



Incorporated as Charlestown Bowling Club Limited



ANNUAL REPORT 2022 - 2023

OFFICE BEARERS 2022-2023

CHAIRMAN

J. Davis

DIRECTORS

G. Adams

M. Rigby

J. Garry

D. King

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 75 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 2022-2023

On behalf of the Board of Directors of Club Charlestown/Lambton, I am pleased to present my report for 2022-2023.

This year has been an exciting one for the Club with some planned projects and improvements coming to fruition and enhancing the facilities. We welcomed the construction and opening of two new covered synthetic greens as well as a new gaming room with some club layout changes. I felt extremely proud to be part of the opening of the new greens in June and a big thankyou goes out to all those involved with these fantastic improvements. This has certainly improved the appeal of our club and it has been pleasing to hear great feedback from our members and guests.

Our Lambton club has also enjoyed encouraging results and increased membership and enjoyed music on the green, Inflatables on the Green as well as some open mike nights which have proved popular with the community.

Overall, we are proud of the achievements this year and look forward to continuing with our strategic focus, welcoming ideas and suggestions from our members to assist us to build on and enhance the clubs facilities and vision.

Bowls:

We have had another good year of bowls and congratulations to all those that participate in this great game. The Club saw some great achievements from both the ladies and men's competitions, well done! With the new covered greens I am sure we will continue to strive forward and have more tournaments. (Please refer to Bowls Manager report for more detail) A big thankyou to Daniel Hill (Bowls Manager), his team and the bowling committees who have done such a great job running the bowls for the Club.

Our People:

I believe we have the some of the best staff in the business. On behalf of the Board, I would like to personally thank our management team, supervisors and all staff for their commitment and hard work to ensure the club runs smoothly and is welcoming for all our members and their guests. A huge thankyou again to Michael Gray (CEO) for his exceptional leadership! To our executive chef, Greg Hawke and his team, we thank you for all your hard work and efforts in the providing of a friendly and welcoming dining experience for our patrons.

Sympathy:

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

Moving forward:

Recently the management team and the Board met for a Strategic Planning Meeting. This was a very successful session in planning the future direction of the Club. We remain focused on improving the club's facilities and continue to strive to be the clubs of choice in both Charlestown and Lambton.

Thankyou also to all the Board members for your continued support and commitment that has seen both clubs continue to move in positive directions.

The Board is lucky to be supported by wonderful people including many volunteers, members and their guests. A big thankyou to you all for helping to make our clubs a wonderful place, where good friends meet!

I wish everyone health, happiness and good luck always.

Jeff Davis
Chairman



CHARLESTOWN BOWLING CLUB LIMITED

DIRECTOR OF FINANCE'S REPORT 2022-2023

As Director of Finance, I provide this report for the financial year ended 30th June 2023. The financial report includes results for both the Club's Lambton and Charlestown locations.

It is pleasing to report that the Club posted a profit of \$535,599 for 2022/23 which compares favourably to the \$161,101 reported for the previous financial year. It was a strong year of growth with improving outcomes in almost every area of activity. Net cash inflows rose from \$1,249,397 to \$1,529,011. This is a significant increase and suggests that the improvements and services now offered at both locations are being well supported.

At the conclusion of the year, total assets stood at \$24,727,845 which is an increase of over \$4m on the previous year.

It was an exciting year for the Club with major projects undertaken at Charlestown which included the reconfiguration of the auditorium and gaming room as well as the covering and replacing of the front bowling greens. The increasing cash inflows mentioned above, would suggest that these initiatives are already yielding positive outcomes for the Club as members and guests are enjoying these impressive new facilities. Projects of this magnitude could naturally not be funded without drawing on the loan facility. However, the Club remains in a very solvent position. The strong and improving operating cash flow, sees the Club well placed to service its debt and fund all obligations into the future.

Despite a challenging external economic environment, the Club continues to post strong results. This is primarily due to the hard work and diligence of CEO Michael Gray, as well as all the Club's Managers and their hardworking staff. I would like to acknowledge their efforts and also thank Chairperson Jeff Davis and my board colleagues for their commitment to provide the best possible amenities for all members.

George Adams
Director Finance



CHARLESTOWN BOWLING CLUB LIMITED

CHIEF EXECUTIVE OFFICER'S REPORT

Another year has passed and, at times, I find it hard to believe that I have now been guiding the Club for 8 years. I am pleased to report to members, another successful year with a combined profit for both venues of \$535,599.

The last year has seen the completion of our two major projects. At Charlestown, the new gaming room has been completed in the old function rooms. This has been well received and has enabled us to provide a well-spaced modern room for people to enjoy themselves. Our second and larger project, was the covering of our two grass greens and converting them to synthetic. This build was to be a straight forward 12-week project but red tape and issues with fire compliance protracted the construction and created some unexpected challenges. Despite this, the state-of-the-art facility was officially opened in June, 2023. The greens complex has been well received and has enabled the Club to host events and galas with surety that they will not be impacted by the weather.

Our second venue, Club Lambton continues to grow and the many community events we host there such as Markets on the Green, Music on the Green and Inflatables on the Green, are all proving popular and have been an effective way of engaging with the local Lambton community. It is our aim to continue to grow the Club and to become a popular venue for families, functions and events where people can come and spend a relaxing day.

What is next on the agenda? The Board and management recently held a strategic planning weekend to map out the next 3-5 years for both venues. Some exciting ideas came out of this weekend which include further upgrades for both Charlestown and Lambton. New bar layouts are in planning for both venues as well as the upgrade and integration of the old greens workshop area into the rest of the Club.

I would like to thank all the staff and management team for their continued excellence and their positive, innovative approach to challenges which deserves enormous praise. I thank you all for your hard work and commitment.

The Club remains 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 thankyou's. 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. 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

Charlestown Bowling Club Limited ABN 38 609 055 115
Annual financial report for the year ended 30 June 2023

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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 25 September 2023. The Directors have the power to amend and reissue the financial statements.

Directors report'

Your Directors present their report on Charlestown Bowling Club Limited (the Club) for the year ended 30 June 2023.

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 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.

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 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 David King

Director since 2022, appointed 24 October 2022

Business owner

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.

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.

Mrs Julie Garry
Director - Minutes
Director since 2018

Retired high school teacher.

Mr Charles Huth
Director - Membership
Director since 2018, resigned 24 October 2022

Retired Fitter and machinist, beach inspector and pool lifeguard.

Mr Ross Collinson

Director since 2021

Retired Contract Manager/Billing Officer/ Policy Administrator

Directors' report (cont.)

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	8	7	
Mr Milton Rigby	8	8	
Mr George Adams	8	7	
Mr Ian Percival	8	8	
Mr Glenn Fielding	8	7	
Mrs Julie Garry	8	6	
Mr Charles Huth	Resigned 24 October 2022	2	1
Mr Ross Collinson		8	7
Mr David King	Appointed 24 October 2022	8	7

Where:

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

Core and non-core property

Pursuant to Section 41E(5) of the Registered Clubs Act 1976 (NSW) for the financial year ended 2023, the following land and buildings are considered to be core and non-core property:

- Core
- Freehold property situated at 5 Lincoln Street Charlestown.
 - Lesehold 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.

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.

Directors' report (cont.)

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 2023, the total amount that members of the Club are liable to contribute if the Club wound up is \$10,208 (2022: \$8,811).

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.

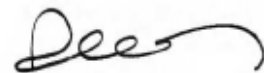
Auditor's independence declaration

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: 25 September 2023
Charlestown, NSW

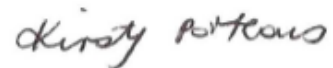


Auditor's independence declaration

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 2023, 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: 25 September 2023
Newcastle West, NSW

Adelaide Brisbane Melbourne Newcastle Perth Sydney

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Charlestown Bowling Club Limited

Statement of profit or loss and other comprehensive income

For the year ended 30 June 2023

	Notes	2023 \$	2022 \$
Revenue from continuing operations	2	15,781,483	11,367,146
Other Income	3	13,053	481,134
Bar cost of goods sold		(1,349,007)	(903,293)
Bar direct expenses		(1,039,561)	(899,639)
Bistro cost of goods sold		(1,099,978)	(602,637)
Bistro direct expenses		(1,747,972)	(1,282,791)
Gaming direct expenses		(2,135,140)	(1,402,075)
Womens bowls expenses		(110,191)	(107,690)
Members amenities		(3,141,460)	(2,486,074)
Clubhouse expenses		(1,338,920)	(1,213,333)
Administration expenses		(2,707,832)	(2,395,566)
Finance expenses		(121,850)	(10,430)
Mens bowls expenses		(467,026)	(383,651)
		<u>(15,258,937)</u>	<u>(11,687,179)</u>
Profit / (loss) before income tax		535,599	161,101
Income tax expense		-	-
Profit / (loss) for the year		<u>535,599</u>	<u>161,101</u>
Other comprehensive income		-	-
Other comprehensive income for the year, net of tax		<u>-</u>	<u>-</u>
Total comprehensive income / (loss) for the year		<u>535,599</u>	<u>161,101</u>

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 2023

	Notes	2023 \$	2022 \$
ASSETS			
Current assets			
Cash and cash equivalents	4	454,996	995,326
Trade receivables	5	110,461	63,324
Inventories	6	198,367	140,255
Financial assets at amortised cost	7	549,142	553,852
Other assets	8	313,822	219,351
Total current assets		1,626,788	1,972,108
Non-current assets			
Financial assets at amortised cost	7	66,509	66,509
Financial assets at fair value through other comprehensive income	9	56,532	46,029
Property, plant and equipment	10	21,038,601	16,880,072
Intangible assets	11	1,483,591	1,483,591
Leased assets	12 (a)	455,824	87,773
Total non-current assets		23,101,057	18,563,974
Total assets		24,727,845	20,536,082
LIABILITIES			
Current liabilities			
Trade and other payables	13	1,693,651	1,160,776
Financial liabilities	14	213,247	50,343
Provisions	15	468,023	402,429
Other liabilities	16	42,247	39,296
Lease liabilities	12 (b)	54,001	8,055
Total current liabilities		2,471,169	1,660,899
Non-current liabilities			
Financial liabilities	14	2,517,650	-
Provisions	15	102,996	85,281
Other liabilities	16	25	1,375
Lease liabilities	12 (b)	496,839	184,960
Total non-current liabilities		3,117,510	271,616
Total liabilities		5,588,679	1,932,515
Net assets		19,139,166	18,603,567
MEMBERS FUNDS			
Retained profits		19,139,166	18,603,567
Total members funds		19,139,166	18,603,567

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 2023

	Retained Profits \$	Total \$
Balance at 1 July 2021	18,442,466	18,442,466
Profit/(loss) for the year	161,101	161,101
Other comprehensive income	-	-
Total comprehensive income for the year	161,101	161,101
Balance at 30 June 2022	18,603,567	18,603,567
Profit/(loss) for the year	535,599	535,599
Total comprehensive income for the year	535,599	535,599
Balance at 30 June 2023	19,139,166	19,139,166



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 2023

	Notes	2023 \$	2022 \$
Cash flows from operating activities			
Receipts from members and customers		17,343,139	12,555,692
Receipts from government stimulus funding		-	407,235
Payments to suppliers and employees		(15,694,177)	(11,708,189)
Interest received		1,899	5,089
Interest paid		(121,850)	(10,430)
Net cash inflow (outflow) from operating activities		1,529,011	1,249,397
Cash flows from investing activities			
Payments for property, plant and equipment		(4,758,461)	(1,021,640)
Proceeds from sale of property, plant and equipment		38,000	-
Proceeds from dividends		1,811	787
Payments for investment in shares		(10,503)	(48,732)
Transfer to/from interest bearing deposit		2,059	494,975
Net cash inflow (outflow) from investing activities		(4,727,094)	(574,610)
Cash flows from financing activities			
Repayment of lease liabilities		(22,801)	(10,586)
Proceeds from borrowings		2,949,657	50,343
Repayment of borrowings		(269,103)	(235,864)
Net cash inflow (outflow) from financing activities		2,657,753	(196,107)
Net increase/(decrease) in cash and cash equivalents		(540,330)	478,680
Cash and cash equivalents at the beginning of the financial year		995,326	516,646
Cash and cash equivalents at the end of the financial year		454,996	995,326

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 2023

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 and 51 Karoola Road, Lambton 2299.

(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.

(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.

(h) Working capital deficiency

As at 30 June 2023, Charlestown Bowling Club has a working capital deficiency of \$844,381, represented by current assets of \$1,626,788 and current liabilities of \$2,471,169.

The Directors have determined that the going concern basis of preparation is appropriate given the following:

- (a) The Club has a cash balance at 30 June 2023 of \$454,996 with a further \$513,594 in term deposits.
- (b) The Club reported a net profit of \$535,599.
- (c) The Club reported positive operating cashflows of \$1,529,011 for the year ended 30 June 2023
- (d) The Club do not foresee any issues in continuing to meet the terms and conditions of its loans with the Bank.

The Directors are of the opinion the above will be achieved and the Club will continue as a going concern and meet its debts and commitments as they fall due. As a result, the Directors have prepared the financial report on a going concern basis.

Notes to the financial statements

For the year ended 30 June 2023

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	Raffle and Bingo Revenue	Gaming Revenue	Other Revenue	Total
	\$	\$	\$	\$	\$	\$
2023						
Revenue from contracts with customers	5,742,575	113,692	3,221,494	6,016,552	647,516	15,741,829
Other revenue (not covered by AASB15)	-	-	-	34,360	5,294	39,654
	<u>5,742,575</u>	<u>113,692</u>	<u>3,221,494</u>	<u>6,050,912</u>	<u>652,810</u>	<u>15,781,483</u>
<i>Timing of revenue recognition</i>						
At a point in time	5,742,575	113,692	3,221,494	6,050,912	652,810	15,781,483
Over time	-	-	-	-	-	-
	<u>5,742,575</u>	<u>113,692</u>	<u>3,221,494</u>	<u>6,050,912</u>	<u>652,810</u>	<u>15,781,483</u>

	Food and beverage Revenue	Bowling Revenue	Raffle and Bingo Revenue	Gaming Revenue	Other Revenue	Total
	\$	\$	\$	\$	\$	\$
2022						
Revenue from contracts with customers	3,903,943	135,279	2,758,075	4,272,664	266,725	11,336,686
Other revenue (not covered by AASB15)	-	-	-	30,460	-	30,460
	<u>3,903,943</u>	<u>135,279</u>	<u>2,758,075</u>	<u>4,303,124</u>	<u>266,725</u>	<u>11,367,146</u>
<i>Timing of revenue recognition</i>						
At a point in time	3,903,943	116,053	2,758,075	4,303,124	266,725	11,347,920
Over time	-	19,226	-	-	-	19,226
	<u>3,903,943</u>	<u>135,279</u>	<u>2,758,075</u>	<u>4,303,124</u>	<u>266,725</u>	<u>11,367,146</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 2023

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

	2023	2022
	\$	\$
(a) Other income		
Government stimulus funding - Jobsaver	-	407,235
Interest Income	1,899	5,089
Insurance Recoveries	2,259	35,523
Dividends Received	1,811	787
Gain on disposal of fixed assets	7,084	32,500
	<u>13,053</u>	<u>481,134</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 Company 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	4,893,425	3,819,866
Depreciation and amortisation	973,898	1,028,781
Loss on disposal of Assets	65	8,365

Notes to the financial statements

For the year ended 30 June 2023

4 Cash and cash equivalents

	2023	2022
	\$	\$
Current		
Cash and cash equivalents	454,996	995,326
	<u>454,996</u>	<u>995,326</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	110,461	63,324
	<u>110,461</u>	<u>63,324</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	130,525	86,406
Stock on hand - bistro	45,292	34,986
Other	22,550	18,863
	<u>198,367</u>	<u>140,255</u>

Accounting policy

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

7 Financial assets at amortised cost

Current		
Term deposits	513,594	511,535
Other receivables	35,548	42,317
	<u>549,142</u>	<u>553,852</u>
Non - Current		
Other receivables	66,509	66,509
	<u>66,509</u>	<u>66,509</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	276,432	182,251
Other assets	37,390	37,100
	<u>313,822</u>	<u>219,351</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 2023

9 Financial assets at fair value through profit or loss

	2023	2022
	\$	\$
Non Current		
Shares	56,532	46,029
	<u>56,532</u>	<u>46,029</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 2022					
Cost	18,411,589	3,811,240	4,011,009	653,496	26,887,334
Accumulated depreciation	(4,165,033)	(2,883,145)	(2,959,084)	-	(10,007,262)
Net book amount	<u>14,246,556</u>	<u>928,095</u>	<u>1,051,925</u>	<u>653,496</u>	<u>16,880,072</u>
Year ended 30 June 2023					
Opening net book amount	14,246,556	928,095	1,051,925	653,496	16,880,072
Additions	2,135,793	328,124	549,519	2,137,396	5,150,832
Disposals	-	(19,375)	(11,605)	-	(30,980)
Transfers	101,716	-	-	(101,716)	-
Depreciation charge	(415,805)	(224,031)	(321,487)	-	(961,323)
Closing net book amount	<u>16,068,260</u>	<u>1,012,813</u>	<u>1,268,352</u>	<u>2,689,176</u>	<u>21,038,601</u>
Year ended 30 June 2023					
Cost	20,649,098	4,095,615	4,472,322	2,689,176	31,906,211
Accumulated depreciation	(4,580,838)	(3,082,802)	(3,203,970)	-	(10,867,610)
Net book amount	<u>16,068,260</u>	<u>1,012,813</u>	<u>1,268,352</u>	<u>2,689,176</u>	<u>21,038,601</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.

(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.

Notes to the financial statements

For the year ended 30 June 2023

11 Intangible assets

	Poker machine entitlements \$	Total \$
Non-current assets		
Year ended 30 June 2022		
Opening net book amount	1,483,591	1,483,591
Additions		-
Closing net book amount	<u>1,483,591</u>	<u>1,483,591</u>
As at 30 June 2022		
Cost	1,483,591	1,483,591
Net book amount	<u>1,483,591</u>	<u>1,483,591</u>
Year ended 30 June 2023		
Opening net book amount	1,483,591	1,483,591
Closing net book amount	<u>1,483,591</u>	<u>1,483,591</u>
As at 30 June 2023		
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.

12 Leases

	2023 \$	2022 \$
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The Club leases equipment being senpos tills as well as the land situated at the Club Lambton premises.

a) Leased assets**Non-current**

Leased assets	<u>455,824</u>	<u>87,773</u>
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Reconciliation of leased assets

	Land Lease \$	Plant and Equipment \$	Total \$	Total \$
2023				
At 1 July 2022	87,773	-	87,773	117,571
Acquisitions	-	201,950	201,950	-
Adjustment	178,676	-	178,676	(11,571)
Amortisation	-	(12,575)	(12,575)	(18,227)
30 June 2023	<u>266,449</u>	<u>189,375</u>	<u>455,824</u>	<u>87,773</u>

b) Lease liabilities**Current**

Lease liabilities	-	54,001	54,001	8,055
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Non-current

Lease liabilities	363,636	133,203	496,839	184,960
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Total

	<u>363,636</u>	<u>187,204</u>	<u>550,840</u>	<u>193,015</u>
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Reconciliation of lease liabilities

	Land Lease \$	Plant and Equipment \$	Total \$	Total \$
2023				
At 1 July 2022	184,960	8,056	193,016	215,172
Acquisitions	-	201,950	201,950	-
Restatement of lease adjustment	178,676	-	178,676	(11,571)
Interest expense	9,248	2,664	11,912	9,414
Lease payments	(9,248)	(25,466)	(34,714)	(20,000)
Net movement during year	<u>178,676</u>	<u>179,148</u>	<u>357,824</u>	<u>(10,586)</u>
30 June 2023	<u>363,636</u>	<u>187,204</u>	<u>550,840</u>	<u>193,015</u>

Maturity analysis of future lease payments

Not later than 1 year	-	61,884	61,884	8,064
Later than 1 year and not later than 5 years	-	142,067	142,067	-
Lease payments	<u>-</u>	<u>203,951</u>	<u>203,951</u>	<u>8,064</u>

The future lease commitment relating to the land lease in perpetuity has been recognised at the net present value of the current annual lease payment of \$17,316 and discounted using the incremental borrowing rate noted below.

Notes to the financial statements

For the year ended 30 June 2023

12 Leases (continued)**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

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 leased asset and a lease liability is recognised. Leased assets are included in the statement of financial position and grouped in classes of similar underlying assets.

Leased 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;

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 average incremental borrowing rate is 5%.

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 leased 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

	2023	2022
	\$	\$
Current		
Trade payables	1,092,114	713,629
Other payables and accruals	376,344	305,312
GST payable	225,193	141,835
	<u>1,693,651</u>	<u>1,160,776</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)	213,247	50,343
Total secured financial liabilities	<u>213,247</u>	<u>50,343</u>

Non-current*Secured*

Bank loans (i)	2,517,650	-
Total secured financial liabilities	<u>2,517,650</u>	<u>-</u>

Notes to the financial statements

For the year ended 30 June 2023

14 Financial liabilities (continued)*(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 \$15,796 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.

15 Provisions

	2023	2022
	\$	\$
Current		
Employee entitlements (i) & (ii)	421,805	353,783
Other	46,218	48,646
	<u>468,023</u>	<u>402,429</u>
Non-current		
Employee entitlements (ii)	102,996	85,281
	<u>102,996</u>	<u>85,281</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	29,326	26,695
Contract liabilities - income in advance	12,921	12,601
	<u>42,247</u>	<u>39,296</u>

Non-current

Contract liabilities - membership income	25	1,375
	<u>25</u>	<u>1,375</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) Capital Commitments*

Buildings, plant and equipment	-	1,777,014
Greens renovations	34,098	2,004,975
	<u>34,098</u>	<u>3,781,989</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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The Club was notified of a claim for breach of duty of care on 14 July 2023 for an event which occurred 7 July 2021. Any costs associated are unknown at the date of this report however the Directors believe any costs will be covered by the Club's insurance.

Notes to the financial statements

For the year ended 30 June 2023

19 Related parties

2023

2022

\$

\$

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.

(a) *Key management personnel compensation*

Total key management personnel benefits	253,062	244,527
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20 Remuneration of auditors

Auditor of the company

Audit of the financial statements	20,200	18,900
Other services - taxation compliance services	400	700
Other services - accounting and other consulting services	20,672	33,997
	41,272	53,597

21 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 leased 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 7 to 19 are in accordance with the Corporations Act 2001,
 - (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 2023 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

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



Jeffrey Davis - Director



George Adams - Director

Charlestown, NSW
25 September 2023

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 2023, 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 2023 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.

Other information

The Directors are responsible for the other information. The other information comprises the information included in the Club's annual report for the year ended 30 June 2023, but does not include the financial report and our auditor's report thereon. The other information provided at the date of this report comprises the CEO Report.

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

In connection with our audit of the financial report, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial report or our knowledge obtained in the audit or otherwise appears to be materially misstated.

If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing further to report in this regard.

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.

Adelaide Brisbane Melbourne Newcastle Perth Sydney

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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 2023 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.

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.



Kirsty Porteous - Partner



Pitcher Partners NH Partnership
Chartered Accountants

25 September 2023
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 2022-23 lawn bowls report. What a year it has been both on and off the green. Our brilliant new Undercover Bowls Facility has become a reality and we could not be happier with the finished product. We also continued to perform well across both the men's and women's clubs on the green winning numerous events.

As always, a big thank you must go to all the players that made themselves available throughout the pennant seasons that contributed to all the success we had on the green. Our Ladies Club have continued their great form winning the district and region grade 1 pennant title. While our Men also did fantastic winning through their section of the division 1 and division 3 pennants. Our Open pennant teams also performed well with our 3 grade being district runners up.

We continued our success at District and regional level with both our men and women performing well across all disciplines. The highlight of the year coming when Kathryn Limond and Rawaeng Namutwong combined to take out the State Senior Pairs. Another state title to the tigers!

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.

A huge thankyou also must go to all our sponsors here at Club Charlestown. There are too many to name individually but without your support we would not be able to do half the things that we do each year.

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 a very exciting year ahead with the appointment of Matthew Baus to the Bowls Facility Co-Ordinators role. This is a huge step forward for our club both on and off the green. Matt is one of the finest bowlers in not just our zone but the state and his appointment will see our Tigers teams push on to become powerhouses within the state. Exciting times indeed! Without the support of Michael and the Board, none of this would be possible.

Go the Tigers.

Daniel Hill

Bowls Co-Ordinator



CHARLESTOWN MEN'S BOWLING CLUB ACHIEVEMENTS

Men's District & State Achievements 2022

R/Up District Senior Triples – Sam Laguzza, Kim Jaques, Eric Ryan

R/Up District Senior Pairs – Brett Waugh, Kim Jaques

R/Up District Senior Singles – Sam Laguzza

Winner Zone Rookie Singles – Joel Field

Men's Club Championship Results 2022

Major Singles – Caleb McDermott

Major Pairs – John Jennings, Jack Littlewood

Triples – Ian Percival, Daniel Hill, David King

Major Fours – Leigh Gibson, Wayne Marsh, Brett Waugh, Jack Littlewood

Minor Singles – Jim Cowan

Consistency Singles – Greg Coote

Minor Pairs – Scott Ellis, Richard Avery

Major/Minor Pairs – Joel Field, Kim Jaques

Mixed Pairs – Kathryn Limond, Brett Waugh

Minor Fours – Scott Ellis, Joel Walker, Richard Avery, Dwayne Bullen

Most Improved Bowler – Joel Field

Bowler of the Year – Jack Littlewood



CHARLESTOWN WOMEN'S BOWLING CLUB ACHIEVEMENTS

Ladies District Achievements 2022

R/Up District Senior Triples – Gail Baker, Laurel Faint, Rhonda Littlewood

R/Up District Senior Singles – Rawaeng Namutwong

Winner District & Region Senior Singles – Gayle Gannon

Winner District Open Singles and R/Up Region Open Singles – Debbie Bullen

Winners District & Region Senior Fours – Lyn Genders, Katherine Faint, Patricia White, Halina Wuro

Winners District & Region Triples – Lyn Genders, Patricia White, Halina Wuro

Winners District, Region & State Senior Pairs – Kathryn Limond, Rawaeng Namutwong

Ladies Club Championship Results 2022

Major Singles – Rawaeng Namutwong

Pairs – Kathryn Limond, Rawaeng Namutwong

Triples – Laurel Faint, Val Fullick, Rhonda Littlewood

Fours – Gail Baker, Jodie Turner, Kathryn Limond, Rawaeng Namutwong

Minor Singles – Anette Pontey

Olive Brown Consistency – Kay Shuttlewood

Most Improved Bowler – Anette Pontey

Bowler of the Year – Rawaeng Namutwong



During the last financial year Club Charlestown supported the following

Charities and Community Groups

Alpha Toastmasters

Southern Beaches Rugby Club

Hunter Breast Cancer Foundation

Westpac Helicopter Housie

Care flight

John Hunter Site Carers

Lions Club of Charlestown

Glendale Early Education Centre Inc

The Northern Federation of Justices of the Peace Inc. Union of Australian Women- International

Women's Day Cttee

Animal Justice Party

Lake Macquarie Zone Little Athletics

Mt Hutton Public School

Zonta Club Newcastle Hunter

MB Classic Car Club Inc

Rotary Club Charlestown

Newcastle Parkinsons Support Group

The Liberal Party of Australia- NSW Division

Orygen

Lambton Jaffas Junior Football Club Inc.

Club Charlestown Cricket Club

Charlestown District Cricket Club

Newcastle District Cricket Association

Newcastle District Cricket Association

Charlestown Azzurri FC

Central Newcastle Water Polo Inc

Redhead Cricket Club

Newcastle Rugby Union Referees Association Valentine Hydrotherapy Pools

Lifeline Hunter Central Coast



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

Jim Hugo
Kenneth Lott
Don Shean
Lola Higgins
Murray Cowell
Sabrina Woodhouse-Turnbull
Patricia McCabe

Brenda Porter
Antonio Santarelli
Bradley Smith
Jemima Roberts
Terence Farnham
Rita Smith
Errol Considine

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