



Annual Report & Financial Statements 2025-2026





Annual General Meeting

Tuesday 18th August 2026 @ 7.30pm (Delegate's Meeting to follow)

@ Pelorus Trust Sports House

Agenda

- 1. Apologies**
- 2. Obituaries**
- 3. Confirmation of the Minutes of Annual General Meeting held August 19th, 2025**
- 4. Presentation of Annual Report (2025-2026)**
- 5. Presentation of Annual Financial Report (2025-2026)**
- 6. Election of President and Vice President**

Nomination of President: Phil Todd (Johnsonville)

Nomination of Vice President: Rod Leitch (Johnsonville)

Phil Todd (Johnsonville) is elected President as no other nominations.

Rod Leitch (Johnsonville) is elected Vice-President as no other nominations.

7. Appointment of Board Members

Jordan Todd, Barbara Pilkington are currently through 1 year of their two-year term.

Nominations for Board:

Euan Wong (Petone Central)

Vikki Lee Remuera (Wainuiomata)

Barry Jordan (Wilton)

Three board members are required to be selected from the nominations above.

8. Bowls Wellington Affiliation fee

Bowls Wellington Board are increasing the Affiliation Fee to \$55 + GST for the incoming 2026/27 season.

9. Appointment of Financial Reviewer

Bowls Wellington Board recommend to continue with our current reviewer Shayne O'Hagan from Small Business Accounting Mana.

10. General Business

11. Fixing Date of next AGM – Tuesday, 17th August 2027



Centre Board

Phil Todd (President)

Rod Leitch (Vice President)

Barry Jordan (Chairperson)

Jordan Todd, Dayle Jackson, Barbara Pilkington, Jason Puddick (resigned mid-term) (Board)

Staff

Blake Signal (General Manager)

Ross Gillett (Competitions and Administration Manager)

Julia Ravji (Youth Engagement and Inclusivity Lead)

Kennie Critchlow (Youth Activator)

Tournament Managers

Sue Way

Ron Wood

Steve Crowhurst

Mark Jacombs

Blair Clarke

Blake Signal

Greenkeeper's Association

Brendon Gibson (President)

Don McMurray (Secretary)

Umpire's Association

Paul Hassall (President)

Dayle Jackson (Secretary)



Bowls Wellington (Inc.)

Annual General Meeting Minutes

Tuesday 19th August 2025 at 7.00 p.m.

At Pelorus Trust Sports House

Present

Board: Barry Jordan (Chair), Dayle Jackson (President), Phil Todd (Vice President), Rod Leitch, Sharman Buckle, Jason Puddick, Sue Way, Jordan Todd

Clubs: Eastbourne, Hutt, Island Bay, Johnsonville, Khandallah, Lyall Bay, Miramar, Naenae, Petone Central, Plimmerton, Seatoun, Silverstream, Stokes Valley, Tawa Services, Titahi Bay, Upper Hutt, Victoria, Wainuiomata, Whitby, Wilton.

In Attendance: Steve Leitch (Upper Hutt), Robbie Bird (Naenae), Trevor Rayner (Tawa), Linda Rayner (Tawa), Paul Hassall (Umpires), Aria Smart (Johnsonville), Ray Lovie (Wainuiomata), Ray Martin (Victoria), Bruce Beveridge (Khandallah), Glen Coshan (Whitby), Anna Northcott (Miramar), Maisie Guy (Ford Sumner), Marilyn Gutshlag (Petone Central), Andrew Flint (Titahi Bay), Kevin Newson (Seatoun).

1. Welcome

The Chair welcomed everyone to the meeting.

2. Apologies

Apologies were received from John Harvey (Life Member), John Carter (Life Member), Gerry MacGregor (Life Member), Don McMurray (Life Member), Blake Signal (General Manager), Trevor McComish (Life Member), Lorraine Brennan (Newtown).

3. Obituaries

A minute's silence was observed for John Manning (Khandallah), Audrey Archer (Miramar), Brian Bennett (Miramar), Gary Marment (Seatoun, Titahi Bay), Bill Cruickshank (Petone Central).

4. Confirmation of the minutes of the Annual General Meeting held August 20, 2024

Error in the last AGM minutes point 5 should read 2023-2024 not 2020-2021

It was resolved that the minutes of the meeting held on 20th August 2024 be confirmed

5. Presentation of Annual Report 2024-25

Taken as read, no questions from the floor

6. Presentation of the Annual Financial Report 2024-25

Chair summarised the financial position and highlighted that we received a grant for \$70,000 for the greenkeepers coring machine and trailer which is treated as income up for the year the cost will show over the next few years as depreciation thus explaining the accounting surplus in FY25.

A question from the floor about the level of grants, which are up this year. Is there likely to be implications from the government changes to gambling what would the impact be? The Board is aware of the changes and the potential impact on our income, but for the FY26 year, the Board on balance is sufficiently confident that total grants, sponsorship and current levels of affiliation fees will be sufficient to meet costs. But longer term unless additional sponsorship can be secured, if grants reduce affiliation fees in future years will need to increase.

It was resolved that the Annual Report and Financial Statements for 2024-25 be accepted.

Dayle Jackson/Alison Stewart

7. Election of President and Vice-President

Nomination for President Phil Todd was elected unopposed
Nomination for Vice President Rod Leitch elected unopposed

8. Appointment of Board Members

Susan Way and Sharman Buckle to step down after completing another 2-year term on the Board. The chair thanked Sue and Sharman for their service to the Board over lengthy service.

Rod Leitch forfeits his second year of his 2nd year appointment to take the role of Vice President

Jason Puddick and Barry Jordan have served 1 year of their 2-year appointment.

Nomination for the Board received for Barbara Pilkington from Island Bay this nomination accepted by the delegates.

The Board members for 2025-26 are Jason Puddick, Barry Jordan, Barbara Pilkington

To be co-opted onto the Board at the next Board meeting Dayle Jackson, to stay on as Past President, and Jordan Todd as Board Member.

9. Bowls Wellington Affiliation Fee

The Board of Bowls Wellington recommend that the affiliation fee stay at \$50 + GST for the October 2025 invoicing. As no change is proposed no vote was required.

10. Appointment of Financial Reviewer

SBA have been the reviewer for some years. The Board will look at this and put this out to Bowls Wellington: AGM **19 August 2025**

tender again to make sure we are getting value for money. Moved that the Board consider the financial reviewer for FY26 but agree that the financial statements will again be reviewed.

Phil Todd/Alison Stewart

11. Special Resolution

Life membership

Dayle has spent a total of 10 years as part of the Board, a coach to the Bowls Wellington Representatives, The secretary of the umpire's association and club secretary for her club for 22 years. A motion was unanimously agreed to by the delegates to award Dayle Life membership of Bowls Wellington for her work for the centre.

Sue Way / Sharman Buckle

Next AGM date Tuesday 18 August 2026

The meeting was declared closed at 7.29 pm

Minutes confirmed as a true and correct record:

Chair

Date

Date



Phil Todd

President's Annual Report.

Once again, the past season has been a very successful and rewarding one for bowlers in the Bowls Wellington center.

The highlights include:

1. The women's inter center team winning the National title in Auckland. A great achievement against some quality opposition.
The Wellington Women rep squad won every representative fixture this season, a truly amazing feat.
2. The Men's inter center team narrowly missing out on their fourth consecutive title.
They did however, win "Team of the year" at the Wellington sports awards, again a great achievement.
3. Blake Signal and Finbar McGuigan both represented New Zealand during the season. We also had 5 players selected for the NZ under 26 training squad. Lily Signal, Charvana Williams, Finbar McGuigan Jordan Keene and James Cameron – Powell, All from the Stokes Valley Club.
4. The Johnsonville Club had an outstanding year winning both the Men's and Women's club of the year together with Dale Rayner winning Women's player of the year and Wayne Coleman winning Men's player of the year.

The Bowls Wellington Board continues to work closely with all clubs so we can provide guidance when necessary. Unfortunately, player numbers continue to decline, especially with our Women players. This is a national trend not exclusive to Wellington, however it is something the Board is very aware of and we are working with Bowls NZ trying to find ways of attracting new players to our wonderful sport.

Affiliation fees are always a topic of concern for most clubs and we are conscious of the need to limit these as much as possible. We rely heavily on the allocation of Community Grants and Sponsorship and both are becoming much harder to secure, especially when economic times are difficult.

The Greenkeepers Association has decided to de- register and has transferred all assets to Bowls Wellington. Of course the various Greenkeepers in our region will continue to liaise with each other and provide the best greens possible. With the National Fours and Mixed Pairs being held in Wellington early next year, it is important that we present the best greens possible.

I would like to acknowledge the great work being done by Blake and his team in providing us all with quality tournaments and center events as well as promoting our game to many youngsters at various Schools throughout the region.

A special thankyou must go to Ross Gillett who has recently retired after running our competitions for many years.

Once again, the Prize Giving function held this year to celebrate excellence and achievement was a great success. The initiative to award “Caps” to all those who had played over 100 representative games for Wellington was particularly successful. Many hours of tedious work by Ross was required to formulate the list of centurions.

Our sport would not succeed without the many Volunteers who give of their time to enable us all to play in various competitions. So, to all the Umpires, Tournament Managers, Greenkeepers, Bar Staff and many others, a big Thank You!

Finally, I would like to pay tribute to Dayle Jackson, our former President who worked tirelessly on behalf of all bowlers in our region for many years. Dayle is currently having some health issues so I wish her well and hope she recovers soon.

.”

Phil Todd



Annual Report (Chair)

Bowls Wellington's Board provides strategic guidance, governance oversight, and resources to support Blake and the wider team in making bowls enjoyable, entertaining, and accessible for the Wellington community. This year, the Board remained focused on five strategic priorities that underpin the long-term strength and sustainability of the sport:

- Participation within the sport
- Communication of the game
- Support of our 23 clubs
- Leadership and governance of the organisation
- Commercial development and financial sustainability

From a governance and finance perspective, I am pleased to report that the organisation remains well led, financially disciplined, and clear about the priorities that matter most for the year ahead.

The Board continues to operate effectively, meeting regularly and constructively challenging Blake, the management team, and each other on how Bowls Wellington can continue to improve. This year Jason Puddick and Dayle Jackson, Life Member and Immediate Past President, completed their respective terms on the Board. Both have provided outstanding energy and commitment to our organisation and to the game in Wellington, and we sincerely thank them for everything they have contributed.

As we do each year, we used the Bowls NZ census pause to review our progress against our strategic priorities, assess performance against the goals we had set, and consider the emerging issues we need to address. Lifting female participation and increasing the number of covered and all-weather facilities remain key areas of focus.

Our finances for FY26 were well managed but we recognise we are operating in a much more constrained environment. Revenue this year was lower than planned due to changes in commercial sponsorship and reduced grant funding, so expenditure was adjusted accordingly. Accounting standards dictate that we reported a large surplus in FY25 (when we received a grant to purchase the green keeping equipment). The cost of this equipment is recognised in the next few years, the first of which impacts FY26, hence

the reported deficit in this current year. It is perhaps better to view FY25 and FY26 on combined basis rather than focus on each year in isolation.

The outlook for FY27 remains challenging, and unless we secure a major commercial partner to replace Fox Plan, changes to club affiliation fees will be required or we will need to trim activity accordingly.

The financial viability and governance of some clubs also continues to require significant effort and advice from our team. Bowls Wellington will continue to stand alongside clubs as they work through these important decisions.

Finally, a sincere thank you to all our volunteers. Our sport simply would not exist without their unwavering enthusiasm, commitment, and contribution.

Barry Jordan
Chair – Bowls Wellington



General Managers Annual Report 2026

Firstly, I would like to acknowledge and thank the Board, staff, clubs, sponsors and members of Bowls Wellington for their hard work and dedication to the sport of bowls over the last twelve months. It has been another exciting season for our bowls community and to see the potential grow within the region for the sport. I love seeing how vibrant, friendly, and passionate our community are about bowls.

Participation numbers in our tournaments this past season seems to be slightly less from last season with some noticeable losses in some events. We will look at ways to improve the experiences of those participating in these events and look forward to seeing growth next season. Our Junior and Development numbers have seen good growth yet again and along with our youth participation rates we seem to be attracting new players to our sport. Casual and social participation is ever increasing and although this can put pressure on clubs who facilitate these casual players, we know they are vital to growth in our sport and survival of our clubs.

A huge effort was once again put in by our competitions manager, Ross Gillett to make sure our events were well organised and able to run smoothly for our Tournament Managers. It was sad that Ross felt the need to finish with Bowls Wellington at the end of the season, but we thank him for his amazing contribution for the last 6 years and wish him the best retirement ever.

We are very fortunate to have a great team of volunteers who do a magnificent job running our events on the weekends. A big thanks to Sue Way, Ron Wood, Steve Crowhurst, Mark Jacomb, and Blair Clarke who have been instrumental in our delivery of events this season. Also, to Paul Hassall and his team of umpires we thank you for the effort you all do in helping run and officiate our events.

Our Champion of Champions weekend is still widely regarded as a showpiece event for Bowls Wellington, we once again saw great numbers at the venue over the weekend with many new champions crowned. A huge thanks to Naenae Bowling Club for hosting this event each year. The facility at Naenae is still the crown jewel in the Bowls Wellington landscape and we appreciate the support Naenae give to Bowls Wellington.

Bowls Wellington's Representative program supplied great results with our Women's side out shining our men during the National Inter-Centre winning their first title in 19 years. Our men still performed exceptionally well losing the final and claiming 2nd overall. The work Rod Leitch, Mike Carroll and Teresa Crowhurst do along with their many helpers is truly appreciated by all players and a big reason why the High-Performance program in Wellington is viewed as the best in the country.

Our Junior and Development programs are developing in the region and are coming along nicely. Brady Amer, Kay Martin and Mark Jacombs along with Coach Jim Swift continue to work wonders in the coaching and development programs. We once again saw record numbers enter our Junior and Development events this season and look forward to seeing more success in this area over the next couple of years.

Bowls Wellington continues to lead the way in our Rangatahi and Tamariki bowls programs. Julia Ravji has really taken on from where Brady Amer left off and made the program a truly successful one for Bowls Wellington. Her passion and initiative have seen some great ideas come through and her recent Girl in Bowls program will help lessen the barriers for girls to participate in our sport in the future. Julia along with Kennie Critchlow continue to take barriers away for all who want to try our sport and have seen many young people try the sport over the last twelve months with over 5,000 young people trying our sport.

Operationally Bowls Wellington has been running smoothly, and through the work of our finance team on the board we have been able to set up and implement a more accurate budget to work to. Funding through "Grants" has become increasingly more difficult to obtain and sponsorship this past year was a struggle to get. We are optimistic for the next twelve months as our sport has more to offer than just sport to the wider community. We would like to thank all our major partners who stuck by the Bowls Wellington family this year, your support is vital to our organisation, and we hope you find we give you value for your support.

Most importantly though thank you to you our Clubs, players, umpires, greenkeepers, friends, supporters, and our community for the support you have given me over the season. I am excited to continue help grow our sport in the next twelve months.

A handwritten signature in black ink that reads "Blake Signal". The script is fluid and cursive, with the first letter 'B' being particularly large and stylized.

Blake Signal

General Manager



Centre Event Winners 2025 - 2026

Event	Men	Women
Open Mixed Pairs	Angela Signal & Blake Signal (Stokes Valley)	
Open Singles	Finbar McGuigan (Stokes Valley)	Dale Rayner (Johnsonville)
Open Pairs	Phil Todd (s)	Clare Hendra (s)
	Wayne Coleman (Johnsonville)	Renee Bullen (Silverstream)
Open Triples	Jordan Keene (s)	Pam Mulford (s)
	Marc Geerlings	Cath Thomson
	Tau White (Stokes Valley)	Phillipa Christie (Plimmerton)
Open Fours	Adam Turner (s)	Paula Meredith (s)
	Hamish Ryan	Lynette Campbell
	Marshall Kenny	Alison Colgate
	Simon Kenny (Silverstream)	Debera Dean (Naenae)
Easter Pairs	Terry Dean	Dale Rayner
	Isi Taito (Johnsonville)	Kaaren Guilford (Johnsonville)
Development Pairs	Daniel Welch & Glen Mudgway (Silverstream)	
Prestige Pairs	Leonie Gough (s), Tina Steere (Naenae)	
Over 60 Singles	Phil Todd (Johnsonville)	
Over 60 Pairs	Brent Stubbins (s), Peter Small (Naenae)	
Over 60 Fours	Kevin Wakefield (s)	Jenny Sellars (s)
	Garry Muriwai	Kathy Cross
	Peter Ballinger	Janet Sykes
	Bill Brunenberg (Naenae)	Pat Dixon (Naenae)
Junior Triples	Naenae	
Junior Fours	Petone Central	

Champion of Champion Winners 2025-2026

Event	Men	Women
COC Junior 1-5 Singles	Terry Dean (Johnsonville)	Lily Signal (Stokes Valley)
COC Singles	Neville Rodda (Naenae)	Clare Hendra (Silverstream)
COC Pairs	Phil Todd (s) Wayne Coleman (Johnsonville)	Angela Signal (s) Lily Signal (Stokes Valley)
COC Mixed Pairs	Mark Christie & Judy McAuley (Plimmerton)	
COC Triples	Phil Todd (s) Brendon Gibson Wayne Coleman (Johnsonville)	Pam Mulford (s) Cath Thomson Phillipa Christie (Plimmerton)
COC Fours	Jordan Keene (s) James Cameron Powell Matt Dorgan Tau White (Stokes Valley)	Marlene Alberino-Kay (s) Assunta Ercolano Jane Bambery Carmela Ercolano (Island Bay)

YOUTH BOWLS

	Winner	Runner-Up
Bowls Wellington		
Kittyhawk Singles	Jacob Potiki-Tagg Kaikorai	Kyle Pinn Gisbourne
Wellington Secondary		
School Singles	Harry Hamlyn Kurinui College	Lily Signal Heretaunga College
Wellington Secondary		
School Pairs	Noah Haram (s) Maddisyn van Bosch Aotea College	Trent Walker (s) Ezra Hinton Kuinui College

Wellington Regional

College Sport Wellington 5 a side

Warwick Dugdale Cup Spencer Ravji (s), Sam Doggett (City)

Judy Howat Cup Quinn Strong (s), Noah Haran, Isaac Shannon (City)

Joan Galbraith Shield Quinn Strong, Noah Haran, Isaac Shannon, Wiliam Goldstein, Klyde Hermo (City)

Centre Gold Stars

Paula Meredith 20

Clare Hendra 15

Bendon Gibson 15

Finbar McGuigan 10

Phil Todd 10

Jordan Keene 5

First Centre Titles 2025 - 2026

Debera Dean (Johnsonville)

Hamish Ryan (Silverstream)

Marshall Kenny (Silverstream)

Simon Kenny (Silverstream)

Renee Bullen (Silverstream)

Terry Dean (Johnsonville)

Tau White (Stokes Valley)

Assunta Ercolano (island Bay)

Jane Bambery (island Bay)

Carmela Ercolano (island Bay)

Matt Dorward (Stokes Valley)

Neville Rodda (Stoke Valley)

Lily Signal (Stokes Valley)

Bowls Wellington Annual Awards

Women's Player of the Year	Dale Rayner (Johnsonville)
Men's Player of the Year	Wayne Coleman (Johnsonville)
Women's Development Player of the Year	Lily Signal (Stokes Valley)
Men's Development Player of the Year	Jordan Keene (Stokes Valley)
Club of the Year	Whitby
Champion Club of the Year (Men)	Johnsonville
Champion Club of the Year (Women)	Johnsonville
Greenkeeper of the Year	Jim Swift (Miramar/Victoria)
Official of the Year	Cath Thomson (Plimmerton)
Administrator of the Year	Ron Wood (Tournament Manager)
Coach of the Year	Bray Amer (Johnsonville)
Clum Member of the Year	Bruce Harrison (Naenae)

2025-2026 Club Competition Winners



Dynasty Sport Interclub

Division 1
 Division 1 (Minor Premier)
 Division 2
 Division 3
 Division 4
 Division 5
 Men's 8s
 Any Combo Quad: Division 1
 Any Combo Quad: Division 2

Men

Stokes Valley
 Stokes Valley
 Silverstream
 Tawa
 Silverstream
 Stokes valley
 Johnsonville
 Wilton
 Wilton

Women

Johnsonville
 Johnsonville
 Lyall Bay

Bowls Wellington Pennants

Division 1
 Division 2
 Division 3
 Division 4

Men

Naenae
 Tawa
 Johnsonville
 Johnsonville

Women

Naenae
 Naenae
 Upper Hutt
 -

Bowls3Five

Twilight Open Division
 Twilight Junior Social/Casual Division
 Twilight Bowls 3Five Zone Challenge

Lyall Bay
 Stokes Valley
 Hutt Valley

Winter Fours 2025

Any combo

Miramar Wizards

Thank you to our competition sponsors



2025 - 2026 Wellington Representative Results

Tararua Quad Women (Open & Development)

Wellington, Kapiti, Manawatu, Wairarapa

25 January 2026, Open & Dev Women @ Palmerston North, Manawatu

Result: Women 1st

Tararua Quad Men (Open & Development)

Wellington, Kapiti, Manawatu, Wairarapa

25 January 2026 @ Northern, Manawatu

Result: Men 1st

Octagonal

Wellington, Gisborne East Coast, Hawkes Bay, Kapiti, Manawatu, Taranaki, Wairarapa, Wanganui

13 – 15 February 2026, Women @ Gisborne, Men @ Hawkes Bay

Result: Women – 1st Men – 2nd

Development Hexagonal

Wellington, Hawkes Bay, Kapiti, Manawatu, Taranaki, Wanganui (Development 1-8s) (Wellington 1-5)

14 & 15 February 2026 Women at Manawatu, Men @ Central Levin

Result: Women – 5th Men – 3rd

Masters

Wellington, Hutt Valley, Kapiti Coast, Manawatu, Wairarapa, Wanganui (Over 60s)

16 & 17 March 2026 Women @ Whanganui, Men @ Kapiti

Result: Women – 3rd Men – 3rd

Bowls New Zealand Intercentre

12 – 15 March 2026 @ Auckland

Result: Women – 1st Men – 2nd

WKWM

Wellington, Kapiti, Manawatu, Wairarapa (Junior Women & Men 1-5s)

2 May 2026 @ Levin

Result: Women – 1st Men – 3rd

2025 - 2026 Wellington Representative Squads

Tararua Quad

Men

Ray Martin
Finbar McGuigan
Neville Rodda
Ben King
Sam Allison
James Macmillan
James Cameron Powell
Jordan Keene
Euan Wong
Steve Ditfort

Women

Cherie Brien
Dale Rayner
Clare Hendra
Kikki Lee Remuera
Angela Signal
Helen King
Sarah Cooper
Kaaren Guilford
Pam Mulford
Kennie Critchlow

Tararua Quad (Development)

Men

Jayden Burns
Danny Bullen
Nico Ercolano
Phillipp Hawtin
Terry Dean
Michael Iovine
Brian McDermott
Grayson Wakefield
Jamie Morgan
Brendan McDonnell

Women

Carmela Ercolano
Tui Reid
Maria Buck
Lily Signal
Renee Bullen
Janice Lockwood
Leslie Seabright
Zoe Upjohn
Debera Dean
Alex McGinty

Octagonal

Men

Ray Martin
Finbar McGuigan
Robbie Bird
James Cameron Powell
Sam Allison
Neville Rodda
Jordan Keene

Women

Lynette Campbell
Sarah Cooper
Karen Ewart
Rozanna Muriwai
Angela Signal
Charvarna Williams
Cath Thomson

Development Hexagonal	James Macmillan	Vikki Lee Remuera
	Euan Wong	Pam Mulford
	Steve Ditfort	Kennie Critchlow
	<u>Men</u>	<u>Women</u>
	Jayden Burns	Tui Reid
	Phillipp Hawtin	Maria Buck
	Danny Bullen	Carmela Ercolano
	Terry Dean	Janice Lockwood
	Nico Ercolano	Debera Dean
	Michael Iovine	Lily Signal
Masters	Grayson Wakefield	Zoe Upjohn
	Jamie Morgan	Leslie Seabright
	Brian McDermott	Alex McGinty
	Simon Ellis	Renee Bullen
		Karen Ewart
	<u>Men</u>	<u>Women</u>
	Wayne Coleman	Paula Meredith
	Phil Todd (s)	Pat Povey (s)
	Grant Wakefield	Linda Rayner
	Brendon Gibson (s)	Lui Hare (s)
Bowls NZ Intercentre	Mark Conley	Rosa Booth
	Edgar Blanche	Gill Oliver
	Kevin Wakefield (s)	Marlene Alberino-Kay (s)
	Jim Madden	Christine Hewitt
	Marc Geerlings	Asunta Ercolano
	Ian McLeod	Sue Critchlow
	<u>Men</u>	<u>Women</u>
	Raymond Martin	Lisa White
	Finbar McGuigan	Helen King
	Robbie Bird	Kaaren Guilford
	Neville Rodda	Dale Rayner
	Ben King	Angela Signal
	Euan Wong	Rozanna Muriwai
	Steve Ditfort	Kennie Critchlow
	Sam Allison	Cherie Brien

WKWM (1-5 Year Juniors)

Men

Marshall Kenny

Simon Ellis

Simon Kenny

Grayson Wakefield

Leighton Wilding

Terry Dean

Nico Ercolano

Danny Bullen

Women

Cushla Haimona

Lily Signal

Renee Bullen

Assunta Ercolano

Tui Reid

Zoe Upjohn

Maria Buck

Carmela Ercolano

Performance Report

Bowls Wellington Inc
For the year ended 31 May 2026

Prepared by SBA Mana

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Independent Review Report

Bowls Wellington Inc

For the year ended 31 May 2026

Review Report to the Directors of Bowls Wellington Inc.

Scope

On the basis of information provided and in accordance with Service Engagement Standard 2 Compilation of Financial Information, we have reviewed the financial statements of Bowls Wellington Inc for the year ended 31 May 2025.

These statements have been prepared by the General Manager of Bowls Wellington. The entity has elected to apply PBE SFR-A (NFP) Public Benefit Entity Simple Format Reporting - Accrual (Not-For-Profit) on the basis that it does not have public accountability and has total annual expenses equal to or less than \$2,000,000.

Responsibilities

The Board are solely responsible for the information contained in this financial report and have determined that the accounting policies used are appropriate to meet your needs and for the purpose that the financial statements were prepared.

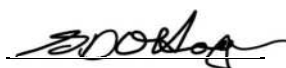
The financial statements were prepared exclusively for your benefit. We do not accept responsibility to any other person for the contents of the financial statements.

Independence

We have no involvement with Bowls Wellington Inc other than providing an Independent review of financial statements and management reports for the year ending 31 May 2025.

Conclusion

Based on our review, nothing has come to our attention that causes us to believe that these financial statements do not give a true and fair view of the financial position of Bowls Wellington Inc, as at 31st May 2025, and of its financial performance for the year then ended.



Mana Financial Services Ltd T/as SBA Mana

10/99 Mana Esplanade, Mana

Dated: 20 June 2025

Entity Information

Bowls Wellington Inc

For the year ended 31 May 2026

Legal Name of Entity

Bowls Wellington Inc

Entity Type and Legal Basis

Incorporated Society

Registration Number

316913

Entity's Purpose or Mission

To support and grow the game of Lawn Bowls in the Wellington Region.

Entity Structure

Bowls Wellington is run by a Board of duly elected members consisting:

President, Vice President, Chairperson , Deputy Chairperson and 2 Committee members

The Board employ a General Manager to oversee the daily operations

Main Sources of Entity's Cash and Resources

Grant Funding, Sponsorship, Affiliation Fees and Tournament entry fees.

Physical Address

93 Hutt Park Road , Seaview, LOWER HUTT, New Zealand, 5012

Postal Address

P O Box 38245 , Wellington Mail Centre, LOWER HUTT, New Zealand, 5045

Statement of Service Performance

Bowls Wellington Inc

For the year ended 31 May 2026

Description of Entity's Outcomes

A Productive year seeing continued growth and enjoyment throughout our 24 clubs.

	2026	2025
Description and Quantification of the Entity's Outputs		
Membership (Full Playing)	1,287	1,321
All Members	2,649	3,951
Casual Participants	17,080	16,146

Statement of Financial Performance

Bowls Wellington Inc

For the year ended 31 May 2026

	NOTES	2026	2025
Revenue			
Donations, fundraising and other similar revenue	1	89,080	196,219
Fees, subscriptions and other revenue from members	1	141,841	146,951
Interest, dividends and other investment revenue	1	5,827	7,046
Other revenue	1	1,498	65
Total Revenue		238,246	350,281
Expenses			
Costs related to providing goods or service	2	268,455	277,033
Depreciation	2	9,816	2,355
Total Expenses		278,270	279,387
Surplus/(Deficit) for the Year		(40,024)	70,893

This statement has been prepared without conducting an audit or review engagement, and should be read in conjunction with the attached Compilation Report.

Statement of Financial Position

Bowls Wellington Inc

As at 31 May 2026

'What the entity owns?' and 'What the entity owes?'

	NOTES	31 MAY 2026	31 MAY 2025
Assets			
Current Assets			
Bank accounts and cash	3	33,609	70,708
Debtors and prepayments	3	450	1,547
Cash & Shares Investments	3	119,620	124,362
Total Current Assets		153,680	196,616
Non-Current Assets			
Property, Plant and Equipment		63,206	73,021
Total Non-Current Assets		63,206	73,021
Total Assets		216,885	269,637
Liabilities			
Current Liabilities			
Creditors and accrued expenses	4	(12,500)	(14,088)
Employee costs payable	4	11,326	24,832
Total Current Liabilities		(1,174)	10,744
Total Liabilities		(1,174)	10,744
Total Assets less Total Liabilities (Net Assets)		218,059	258,893
Accumulated Funds			
Accumulated surpluses or (deficits)	5	214,817	254,841
Reserves	5	3,242	4,053
Total Accumulated Funds		218,059	258,893

This statement has been prepared without conducting an audit or review engagement, and should be read in conjunction with the attached Compilation Report.

Approval of Financial Report

Bowls Wellington Inc

For the year ended 31 May 2026

The Board are pleased to present the approved financial report including the historical financial statements of Bowls Wellington Inc for year ended 31 May 2026.

APPROVED

_____ Date

Barry Jordan

Board Chair

_____ Date

Blake Signal

General Manager

Statement of Cash Flows

Bowls Wellington Inc

For the year ended 31 May 2026

	2026	2025
Cash Flows from Operating Activities		
Donations, fundraising and other similar receipts	92,514	203,680
Fees, subscriptions and other receipts from members	164,196	167,444
Interest, dividends and other investment receipts	5,827	7,046
Cash receipts from other operating activities	1,498	75
GST	2,795	(28,165)
Payments to suppliers and employees	(284,622)	(294,180)
Total Cash Flows from Operating Activities	(17,791)	55,900
Cash Flows from Investing and Financing Activities		
Receipts from sale of property, plant and equipment	8,696	1,709
Receipts from sale of investments	10,000	-
Payments to acquire property, plant and equipment	(8,696)	(68,663)
Payments to purchase investments	(5,259)	(7,227)
Capital repaid to owners or members	(810)	943
Cash Flows from Other Investing and Financing Activities	(23,238)	17,407
Total Cash Flows from Investing and Financing Activities	(19,307)	(55,831)
Net Increase/ (Decrease) in Cash	(37,098)	69
Cash Balances		
Cash and cash equivalents at beginning of period	70,708	70,638
Cash and cash equivalents at end of period	33,609	70,708
Net change in cash for period	(37,098)	69

This statement has been prepared without conducting an audit or review engagement, and should be read in conjunction with the attached Compilation Report.

Statement of Accounting Policies

Bowls Wellington Inc

For the year ended 31 May 2026

Basis of Preparation

The entity has elected to apply PBE SFR-A (NFP) Public Benefit Entity Simple Format Reporting - Accrual (Not-For-Profit) on the basis that it does not have public accountability and has total annual expenses equal to or less than \$2,000,000. All transactions in the Performance Report are reported using the accrual basis of accounting. The Performance Report is prepared under the assumption that the entity will continue to operate in the foreseeable future.

Goods and Services Tax (GST)

The entity is registered for GST. All amounts are stated exclusive of goods and services tax (GST) except for accounts payable and accounts receivable which are stated inclusive of GST.

Income Tax

Bowls Wellington Inc is wholly exempt from New Zealand income tax having fully complied with all statutory conditions for these exemptions.

Bank Accounts and Cash

Bank accounts and cash in the Statement of Cash Flows comprise cash balances and bank balances (including short term deposits) with original maturities of 90 days or less.

Changes in Accounting Policies

There have been no changes in accounting policies. Policies have been applied on a consistent basis with those of the previous reporting period.

Notes to the Performance Report

Bowls Wellington Inc

For the year ended 31 May 2026

	2026	2025
1. Analysis of Revenue		
Donations, fundraising and other similar revenue		
Grants	70,110	166,119
Sponsorship	18,970	30,100
Total Donations, fundraising and other similar revenue	89,080	196,219
Fees, subscriptions and other revenue from members		
Annual Levies	67,350	70,193
Entry Fees	74,491	76,757
Total Fees, subscriptions and other revenue from members	141,841	146,951
Interest, dividends and other investment revenue		
Interest	5,827	7,046
Total Interest, dividends and other investment revenue	5,827	7,046
Other revenue		
Other Income	1,498	65
Total Other revenue	1,498	65
	2026	2025

2. Analysis of Expenses

Costs related to providing goods or services		
Accounting Charges	724	663
Administration Expenses	6,770	2,893
Advertising & Promotion	1,635	1,088
Award Expenses	8,758	465
Bank Fees & Charges	25	75
Bowls New Zealand Expenses	783	1,130
Bowls NZ Entry Fees	-	86
Consultants Fees	780	2,735
Equip & Main - Office Equipment (Small)	5,168	134
Hospitality	190	443
Insurance	1,600	1,796
Motor Vehicle Expenses - Lease & Running	9,868	15,369
Office Supplies	-	230
Operations - Handbook Printing	7,885	8,423
Other Expenses	77	184
Professional Development	-	1,471
Remuneration	156,573	162,642
Remuneration - ACC Levies	929	920
Remuneration - Salaries	4,175	-
Rent	7,397	8,449
Representative - Expense	34,582	40,535

	2026	2025
Review Fee	-	750
Tournament - Engraving & Badges	2,486	2,079
Tournament - Prizes	15,263	16,487
Tournament Expenses	2,769	8,157
Uniforms	17	(174)
Total Costs related to providing goods or services	268,455	277,033

Other expenses

Depreciation	9,816	2,355
Total Other expenses	9,816	2,355

	2026	2025
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3. Analysis of Assets**Bank accounts and cash**

Mastercard	6,900	(139)
Trust A/C	33	999
Westpac Cheque Account	26,676	69,847
Total Bank accounts and cash	33,609	70,708

Debtors and prepayments

Accounts Receivable	450	1,547
Total Debtors and prepayments	450	1,547

Other current assets

Investment- Shares	3,242	2,555
Term Deposits	116,378	121,807
Total Other current assets	119,620	124,362

	2026	2025
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4. Analysis of Liabilities**Creditors and accrued expenses**

Creditors	-	9,940
GST	(12,500)	(23,820)
PAYE Payable	-	(207)
Total Creditors and accrued expenses	(12,500)	(14,088)

Employee costs payable

Accrued Bonus	2,908	14,122
Holiday Pay Accrual	8,418	10,710
Total Employee costs payable	11,326	24,832

	2026	2025
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5. Accumulated Funds**Accumulated Funds**

Opening Balance	258,893	187,057
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	2026	2025
Accumulated surpluses or (deficits)	(40,024)	70,893
Reserves	(810)	943
Total Accumulated Funds	218,059	258,893
Total Accumulated Funds	218,059	258,893

6. Commitments

There are no commitments as at 31 May 2026 (Last year - nil).

7. Contingent Liabilities and Guarantees

There are no contingent liabilities or guarantees as at 31 May 2026 Last year - nil).

8. Related Parties

There were no transactions involving related parties during the financial year.

9. Events After the Balance Date

There were no events that have occurred after the balance date that would have a material impact on the Performance Report (Last year - nil).

10. Ability to Continue Operating

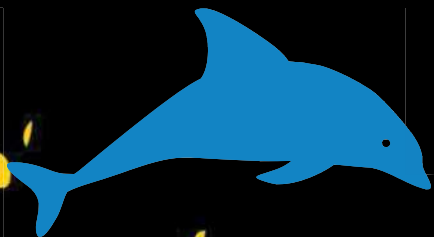
The entity will continue to operate for the foreseeable future.

Thanks to our Sponsors



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