

Aged Receivables Summary

Central Otago Bowls Incorporated

As at 31 January 2026

Ageing by due date

CONTACT	CURRENT	< 1 MONTH	1 MONTH	2 MONTHS	3 MONTHS	OLDER	TOTAL
Affinity Funerals	575.00	-	-	-	-	-	575.00
Bowls Dunedin	800.00	-	-	-	-	-	800.00
Bowls North Otago	800.00	-	-	-	-	-	800.00
Bowls South Canterbury	800.00	-	-	-	-	-	800.00
Bowls South Otago	800.00	-	-	-	-	-	800.00
Bowls Southland	880.00	-	-	-	-	-	880.00
Cromwell Bowling Club	-	250.00	-	-	1,960.75	-	2,210.75
Flooring Xtra	-	-	-	287.50	-	-	287.50
Hawkeswood Mining Ltd	-	-	3,450.00	-	-	-	3,450.00
Omakau Bowling Club	-	250.00	-	-	-	-	250.00
Queenstown Bowling Club	-	-	-	2,300.00	-	-	2,300.00
Ranfurly Bowling Club	23.00	-	-	-	-	-	23.00
Waipiata Country Hotel	575.00	-	-	-	-	-	575.00
Total	5,253.00	500.00	3,450.00	2,587.50	1,960.75	-	13,751.25
Percentage of total	38.20%	3.64%	25.09%	18.82%	14.26%	-	100.00%