

# ANNUAL REPORTS & FINANCIAL STATEMENTS

# 2023-2024

(Notice of Meeting and Agenda Papers are attached)

*Grant Hassall* **PRESIDENT** 

*Robert Wolfe* BOARD CHAIRMAN

#### BOWLS TARANAKI (INC.) AGENDA PAPER

#### for the

#### ANNUAL GENERAL MEETING of DELEGATES at the STRATFORD-AVON BOWLING CLUB on SATURDAY 29 JUNE 2024 at 9.30 a.m.

1. The Chairman Mr Robert Wolfe to preside and welcome Delegates and Life Members.

2. Announcements. Delegates to sign attendance register.

3. Bereavements.

4. Apologies.

5. Rules of Debate in the conduct of the Meeting.

6. Minutes of the 2023 AGM of Bowls Taranaki Inc held on 24th June 2023 – to be taken as read.

7. Business arising out of those Minutes.

8. President's and Chairman's Reports as printed and circulated to Clubs – to be taken as read. The Chairman to enlarge on any matters and formally move the adoption of the Reports.

9. Annual Financial Statements as printed and circulated to Clubs – to be taken as read. The Chairman to enlarge on any matters and formally move the adoption of the Statements.

10. Announce Club Levy for the 2024-2025 Season.

11. Election of Officers for the 2024-2025 Season.

Patron – Board recommendation.

Nominations:

President: Grant Hassall

Vice President: Kristin Stampa

12. Announcement of Board of Management Members: Chris Commane and Val McEldowney.

13. Appointment of Financial Reviewer.

14. Draft programme as printed and circulated to Clubs – for discussion.

15. Reports from: Selectors, Coaches, Umpires, Greenkeepers.

16. General Business.

17. **Closure.** Vote of thanks to the Stratford-Avon Club for the use of their facilities and the provision of refreshments. Thanks to Delegates for their attendance.

# **BOWLS TARANAKI (INC)**

#### FOR THE GUIDANCE OF DELEGATES

#### **RULES OF DEBATE**

- (1) Delegates desiring to speak shall rise in their places and address the Chair. If two or more Delegates rise to speak at the same time, the Chairman shall decide who is entitled to priority.
- (2) A Delegate desiring to speak will announce his/her Name and the Club represented.
- (3) Whenever the Chairman shall rise during a debate, any Delegate then on his/her feet shall resume their seat, and the Meeting will keep silent so that the Chairman may be heard without interruption.
- (4) The debate shall be confined to the particular question before the Meeting, whether it be a Motion or an Amendment. No Delegate shall digress from the subject matter of the question immediately under discussion, or improperly interrupt a debate.
- (5) The Chairman may, before stating the same from the Chair, require the Mover of a Motion to hand it to him in writing, and may also require the subdivision of the text of a complicated Motion or Amendment.
- (6) A Delegate, subject to these orders, may speak to any question before the Meeting, but may not speak more than once on any question except in reply by the Mover of a Motion.
- (7) After a Motion has been Moved and Seconded, and stated from the Chair, any Delegate who has not spoken to such Motion may propose an Amendment thereto, such Amendment having been Seconded, shall then be proposed as a new question from the Chair.

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# **BOWLS TARANAKI (INC.)**

#### Minutes of the 110th Annual General Meeting of Delegates held at Stratford-Avon Bowling Club on Saturday 24<sup>th</sup> June 2023, commencing at 9.30 a.m

**PRESENT:** The Chairman, Robert Wolfe, presided over an attendance of 32 delegates and 16 observers. The Chairman specifically welcomed the delegates and observers, Patron and Life Member Patty Symes and Life Member Brien Bennett QSM.

**<u>CLUBS NOT REPRESENTED:</u>** Awakino, Oakura, Patea, Waimea and Urenui.

**BEREAVEMENTS:** The Chairman asked those present to stand and observe a moment's silence in memory of the well-known bowlers and servants of the game who had passed away during the year.

**APOLOGIES:** Apologies were received from Allan Hunt, Chris Commane, Pauline Madgwick, Neil Earley, Simon Rowe, Maurice Symes, Moe Kelly, Gary Lilley, Allan Batley, Don Christensen. On the motion of Gordon Lawson/Faye Hopkins the apologies were accepted.

**REFRESHMENTS:** The Chairman advised that refreshments will be provided after the AGM, and thanked the Stratford-Avon Bowling Club for their hospitality.

**RULES OF DEBATE:** The Chairman reminded delegates about the voting procedure and the Rules of Debate that had been circulated. There were no objections.

**MINUTES:** On the Motion of Jono Burrows/Gordon Lawson, the Minutes of the 2022 AGM, having been circulated, were taken as read and approved as a true and correct record.

#### **REPORTS AND STATEMENTS OF ACCOUNTS:**

<u>President's Report and Chairman's Report:</u> Moved Jono Burrows/Mike Sherning that the Reports which had been circulated to all Delegates be taken as Read and Approved.

<u>Annual Financial Statements</u>: The President, Grant Hassall, spoke briefly to the accounts saying that there was a small loss after depreciation, however we did have a small trading surplus prior to depreciation. Due to inflation, increased costs were incurred and paid out to clubs more for catering and refreshments for the Taranaki Open Fours. Costs for handbooks, travel and accommodation for Rep Tournaments have increased but thanks to Kiwi Gaming Foundation and Pelorus Trust, grants allowed us to cover most of the expenses for the Representative teams. Overall the accounts show a reasonable outcome for the year.

It was Moved Martin Jordan/Cindy Nicoll that the Annual Financial Statements for 2022-23 be approved.

**<u>CLUB LEVIES</u>**: The Chairman advised that the Board had resolved that there be a small increase in levies from \$22+GST to \$24+GST per full playing member, and a small increase to the green levy from \$10 to \$15+GST per green for the three affiliates (Umpires, Coaches and Greenkeepers Associations).

The Chairman called for any questions or discussion on the levy – there were no objections to the proposed increase.

NOTICES OF MOTIONS: None were received.

#### **ELECTION OF OFFICERS:**

Patron: It was moved by Faye Hopkins/Julie Hemahema that Mrs. Patty Symes be appointed as Patron. Patty Symes accepted and spoke briefly to the assembled delegates.

President: Mr. Grant Hassall (West End) was elected unopposed.

#### Vice President:

Megan Peters, Brien Bennett and Patty Symes were appointed scrutineers for a vote for the election of a Vice President.

Nominees, David Brunton and Kristin Stampa addressed the meeting.

The vote was held, with Kristin Stampa winning the ballot 18 votes to 9. Kristin Stampa was elected as Vice President. It was resolved that the voting papers be destroyed. Moved by Mike Sherning/Julie Hemahema **CARRIED** 

#### **APPOINTMENTS TO THE CENTRE BOARD:**

The delegates were informed that Kevin Gray, Robert Wolfe and Dean File were appointed to the Board for the next 2 years. Chris Commane and Val McEldowney have one further year to run on their appointments.

**FINANCIAL REVIEWER:** It was moved by Gordon Lawson/Tina Quilter that the financial reviewer be retained as VanBurWray Chartered Accountants for the coming season.

#### **DRAFT CENTRE PROGRAMME:**

The Draft Centre Programme for 2023-24 was accepted. Moved by Cliff Rona/Faye Hopkins.

#### **REPORTS:**

The Board received a written report from the Women's Selector. <u>Umpires:</u> David Brunton, President of the Umpires Association, read a report to the AGM. <u>Greenkeepers</u>: Ian Lewis read a report received from Gary Lilley, the President of the Greenkeepers Association.

<u>Coaches:</u> Ian Lewis read a report from Moe Kelly, the President of the Coaches Association.

#### **GENERAL BUSINESS:**

<u>Midlands Funds Management:</u> It was announced that the Board had secured Midlands Funds Management as a major sponsor for Bowls Taranaki and the Taranaki Men's Open Fours for the next two years with a right of renewal for one further year.

<u>Incorporated Societies Act</u>: After a question about updating club constitutions, it was advised that Mark Cameron from Bowls New Zealand was in attendance and would update the delegates after the meeting with regards the work that they are doing to update a model club constitution, so that clubs can keep in line with the incoming changes to the Incorporated Society Act.

<u>Men's Shield:</u> After a brief discussion, a show of hands revealed that clubs were in favour of draws continuing to count by 8 votes to 3.

<u>Delaying start to season</u>: A letter was received from the Greenkeeper's Association. It was read to the meeting by Ian Lewis. It recommended trying to hold off from using green's too early in the season, so as to prevent damage to greens from players 'dumping' their bowls when delivering. The Chairman asked that clubs and divisions take this matter into consideration when setting their programmes. There was no further discussion.

There being no further business, the meeting was terminated at 10.30am

Confirmed as a true and correct record: .....

Board Chairman: Date

A. Coaches report

**ATTACHMENTS** 

- B. Umpires report
- C. Greenkeepers report

#### CHAIRMANS REPORT

I take pleasure in presenting this report following another successful season of Bowling in our Province. Now that the "summer season" has finished planning has already commenced for the next seasons play, which is programmed to commence in September (only 3 months away).

I would like to acknowledge the time given by all Board Members for their commitment to managing our sport on behalf of the 21 clubs & their members. While never easy to please all participants, I can assure you all there has always been a lot of thought & constructive debate around the Board table before any decisions are finalised. To this extent, the knowledge & experience of members is always valued & with President Grant & his over-view of the financial management we are indeed fortunate here in Taranaki. Executive Officer Ian, has managed the day to day operations extremely well & we as bowlers should be thankful that we have a person of his calibre working for us. Our Umpires Assn, Coaches Assn, Greenkeepers Assn, Youth Bowls Group & Divisional Committees have again been an essential part of our operations & along with the Club Management groups & volunteers are a contributing factor for the success & enjoyment for the players & supporter alike. Visits to Patea & Awakino BCs during the season indicated to me that playing bowls is strong in those outer areas even if they do not have regular participants in our Taranaki Competitions.

We had a "ground-breaking" season with Midlands Funds Management & The Devon Hotel being associated with our Flagship Events, the Taranaki Open Men's 4s & Taranaki Women's Open 4s & along with many other businesses who have supported our Centre Events I express the Boards thanks. To demonstrate the high regard these events, hold on the NZ calendar, entries were attracted from throughout the country & as usual several Australian Teams were participating. The Midlands Funds Management men's 4s was taken out by a local Paritutu team, skipped by Darren Goodin, the New Plymouth Club consolation pairs title going to Te Atatu with a Bannockburn pair runner up. The Devon Hotel women's 4s won by an Omokoroa 4 skipped by Sue Hodges, Thames Coast 4 skipped by Kay Bunn being runners up & the consolation pairs was a trans-Tasman battle between the Tower junior pair of Alethea Rowlands & Irene Taunt who were narrowly defeated by the experienced Pine Rivers (Nth Queensland) pair of Sue Brady & Terry McAlary. The fortnight in which these men & women's events take place is truly seen as a BUCKET LIST fixture for many.

Once again Bowls Taranaki was afforded the opportunity to host National Events, the Summerset National 4s & Summerset National Mixed Pairs, NZ Para Nationals & NZ Deaf Bowls Nationals. These 4 events attracted a whole new group of players to this province & the efforts put in by the Bowling Clubs used, was certainly appreciated & I would say, gave the province a very big financial lift during all of the days of attendance by participants. The positive comments received for what our province provided should serve us well going towards future Taranaki Bowling events. While no local bowlers managed to win National Titles in these events, several were right up there at the business end of the championships.

On behalf of the Board I must highlight a growing group of younger players who have further promoted Taranaki's image as a New Zealand nursery for up & coming players. The Taranaki under 26 age team consisting of Briar Atkinson, Luca Dobson, Cameron Horo, Nathan Goodin & Aidan Zittersteijn & managed by Selector Simon Rowe, were successful in winning the inaugural Un 26 NZ tournament hosted in Wellington (June last year). Cameron Horo won the NZ Kitty Hawk singles, Briar Atkinson won the NZ Champ of Champions singles, Taranaki Junior Sportswomen of the Year & named in the NZ Bowls Emerging Players group. Naming of Briar, Kaylin Huwyler, Hamish Kapi & Kurt Smith for the NZ High Performance Squad was just reward, from our younger stock of bowlers, & is certainly an achievement in itself as Taranaki names where prominent in many other Centre fixtures throughout the season.

The demands placed on the day-to-day operation of our sport is ever increasing & a SPECIAL THANKS must be extended to all who support, whether by way of sponsorship, advertising or with voluntary work as we strive to provide in the sport & recreation field, we could not operate without you. I do urge all Clubs, Members & Supporters to support those who have seen fit to support us &, if possible, let them know you are aligned to the sport of Outdoor Bowls when doing so. With the numbers of casual bowlers increasing amongst the clubs I'm sure opportunities will arise for all.

On behalf of the Bowls Taranaki Board, I wish you all a successful season ahead.

Robert Wolfe (Chairman)

#### PRESIDENT'S ANNUAL REPORT 2023/24

To our Patron and Life Member Patty Symes, Board members and fellow bowlers, it is my privilege to present this annual report for the past season.

#### Bereavements:

To all bowlers and their families who lost loved ones during the season, please accept our deepest sympathy. Especially, we record the death of Life Member Brien Bennett QSM. Brien served as the Secretary/Executive Officer of Bowls Taranaki for 18 years, including both the previous men's and women's centres, as a representative player, auditor, Chairman and President. We mourn with memories also the deaths of Malcolm Barrowman (past TBC Executive), Allan Hunt (past BT Executive) and gold star holders Bryan Sanger and Una Maha.

#### Sponsorship:

Once again to all our sponsors, thank you very much for your continued support of Bowls Taranaki.

#### Men's Open Events

Open Singles:	Winner, Kaylin Huwyler (Paritutu); runner-up, Bruce Colgan (West End).
Christmas Pairs:	Winners, Bruce Colgan, Steve Walker (West End); runners-up, John Roberts,
	Craig De Faria (West End).
Open Triples:	Winners, Andrew Kendall, Steve Sabine, Paul Howell (Inglewood); runners-up,
	Dave Wilson, Jordan Linn, Steve Walker (West End).
Centre Fours:	Winners, Kaylin Huwyler, Nathan Goodin, Camron Horo, Aidan Zittersteijn
	(Paritutu); runners-up, Jordan Linn, Dave Wilson, Steve Walker, Craig De Faria
	(West End).
Open Fours:	Winners, Don Christensen, Rodger Hassall, Dean Elgar, Darren Goodin (Paritutu);
	runners-up, John Brien, Corey Brookes, Robbie Bird, Caleb Hope (Stokes Valley).
Open Fours-Pairs:	Winners, Brendon Walton, Adam Blucher (Te Atatu Peninsula); runners-up, Alan
	Rickard, Hugh Andrews (Bannockburn).

#### Men's Champion-of-Champions

Senior Singles:	Winner, Maurice Symes (Fitzroy); runner-up, Gerry O'Sullivan (Inglewood).
Junior Singles:	Winner, Fred Quilter (Lepperton); runner-up, Shae Fleming (Rahotu).
Pairs:	Winners, Joel Chard, Camron Horo (Rahotu); runners-up, Steve Sabine, Gerry
	O'Sullivan (Inglewood).
Triples:	Winners, Kevan Sellers, Piripi Huwyler, Kaylin Huwyler (Paritutu); runners-up,
	Brendan Anderson, Mark Anderson, Grant Anderson (Tower).
Fours:	Winners, Brendan Anderson, Mark Anderson, Grant Anderson, Scott Roberts
	(Tower); runners-up, Andrew Gadsby, Ian Dawson, Peter Vink, Bill Johnston
	(Fitzroy).

#### Men's Interclub

Division 1:	Paritutu
Division 2:	Coastal
Division 3:	Urenui
Champion Shield:	Rahotu (beating Urenui and Manaia in the final).

#### Women's Open Events

Open Singles: Winner, Briar Atkinson (Paritutu); runner-up, Susan Cottam (West End).

Open Pairs:	Winners, Val McEldowney, Elaine Hodge (New Plymouth); runners-up, Bridget Fletcher, Cathy Andrews (Paritutu).
Open Triples:	Winners, Tina Atkinson-Watt, Jackie Moeahu, Gale Fache (Paritutu); runners-up,
	Patricia Hanson, Bev Bromfield, Denise Cottam (West End).
Open Fours:	Winners, Karen Pickering, Rachelle Morrison, Ruth Lynch, Sue Hodges
	(Omokoroa); runners-up, Molly Galloway, Deborah Gainfort, Val Mathews, Kaye
	Bunn (Thames Coast).
Open Fours-Pairs:	Winners: Terry McAlary, Sue Brady (Pine Rivers, Brisbane); runners-up, Alethea Rowlands, Irene Taunt (Tower).

#### Women's Champion-of-Champions

Winner, Briar Atkinson (Paritutu); runner-up, Ella Smailes (Hawera Park).
Winner, Amanda Crehan (Paritutu); runner-up, Alethea Rowlands (Tower).
Winners, Ella Smailes, Kristin Stampa (Hawera Park); runners-up, Sheryle Taylor,
Theresa Needham (Stratford-Avon).
Winners, Jackie Moeahu, Tina Atkinson-Watt, Briar Atkinson (Paritutu); runners-
up, Anne Duggan, Anne Brophy, Val McEldowney (New Plymouth).
Winners, Alesha Quay, Jackie Moeahu, Tina Atkinson-Watt, Briar Atkinson
(Paritutu); runners-up, Jenny Newton, Ann Hinton, Ada Senior, Marlene
Malcolm (Waitara).

#### Women's Interclub

Division 1:	Paritutu
Division 2:	Tower
Egmont Shield:	New Plymouth (beating Hawera Park in the final).

#### **Mixed Centre Events**

John Murtagh optional Under5s: Fitzroy.

Hugh Moss Trophy:	Winners, Gavin Benton, Simon Rowe (Fitzroy); runners-up, Joel Chard, Shae Fleming (Rahotu).
First Year Singles:	Winner, Stephen Fevre (Manaia); runner-up, Sandra Price (Okato).
Mixed Pairs:	Winners, Briar Atkinson, Adam Collins (Paritutu); runners-up, Val McEldowney,
	Kelly Hill (New Plymouth).
Open Bowls3five:	Winners, Shar Healey, Michael Healey, Laurence Hori (New Plymouth); runners-
	up, Ken Kape, Linda Kape, Hamish Kape (Okato).
Junior Bowls3five:	Winners, Simon Rowe, Andrew Gadsby, Gavin Benton (Fitzroy); runners-up,
	Rhys Hood, Alesha Quay, Jimmy Quay (Paritutu).

#### **Revital Fertilisers Taranaki Representative Sides**

#### <u>Under 26's:</u>

In July, Taranaki contested the inaugural under 26 national competition, hosted and organised by the Wellington centre. In a superb result, Taranaki won the competition. The team comprised Luca Dobson, Nathan Goodin, Camron Horo, Briar Atkinson and Aidan Zittersteijn, with Simon Rowe the selector/manager.

#### Waikato:

After a gap of a number of years, the Waikato representative fixture was reestablished and played indoors at Paritutu in September. The teams were, women: Amanda Crehan, Alesha Quay, Briar

Atkinson, Bridget Fletcher, Chris Commane, Esther Ward-Campbell, Irene Taunt, Lesley Te-Awa, Shelley Baldwin and Trish Howard; men: Maurice Symes, John Roberts, Darren Goodin, Craig De Faria, Hamish Kape, Steve Walker, Adam Collins, Camron Horo, Nathan Goodin and Bruce Colgan. Taranaki won the women's contest 29-23 and Taranaki also won the men's contest 30-24.

#### Whanganui:

Senior men: Darren Goodin, Maurice Symes, John Roberts, Aidan Zittersteijn, Kurt Smith, Bruce Colgan, Craig De Faria, Adam Collins, Steve Sabine and Steve Temperton; selector, John Garrud; manager, Bruce Hall. Beat Whanganui 5.5-2.5 at Stratford-Avon.

Eight-years-and-under men: Corey Brookes, Brian Pearce, Peter van Dyk, Levi Davis, Mike Baldwin, Evan Jones, Simon Rowe, Rob Clark, Doug Clark and Craig Murray; selector, John Garrud; manager, Graham Reive. Beat Whanganui 5-3 at Stratford-Avon.

Senior women: Alesha Quay, Amanda Crehan, Bridget Fletcher, Chris Commane, Esther Ward-Campbell, Gale Fache, Jackie Moeahu, Leanne Halls, Tina Atkinson-Watt and Trish Howard (West End). Selector/manager, Don Christensen. Lost to Whanganui 4-4 on differential at Manaia. Eight-years-and-under women: Alethea Rowlands, Gloria Wolfe, Irene Taunt, Janet Ravji, Judy Crawford, Linda Kape, Rita Davey, Shelley Baldwin, Shelley Clark and Sheryll Taylor; Selector, Don Christensen; manager, Cindy Nicoll. Beat Whanganui 7-1 at Manaia.

#### Octagonal (seniors):

Men (Darren Goodin, Hamish Kape, Maurice Symes, Steve Temperton, Kurt Smith, Aidan Zittersteijn, Steve Sabine, Bruce Colgan, Steve Walker, Craig De Faria; selector, John Garrud; manager, Bruce Hall). Finished fourth from eight centres at Whanganui. Traditional trophies were presented during the event with Revital Fertilisers Taranaki winning the Arnott Shield (Taranaki, Wanganui, Manawatu, Wairarapa), and the White Eagle Trophy (Taranaki v Hawke's Bay seniors and under-eights).

Women (Rhonda Adams, Chris Commane, Bridget Fletcher, Alethea Rowlands, Alesha Quay, Irene Taunt, Amanda Crehan, Leanne Halls, Jackie Moeahu, Gale Fache; selector, Don Christensen; manager, Cherryl Sharrock). Finished sixth from eight centres at Whanganui.

#### Hexagonal (under eights):

Men (Evan Jones, Nathan Goodin, Camron Horo, Simon Rowe, Rob Clark, Corey Brookes, Mark Hawken, Craig Murray, Luca Dobson, Nigel Berry; manager, Jimmy Quay). Finished third from six centres at Wellington.

Women (Angela Debique, Jill Forbes, Julie Hemahema, Shelley Clark, Judy Crawford, Linda Kape, Sheryle Taylor, Gloria Wolfe, Janet Ravji, Rita Davey; selector, John Sexton; manager, Cindy Nicoll). Finished second from six centres at Wellington.

#### Intercentre:

Men (Darren Goodin, Aidan Zittersteijn, Dean Elgar, Bruce Colgan, Kurt Smith, Steve Walker, Craig De Faria; selector, John Garrud; manager, Bruce Hall). Finished third in pool in Wellington. Women (Briar Atkinson, Aletha Rowlands, Chris Commane, Lesley Te Awa, Tina Atkinson-Watt, Jackie Moeahu, Gale Fache; selector, Don Christensen; manager, Cherryl Sharrock). Finished fourth in pool in Wellington.

#### National

Most pleasingly, a number of players waved the Taranaki flag away from home:

• In July 2023, Briar Atkinson won the New Zealand champion-of-champions women's singles in Hastings. This was the high-point of Taranaki's involvement in the champion-of-champions.

- Briar Atkinson was named New Zealand Emerging Player of the Year.
- Briar Atkinson attended the Hong Kong International Classic, making the last 16 of the women's singles and the last six of the women's pairs with Selina Goddard.
- Briar Atkison was named Taranaki junior sportswoman of the year in November.
- Briar Atkinson (Paritutu), Hamish Kape (Okato), Kaylin Huwyler (Durie Hill Whanganui and Paritutu) and Kurt William Smith (Oakura and Paritutu) were selected in the 44-strong Bowls New Zealand High Performance squad for the season.
- At the Summerset Nationals in Christchurch, Briar Atkinson (Paritutu) was runner-up in the women's pairs with Tannith Potgieter (Durie Hill) and third-equal in the women's singles.
- Camron Horo won the Kittyhawks boy's singles title.
- Briar Atkinson won the New Zealand under-21 singles in Wellington, with Nathan Goodin third-equal.
- Taranaki successfully hosted the Summerset National fours and mixed pairs in late February, with 18 clubs used and Paritutu acting as headquarters. Many visitors were highly complimentary of the experience. In the fours, Briar Atkinson, leading for Selina Goddard (Takapuna), was third-equal. In the mixed pairs, Trish Howard and John Garrud (West End) were runners-up.
- Paritutu finished third-equal in both the men's (Dean Elgar, Adam Collins, Darren Goodin, John Zittersteijn, Kurt Smith, Camron Horo, Aidan Zittersteijn; selector, Rodger Hassall; manager, Mike Walsh) and women's (Briar Atkinson, Amanda Crehan, Bridget Flecther, Alesha Quay, Tina Atkinson-Watt, Barbara Harvey, Gale Fache, Jackie Moeahu; selector, Don Christensen) in the New Zealand interclub finals in Auckland in April.

#### Awards

Gold Star Recipients:Nathan Goodin (Paritutu), Jackie Moeahu (Paritutu), Ian Andrews (Paritutu)\*10 Taranaki titles:Briar Atkinson (Paritutu)15 Taranaki titles:Val McEldowney (New Plymouth), Cathy Andrews (Paritutu)\*\*Both awards were made after the Taranaki Board resolved to count the 2008 Mixed Pairs as aqualifying event.

Club of the Year:	Paritutu
Administrator of the Year:	Fiona Liddall (Okato)
Umpire of the Year:	David Brunton (Fitzroy)
Greenkeeper of the Year:	Wayne Robinson (Oakura)
Coach of the Year:	Vickie Kelly (Fitzroy)
Youth Player of the Year:	Briar Atkinson (Paritutu)
Women's Player of the Year:	Briar Atkinson (Paritutu)
Men's Player of the Year:	Kaylin Huwyler (Paritutu)

During the year, three clubs achieved significant milestones, with Paritutu celebrating its centennial at Easter, while Manaia and Pihama reached 125 years. All three clubs hosted excellent tournaments, with the hospitality first-rate. Thanks. Of course, all of the above has only been possible through the diligent, untiring efforts of so many at club and centre level – my personal appreciation goes to you all.

Grant Hassall President

# **Performance Report**

Bowls Taranaki Inc For the year ended 30 April 2024



# Contents

- 3 Entity Information
- 4 Approval of Financial Report
- 5 Statement of Service Performance
- 6 Statement of Financial Performance
- 7 Statement of Financial Position
- 8 Statement of Cash Flows
- 9 Statement of Accounting Policies
- 10 Notes to the Performance Report
- 13 Depreciation Schedule
- 14 Review Report



# **Entity Information**

#### Bowls Taranaki Inc For the year ended 30 April 2024

'Who are we?', 'Why do we exist?'

#### Legal Name of Entity

Bowls Taranaki Inc

#### Entity Type and Legal Basis

Incorporated Society

#### **Registration Number**

215122

#### Entity's Purpose or Mission

To promote, manage and develop the game of Lawn Bowls in Taranaki for the recreation and entertainment of all.

#### **Entity Structure**

Board comprising an elected President, an elected vice-President and five independent appointed members. The Board elects its own Chairperson.

#### Main Sources of Entity's Cash and Resources

Tournament entry fees, sponsorship and advertising, levies and grants.

#### Main Methods Used by Entity to Raise Funds

Administration (levies), tournaments and events (entry fees, sponsorship and grants).

#### Entity's Reliance on Volunteers and Donated Goods or Services

The organisation has a high dependency upon volunteers to enable its objectives to be carried out.

#### **Physical Address**

451 St Aubyn Street, New Plymouth

#### **Postal Address**

451 St Aubyn Street, New Plymouth



# **Approval of Financial Report**

#### Bowls Taranaki Inc For the year ended 30 April 2024

The Board are pleased to present the approved financial report including the historical financial statements of Bowls Taranaki Inc for year ended 30 April 2024.

APPROVED

Grant Hassall

President 2 Date ..

Val McEldowney

Board Member 27  $\infty$ Date .....



Performance Report Bowls Taranaki Inc

# **Statement of Service Performance**

#### Bowls Taranaki Inc For the year ended 30 April 2024

'What did we do?', 'When did we do it?'

#### **Description of Entity's Outcomes**

Mission: to promote, manage and develop the game of Lawn Bowls in Taranaki for the recreation and entertainment of all. Outcome: To increase the participation in bowls while improving the experience of all bowlers at all levels of play.

	2024	2023	2022
Description and Quantification of the Entity's Outputs			
Clubs	21	21	21
Full playing members	1,041	1,032	1,008
First year players (included in full playing)	50	56	49
Limited playing members	150	94	72
Non playing members	355	334	352
Casual participants	6,698	5,093	3,549
Twilight/business house	463	549	416
Entries in centre events	1,050	1,108	1,028
Representative fixtures	6	3	4
Registered umpires	33	23	24
Registered coaches	32	27	27



# **Statement of Financial Performance**

#### Bowls Taranaki Inc For the year ended 30 April 2024

'How was it funded?' and 'What did it cost?'

	NOTES	2024	2023
Revenue			
Donations, fundraising and other similar revenue	1	47,965	47,095
Fees, subscriptions and other revenue from members	1	24,839	22,286
Revenue from providing goods or services	1	102,039	86,392
Interest, dividends and other investment revenue		6,879	2,447
Total Revenue		181,722	158,220
Expenses			
Volunteer and employee related costs	2	44,568	34,072
Costs related to providing goods or service	2	119,127	117,401
Other expenses	2	4,297	8,207
Total Expenses		167,993	159,680
Surplus/(Deficit) for the Year		13,729	(1,459)



This statement should be read in conjunction with the accompanying accounting policies and notes.

# **Statement of Financial Position**

Bowls Taranaki Inc As at 30 April 2024

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

	NOTES	30 APR 2024	30 APR 2023
Assets			
Current Assets			
Bank accounts and cash			
TSB Premier Account		36,020	29,33
TSB Term Deposits		70,000	70,00
Total Bank accounts and cash		106,020	99,33
Trade receivables		4,680	6,61
Prepayments		2,175	1,37
Stock on hand		1,545	2,09
GST		3,879	3,62
Total Current Assets		118,299	113,04
Non-Current Assets			
Plant and Equipment	3	14,389	9,26
Total Non-Current Assets		14,389	9,26
Total Assets		132,688	122,30
Liabilities			
Current Liabilities			
TSB Credit Card		446	17
Creditors and accrued expenses		273	6,88
Employee costs payable		1,146	65
Income in advance		2,500	
Total Current Liabilities		4,365	7,71
Total Liabilities		4,365	7,71
Total Assets less Total Liabilities (Net Assets)		128,323	114,59
Accumulated Funds			
Accumulated surpluses	4	88,742	75,01
Reserves	5	39,581	39,58
Total Accumulated Funds		128,323	114,59



This statement should be read in conjunction with the accompanying accounting policies and notes.

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# **Statement of Cash Flows**

### Bowls Taranaki Inc For the year ended 30 April 2024

50,465	35,561
26,279	25,580
105,302	92,418
5,075	2,447
202	(4,434)
(172,955)	(156,775)
14,367	(5,202)
(7,954)	•
(7,954)	-
6,413	(5,202)
99,162	104,364
6,413	(5,202)
	99,162
	26,279 105,302 5,075 202 (172,955) 14,367 (7,954) (7,954) 6,413 99,162



2024

2023

# **Statement of Accounting Policies**

#### Bowls Taranaki Inc For the year ended 30 April 2024

'How did we do our accounting?'

#### **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 Taranaki 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. The current term deposits have an interest yield of 5.1% and 6%.

#### **Revenue recognition**

Revenue is measured at the fair value of the consideration received or receivable for the sale of goods and services, excluding goods and services tax rebates and discounts, to the extent it is probable that the economic benefits will flow to the entity and revenue can be reliably measured.

Sales of services are recognised in the period by reference to the stage of completion of the transaction at the end of the reporting period.

Interest received is recognised as interest accrues.

#### Plant and equipment

Plant and equipment are stated at historical cost less any accumulated depreciation and impairment losses. Historical cost includes expenditure directly attributable to the acquisition of assets, and includes the cost of replacements that are eligible for capitalisation when these are incurred.

An item of plant and equipment is derecognised upon disposal or when no further future economic benefits are expected from its use or disposal. Any gain or loss arising on derecognition of the asset (calculated as the difference between the net disposal proceeds and the carrying amount of the asset) is included in profit or loss in the year the asset is derecognised.

Plant and equipment is depreciation on a diminishing value basis, with rates between 20%-40%.

#### **Changes in Accounting Policies**

This Performance Report has been prepared in accordance with PBE SFR-A (NFP) Public Benefit Entity Simple Format Reporting -Accrual (Not-For-Profit), which is a change from previous years when the accounts have been prepared on a Special Purpose basis. This has change has reordered the presentation of the statements, but no specific accounting policies have changed. Policies have been applied on a consistent basis with those of the previous reporting period.

PED ACCO

# Notes to the Performance Report

## Bowls Taranaki Inc For the year ended 30 April 2024

	2024	
nalysis of Revenue		
nations, fundraising and other similar revenue		
Donations received		670
Grants - capital	5,780	
Grants - events	15,790	5,000
Grants - operational	21,178	21,450
Grants - representative	4,574	19,975
Total Donations, fundraising and other similar revenue	47,965	47,095
es, subscriptions and other revenue from members		22.240
Club levies	26,279	23,246
Umpires/coaches/greenkeeping	(1,440)	(960)
Total Fees, subscriptions and other revenue from members	24,839	22,286
evenue from providing goods or services	4,791	3,665
Advertising revenue		65,362
Entry fees	70,266	
Other	1,096	
Conservation (Conservation)	25,885	17,300
Sponsorship Total Revenue from providing goods or services	102,037 2024	
Sponsorship Total Revenue from providing goods or services Analysis of Expenses		86,392 202
Total Revenue from providing goods or services	2024	202
Total Revenue from providing goods or services Analysis of Expenses	2024	202
Total Revenue from providing goods or services Analysis of Expenses olunteer and employee related costs	2024 	202 21. 2,50
Total Revenue from providing goods or services Analysis of Expenses olunteer and employee related costs ACC levies	2024 184 2,000 1,138	202 21 2,50 1,76
Total Revenue from providing goods or services Analysis of Expenses olunteer and employee related costs ACC levies Allowances Management meetings Wages	2024 184 2,000 1,138 41,246	202 21 2,50 1,76 29,59
Total Revenue from providing goods or services Analysis of Expenses olunteer and employee related costs ACC levies Allowances Management meetings	2024 184 2,000 1,138	202 21 2,50 1,76
Total Revenue from providing goods or services  Analysis of Expenses  olunteer and employee related costs  ACC levies  Allowances  Management meetings  Wages  Total Volunteer and employee related costs  costs related to providing goods or services	2024 184 2,000 1,138 41,246 44,568	202 21 2,50 1,76 29,59
Total Revenue from providing goods or services Analysis of Expenses olunteer and employee related costs ACC levies Allowances Management meetings Wages Total Volunteer and employee related costs Costs related to providing goods or services Advertising	2024 184 2,000 1,138 41,246 44,568 461	202 21. 2,50 1,76 29,59 34,07 19
Total Revenue from providing goods or services Analysis of Expenses olunteer and employee related costs ACC levies Allowances Management meetings Wages Total Volunteer and employee related costs costs related to providing goods or services Advertising Annual dinner	2024 184 2,000 1,138 41,246 44,568 461 2,487	202 211 2,50 1,76 29,59 34,07 19 2,44
Total Revenue from providing goods or services  Analysis of Expenses  olunteer and employee related costs  ACC levies  Allowances  Management meetings  Wages  Total Volunteer and employee related costs  costs related to providing goods or services  Advertising  Annual dinner  Bank charges	2024 184 2,000 1,138 41,246 44,568 461 2,487 39	202 21 2,50 1,76 29,59 34,07 19 2,44 4
Total Revenue from providing goods or services Analysis of Expenses olunteer and employee related costs ACC levies Allowances Management meetings Wages Total Volunteer and employee related costs Costs related to providing goods or services Advertising Annual dinner Bank charges Catering	2024 184 2,000 1,138 41,246 44,568 461 2,487 39 23,334	202 21 2,50 1,76 29,59 34,07 19 2,44 4
Total Revenue from providing goods or services  Analysis of Expenses olunteer and employee related costs  ACC levies Allowances Management meetings Wages Total Volunteer and employee related costs  costs related to providing goods or services Advertising Annual dinner Bank charges Catering Clothing purchases	2024 184 2,000 1,138 41,246 44,568 44,568 461 2,487 39 23,334 1,485	202 21 2,50 1,76 29,59 34,07 19 2,44 4 25,71
Total Revenue from providing goods or services  Analysis of Expenses olunteer and employee related costs ACC levies Allowances Management meetings Wages Total Volunteer and employee related costs Costs related to providing goods or services Advertising Annual dinner Bank charges Catering Clothing purchases Computer expenses	2024 184 2,000 1,138 41,246 44,568 461 2,487 39 23,334 1,485 743	202 21 2,50 1,76 29,59 34,07 19 2,44 4 25,71 70
Total Revenue from providing goods or services  Analysis of Expenses olunteer and employee related costs  ACC levies  Allowances  Management meetings  Wages  Total Volunteer and employee related costs  Costs related to providing goods or services  Advertising  Annual dinner  Bank charges  Catering  Clothing purchases  Computer expenses  Engraving, certificates and badges	2024 184 2,000 1,138 41,246 44,568 44,568 461 2,487 39 23,334 1,485 743 1,966	202 21 2,50 1,76 29,59 34,07 19 2,44 4 25,71 70 1,94
Total Revenue from providing goods or services         Analysis of Expenses         olunteer and employee related costs         ACC levies         Allowances         Management meetings         Wages         Total Volunteer and employee related costs         costs related to providing goods or services         Advertising         Annual dinner         Bank charges         Catering         Clothing purchases         Computer expenses         Engraving, certificates and badges         General expenses	2024 184 2,000 1,138 41,246 44,568 44,568 461 2,487 39 23,334 1,485 743 1,966 384	202 21 2,50 1,76 29,59 34,07 19 2,44 4 25,71 70 1,94 78
Total Revenue from providing goods or services  Analysis of Expenses olunteer and employee related costs  ACC levies  Allowances  Management meetings  Wages  Total Volunteer and employee related costs  Costs related to providing goods or services  Advertising  Annual dinner  Bank charges  Catering  Clothing purchases  Computer expenses  Engraving, certificates and badges	2024 184 2,000 1,138 41,246 44,568 461 2,487 39 23,334 1,485 743 1,966 384 7,248	2021 211 2,50 1,76 29,59 34,07 19 2,44 4 25,71 70 1,94 78 7,10
Total Revenue from providing goods or services         Analysis of Expenses         olunteer and employee related costs         ACC levies         Allowances         Management meetings         Wages         Total Volunteer and employee related costs         costs related to providing goods or services         Advertising         Annual dinner         Bank charges         Catering         Clothing purchases         Computer expenses         Engraving, certificates and badges         General expenses	2024 184 2,000 1,138 41,246 44,568 44,568 461 2,487 39 23,334 1,485 743 1,966 384	202 211 2,50 1,76 29,59 34,07 19 2,44 4 25,71 70 1,94 78



#### Notes to the Performance Report

	2024	2023
	3,597	276
Other event costs	5,557	387
Posters	-	883
Power	959	
Printing and stationery	3,519	3,658
Prizes	25,036	25,961
Rent	4,800	4,800
Representative	22,783	28,564
Stripe charges	686	758
Telephone	2,060	1,979
Umpire charges	2,000	2,000
Uniforms	1,024	······································
Website	733	1,36
Total Costs related to providing goods or services	119,133	117,403
Other expenses	120	9
Accountancy fees		
Auditor	1,350	1,35
Depreciation	2,640	2,76
Legal fees - deductible	-	4,00
	187	
Loss on sale of property, plant and equipment Total Other expenses	4,297	8,20
		8,20
	4,297	-
Total Other expenses	4,297 2024	202
Total Other expenses Property, Plant and Equipment	4,297 2024 28,092	202
Total Other expenses Property, Plant and Equipment Plant and Equipment Plant and equipment owned Less accumulated depreciation	4,297 2024 28,092 (13,703)	202 26,36 (17,103
Total Other expenses Property, Plant and Equipment Plant and Equipment Plant and equipment owned	4,297 2024 28,092	202 26,36 (17,103
Total Other expenses Property, Plant and Equipment Plant and Equipment Plant and equipment owned Less accumulated depreciation	4,297 2024 28,092 (13,703)	-
Total Other expenses         Property, Plant and Equipment         Plant and Equipment         Plant and equipment owned         Less accumulated depreciation         Total Plant and Equipment	4,297 2024 28,092 (13,703) 14,389	202 26,36 (17,103 9,26 9,26
Total Other expenses         Property, Plant and Equipment         Plant and Equipment         Plant and equipment owned         Less accumulated depreciation         Total Plant and Equipment	4,297 2024 28,092 (13,703) 14,389 14,389	202 26,36 (17,103 9,26 9,26
Total Other expenses         Property, Plant and Equipment         Plant and Equipment owned         Less accumulated depreciation         Total Plant and Equipment         Total Plant and Equipment         Total Property, Plant and Equipment         Accumulated Funds	4,297 2024 28,092 (13,703) 14,389 14,389	202 26,36 (17,103 9,26 9,26 202
Total Other expenses         Property, Plant and Equipment         Plant and Equipment owned         Less accumulated depreciation         Total Plant and Equipment         Total Plant and Equipment         Total Property, Plant and Equipment         Accumulated Funds         Accumulated Funds	4,297 2024 28,092 (13,703) 14,389 14,389	202 26,36 (17,10: 9,26 9,26 20:
Total Other expenses         Property, Plant and Equipment         Plant and Equipment owned         Less accumulated depreciation         Total Plant and Equipment         Total Plant and Equipment         Total Property, Plant and Equipment         Accumulated Funds         Accumulated Funds         Opening Balance	4,297 2024 28,092 (13,703) 14,389 14,389 2024 75,013 13,722	202 26,36 (17,10) 9,26 9,26 202 76,47 (1,45
Total Other expenses         Property, Plant and Equipment         Plant and Equipment owned         Less accumulated depreciation         Total Plant and Equipment         Total Plant and Equipment         Total Property, Plant and Equipment         Accumulated Funds         Accumulated Funds	4,297 2024 28,092 (13,703) 14,389 14,389 2024 75,013	202 26,36 (17,10) 9,26 20: 76,4 (1,45 75,0)
Total Other expenses         Property, Plant and Equipment         Plant and Equipment owned         Less accumulated depreciation         Total Plant and Equipment         Total Plant and Equipment         Total Property, Plant and Equipment         Accumulated Funds         Accumulated Funds         Opening Balance         Current year earnings/(deficit)	4,297 2024 28,092 (13,703) 14,389 14,389 2024 75,013 13,722	202 26,36 (17,103 9,26 9,26 202 76,47 (1,45) 75,01
Total Other expenses         Property, Plant and Equipment         Plant and Equipment owned         Less accumulated depreciation         Total Plant and Equipment         Total Plant and Equipment         Total Plant and Equipment         Total Plant and Equipment         Accumulated Funds <u>Accumulated Funds</u> Qpening Balance         Current year earnings/(deficit)         Total Accumulated Funds	4,297 2024 28,092 (13,703) 14,389 14,389 2024 2024 75,013 13,722 88,734	202 26,36 (17,103 9,26
Total Other expenses         Property, Plant and Equipment         Plant and Equipment owned         Less accumulated depreciation         Total Plant and Equipment         Total Plant and Equipment         Total Plant and Equipment         Total Plant and Equipment         Accumulated Funds <u>Accumulated Funds</u> Qpening Balance         Current year earnings/(deficit)         Total Accumulated Funds	4,297 2024 28,092 (13,703) 14,389 14,389 2024 75,013 13,722 88,734 88,734	202 26,36 (17,10) 9,26 9,26 20) 76,41 (1,45 75,0) 75,0)



In 2017 the Tariki Bowling Club was wound up. After its affairs had been finalised, its surplus funds were given to Bowls Taranaki, in accordance with its constitution. These funds were placed into a special reserve. The funds have been placed on term deposit and the interest generated from this is being used on an annual basis to reduce levies.

#### 6. Relates Party Transactions

During the year, Bowls Taranaki paid allowances to Board members. These are included above as Allowances \$2,000 (last year - \$2,500) and Management meetings \$1,138.43 (last year - \$1,761.07).

#### 7. Commitments

There are no commitments as at 30 April 2024 (Last year - nil).

#### 8. Contingent Liabilities and Guarantees

There are no contingent liabilities or guarantees as at 30 April 2024 Last year - nil).

#### 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.



SPH SINKING	
VBW	
24 CHARTER	

# **Depreciation Schedule**

Bowls Taranaki Inc For the year ended 30 April 2024

FUT LITE year Ellaca JU Thin 202	1404							
NAME	RATE	METHOD	COST 0	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	
Dlant and equipment								
Airconditioning	20.00%	DV	3,374	ı	3,374	-	281	3,093
	20.00%	DV	322	32	1	1	9	26
Cooking on inco	%00.0C	DV	550	107	1	I	21	86
Community howle safe	20.00%		1,780	1	1,780		148	1,632
Computer	40.00%		1,738	1,043	t	1	417	626
Computer	40.00%	DV	1,652	19	1	19	-	3
Flags	20.00%	DV	200	1	I	н	-	
Laptops	20.00%	DV	7,982	4,087	1	1	817	3,270
Livestreaming equipment	20.00%	DV	1,249	693	1	-	139	554
Minolta camera	20.00%	DV	200	-1	T	г		1
Office chair	20.00%	DV	200	1	1	1	1	
Office furniture	20.00%	DV	500	-	T	ы	1	8
Office shelving	20.00%	DV	400	1	1			
Photocopier	20.00%	DV	3,300	1,104		8	221	883
Renresentative jackets	20.00%	DV	1,689	498	I	•	100	398
Representative shirts	20.00%	DV	1,420	878	1	1	176	702
Signage	20.00%	DV	863	633	ŧ	1	127	506
Telephone exchange	20.00%	DV	400		t		1	
TV and video	20.00%	DV	800	н	I	ч	8	\$
Website	20.00%	DV	2,800	I	2,800	ł	187	2,613
Website	20.00%	DV	1,875	161	1	161	1	1
Total Plant and equipment			33,295	9,262	7,954	187	2,640	14,390
Total			33,295	9,262	7,954	187	2,640	14,390

Performance Report | Bowls Taranaki Inc



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Members of the New Zealand Institute of Chartered Accountants

#### INDEPENDENT ASSURANCE PRACTITIONER'S REVIEW REPORT

To the Board of: Bowls Taranaki Incorporated

We have reviewed the accompanying Performance Report of Bowls Taranaki Incorporated, which comprise the statement of financial position as at 30 April 2024, and the statement of financial performance, statement of cash flows for the year then ended, and a summary of significant accounting policies and other explanatory information.

#### **Board Responsibility for the Performance Report**

The board are responsible for the preparation and fair presentation of this performance report in accordance with Public Benefit Entity Simple Format Reporting – Accrual (Not-for-Profit), and for such internal control as the board determines is necessary to enable the preparation of a performance report that is free from material misstatement, whether due to fraud or error.

#### Other information

The board are responsible on behalf of the incorporation for the other information. The other information comprises the statement of service performance and entity information but does not include the financial statements and our review report thereon. Our conclusion on the performance report does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our review of the performance report, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the review 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 to report in this regard.

#### Assurance Practitioner's Responsibility

Our responsibility is to express a conclusion on the accompanying performance report. We conducted our review in accordance with International Standard on Review Engagements (New Zealand) (ISRE (NZ)) 2400, Review of Historical Financial Statements Performed by an Assurance Practitioner who is Not the Auditor of the Entity. ISRE (NZ) 2400 requires us to conclude whether anything has come to our attention that causes us to believe that the performance report, taken as a whole, is not prepared in all material respects in accordance with the applicable financial reporting framework. This Standard also requires us to comply with relevant ethical requirements.

A review of performance report in accordance with ISRE (NZ) 2400 is a limited assurance engagement. The assurance practitioner performs procedures, primarily consisting of making enquiries of management and others within the entity, as appropriate, and applying analytical procedures, and evaluates the evidence obtained.

The procedures performed in a review are substantially less than those performed in an audit conducted in accordance with International Standards on Auditing (New Zealand). Accordingly, we do not express an audit opinion on this performance report.

Other than in our capacity as assurance practitioner we have no relationship with, or interests in, Bowls Taranaki Incorporated.

#### **Basis for Qualified Conclusion**

The performance report includes income from Entry Fees and sponsorship over which limited controls exist prior to the amounts received being recorded in Bowls Taranaki Incorporated accounting records. There were no practical procedures available to us to confirm the completeness of this revenue and consequently, we were unable to determine whether any adjustments to these amounts were necessary.



#### **Qualified Conclusion**

Based on our review, except for the possible effects of the matter described in the Basis for Qualified Conclusion paragraph, nothing has come to our attention that causes us to believe that the accompanying performance report does not present fairly, in all material respects, the financial position of Bowls Taranaki Incorporated as at 30 April 2024, and (of) its financial performance and cash flows for the year then ended in accordance with Public Benefit Entity Simple Format Reporting – Accrual (Not-for-Profit).

Vanburn

VANBURWRAY PO Box 649 Taranaki Mail Centre New Plymouth 4340 28 May 2024

#### Bowls Taranaki Draft Programme 2024-25

				Bowis Taranaki Dratt Programme 2024-25		
	Date	Day		Event	Venue	Shield - Suggested Dates
			Sep			
31/08/2024		Sat		Taranaki v Waikato M/W	Indoors - Frankton Jur	
1/09/2024		Sun		Taranaki v Waikato M/W	Indoors - Frankton Jur	nction
2/09/2024						
3/09/2024	1					Shield Dates are placed here only to
4/09/2024	1					help with the Centre planning their
5/09/2024	1					programme. These dates are entirely
6/09/2024	1					up to clubs and divisions to set.
7/09/2024	1			Opening Weekend		
8/09/2024						
9/09/2024						
10/09/2024						
11/09/2024						
12/09/2024						
13/09/2024						
14/09/2024						
15/09/2024						
16/09/2024						
17/09/2024						
18/09/2024						
19/09/2024						
20/09/2024						
21/09/2024						
22/09/2024						
23/09/2024						
24/09/2024						
25/09/2024						
26/09/2024						
27/09/2024						
28/09/2024		Sat		Under 8's Open Day		
29/09/2024						
30/09/2024						
1/10/2024						
2/10/2024						
3/10/2024						
4/10/2024	1			Burnside Under 26's		
5/10/2024	1					
6/10/2024	1					
7/10/2024	1					
8/10/2024	1					
9/10/2024						
10/10/2024						
11/10/2024						
12/10/2024						1
13/10/2024						
14/10/2024						
15/10/2024						
16/10/2024						
17/10/2024						
17/10/2024						

10/10/2024					
18/10/2024 19/10/2024				า	
20/10/2024				2	
21/10/2024		Entries close Metcalfe Real Estate Men's Centre Fours			
22/10/2024		Entres close metcuje neu Estate men s centre rours			
23/10/2024					
24/10/2024					
25/10/2024					
26/10/2024		(NA/VAV) Club Championshins (1)			
27/10/2024		(M/W) Club Championships (1)			
28/10/2024	Mon	Labour Weekend			
29/10/2024	Mon	Entries Close Junior Interclub			
	MOIT				
30/10/2024					
31/10/2024 1/11/2024					
	Sat	(M) Metcalfe Real Estate Men's Centre Fours	South		
2/11/2024	Sat				
3/11/2024	Sun	(M) Men's Centre Fours (Post Section)/ Vospers Women's Interclub	South/tbc		
4/11/2024					
5/11/2024					
6/11/2024					
7/11/2024					
8/11/2024	6.1			2	
9/11/2024	Sat	(M/W) Revital Fertilisers Taranaki v Whanganui	South	3	
10/11/2024	Sun	Summerset Mens/Junior Interclub	tbc		
11/11/2024	Mon-Thur	(W) Clubs NZ North Island Women's Fours	Whanganui		
12/11/2024	Mon	Entries close Cross Country Rentals Mixed Pairs			
13/11/2024	Wed	Entries close Taranaki Men's Open Fours			
14/11/2024					
15/11/2024					
16/11/2024	Sat	(M) Metcalfe Real Estate Centre Fours (Finals)/ Vospers Women's Interclub	South/tbc	4	
17/11/2024	Sun	Summerset Mens/Junior Interclub	tbc		
18/11/2024					
19/11/2024					
20/11/2024	Wed	Entries close Taranaki Women's Open Fours			
21/11/2024	Thu-Sun	World Bowls - Oceania Challenge	Auckland		
22/11/2024	-				
23/11/2024	Sat	(M/W) Cross Country Rentals Mixed Pairs (Section Play)	Western		
24/11/2024	Sun	(M/W) Cross Country Rentals Mixed Pairs (Post Section)	Western		
25/11/2024					
26/11/2024					
27/11/2024					
28/11/2024					
29/11/2024					
30/11/2024	Sat	(M/W) Cross Country Rentals Mixed Pairs (Finals)	Western	5	
1/12/2024	Sun	Mens Interclub Finals/Junior Interclub Finals/Women's Interclub Final Round			
2/12/2024	Mon	Entries close Auto City Xmas Pairs/Andersons Pies Women's Pairs			
3/12/2024					
4/12/2024					
5/12/2024					
6/12/2024					
7/12/2024 8/12/2024		Club Championships (2) Club Championships (3)			

9/12/2024 10/12/2024				
11/12/2024				
12/12/2024				
13/12/2024 14/12/2024	Sat	Auto City Xmas Pairs/Andersons Pies Women's Pairs (SP)	North/South	
15/12/2024	Sun	Auto City Xmas Pairs/Andersons Pies Women's Pairs (SP) Auto City Xmas Pairs/Andersons Pies Women's Pairs (Post Section)	North/South	
16/12/2024	Sull	Auto City Amas Pairs/Anderson's Pies Women's Pairs (Post Section)	North/South	
17/12/2024				
18/12/2024				
19/12/2024				
20/12/2024				
21/12/2024	Sat	Auto City Xmas Pairs/Andersons Pies Women's Pairs (Finals)	North/South 6	
22/12/2024	Sun	Reserve Day		
23/12/2024		,		
24/12/2024				
25/12/2024				
26/12/2024				
27/12/2024				
28/12/2024				
29/12/2024				
30/12/2024				
31/12/2024				
1/01/2025				
2/01/2025	Thu-Thu	2nd - 9th Bowls NZ National Singles and Pairs	Auckland/Nth Harbour	
3/01/2025				
4/01/2025			7	
			/	
5/01/2025			,	
5/01/2025 6/01/2025			,	
5/01/2025 6/01/2025 7/01/2025				
5/01/2025 6/01/2025 7/01/2025 8/01/2025	Wed	Darth's Junior Bowls3five		
5/01/2025 6/01/2025 7/01/2025 8/01/2025 9/01/2025	Wed	Darth's Junior Bowls3five		
5/01/2025 6/01/2025 7/01/2025 8/01/2025 9/01/2025 10/01/2025	Wed			
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5/01/2025 6/01/2025 7/01/2025 8/01/2025 9/01/2025 10/01/2025 11/01/2025 12/01/2025 13/01/2025	Wed			
5/01/2025 6/01/2025 7/01/2025 8/01/2025 9/01/2025 10/01/2025 11/01/2025 12/01/2025 13/01/2025 13/01/2025		Club Championships (4)		
5/01/2025 6/01/2025 7/01/2025 8/01/2025 9/01/2025 10/01/2025 11/01/2025 12/01/2025 13/01/2025 14/01/2025 15/01/2025	Wed			
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5/01/2025 6/01/2025 7/01/2025 8/01/2025 9/01/2025 10/01/2025 11/01/2025 12/01/2025 13/01/2025 14/01/2025 15/01/2025		Club Championships (4)		
5/01/20256/01/20257/01/20258/01/20259/01/202510/01/202511/01/202512/01/202513/01/202514/01/202515/01/202516/01/202517/01/202518/01/2025		Club Championships (4)		
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5/01/20256/01/20257/01/20258/01/20259/01/202510/01/202511/01/202513/01/202514/01/202516/01/202516/01/202518/01/202519/01/202520/01/202521/01/2025		Club Championships (4) Darth's Junior Bowls3five (M) Taranaki Men's Open Fours (M) Taranaki Men's Open Fours	8	
5/01/20256/01/20257/01/20258/01/20259/01/202510/01/202511/01/202512/01/202513/01/202514/01/202516/01/202516/01/202518/01/202520/01/202520/01/202521/01/202522/01/202523/01/202523/01/202524/01/2025		Club Championships (4) Darth's Junior Bowls3five (M) Taranaki Men's Open Fours (M) Taranaki Men's Open Fours	8	
5/01/20256/01/20257/01/20258/01/20259/01/202510/01/202511/01/202512/01/202513/01/202514/01/202516/01/202516/01/202518/01/202520/01/202521/01/202521/01/202523/01/202523/01/202524/01/202525/01/2025		Club Championships (4) Darth's Junior Bowls3five (M) Taranaki Men's Open Fours (M) Taranaki Men's Open Fours	8	
5/01/20256/01/20257/01/20258/01/20259/01/202510/01/202511/01/202512/01/202513/01/202514/01/202516/01/202517/01/202518/01/202520/01/202521/01/202521/01/202523/01/202523/01/202524/01/202525/01/202526/01/2025		Club Championships (4) Darth's Junior Bowls3five (M) Taranaki Men's Open Fours (M) Taranaki Men's Open Fours	8	
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5/01/20256/01/20257/01/20258/01/20259/01/202510/01/202511/01/202512/01/202513/01/202514/01/202516/01/202517/01/202518/01/202520/01/202521/01/202521/01/202523/01/202523/01/202524/01/202525/01/202526/01/2025		Club Championships (4) Darth's Junior Bowls3five (M) Taranaki Men's Open Fours (M) Taranaki Men's Open Fours	8	

30/01/2025 31/01/2025	<b>(W) Taranaki Women's Open Fours</b> <b>(W) Taranaki Women's Open Fours /</b> Bowls New Zealand Trans-Tasman		
1/02/2025	(W) Taranaki Women's Open Fours / Bowls New Zealand Trans-Tasman		9
2/02/2025	(W) Taranaki Women's Open Fours / Bowls New Zealand Trans-Tasman		J.
3/02/2025			
4/02/2025			
5/02/2025 Wed	Darth's Junior Bowls3five		
6/02/2025 Thu	Waitangi Day - Champion of Champions Bowls3five	tbc	
7/02/2025	······································		
8/02/2025 Sat	Aotearoa Bowls National Tournament / Crehan First Year Singles	Gisborne / tbc	10
9/02/2025 Sun	Aotearoa Bowls National Tournament / Crehan First Year Singles	Gisborne / tbc	
10/02/2025 Mon-Fri	Clubs NZ National Men's Fours - tbc	North Island - tbc	
11/02/2025 Tue	Egmont Shield Final	North	
12/02/2025 Wed	Darth's Junior Bowls3five		
13/02/2025			
14/02/2025 Fri-Sun	(M/W) Octagonal senior representative fixture	tbc	
15/02/2025 Sat	(M/W) Hexagonal eight-years-and-under representative fixture	tbc	
16/02/2025 Sun	(,,		
17/02/2025	Entries close Men's and Women's Open Triples		
18/02/2025 Tue	Darth's Junior Bowls3five - Finals		
19/02/2025			
20/02/2025 Thu-Sun 20	23 Bowls NZ National Summerset Fours	Canterbury	
21/02/2025	Bowls NZ National Summerset Fours	cancer barry	
22/02/2025	Bowls NZ National Summerset Fours / MiLife Mens Shield Final	Shield - North	
23/02/2025	Bowls NZ National Summerset Fours		
24/02/2025 Mon-Thu 24		Canterbury	
25/02/2025	Bowls NZ National Summerset Mixed Pairs		
26/02/2025	Bowls NZ National Summerset Mixed Pairs		
27/02/2025	Bowls NZ National Summerset Mixed Pairs		
28/02/2025			
1/03/2025 Sat	Andersons Pies Men's / Abrahams Women's Triples	South/North	
2/03/2025 Sun	Andersons Pies Men's / Abrahams Women's Triples	South/North	
3/03/2025 Mon	Entries Close - Hugh Moss Pairs		
4/03/2025	Taranaki Secondary Schools Sports Bowls - tbc		
5/03/2025			
6/03/2025			
7/03/2025			
8/03/2025 Sat	Team Green Men's Open Singles / Jean Sandel Women's Open Singles	North	
9/03/2025 Sun	Team Green Men's Open Singles / Jean Sandel Women's Open Singles	North	
10/03/2025 Mon	Team Green Men's Open Singles / Jean Sandel Women's Open Singles	North	
11/03/2025 Mon	Taranaki Anniversary		
12/03/2025			
	16 Bowls NZ Intercentre	Wellington	
14/03/2025		-	
15/03/2025 Sat	(M/W) Hugh Moss Junior Pairs	tbc	
16/03/2025 Sun	(M/W) Hugh Moss Junior Pairs	tbc	
17/03/2025	Entries Close Champion of Champion Fours and Singles		
18/03/2025	· · · · · ·		
19/03/2025			
20/03/2025			
21/03/2025			
22/03/2025			

23/03/2025				
24/03/2025				
25/03/2025				
26/03/2025				
27/03/2025				
28/03/2025				
29/03/2025	Sat		(M/W) Champion-of-Champions Fours	Western
30/03/2025	Sun		(M/W) Champion-of-Champions Singles	North
31/03/2025			Entries close Champion of Champions Triples and Pairs	
1/04/2025				
2/04/2025				
3/04/2025	Thu-Sun 3	rd-6th	Bowls NZ National Interclub Sevens	Wellington
4/04/2025				Weinington .
5/04/2025				
6/04/2025				
7/04/2025				
8/04/2025				
9/04/2025				
10/04/2025				
11/04/2025				
12/04/2025	Sat		(M/W) Champion-of-Champions Triples	South
13/04/2025	Sun		(M/W) Champion-of-Champions Pairs	North
14/04/2025				
15/04/2025				
16/04/2025				
17/04/2025				
18/04/2025			Good Friday	
19/04/2025				
20/04/2025				
21/04/2025			Easter Monday	
22/04/2025				
23/04/2025				
24/04/2025				
25/04/2025	Fri		Anzac Day - Reserve Day	
26/04/2025	Sat		Champion of Champions/Hugh Moss/Open Triples Finals Weekend	tbc
27/04/2025	Sun		Champion of Champions/Hugh Moss/Open Triples Finals Weekend	tbc
28/04/2025	Juli		champion of champions/hugh woss/open hiples thats weekend	
29/04/2025				
30/04/2025				
1/05/2025				
2/05/2025	Sat Curr		Davida NZ Davida Sfina Finala	Augland
3/05/2025	Sat-Sun		Bowls NZ Bowls3five Finals	Auckland
4/05/2025				
		June		
		July		
18-20th July 2025			National Champion of Champions Singles	Hastings
25-27th July 2025			National Champion of Champions Pairs	Hastings
1-3 August 2025			National Champion of Champions Triples	tbc
8-10th August 2025			National Champion of Champions Fours	tbc
15-17th August 2025			National Champion of Champions Mixed Pairs	Auckland
Sunday, 22 December 2024	1		Reserve Day	

Sunday, 26 January 2025 Sunday, 2 February 2025 Friday, 25 April 2025 Women's Reserve Day Men's Reserve Day Reserve Day

\* The next available reserve day will be used. Substitutes are permitted as per the laws of the game.