

Aged Receivables Summary

Bowls Central Otago Incorporated

As at 31 August 2026

Ageing by due date

CONTACT	CURRENT	< 1 MONTH	1 MONTH	2 MONTHS	3 MONTHS	OLDER	TOTAL
ADC Bowls	2,466.75	-	-	-	-	-	2,466.75
Alexandra Bowling Club	1,583.55	-	-	-	-	-	1,583.55
Arrowtown Bowling Club	2,885.35	-	-	-	-	-	2,885.35
Bannockburn Bowling Club	1,473.15	-	-	-	-	-	1,473.15
Cash	-	-	-	-	100.00	-	100.00
Clyde Bowling Club	2,797.95	-	-	-	-	-	2,797.95
Cromwell Bowling Club	1,928.55	-	-	-	-	-	1,928.55
Hawea Bowling Club	1,105.15	-	-	-	-	-	1,105.15
Middlemarch Bowling Club	516.35	-	-	-	-	-	516.35
Naseby Bowling Club	-	810.75	-	-	-	-	810.75
Omakau Bowling Club	1,399.55	-	-	-	-	-	1,399.55
Patearoa Bowling Club	516.35	-	-	-	-	-	516.35
Queenstown Bowling Club	1,597.35	-	-	-	-	-	1,597.35
Ranfurly Bowling Club	1,509.95	-	-	-	-	-	1,509.95
Roxburgh Bowling Club	847.55	-	-	-	-	-	847.55
Waipiata Bowling Club	921.15	-	-	-	-	-	921.15
Wanaka Bowling Club	5,939.75	-	-	-	-	-	5,939.75
Total	27,488.45	810.75	-	-	100.00	-	28,399.20
Percentage of total	96.79%	2.85%	-	-	0.35%	-	100.00%