



CENTRAL OTAGO BOWLS INC.

Treasurers Report

For the year ended 30 April 2026

I am pleased to report a small profit of \$2,204 before depreciation for 2025/26. After depreciation, we have a small loss of (\$822), reflecting depreciation of computer equipment and representative uniforms which are depreciated over a life expectancy of 5 years..

This year we had an increase in entries for our Centre Tournaments and Central Otago hosted the South Island Greenkeepers conference.

Travel and accommodation for our representative teams continues to be our biggest expense. Once again, we were supported by a \$10,000 grant from Aotearoa Gaming Trust for Intercentre travel. Overall, our representative players contributed a substantial amount towards their own travel costs. For our players and centre to grow it is vitally important that our players gain valuable experience from competing in all regional and national competitions. Geographical constraints mean that this issue will continue to be a major problem.

Sponsorship is increasingly hard to find. Businesses are reluctant to commit funds in the current economic climate and the organisations who supply grant money are inundated with applications. Thank you to all our sponsors for their continuing support. The Board will be increasing the emphasis on securing new sponsors in 2026/27.

Our auditor, Ian Rutherford, was tragically killed in a car accident early April 2026. Chris Young from Target Accounting has been contracted to review our annual accounts. Chris has a vast knowledge on how to get the most out of the Xero Accounting Programme. I look forward to working with him so I can easily supply timely information to our monthly Board meetings.

Bowls Hub continues to be a fantastic tool managing our Centre Events and supplying valuable information regarding tournament entries and our membership base.

Well done to all Clubs for updating their constitution and filing with the Incorporated Societies by the due date. Nationally, 100% of our clubs and centres complied with the new regulations.

Once again, thank you to the Central Otago Board Inc. and all the membership base, for your support over the year. I love working with you all and look forward to whatever the 2026/27 season may bring.

Pauline Seaton
Treasurer
Central Otago Bowls Inc.