balance at 30 June 2021	<u>18,442,466</u>	<u>18,442,466</u>
Profit/(loss) for the year	161,101	161,101
Total comprehensive income for the year	<u>161,101</u>	<u>161,101</u>
Balance at 30 June 2022	<u>18,603,567</u>	<u>18,603,567</u>

The above *statement of changes in equity* should be read in conjunction with the accompanying notes

Statement of cash flows

For the year ended 30 June 2022

	2022	2021
Notes	\$	\$
Cash flows from operating activities		
Receipts from members and customers	12,555,692	11,455,352
Receipts from government stimulus funding	407,235	592,224
Payments to suppliers and employees	(11,708,189)	(9,424,009)
Interest received	5,089	5,306
Interest paid	(10,430)	(14,494)
Net cash inflow (outflow) from operating activities	1,249,397	2,614,379
Cash flows from investing activities		
Payments for property, plant and equipment	(1,021,640)	(2,320,997)
Proceeds from sale of property, plant and equipment	-	15,255
Proceeds from dividends	787	-
Payments for investment in shares	(48,732)	-
Payments for business acquisitions	-	(216,122)
Transfer to/from interest bearing deposit	494,975	(500,077)
Net cash inflow (outflow) from investing activities	(574,610)	(3,021,941)
Cash flows from financing activities		
Repayment of lease liabilities	(10,586)	(10,452)
Proceeds from borrowings	50,343	793,298
Repayment of borrowings	(235,864)	(557,434)
Net cash inflow (outflow) from financing activities	(196,107)	225,412
Net increase/(decrease) in cash and cash equivalents	478,680	(182,150)
Cash and cash equivalents at the beginning of the financial year	516,646	698,796
Cash and cash equivalents at the end of the financial year	995,326	516,646

The above *statement of cash flows* should be read in conjunction with the accompanying notes

Notes to the financial statements

For the year ended 30 June 2022

1 Summary of significant accounting policies

(a) Information about the entity

- Charlestown Bowling Club Limited is a company limited by guarantee, incorporated and domiciled in Australia.
- Charlestown Bowling Club Limited is a not for profit entity for the purpose of preparing the financial report.
- The registered office of the Club is 5 Lincoln Street, Charlestown NSW 2290.
- The principal place of business of the Club is 5 Lincoln Street, Charlestown NSW 2290.

(b) Basis of preparation

This financial report is a general purpose financial report that has been prepared in accordance with Australian Accounting Standards - Simplified Disclosures, other authoritative pronouncements of the Australian Accounting Standards Board and the Corporations Act 2001. This includes the disclosure requirements of AASB 1060 General Purpose Financial Statements - Simplified Disclosures for For-Profit and Not-For-Profit Tier 2 Entities.

The prior year financial report was prepared in accordance with Australian Accounting Standards – Reduced Disclosure Requirements. The transition from the previous financial reporting framework to Australian Accounting Standards – Simplified Disclosures has not affected the Club's reported financial position, financial performance and cash flows.

(c) Statement of compliance

This financial report complies with AASB 1060 General Purpose Financial Statements - Simplified Disclosures for For-Profit and Not-for-Profit Tier 2 Entities as issued by the Australian Accounting Standards Board (AASB).

The financial report has been prepared on an accruals basis and is based on historical costs unless otherwise stated. The financial report is presented in Australian Dollars.

(d) Income Taxes

The Club is exempt from income tax under section 50-45 of the Income Tax Assessment Act 1997.

(e) Goods and Services Tax

Revenues, expenses and assets are recognised net of the amount of associated GST, unless the GST incurred is not recoverable from the Australian Taxation Office (ATO). In this case, it is recognised as part of the cost of acquisition of the asset or as part of the expense.

Receivables and payables are stated inclusive of the amount of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with other receivables or payables in the statement of financial position.

Cash flows are presented on a gross basis. The GST components of cash flows arising from investing or financing activities which are recoverable from, or payable to the ATO, are presented as operating cash flows.

(f) Rounding of amounts

The Club is of a kind referred to in ASIC Legislative Instrument 2016/191, relating to the 'rounding off' of amounts in the financial statements. Amounts in the financial statements have been rounded off in accordance with the instrument to the nearest dollar.

Notes to the financial statements

For the year ended 30 June 2022

2 Revenue**(a) Disaggregation of revenue from contracts with customers**

The Club derives revenue from the transfer of goods and services over time and at a point in time for the following services:

	Food and beverage Revenue	Bowling Revenue	Membership Revenue	Raffle and Bingo Revenue	Gaming Revenue	Other Revenue	Total
2022	\$	\$	\$	\$	\$	\$	\$
Revenue from contracts with customers	3,903,943	135,279	34,913	2,758,075	4,272,664	231,812	11,336,686
Other revenue (not covered by AASB15)	-	-	-	-	30,460	-	30,460
	<u>3,903,943</u>	<u>135,279</u>	<u>34,913</u>	<u>2,758,075</u>	<u>4,303,124</u>	<u>231,812</u>	<u>11,367,146</u>

Timing of revenue recognition

At a point in time	3,903,943	116,053	-	2,758,075	4,303,124	231,812	11,313,007
Over time	-	19,226	34,913	-	-	-	54,139
	<u>3,903,943</u>	<u>135,279</u>	<u>34,913</u>	<u>2,758,075</u>	<u>4,303,124</u>	<u>231,812</u>	<u>11,367,146</u>

	Food and beverage Revenue	Bowling Revenue	Membership Revenue	Raffle and Bingo Revenue	Gaming Revenue	Other Revenue	Total
2021	\$	\$	\$	\$	\$	\$	\$
Revenue from contracts with customers	4,314,619	117,585	40,418	729,078	4,945,182	285,802	10,432,684
Other revenue (not covered by AASB15)	-	-	-	-	17,180	12,652	29,832
	<u>4,314,619</u>	<u>117,585</u>	<u>40,418</u>	<u>729,078</u>	<u>4,962,362</u>	<u>298,454</u>	<u>10,462,516</u>

Timing of revenue recognition

At a point in time	4,314,619	99,489	-	729,078	4,962,362	298,454	10,404,002
Over time	-	18,096	40,418	-	-	-	58,514
	<u>4,314,619</u>	<u>117,585</u>	<u>40,418</u>	<u>729,078</u>	<u>4,962,362</u>	<u>298,454</u>	<u>10,462,516</u>

(b) Accounting policies (Revenue Recognition)

The Club recognises revenue related to the transfer of promised goods or services when a performance obligation is satisfied and when control of the goods or services passes to the customer. The amount of revenue recognised reflects the consideration to which the Club is or expects to be entitled in exchange for those goods or services.

The Club considers whether there are separate performance obligations to which a portion of the transaction price needs to be allocated (e.g. Loyalty Points Program). In determining the transaction price for the sale of goods, the Club considers the effects of variable consideration, the existence of significant financing components, non-cash consideration, and consideration payable to the customer (if any).

(i) Sale of goods - food and beverage revenue

The Club sells a range of food and beverages. Revenue from the sale of goods is recognised when the Club sells a product to the customer.

Notes to the financial statements

For the year ended 30 June 2022

2 Revenue

(b) Accounting policies (Revenue Recognition) (continued)

(ii) Provision of services - bowling revenue

Bowling revenue comprises green fees and competition fees and is recognised at a point in time when the game of bowls has been completed as at this point the performance obligations have been satisfied and also membership revenue which is recognised per paragraph (iii).

(iii) Provision of services - membership revenue

Membership subscriptions are recognised over the term of membership and any unearned portion is deferred and included in contract liabilities. Membership revenue is measured with reference to the fee received and the period of membership that the member has paid for.

(iv) Provision of services - raffle and bingo revenue

Raffle and bingo revenue is recognised at a point in time when the customer takes possession of the ticket and the raffle or bingo game has been conducted as at this point the performance obligations have been satisfied.

(v) Provision of services - gaming revenue

Revenue from rendering services from gaming facilities to members and other patrons of the club is recognised when the services are provided. Gaming revenue is measured at the fair value of the consideration received from the net position of the wagers placed less customer winnings paid out. Commission income where the Club acts as an agent for third parties who provide wagering services to members and guests is recognised at a point in time when the wagering transactions have been completed.

(vi) Other revenue

The Club recognises other revenue at a point in time when the performance obligation has been satisfied.

3 Other income and expense items

	2022	2021
	\$	\$
(a) Other income		
Government stimulus funding - Jobkeeper	-	373,928
Government stimulus funding - Cashflow Boost	-	37,500
Government stimulus funding - Jobsaver	407,235	-
Interest income	5,089	5,306
Insurance recoveries	35,523	5,459
Dividends received	787	-
Gain on disposal of fixed assets	32,500	-
	<u>481,134</u>	<u>422,193</u>

(i) Insurance recoveries

The Club recognises income from insurance claims when an insured event has occurred and the realisation of the insurance recovery is virtually certain.

(ii) Interest income

Interest income is recognised on an accruals basis.

(iii) Government Stimulus Funding

The Club recognises stimulus funding from the Australian Taxation Office and Service NSW when this is received as there is no specific performance obligation in relation to this funding. The Club recognises income from JobKeeper stimulus payments when these accrue. The Club is eligible for payment when eligible employees have been paid. The Club recognises income from Jobsaver when this is received.

(iv) Gain on disposal of fixed assets

The Club recognised gains and losses on disposal of property, plant and equipment by comparing proceeds received on sale with the carrying amount of the asset being sold.

(v) Fair value gain/(loss) on investment

The Club recognises the change in fair value of equity instruments through profit and loss.

(b) Other expenses

Employee Benefits Expense	3,819,866	3,562,816
Depreciation and amortisation	1,028,781	1,011,834
Loss on disposal of Assets	8,365	24,315

Notes to the financial statements

For the year ended 30 June 2022

4 Cash and cash equivalents

	2022	2021
	\$	\$
Current		
Cash and cash equivalents	995,326	516,646
	<u>995,326</u>	<u>516,646</u>

Accounting policy

Cash and short-term deposits in the statement of financial position comprise cash at bank and in hand and short-term deposits with an original maturity of three months or less. For the purpose of the Statement of cash flows, cash and cash equivalents consist of cash and cash equivalents as defined above, net of outstanding bank overdrafts (if any).

5 Trade receivables

Current		
Trade receivables	63,324	46,699
	<u>63,324</u>	<u>46,699</u>

Accounting policy

Trade receivables are recognised initially at the amount of the consideration that is unconditional unless they contain significant financing components, when they are recognised at fair value. The Club holds the trade receivables with the objective to collect the contractual cashflows and therefore measures them subsequently at amortised cost. Trade receivables are generally due within 30 days from the date of recognition.

6 Inventories

Current		
Stock on hand - bar	86,406	70,954
Stock on hand - bistro	34,986	25,268
Other	18,863	16,379
	<u>140,255</u>	<u>112,601</u>

Accounting policy

Inventories are measured at the lower of cost and current replacement cost.

7 Financial assets at amortised cost

Current		
Term deposits	511,535	1,006,509
Other receivables	42,317	18,057
	<u>553,852</u>	<u>1,024,566</u>
Non - Current		
Other receivables	66,509	82,061
	<u>66,509</u>	<u>82,061</u>

Accounting policy

Assets that are held for collection of contractual cash flows where those cash flows represent solely payments of principal and interest are measured at amortised cost. Interest income from these financial assets is included in interest income using the effective interest rate method.

8 Other assets

Current		
Prepayments	182,251	187,241
Other assets	37,100	28,620
	<u>219,351</u>	<u>215,861</u>

Accounting policy

This includes prepayments made in advance for goods and services which are to be received in a future period.

Notes to the financial statements

For the year ended 30 June 2022

9 Financial assets at fair value through profit or loss

	2022	2021
	\$	\$
Non Current		
Shares	46,029	-
	<u>46,029</u>	<u>-</u>

Accounting policy

Equity instruments are measured at fair value with changes in fair value recognised through profit and loss. Dividends received on these investments are recognised in the Statement of profit or loss and other comprehensive income unless the distribution clearly represents a recovery of part of the cost of the investment.

10 Property, plant and equipment

	Land, buildings and bowling greens	Plant and equipment	Poker machines	Capital WIP	Total
	\$	\$	\$	\$	\$
Non-current assets					
At 1 July 2021					
Cost	18,554,371	3,858,331	3,355,547	46,354	25,814,603
Accumulated depreciation	(3,762,404)	(2,608,698)	(2,643,624)	-	(9,014,726)
Net book amount	<u>14,791,967</u>	<u>1,249,633</u>	<u>711,923</u>	<u>46,354</u>	<u>16,799,877</u>
Year ended 30 June 2022					
Opening net book amount	14,791,967	1,249,634	711,923	46,354	16,799,878
Additions	35,629	210,462	245,880	607,142	1,099,113
Acquisitions	-	-	-	-	-
Disposals	-	(8,000)	(365)	-	(8,365)
Depreciation charge	(412,219)	(259,749)	(338,586)	-	(1,010,554)
Closing net book amount	<u>14,415,377</u>	<u>1,200,347</u>	<u>618,852</u>	<u>653,496</u>	<u>16,880,072</u>
Year ended 30 June 2022					
Cost	18,590,000	4,112,932	3,530,907	653,496	26,887,335
Accumulated depreciation	(4,174,623)	(2,920,585)	(2,912,055)	-	(10,007,263)
Net book amount	<u>14,415,377</u>	<u>1,192,347</u>	<u>618,852</u>	<u>653,496</u>	<u>16,880,072</u>

Accounting policy**(a) Land and buildings**

Freehold land and buildings are carried at cost less any accumulated depreciation and any impairment in value.

(b) Plant and equipment, poker machines

Each class of plant and equipment is carried at cost less any accumulated depreciation and any impairment in value.

(c) Depreciation

Depreciation is calculated on a straight line basis over the estimated useful life of the asset as follows:

Buildings and greens	10 - 50 years
Plant & Equipment	3 - 20 years
Poker Machines	2 - 5 years

(d) Capital work in progress

Capital work in progress represents costs incurred to date for projects which have not been completed at balance date. When such time these projects are completed, the fixed assets will be recognised and depreciated over their effective life.

Notes to the financial statements

For the year ended 30 June 2022

10 Property, plant and equipment (Continued)

(e) Impairment

The carrying values of property, plant and equipment are reviewed for impairment when events or changes in circumstances indicate the carrying value may not be recoverable.

For an asset that does not generate largely independent cash in flows, the recoverable amount is determined for the cash generating unit in which the asset belongs.

If any such indication exists and where the carrying values exceed the estimated recoverable amount, the assets or cash generating units are written down to their recoverable amount.

The recoverable amount of plant and equipment is the greater of fair value less cost to sell and value in use. In assessing value in use, the estimated future cash flows are discounted to their present value using a pre-tax discount rate that reflects current market assessments of the time value of money and the risks specific to the asset. Where the future economic benefits of an asset are not dependant on the asset's ability to generate net cash inflows and if deprived of the asset the Club would replace its remaining future economic benefit, value in use is determined as the depreciated replacement cost of the asset.

Impairment losses are recognised in the statement of comprehensive income as a separate line item.

11 Intangible assets

	Poker machine entitlements \$	Total \$
Non-current assets		
Year ended 30 June 2021		
Opening net book amount	878,591	878,591
Additions	605,000	605,000
Closing net book amount	<u>1,483,591</u>	<u>1,483,591</u>
As at 30 June 2021		
Cost	<u>1,483,591</u>	<u>1,483,591</u>
Net book amount	<u>1,483,591</u>	<u>1,483,591</u>
Year ended 30 June 2022		
Opening net book amount	<u>1,483,591</u>	<u>1,483,591</u>
Closing net book amount	<u>1,483,591</u>	<u>1,483,591</u>
As at 30 June 2022		
Cost	<u>1,483,591</u>	<u>1,483,591</u>
Net book amount	<u>1,483,591</u>	<u>1,483,591</u>

Accounting policy

Poker machine entitlements are intangible assets acquired separately and are capitalised at cost, the useful lives of these intangible assets are assessed to be indefinite. These are tested for impairment annually or whenever there is an indication that the intangible asset may be impaired. The value shown for the poker machine entitlements, being their cost plus transaction costs, were tested for impairment having regard to the market value of such entitlements and the cash flow generated from holding these assets, with no impairment loss adjustment required.

Notes to the financial statements

For the year ended 30 June 2022

12 Leases

2022	2021
\$	\$

The Club leases equipment being senpos tills as well as the land situated at the Club Lambton premises.

a) Right-of-use assets**Non-current**

Right-of-use assets

87,773	117,571
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Reconciliation of right-of-use assets**2020**

	Land Lease \$	Plant and Equipment \$	Total \$	Total \$
At 1 July 2021	99,344	18,227	117,571	28,655
Acquisitions	-	-	-	99,344
Adjustment	(11,571)	-	11,571	-
Amortisation	-	(18,227)	(18,227)	(10,428)
30 June 2022	87,773	-	87,773	117,571

b) Lease liabilities**Current**

Lease liabilities

-	8,055	8,055	10,618
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Non-current

Lease liabilities

184,960	-	184,960	204,554
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Total

184,960	8,055	193,015	215,172
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Reconciliation of lease liabilities**2022**

	Land Lease \$	Plant and Equipment \$	Total \$	Total \$
At 1 July 2021	196,531	18,641	215,172	29,093
Acquisitions	-	-	-	196,531
Restatement of lease adjustment	(11,571)	-	(11,571)	-
Interest expense	9,248	166	9,414	300
Lease payments	(9,248)	(10,752)	(20,000)	(10,752)
Net movement during year	(11,571)	(10,586)	(22,157)	(10,452)
30 June 2022	184,960	8,055	193,015	215,172

Maturity analysis of future lease payments

Not later than 1 year	-	8,055	8,055	10,618
Later than 1 year and not later than 5 years	-	-	-	8,023
Later than 5 years	184,960	-	184,960	196,531
Lease payments	184,960	8,055	193,015	215,172

Accounting policy

A lease is a contract, or part of a contract, that conveys the right to use an asset for a period of time in exchange for consideration. If the terms and conditions of a contract are changed, it is reassessed to once again determine if the contract is still, or now contains, a lease.

The term of a lease is determined as the non-cancellable period of the lease, together with the periods covered by an option to extend the lease where there is reasonable certainty that the option will be exercised, and periods covered by an option to terminate the lease if there is reasonable certainty that the option will not be exercised.

At inception, a right-of-use asset and a lease liability is recognised. Right-of-use assets are included in the statement of financial position and grouped in classes of similar underlying assets.

Right-of-use assets are initially measured at cost, comprising the following:

- the amount of the initial measurement of the lease liability;
- any lease payments made at or before the commencement date, less any lease incentives received;
- an estimate of costs to be incurred in dismantling and removing the underlying asset;
- any initial direct costs incurred;

Notes to the financial statements

For the year ended 30 June 2022

12 Leases (continued)

At the commencement date of the lease, the lease liability is initially recognised for the present value of non-cancellable lease payments discounted using the interest rate implicit in the lease or, if that rate cannot be readily determined, the Club's incremental borrowing rate.

The lease payment used in the calculation of the lease liabilities includes variable payments when they relate to an index or rate. Where leases contain variable lease payments based on an index or rate at a future point in time, the Club has only included the known CPI increases to date and not estimated future CPI-related increases.

The Club does not recognise leases that have a lease term of 12 months or less or are of low value as a right of use asset or lease liability. The lease payments associated with these leases are recognised as an expense in the statement of profit or loss and other comprehensive income on a straight-line basis over the lease term.

Lessor

Leases for which the Club is a lessor are classified as finance or operating leases. Whenever the terms of the lease transfer substantially all the risks and rewards of ownership to the lessee, the contract is classified as a finance lease. All other leases are classified as operating leases.

As lessor for operating leases, the Club recognises lease payments as income. The underlying asset is depreciated on a straight line basis over its expected useful life.

Rental income from operating leases is recognised on a straight-line basis over the term of the relevant lease. Initial direct costs incurred in negotiating and arranging an operating lease are added to the carrying amount of the leased asset and recognised on a straight-line basis over the lease term.

13 Trade and other payables

	2022	2021
	\$	\$
Current		
Trade payables	713,629	746,269
Other payables and accruals	305,310	115,560
GST payable	141,837	113,420
	<u>1,160,776</u>	<u>975,249</u>

Accounting policy

Trade and other payables, including accruals, are recorded initially at fair value and subsequently at amortised cost. Trade and other payables are non-interest bearing. Trade accounts payable are normally settled within 30 days.

14 Financial liabilities**Current***Secured*

Bank loans (i)	50,343	174,170
Total secured financial liabilities	<u>50,343</u>	<u>174,170</u>

Non-current*Secured*

Bank loans (i)	-	61,694
Total secured financial liabilities	<u>-</u>	<u>61,694</u>

(i) Secured liabilities

The loan facility is secured by Club property at 5 Lincoln Street, Charlestown, NSW 2290, as well as a general security over all present and after-acquired property. The Club has an undrawn loan facility of \$2,949,657 at balance date.

Accounting policy

Financial liabilities are initially recognised at fair value, net of transaction costs incurred. Borrowing costs are subsequently measured at amortised cost. Any difference between the proceeds (net of transaction costs) and the redemption amount is recognised in the statement of profit or loss and other comprehensive income over the period of the borrowings using the effective interest rate method.

Financial liabilities are classified as current liabilities unless the Club has an unconditional right to defer settlement of the liability for at least 12 months after the reporting period.

Notes to the financial statements

For the year ended 30 June 2022

15 Provisions	2022	2021
	\$	\$
Current		
Employee entitlements (i) & (ii)	353,783	351,804
Other	48,646	35,476
	<u>402,429</u>	<u>387,280</u>
Non-current		
Employee entitlements (ii)	85,281	72,318
	<u>85,281</u>	<u>72,318</u>

Accounting policy*(i) Annual and sick leave*

Liabilities for annual leave and vesting sick leave expected to be settled within 12 months of the reporting date, are recognised in the provision for employee benefits in respect of employees' services up to the reporting date. They are measured at the amounts expected to be paid when the liabilities are settled. Any annual leave expected to be settled beyond 12 months of the reporting date is measured at the present value of expected future payments.

(ii) Long service leave

The liabilities for long service leave are not expected to be settled wholly within 12 months after the end of the period in which the employees render the related service. They are therefore recognised in the provision for employee benefits and measured as the present value of expected future payments to be made in respect of services provided by employees up to the end of the reporting period. Consideration is given to expected future wage levels and period of service. Discount rates of the Australian bond rates matching the estimated future cash outflows have been used.

16 Other liabilities

Current		
Contract liabilities - membership income	26,695	30,426
Contract liabilities - income in advance	12,601	38,552
	<u>39,296</u>	<u>68,978</u>
Non-current		
Contract liabilities - membership income	1,375	2,146
	<u>1,375</u>	<u>2,146</u>

Accounting policy

Revenues received in advance are recorded as a contract liability if they are in relation to contracts with customers under AASB 15 and recognised as revenue when they are earned in future periods. Other revenue received in advance that is not covered by AASB 15 is recorded as other liabilities and is recognised as revenue when they are earned in future periods.

17 Commitments

<i>(i) Capital Commitments</i>		
Buildings, plant and equipment	1,777,014	1,249,587
Greens renovations	2,004,975	-
	<u>3,781,989</u>	<u>1,249,587</u>

18 Contingent liabilities

Bank guarantee substituting for a security deposit for TAB facilities	<u>6,000</u>	<u>6,000</u>
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Notes to the financial statements

For the year ended 30 June 2022

19 Related parties	2022	2021
	\$	\$
Transactions between related parties are on normal commercial terms and conditions, and are no more favourable than those available to other parties unless otherwise stated.		
<i>(a) Key management personnel compensation</i>		
Total key management personnel benefits	<u>244,527</u>	<u>207,133</u>
20 Remuneration of auditors		
<i>Auditor of the company</i>		
Audit of the financial statements	18,900	18,020
Other services - taxation compliance services	700	680
Other services - accounting and other consulting services	<u>33,997</u>	<u>18,475</u>
	53,597	37,175

21 Business Acquisition

In the prior year the Club amalgamated with Lambton Bowls, Sports and Recreation Club Co-operative Limited. The main reason for this merger was to enhance the facilities and amenities of both Clubs for the benefit of members. The Club has continued trading at this location since the date of amalgamation.

In the prior year the Club amalgamated with Newcastle Leagues Club Limited. The main reason for this amalgamation was to increase the assets of the Club. There has been no trading at this location since the date of the amalgamation.

	Lambton Bowls, Sports & Rec. Club	Ncle Leagues Club	Total
Property, plant and equipment	229,016	106,311	335,327
Identifiable intangible assets acquired	187,000	418,000	605,000
Right of use assets	99,344	-	99,344
Financial assets	97,187	-	97,187
Inventory	22,874	-	22,874
Other Receivables	10,624	-	10,624
Cash	72,078	-	72,078
Trade and other payables	(140,900)	(124,133)	(265,033)
Employee Entitlements	(38,413)	(42,642)	(81,055)
Lease liability	(196,531)	(5,623)	(202,154)
Financial liabilities	-	(74,528)	(74,528)
Income in advance	(5,914)	-	(5,914)
Gain on amalgamation	<u>336,365</u>	<u>277,385</u>	<u>613,750</u>

22 Critical accounting estimates and judgements

Management is required to make judgements, estimates and assumptions about reported amounts of assets, liabilities, income and expenses that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and various other factors that are believed to be reasonable under the circumstance, the results of which form the basis of making the judgements. Actual results may differ from these estimates.

Estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised and future periods if the revision affects both current and future periods.

Judgements made by management that have significant effects on the financial statements and estimates with a significant risk of material adjustment in the next period are disclosed where applicable, in the relevant notes to the financial statements:

- Estimation of useful lives of non-current assets (notes 10, 11 and 12(a)) - The useful life of property, plant and equipment and right-of-use assets (where useful life is greater than the lease term) is initially assessed at the date the asset is ready for use and reassessed at each reporting date based on the use of the assets and the period over which economic benefits will be derived from the asset. There is uncertainty in relation to the assessment of the life of the asset including factors such as the rate of wear and tear and technical obsolescence. The useful life of poker machine entitlements classified as an intangible asset has been assessed as indefinite. There is uncertainty in relation to this assumption as it is based on current legislation and conditions attached to the entitlements. The estimates and judgements involved may impact the carrying value of the non-current assets and the depreciation and amortisation charges recorded in the statement of profit or loss and other comprehensive income should they change.

Directors' declaration

In the Directors' opinion:

- (a) the financial statements and notes set out on pages 6 to 19 are in accordance with the Corporations Act 2001, including:
 - (i) complying with Accounting Standards - Simplified Disclosures, the Corporations Regulations 2001 and other mandatory professional reporting requirements, and
 - (ii) giving a true and fair view of the Club's financial position as at 30 June 2022 and of its performance for the financial year ended on that date, and
- (b) there are reasonable grounds to believe that the Club will be able to pay its debts as and when they become due and payable.

This declaration is made in accordance with a resolution of the Directors.



Jeffrey Davis - Director



George Adams - Director

Charlestown, NSW
19 September 2022



Independent auditor's report to the members of Charlestown Bowling Club Limited

Opinion

We have audited the financial report of Charlestown Bowling Club Limited (the Club) which comprises the statement of financial position as at 30 June 2022, the statement of profit or loss and other comprehensive income, the statement of changes in equity and the statement of cash flows for the year then ended, notes to the financial statements, including a summary of significant accounting policies, and the Directors' declaration.

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

- (i) giving a true and fair view of the Clubs financial position as at 30 June 2022 and of its financial performance for the year then ended; and
- (ii) complying with Accounting Standards - Simplified Disclosures, the Corporations Regulations 2001 and other mandatory professional reporting requirements, and

Basis for opinion

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 Club in accordance with the auditor independence requirements of the Corporations Act 2001 and the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for Professional Accountants (the Code) that are relevant to 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 audit opinion.

Responsibilities of the Directors for the financial report

The Directors of the Club are responsible for the preparation of the financial report that gives a true and fair view in accordance with Australian Accounting Standards – Simplified Disclosures and the the Corporations Act 2001 and for such internal control as the Directors determine is necessary to enable the preparation of the financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

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

Matters relating to the electronic presentation of the audited financial report

The auditor's report relates to the financial report of the Club for the year ended 30 June 2022 included on the Club's web site. The Club's Directors are responsible for the integrity of the Club's web site. We have not been engaged to report on the integrity of this web site. The auditor's report refers only to the statements named above. It does not provide an opinion on any other information which may have been hyperlinked to/from these statements. If users of this report are concerned with the inherent risks arising from electronic data communications they are advised to refer to the hard copy of the audited financial report to confirm the information included in the audited financial report presented on this web site.

Adelaide Brisbane Melbourne Newcastle Perth Sydney

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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 at http://www.auasb.gov.au/auditors_responsibilities/ar4.pdf. This description forms part of our audit report.

A handwritten signature in black ink that reads "Kirsty Porteous".

Kirsty Porteous - Partner

A handwritten signature in black ink that reads "Pitcher Partners NH Partnership".

Pitcher Partners NH Partnership
Chartered Accountants

19 September 2022
Newcastle West, NSW

Adelaide Brisbane Melbourne Newcastle Perth Sydney

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CHARLESTOWN BOWLING CLUB LIMITED

AGM Report – Bowls Co-Ordinator

It is with pleasure I present my 2021-22 lawn bowls report. We have gotten back to a little bit of normality over the past year after a few years affected by covid lockdown periods. The bowls season has been shaken up a little due to the covid shutdown with the 2021 season extended till the 30th June. This means moving forwards our bowls season will run in conjunction with the financial year instead of the calendar year.

As always, a big thank you must go to all the players that made themselves available throughout the Ladies and Open pennant season that contributed to all the success we had on the green. Our ladies 1 division team again proved that they are a force to be reckoned with in Lake Macquarie by taking out the ladies' regional title. They then went on to be the NSW 1 Division Pennant Runners up which is an amazing achievement. They went down fighting in the final against a formidable Cabramatta side featuring State and Australian stars throughout. Congratulations ladies. Not to be outdone 2 weeks later, our Open 1 grade team made the state finals for the first time in a very long time and made it all the way to the semi-final, eventually being defeated by a very strong Engadine outfit. Along the way they knocked off some powerhouse clubs in Merrylands, Warilla and Belrose. Well done guys, an outstanding effort.

At District and State Championship level both our Men's and Ladies sides did fantastic. We had success with Caleb McDermott winning the Junior Singles/Pairs and Fours and also the Under 25 Pairs. Sam Laguzza and Kim Jaques took out the District Champion of Champion Pairs. David King, Charlie Collins, Daniel Hill and Jarrod Duncan won the District Fours and Jarrod Duncan was runner up in the District Singles. From these events David, Charlie, Daniel and Jarrod made the semi-final of the State Fours which is also a fantastic achievement. Our Women continued their dominance of the district and region with Debbie Foote, Tina Gibson, Julie Garry and Kay Shuttlewood winning the district and region senior fours, Rawaeng Namutwong took out the district and region Singles, Julie Garry and Halina Wuro won the District Senior Pairs then due to ill health Julie had to sit out and watch as Rhonda Littlewood and Halina Wuro went on to win the region and the state senior pairs. What a year for our Club!

Congratulations to all the members who were selected to represent the Club in all the various representative sides for Zone 2, LMDWBA, various NSW state sides and the Australian over 60's team.

I would like to take this opportunity to thank the many wonderful members who have lent their assistance to the club to help with all the events that we have been able to hold. Without your help we would not be able to host different events with the success that we do.

In closing I would like to thank CEO Michael, Chairman Jeff and the Board of Directors for their continued support of Lawn Bowls. We have very exciting times ahead with the commencement of our undercover greens which will ensure we are one of the premier clubs in Newcastle and New South Wales. Without the support of Michael and the Board, none of that would be possible.

Go the Tigers.

Daniel Hill

Bowls Co-Ordinator

CHARLESTOWN MEN'S BOWLING CLUB ACHIEVEMENTS

Men's District & State Achievements 2021

District Junior Singles/Pairs/Fours Winner – Caleb McDermott

Under 25 Pairs Winner – Caleb McDermott

District Open Singles R/Up – Jarrod Duncan

District Champion of Champion Pairs – Sam Laguzza, Kim Jaques

District Open Fours Winners – David King, Charlie Collins, Daniel Hill, Jarrod Duncan

Men's Club Championship Results 2021

Major Singles – Daniel Hill

Major Pairs – Sam Laguzza, Kim Jaques

Triples – Allan Welch, Steve Kerby, Brett Waugh

Major Fours – Steve Duncan, Paul Russell, David King, Jarrod Duncan

Minor Singles – Andy Hughes

Consistency Singles – Greg Johnstone

Minor Pairs – Joel Walker, Bruce McIlveen

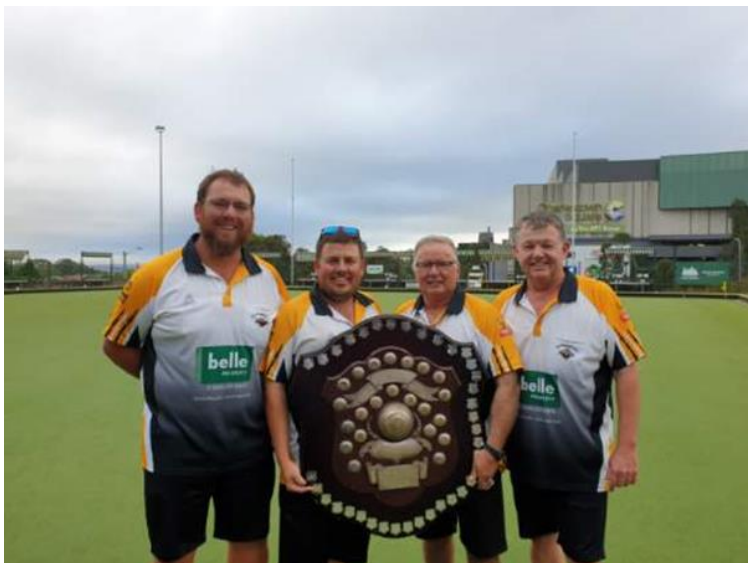
Major/Minor Pairs – Nikki Davis, Jarrod Duncan

Mixed Pairs – Leanne Kerby, Steve Kerby

Minor Fours – Paul Johnson, Ian Jackaman, Peter Gray, Les Smith

Most Improved Bowler – Ian Jackaman

Bowler of the Year – Jarrod Duncan



CHARLESTOWN WOMEN'S BOWLING CLUB ACHIEVEMENTS

Ladies District Achievements 2021

R/Up – District Triples – Debbie Foote, Tina Gibson, Katherine Faint

Winners District & Region Mixed Pairs – Kathryn Clerke, David King

Winners District & Region Senior Fours – Debbie Foote, Tina Gibson, Julie Garry, Kay Shuttlewood

Winners District and Region Singles – Rawaeng Namutwong

Winners District Senior Pairs – Julie Garry, Halina Wuro

Winners Region and State Senior Pairs – Rhonda Littlewood, Halina Wuro

Ladies Club Championship Results 2021

Major Singles – Rawaeng Namutwong

Pairs – Janet Gray, Rawaeng Namutwong

Triples – Janet Gray, Kathryn Clerke, Rawaeng Namutwong

Fours – Lesley Bickford, Nancy Noosornsri, Christine Atkins, Val Fullick

Minor Singles – Gwen Hopkins

Olive Brown Consistency – Gayle Gannon

Most Improved Bowler – Leeanne Farmer

Bowler of the Year – Halina Wuro



During the last financial year Club Charlestown supported the following

Charities and Community Groups

Alpha Toastmasters	Southern Beaches Rugby Club
Hunter Breast Cancer Foundation	Newcastle Paragliding Club
Men's Probus of Valentine	Jeans for Genes Day
Carries Place	Beyond Blue
Soul Café Newcastle	Royal Flying Doctor Service of Australia
Ronald McDonald House Newcastle	Lifeline Hunter & Central Coast
John Hunter Children's Hospital Kids Club	Leanna & Bethany Mills Foundation
Salvation Army Flood Appeal	Westpac Rescue Helicopter
Cancer Council	Newcastle Junior Cricket
Newcastle Meals on Wheels	Cardiff Hawks Senior AFLC
Charlestown Public School P&C	Newcastle Darts Club
Hamilton District Darts Association Inc	Hunter Swim Club
Belmont Midwifery Group	Special Olympics
Newcastle District Cricket Association	Leukemia Foundation
Central Newcastle Water Polo Club	Charlestown and District Meals on Wheels
Charlestown Azzurri FC	Charlestown Cricket Club
Lake Macquarie Branch Liberal Party	Dudley Redhead FC
Glendale Early Education Centre	Hunter View Club
Charlestown Rotary Club	Vision Impaired Bowlers
Charlestown Lions Club	Charlestown Swim Club
Headstart	Charlestown Legacy Ladies
Kotara South FC	Dog Rescue Newcastle
Lambton Residents Group	Computer Pals
RSL Sub-Branch	Life Without Barriers
Motor Neurone Disease	Newcastle Backgammon Club
Justice of the Peace Charlestown	Animal Justice Party
Charlestown Bowling Club Craft Ladies	Lake Macquarie Zone Little Athletics
Newcastle Rugby Union Referees Association	International Women's Day
Mercedes Benz Classic Car Club	CBC Flying Bowlers
Newcastle District Bowls Association	Movember
Hunter Women of Note and Chorus	Shortland Liberal Party
Zonta Club of Newcastle	Charlestown South Primary School
World's Greatest Shave	Newcastle Jazz Club
Myeloma Australia	Hunter British Ford Club
Stroke Recovery Association NSW	

Obituaries

During the past year the Club has suffered the loss of several of its members.

On behalf of the Chairman, Board and Members we extend sincere condolences to their families and friends

Kaye Holder-Keeping
Allan Fairweather
Peter Standen
Raymond West
Phyllis Fielding
Betty Percival
Hugh Harrison
Kieran O'Brien

Catherine Gower
Robert Dickson
Gordon Parsons
Philip Garry
Peter Rose
Helen Tuckett
Margaret O'Davis
Rhonda Heywood

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