



Annual Report and Financial Statements

– As at 30th June 2019 –



BOARD MEMBERS



Max Harman
Chairman



Kerry Dumbrell



Damien Kroek



Desmond Allen



Lorna Francis



Helen Nicholls



Reginald Downton

NELSON BAY BOWLING AND RECREATION CLUB LIMITED

ACN 071 145 287

NOTICE OF ANNUAL GENERAL MEETING

NOTICE is hereby given that the Annual General Meeting of **NELSON BAY BOWLING AND RECREATION CLUB LIMITED** will be held on **17th November 2019** commencing at the hour of **9am** at the premises of the Club, Stockton Street, Nelson Bay, New South Wales.

BUSINESS

The business of the Annual General Meeting shall be as follows:

1. Minutes silence for departed members.
2. Apologies.
3. To confirm the Minutes of the Annual General Meeting of the Club held in 2018.
4. To receive and consider the Report of the Board of Directors for the year ended 30 June 2019.
5. To receive and consider the Financial Report and Auditor's Report for the year ended 30 June 2019.
6. To consider and if thought fit pass the First Ordinary Resolution contained in this Notice.
7. To consider and if thought fit pass the Second Ordinary Resolution contained in this Notice.
8. General business.

Dated: 20/09/19

By direction of the Board



Max Harman
Chairman

Important Note regarding Questions for the Annual General Meeting

Members with questions on the Annual Report or accounts are asked to submit those questions in writing to the Honorary Secretary seven (7) days before the meeting. Members are entitled to ask questions at the Annual General Meeting without giving this notice. However, if you do not submit questions in writing seven (7) days before the meeting, it may not be possible to provide you with an answer to your question at the meeting.

Notes on Resolutions and Voting at the Annual General Meeting

1. Below are two Ordinary Resolutions which will be considered at the Annual General Meeting.
2. Life members, financial Bowling members and financial Social members shall be eligible to attend and vote on the Ordinary Resolutions.
3. Each Ordinary Resolution will be passed if at least a majority (ie. 50% plus 1) of the votes cast on the resolution by members present at the meeting are cast in favour of the resolution.
4. Under the Registered Clubs Act:
 - (a) proxy voting is prohibited; and
 - (b) employees cannot vote.
5. Notes on the resolutions follow the Ordinary Resolutions.
6. The Board recommends the Ordinary Resolutions to members.

NOTICE OF ORDINARY RESOLUTIONS

NOTICE is hereby given that during the Annual General Meeting the members will be asked to consider and if thought fit pass the following resolutions which are proposed as Ordinary Resolutions:

FIRST ORDINARY RESOLUTION

[The First Ordinary Resolution is to be read in conjunction with the notes to members set out below.]

That pursuant to Section 10(6)(b) of the Registered Clubs Act the members hereby approve the payment of the following honorariums to the directors of the Club in respect of their services as directors of the Club from the date of the Annual General Meeting in 2019 (17th November 2019) until the Annual General Meeting of the Club in the year 2020:

- (a) Chairperson \$4,000;
- (b) Deputy Chairperson \$3,000;
- (c) Ordinary director \$2,500.

SECOND ORDINARY RESOLUTION

[The Second Ordinary Resolution is to be read in conjunction with the notes to members set out below.]

That pursuant to Section 10(6A) of the Registered Clubs Act the members hereby approve the following benefits to directors until the Annual General Meeting of the Club in the year 2020:

- (a) the reasonable costs of directors and their spouses attending the Annual General Meeting of Clubs NSW;
- (b) the reasonable costs of directors attending meetings of associations of which the Club is a member provided such attendance by directors is approved by a current resolution of the Board of the Club;

- (c) the reasonable costs of directors attending seminars, trade displays, organised study tours, fact finding tours and other similar events provided the same are beneficial to the Club or contribute to the professional development and education of directors and such attendance is approved by a current resolution of the Board of the Club;
 - (d) the reasonable costs of directors attending other clubs for the purpose of observing their facilities and methods of operation provided such attendance is approved by a current resolution of the Board of the Club;
 - (e) the reasonable costs of directors attending with their spouses at functions to represent the Club provided such attendance is approved by a current resolution of the Board;
 - (f) the provision of a meal and refreshment at reasonable cost to the Club for each director either before or after a Board or Committee meeting when that meeting occurs at a normal meal time;
 - (g) the provision at reasonable cost to the Club of a blazer and associated apparel for each director for use when representing the Club;
 - (h) the provision of a meal and refreshment at reasonable cost to the Club for each Director whilst on duty during a normal mealtime;
 - (i) the provision of an annual dinner at reasonable cost to the Club for each Director and their spouse to attend during the year in recognition of their services to the Club; and
 - (j) the provision of marked car parking spaces in the Club's car park for the exclusive use of directors
 - (k) payment of the premium for Directors' and Officers' insurance cover.
- The members hereby acknowledge that the benefits in this resolution are not available to members generally but only to those who are directors of the Club or as indicated are spouses of directors.

Notes to Members on Ordinary Resolutions

1. The First Ordinary Resolution, if passed, will authorise the payment of an honorarium to each director of the Club, in the amount set out in the resolution, for their services to the Club. These amounts are unchanged from the previous year.
2. The Second Ordinary Resolution, if passed, will authorise the Club paying for various expenses for directors to attend meetings of Clubs NSW and associations of which the Club is a member, seminars and trade shows, attend at functions to represent the Club, the provision of a meal and a refreshment for each director when that meeting falls at a normal meal time and various other expenses as set out in the resolution.

NOTICE TO MEMBERS

CLUB PROPERTY

Pursuant to Section 41J(2) of the *Registered Clubs Act* for the financial year ended 30 June, 2019:

- (a) the following properties are core property of the Club:
 - (i) licensed premises at Stockton Street, Nelson Bay

Nelson Bay Bowling & Recreation Club Limited

- (ii) bowling greens at Stockton Street, Nelson Bay
 - (iii) car park facilities at Stockton Street, Nelson Bay
- (b) the following properties are non-core property of the Club:
- (i) Nil
-

Notes to Members

1. Section 41J(2) of the Registered Clubs Act requires the annual report to specify the core property and non-core property of the Club as at the end of the financial year to which the report relates.
2. Core property is any real property owned or occupied by the Club that comprises:
 - (a) the defined premises of the Club; or
 - (b) any facility provided by the Club for use of its members and their guests; or
 - (c) any other property declared by a resolution passed by a majority of the members present at a General Meeting of Ordinary members of the Club to be core property of the Club.
3. Non-core property is any other property (other than that referred to above as core property) and any property which is declared by the members at a General Meeting of ordinary members of the Club not to be core property.
4. The significance of the distinction between core property and non-core property is that the Club cannot dispose of any core property unless:
 - (a) the property has been valued by a registered valuer within the meaning of the Valuers Act 2003; and
 - (b) the disposal has been approved at a General Meeting of the ordinary members of the Club at which the majority of the votes cast support the approval;
 - (c) any sale is by way of public auction or open tender conducted by an independent real estate agent or auctioneer.
5. These disposal provisions and what constitutes a disposal for the purposes of section 41J are to some extent modified by regulations made under the Registered Clubs Act and by Section 41J itself. For example, the requirements in paragraph 4 above, amongst other things, do not apply to:
 - Core property that is being leased or licensed for a period not exceeding 10 years on terms that have been the subject of a valuation by a registered valuer; or
 - Core property that is leased or licensed to a telecommunications provider for the purposes of a telecommunication tower.
6. Non-core property is not subject to the limitations referred to in paragraph 4 and 5 above and can be disposed of without the Club having to following the procedure referred to in paragraph 4 above.

CHAIRMAN'S REPORT 2019

I am very happy to provide you with my report as Chairman for my first year in the chair.

I am sure it is obvious to you the Member's, it has been a difficult year financially owing to the down turning poker machine and bar trading revenue, and also the catering group.

For the part calendar year as in January to June 2018 compared to January to June 2019 the Club is \$99,000 for the better, and included in this was a substantial payout.

The board has had to make some hard decisions in trying to keep cost down in all areas in an effort to keep the club operating in a satisfactory manner.

The board is very confident with the new caterers taking over, this will make a big difference in revenue to the club. I am sure with careful planning, spending and good support from members and visitors the club will meet its commitments in the future.

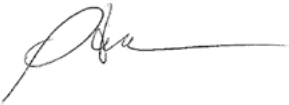
The club again this year has been very supportive towards charitable groups and local community and sporting organisations to the amount of \$44,000.

The Women's and Men's bowls committees are doing very well in managing bowls in our club under the guidance of Richard Girvan. Richard has performed well in his role as Bowls Co-ordinator and in particular when it comes to pennants or bowls carnivals.

May I take this opportunity to thank Management and staff for the effort they show in helping to make our club a pleasure to be a member of and a welcoming place to visit.

I thank the board of directors for the help and assistance they have given me this year. I can assure you, the members, that myself and the Directors will give our utmost efforts in the future in pointing your club in the right direction.

To the families of departed members, may I say on behalf of the directors and members of the club, please accept our deepest sympathy.

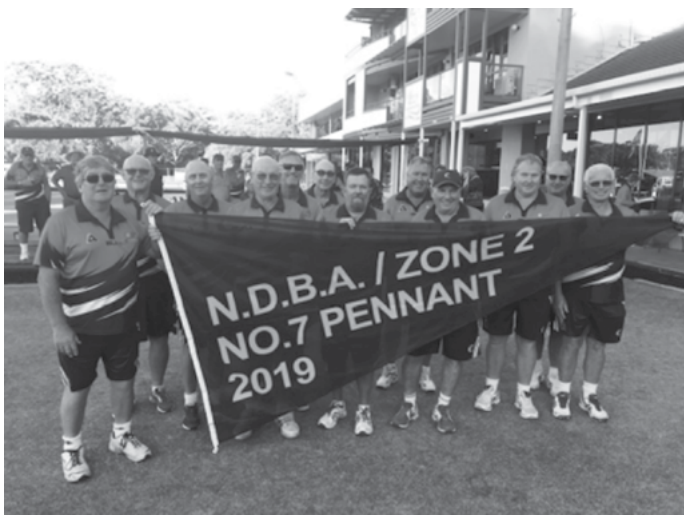


Max Harman
Chairman

MENS BOWL'S REPORT 2019

To begin this report for 2019 I have to congratulate Dave, Rod and our new apprentice Lewis on the fantastic job they have done in preparing our greens, particularly in the last couple of months where there has been a congestion of events at the club with the NDBA 7 Grade Playoffs, Men's Bluewater Pairs, Ladies Water Wonderland, the Winter Mixed Carnival and finally the Bowls NSW Grade 7 pennant finals. I'm sure all members would agree there has been extensive improvement in our playing surfaces this year due to their hard work and they must be commended for their efforts.

We completed the second year of our two year agreement with Bowls NSW as hosts of the 2019 Grade 7 State Pennant finals which again was a huge success for the club. For the second year in a row we had a team playing on their home greens after our boys took out the Newcastle Pennant and although they were narrowly defeated in the quarter final of the State finals they certainly made the club proud. Congratulations to Steve Thompson, John Prisk, Mark Spratford, Joe Pudney, Peter Wild, Phil Flack, Alan Pulbrook, Gary Price, Peter Matwijow, Paul Stephens, Mick MacGregor, Dave Bell and Grahame Lewis on their fantastic effort.



As well as the success in the Pennant we also had success in the District Championships with Mark Watt & Blake Signal winning the NDBA Pairs and Kevin Kilbride & Damien Kroek completing the double by winning the NDBA Presidents Pairs. Both these teams will represent the club in the State Championships later in the year.

We continue to see an increase in participation in our club championships which is great to see. At the time of writing this report the following Championships had been completed:

Men's Singles Champion: Jake Graham

Men's Pairs Champions: David Hall & Shannon Gittoes

As we all know the Learn to Bowl programme run on Saturday mornings has been a great success over the years. The initiative was started by Pat Janes and Denise Archibald which has seen numerous new members come out of the program. Pat and Denise have both decided to hang up the boots after five years of Saturday mornings and I would like to thank them for all their efforts during this time.

A very big thank you as always to my Bowls Committee led by Bill Gainsford for their awesome contribution throughout the year as well as our Umpires and Volunteers, particularly over the last couple of months with a very hectic schedule, who continually put their hands up to help out whenever needed, your continued support is much appreciated.

Finally to the Board, Management and Staff who support and promote Bowls in this great club, Thank you!

Yours in Bowls,

Richard Girvan

WOMENS BOWL'S REPORT 2019

Nelson Bay Women's Bowling Club has had a very busy year with many changes and many more to come from WBNSW.

We have had several successful achievements this year. We won the Pink Division STATE Title of the Bowls NSW Club Challenge at Warilla October 2018. Congratulations to the team – Pat Janes, Elaine Hodge, Angela Signal, Debra Johns, Judy Eggert and Denise Archibald. This was a great accomplishment and we thank Richard Girvan and the Club Limited for everything they did to organize the teams, accommodation and travel requirements.

Last September we won the Peninsula Water Wonderland Shield. We had 6 teams of triples playing against Soldiers Point, Lemon Tree Passage and Fingal Bay Club teams. This was a very exciting win for our NBWBC, and we hope we can retain the Shield again this year.

Congratulations to everyone who played Pennant 2019, especially our Grade 4 Blue team who won their section and went on to play for the District flag. It was a very exciting time for many of our new players who were playing their first Pennant season.

We had 6 teams of triples enter the Lambton Park's under 6 years competition. We were so proud of all our new ladies with one team running third overall and the rest not far behind.

At District level, we had two Members selected to play in representative events against Lake Macquarie & Hunter River Districts. Congratulations to Pat Janes and Elaine Hodge.

Although we only had 20 teams competing in our annual Water Wonderland Carnival this year, I feel it was still a success and can only hope that next year it will be even better. I would like to take this opportunity to thank the NBB&RC Board of Directors, Richard Girvan, Nicole Blue, the Greenkeepers and all Staff for their continued support during the year.

I have enjoyed my first year as President and would like to thank my executive and committee members for their support. Our Club just wouldn't work without all these wonderful volunteers. A special thank you to all the members of the Women's Club too, for without you NBWBC wouldn't exist.

I can see a bright future for the Club with all the new, up and coming players striving for success and even more new players joining this year.

Pat Janes
President NBWBC

DIRECTORS REPORT 2019

Your directors present this report on the Company for the financial year ended 30th June 2019.

DIRECTORS

The names of each person who has been a director during the year and to the date of this report are:

NAME	POSITION	QUALIFICATION
Max Harman	Chairman appointed 27th October 2018	Retired
Alan Barnes	Chairman resigned 27th October 2018	Retired
John Warburto	Deputy Chairman resigned 27th October 2018	Retired
Kerry Dumbrell	Deputy Chairman	Retired
Lorna Francis	Director	Retired
Helen Nicolls	Director	Retired
Damian Kroek	Director	Wing Commander (RAAF)
Reg Downton	Director appointed 27th October 2018	Retired
Des Alan	Director appointed 27th October 201	Retired

Directors have been in office since the start of the financial year to the date of this report unless otherwise stated.

MEETINGS OF DIRECTORS

	No. eligible to attend	No. attended
Max Harman	8	8
Lorna Francis	12	12
John Warburton	4	3
Kerry Dumbrell	12	11
Alan Barnes	4	4
Helen Nicholls	12	11
Damian Kroek	12	9
Reg Downton	8	6
Des Allan	8	8

SPECIAL DIRECTORS MEETINGS

	No. eligible to attend	No. attended
Max Harman	3	3
Lorna Francis	3	2
John Warburton	0	0
Kerry Dumbrell	3	3
Alan Barnes	0	0
Helen Nicholls	3	3
Damien Kroek	3	3
Reg Downton	3	3
Des Allan	3	3

DIRECTORS REPORT 2019

PRINCIPAL ACTIVITIES

The principal activities of the Company during the financial year consisted of promotion of the game of bowls and conducting a licensed club. No significant change in the nature of these activities occurred during the year.

REVIEW OF OPERATIONS

The net profit/<loss> for the year was \$<160,853> (2018: \$34,494)
\$<160,853> (2018: \$34,494)

SHORT AND LONG TERM OBJECTIVES

The Company will continue to promote the game of lawn bowls and other such games, entertainment, pastimes and recreational activities, both indoor and outdoor, as the club sees fit. It also aims to provide modern and comfortable quality facilities and services for the benefit of its members and their guests

In the long term it will continue to update the clubs facilities and amenities and explore other areas of business to generate revenue in accordance with the Board's Master Plan. The Board's Master Plan is reviewed every 12 months to ensure it remains viable and is updated to reflect changes in the local market and to ensure the ongoing profitability and future of the Company.

Strategies for Achieving these Objectives

- Continue to support Gaming growth by changing the layout of the floor, service standards, player comfort and player loyalty
- Continue to improve the clubs standing as a Bowling club, attract key events and provide the best possible bowling facilities.
- Increase the focus on repairs and maintenance to set the club up for the future.
- Continue to create more efficiency within the club operations - wages, expenses, stock control
- Use our marketing dollars wisely to drive revenue and club membership

MEMBERS GUARANTEE

The company is incorporated under the Corporations Act 2001 and is a company limited by guarantee. If the company is wound up, the constitution states that each member is required to contribute a maximum of \$2 towards meeting any outstanding obligations of the company. At 30th June 2019, the total amount that members of the company are liable to contribute if the company is wound up is \$16,212 (2018 \$10,440)

KEY PERFORMANCE MEASURES

The company's performance is measured on a monthly and annual basis against Board approved budgets and KPI's. It participates in benchmarking against other clubs via the clubdata online portal and these extensive reports which are published monthly and quarterly are an excellent tool for management to track performance and market trends.

AUDITOR'S INDEPENDENCE DECLARATION

The lead auditor's independence declaration for the year ended 30th June 2019 has been received and is set out on the following page.

Dated at Nelson Bay 27th August 2019.

Signed in accordance with a resolution of the Board of Directors.

A handwritten signature in black ink, appearing to read 'Max Harman', with a long horizontal line extending to the right.

Max Harman

Director

**AUDITOR'S INDEPENDENCE DECLARATION
UNDER SECTION 307C OF THE
CORPORATIONS ACT 2001
TO THE DIRECTORS OF NELSON BAY
BOWLING & RECREATION CLUB LIMITED**

In accordance with section 307C of the Corporations Act 2001, I am pleased to provide the following declaration of independence to the directors of Nelson Bay Bowling & Recreation Club Limited. As the lead auditor for the audit of the financial report of Nelson Bay Bowling & Recreation Club Limited for the year ended 30 June 2019, I declare that, to the best of my knowledge and belief, there have been no contraventions of:

- (i) the auditor independence requirements as set out in the *Corporations Act 2001* in relation to the audit; and
- (ii) any applicable code of professional conduct in relation to the audit.



STEPHEN TOLHURST CA
MORLEY & COMPANY

Dated 27th August 2019.

1/55 Donald Street
Nelson Bay NSW 2315

STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE YEAR ENDED 30TH JUNE 2019

	Note	2019 \$	2018 \$
Revenue	2	5,373,894	5,820,095
Other Revenue	3	334,103	348,239
		<hr/> 5,707,997	<hr/> 6,168,334
Bar & Catering Purchases	4	974,856	993,672
Promotion & Entertaining		298,524	345,492
Rates & Electricity		193,026	173,164
Poker Machine Tax		486,384	560,232
Repairs & Maintenance		184,785	239,969
Insurances		144,500	124,205
Payroll Tax		68,607	69,595
Borrowing Costs & Interest	5	155,611	149,430
Depreciation & Amortisation	6	526,585	528,055
Wages & Labour on-costs		2,116,608	2,082,321
Other Expenses		723,504	867,705
Total Expenses		<hr/> 5,868,850	<hr/> 6,133,840
Total comprehensive income/<loss> for the year		<hr/> <hr/> (160,853)	<hr/> <hr/> 34,494

STATEMENT OF FINANCIAL POSITION

AT 30TH JUNE 2019

	Note	2019 \$	2018 \$
CURRENT ASSETS			
Cash and Cash Equivalents	6(a)	28,073	84,696
Inventories	7	27,062	43,132
Accounts Receivable & Other Debtors	8	39,414	46,286
TOTAL CURRENT ASSETS		94,549	174,114
NON CURRENT ASSETS			
Property, Plant & Equipment	9	9,392,005	9,356,059
Intangible Assets	11	211,451	211,451
TOTAL NON CURRENT ASSETS		9,603,456	9,567,510
TOTAL ASSETS		9,698,005	9,741,624
CURRENT LIABILITIES			
Accounts Payable & Other Payables	12	431,653	542,162
Employee Provisions	13	242,337	252,179
Interest Bearing Liabilities	14	523,305	754,371
TOTAL CURRENT LIABILITIES		1,197,295	1,548,712
NON CURRENT LIABILITIES			
Employee Provisions	13	20,608	33,182
Interest Bearing Liabilities	14	2,248,156	1,766,930
TOTAL NON CURRENT LIABILITIES		2,268,764	1,800,112
TOTAL LIABILITIES		3,466,059	3,348,824
NET ASSETS		6,231,946	6,392,800
EQUITY			
Retained Surplus		246,523	246,523
		5,985,423	6,146,277
Total Equity		6,231,946	6,392,800

STATEMENT OF CHANGES IN EQUITY

FOR THE YEAR ENDED 30TH JUNE 2019

	RETAINED SURPLUS \$	ASSET REVALUATION SURPLUS \$	TOTAL \$
Balance 30th June 2017	6,111,782	246,523	6,358,305
Surplus attributable to the members of the company	34,494	-	34,494
Balance 30th June 2018	6,146,276	246,523	6,392,799
Surplus attributable to the members of the company	(160,853)	-	(160,853)
Balance 30th June 2019	5,985,423	246,523	6,231,946

STATEMENT OF CASH FLOWS

FOR THE YEAR ENDED 30TH JUNE 2019

	Note	2019 \$	2018 \$
CASH FLOW FROM OPERATING ACTIVITIES			
Receipts from Customers		5,594,371	6,008,058
Payments to suppliers and employees		(5,385,341)	(5,504,897)
Interest Paid		(123,971)	(116,840)
Interest Received		-	297
Commissions Received		118,931	167,016
Net cash generated from operating activities	15	203,990	553,634
CASH FLOW FROM INVESTING ACTIVITIES			
Proceeds from sale of property, plant & equipment		7,320	11,885
Payment for property, plant & equipment		(518,093)	(400,928)
Net cash used in investing activities		(510,773)	(389,043)
CASH FLOW FROM FINANCING ACTIVITIES			
Proceeds of borrowings		849,093	252,964
Payment of interest bearing liabilities		(598,933)	(679,557)
Net cash (used in) generated from financing activities		250,160	(426,593)
Net (decrease) increase in cash held		(56,623)	(262,002)
Cash at the beginning of the financial year		84,696	346,698
Cash at the end of the financial year	6 (a)	28,073	84,696

NOTES TO AND FORMING PART OF THE ACCOUNTS

FOR THE YEAR ENDED 30TH JUNE 2019

The financial statements cover Nelson Bay Bowling & Recreation Club Limited as an individual entity incorporated & domiciled in Australia. Nelson Bay Bowling & Recreation Club Limited is a company limited by guarantee.

Note: 1 Summary of Significant Accounting Policies

Basis of Preparation

These general purpose financial statements have been prepared in accordance with the Corporations Act 2001 and Australian Accounting Standards and Interpretations of the Australian Accounting Standards Board. The company is a not-for-profit entity for financial reporting purposes under Australian Accounting Standards. Material accounting policies adopted in the preparation of these financial statements are presented below and have been consistently applied unless stated otherwise.

The financial statements, except for the cashflow information, have been prepared on an accrual basis and are based on historical costs, modified where applicable, by the measurement at fair value of selected non current assets, financial assets and financial liabilities. The amounts presented in the financial statements have been rounded to the nearest dollar.

The financial statements were authorised for issue on August 2019 by the directors of the company.

Accounting Policies

(a) Revenue

Revenue from the sale of goods is recognised upon the delivery of goods to customers. Revenue from the rendering of services is recognised upon the delivery of service to the customer.

All revenue is stated net of the amount of goods and services tax (GST).

(b) Income tax

No provision for income tax has been raised as the Company is exempt from income tax under Div 50 of the Income Tax Assessment Act 1997.

(c) Inventories

Inventories are measured at cost.

(d) Property, Plant & Equipment

Each class of property, plant and equipment is carried at cost or fair value as indicated, less, where applicable, accumulated depreciation and impairment losses.

Freehold Property

Freehold land and buildings are shown at their fair value based on periodic valuations by external independent valuers, less subsequent depreciation for buildings. The last valuation was dated 23rd June 2015 and was prepared by Preston Rowe Paterson Valuers.

Increases in the carrying amount arising on revaluation of land & buildings are recognised in other comprehensive income and accumulated in the revaluation surplus in equity. decreases that offset previous increases of the same class of assets shall be recognised in other comprehensive income under the heading of

Nelson Bay Bowling & Recreation Club Limited

revaluation surplus. All other decreases are recognised in profit or loss.

Any accumulated depreciation at the date of revaluation is eliminated against the gross carrying amount of the asset and the net amount is restated to the revalued amount of the asset.

Freehold land and buildings that have been contributed at no cost, or for nominal cost are valued and recognised at the fair value of the asset at the date it is acquired.

Plant and Equipment

Plant and equipment are measured on the cost basis and are therefore carried at cost less accumulated depreciation and any accumulated impairment losses.

In the event the carrying amount of plant and equipment is greater than its estimated recoverable amount, the carrying amount is written down immediately to its estimated recoverable amount and impairment losses are recognised, either in profit or loss, or as a revaluation decrease if the impairment losses relate to a revalued asset. A formal assessment of recoverable amount is made when impairment indicators are present. (refer to note 1f for details of impairment).

Depreciation

The depreciable amount of all fixed assets including buildings and capitalised leased assets, but excluding freehold land, is depreciated over their useful lives to the Company commencing from the time the asset is available for use.

The depreciation rates for each class of depreciable assets are:

Class of Fixed Asset	Depreciation Rate
Buildings	2.5% Prime Cost
Furniture & Fittings	10% Prime Cost
Poker Machines (purchased pre June 2016)	20% Prime Cost
Poker Machines (purchased post June 2016)	14.2% Prime Cost
Plant & equipment	10%-25% Prime Cost
Motor Vehicles	22.5% Diminishing Value

The assets' residual values and useful lives are reviewed, and adjusted if appropriate, at the end of each reporting period.

Gains and losses on disposal are determined by comparing proceeds with the carrying amount.

These gains or losses are recognised in profit or loss in the period in which they arise. When revalued assets are sold, amounts included in the revaluation surplus relating to that asset are transferred to retained surplus.

(e) Financial Instruments

Initial Recognition and Measurement

Financial assets and financial liabilities, are recognised when the entity becomes a party to the contractual provisions to the instruments. For financial assets, this is equivalent to the date that the company commits itself to either purchase or sell the asset.

Financial instruments (except for trade receivables) are initially measured at fair value plus transaction costs except where the instrument is classified at fair value through profit or loss in which case transaction costs are recognised as expenses in profit or loss immediately.

Derecognition

Financial assets are derecognised where the contractual rights to receipt of cash flows expires or the asset is transferred to another party whereby the entity no longer has any significant continuing involvement in the risks and benefits associated with the asset. Financial liabilities are derecognised where the related obligations are either discharged, cancelled or have expired. The difference between the carrying amount of the financial liability which is extinguished or transferred to another party and the fair value of consideration paid, including the transfer of non-cash assets or liabilities assumed is recognised in profit or loss

Classification and Subsequent Measurement

(i) Financial assets at fair value through profit or loss

Financial assets are classified at fair value through profit or loss when they are either held for trading for the purpose of short-term profit taking, derivatives not held for hedging purposes, or designated as such to avoid an accounting mismatch or to enable performance evaluation where a group of financial assets is managed by key management personnel on a fair value basis in accordance with a documented risk management or investment strategy.

Such assets are subsequently measured at fair value with changes in carrying amounts being included in profit or loss.

(ii) Loans and receivables

Loans and receivables are non-derivative financial assets with fixed or determinable payments that are not quoted in an active market and are subsequently measured at amortised cost.

Gains or losses are recognised in profit or loss through the amortisation process and when the financial asset is derecognised.

(iii) Held-to-maturity investments

Held-to-maturity investments are non-derivative financial assets that have fixed maturities and fixed or determinable payments, and it is the Company's intention to hold these investments to maturity. They are subsequently measured at amortised cost. Gains or loss are recognised in profit or loss through the amortisation and when the financial asset is derecognised.

(iv) Available-for-sale investments

Available-for-sale investments are non-derivative financial assets that are either not capable of being classified into other categories of financial assets due to their nature or they are designated as such by management.

They comprise investments in the equity of other entities where there is neither a fixed maturity nor fixed or determinable payments. Available-for-sale financial assets are reflected at fair value. Unrealised gains and losses arising from changes in fair value are taken directly to equity.

(v) Financial liabilities

Non-derivative financial liabilities other than financial guarantee are subsequently measured at amortised cost. Gains or losses are recognised in profit or loss through the amortisation process and when the financial liability is derecognised.

(f) Impairment of Assets

At the end of each reporting period, the company reviews the carrying amounts of its tangible and intangible assets to determine whether there is any

indication that those assets have been impaired. If such an indication exists, the recoverable amount of the asset, being the higher of the asset's fair value less costs of disposal and value in use, is compared to the asset's carrying amount. Any excess of the asset's carrying amount over its recoverable amount is recognised in profit or loss.

Where the assets are not held primarily for their ability to generate net cash inflows - that is, they are specialised assets held for continuing use of their service capacity - the recoverable amounts are expected to be materially the same as fair value.

Where it is not possible to estimate the recoverable amount of an asset the entity estimates the recoverable amount of the cash-generating unit to which the class of asset belongs.

Where an impairment loss on a revalued asset is identified, this is recognised against the revaluation surplus in respect of the same class of asset to the extent that the impairment loss does not exceed the amount in the revaluation surplus for that same class of asset.

(g) Employee Provisions

Short-term employee provisions

Provision is made for the company's obligation for short-term employee benefits. Short-term employee benefits are benefits (other than termination benefits) that are expected to be settled wholly before 12 months after the end of the annual reporting period in which the employees render the related service, including wages, salaries annual leave and sick leave.

Short term employee benefits are measured at the (undiscounted) amounts expected to be paid when the obligation is settled.

Other long-term employee provisions

Provision is made for employees long service leave entitlements not expected to be settled wholly within 12 months after the end of the annual reporting period in which the employees render the related service.

Other long-term employee benefits are measured at the present value of the expected future payments to be made to employees.

Upon the re measurement of obligations for other long-term employee benefits, the net change in the obligation is recognised in profit or loss as part of employee provisions expense.

The company's obligations for long-term employee benefits are presented as non-current employee provisions in its statement of financial position, except where the company does not have an unconditional right to defer settlement for at least 12 months after the end of the reporting period, in which case the obligations are presented as current employee provisions.

(h) Cash and cash equivalents

Cash on hand includes cash on hand, deposits held at-call with banks, other short term highly liquid investments with original maturities of three months or less, and bank overdrafts.

(i) Goods & Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO).

Receivables and payables are shown inclusive of the amount of GST receivable or payable.

The net amount of GST receivable or payable to the ATO is included with other receivables or payables in the statement of financial position.

Cash flows are presented in the Cash Flow Statement on a net basis.

(j) Intangibles

Expenditure on Poker Machine Entitlements have been capitalised and included in intangible assets. The entitlements are tested annually for impairment and carried at cost less accumulated impairment losses if any.

Poker machine entitlements are a tradable commodity within the Clubs Industry. They are considered to have an indefinite useful life. However, as at 30 June 2019 the dollar value of poker machine licences to the Company in an open and unbiased (active) market was not able to be determined. Poker machine entitlements are therefore reported at historical cost. The directors do not consider that the licences have suffered any impairment loss.

(k) Provisions

Provisions are recognised when the Company has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured. Provisions recognised represent the best estimate of the amounts required to settle the obligation at the end of the reporting period.

(l) Accounts Payable & Other Payables

Accounts Payable & Other Payables represent the liability outstanding at the end of the reporting period for goods and services received by the company during the reporting period which remain unpaid.

The balance is recognised as a current liability with the amounts normally paid within 30 days of recognition of the liability.

(m) Comparative Figures

When required by Accounting Standards, comparative figures have been adjusted to conform with changes in presentation for the current financial year.

(n) Critical Accounting Estimates and Judgments

The directors evaluate estimates and judgments incorporated into the financial statements based on historical knowledge and best available current information. Estimates assume a reasonable expectation of future events and are based on current trends and economic data, obtained both externally and within the Company.

Key estimates - Impairment

The freehold land and buildings were independently valued on 23rd June 2015 by Preston Rowe Paterson. The valuation was based on the fair value less cost of disposal. The critical assumptions adopted in determining the valuation included the location of the land and buildings and the demand for land and buildings in the area.

At 30th June 2019 the directors reviewed the key assumptions made by the valuers at 30th June 2015. They concluded that these assumptions remain materially unchanged, and are satisfied that the carrying does not exceed the recoverable amount of land and buildings at 30th June 2019.

(o) Accounts Receivable and Other Debtors

Accounts Receivable and Other Debtors include amounts due from members as well as amounts receivable from customers for goods sold in the ordinary course of business. Receivables expected to be collected within 12 months of the end of the reporting period are classified as current assets. All other receivables are classified as non-current assets.

Accounts receivable are initially recognised at fair value and subsequently measured at amortised cost using the effective interest method, less any provision for impairment. Refer to Note 1(f) for further discussion on the determination of impairment losses.

(p) Fair Value of Assets and Liabilities

The company measures some of its assets and liabilities at fair value on either a recurring or non-recurring basis, depending on the requirements of the applicable Accounting Standard.

Fair value is the price the company would receive to sell an asset or would have to pay to transfer a liability in an orderly (ie unforced) transaction between independent, knowledgeable and willing market participants at the measurement date.

As fair is a market-based measure, the closest equivalent observable market pricing information is used to determine fair value. Adjustments to market values may be made having regard to the characteristics of the specific asset or liability.

The fair values of assets and liabilities that are not traded in an active market are determined using one or more valuation techniques. These valuation techniques maximise, to the extent possible, the use of observable market data.

To the extent possible, market information is extracted from either the principal market for the asset or liability (ie the market with the greatest volume and level of activity for the asset or liability) or, in the absence of such a market, the most advantageous market available to the entity at the end of the reporting period (ie the market that maximises the receipts from the sale of the asset or minimises the payments made to transfer the liability, after taking into account transaction costs and transport costs).

For non-financial assets, the fair value measurement also takes into account a market participant's ability to use the asset in its highest and best use or to sell it to another market participant that would use the asset in its highest and best use.

The fair value of liabilities and the entity's own equity instruments (excluding those related to share-based payment arrangements) may be valued, where there is no observable market price in relation to the transfer of such financial instruments by reference to observable market information where such instruments are held as assets. Where this information is not available other valuation techniques are adopted and, where significant, are detailed in the respective note to the financial statements.

	2019	2018
	\$	\$
Note 2: Revenue		
Bar	1,951,998	2,046,787
Poker Machine Net Income	2,976,972	3,357,405
Catering	330,972	302,843
Keno	91,949	89,682
TAB	22,003	23,378
	<u>5,373,894</u>	<u>5,820,095</u>
Note 3: Other Revenue		
Greens	102,554	113,048
Other Income	231,549	235,191
	<u>334,103</u>	<u>348,239</u>
Note 4: Bar & Catering Purchases		
Bar & Catering	974,856	993,672
	<u>974,856</u>	<u>993,672</u>
Note 5: Borrowing Costs & Interest		
Loans and Trading account	133,075	130,441
Hire purchase term Charges	22,536	18,989
	<u>155,611</u>	<u>149,430</u>
Note 6: Depreciation & Amortisation		
- Poker Machines	226,135	221,501
- Plant & Equipment & Motor Vehicles	143,027	150,047
- Buildings	156,523	156,507
	<u>525,685</u>	<u>528,055</u>
Note 6(a): Cash on Hand		
Bank Account	(193,647)	(148,696)
Floats	114,700	110,300
ATM	81,280	85,600
Cash Maximiser	1,000	1,000
Cash Redemption Terminal	24,740	36,492
	<u>28,073</u>	<u>84,696</u>
Note 7: Inventories on hand		
Bar Stock	23,511	35,343
Bowls Stock	3,551	3,682
Catering Stock	-	4,107
	<u>27,062</u>	<u>43,132</u>

Nelson Bay Bowling & Recreation Club Limited

	2019	2018
	\$	\$
Note 8: Accounts Receivable & Other Debtors		
Prepayments	8,043	19,609
Accounts Receivable	31,371	26,677
	39,414	46,286

The company has no significant concentration of credit risk with respect to any single counterparty or group of counterparties other than those receivables specifically provided for and mentioned within this note. The main source of credit risk to the company is considered to relate to the class of assets described as accounts receivable and other debtors.

The balances of receivables that remain within initial trade terms are considered to be of high credit quality.

Note 9: Property, Plant & Equipment

Freehold land at independent valuation	2,064,225	2,064,225
Building at independent valuation	3,435,775	3,435,775
less accumulated depreciation	(343,540)	(257,646)
	3,092,235	3,178,129
Furniture, Plant & Equipment - at Cost	4,887,243	4,839,101
less accumulated depreciation	(1,615,430)	(1,414,917)
	3,271,813	3,424,184
Motor Vehicles - at Cost	58,175	58,175
less accumulated depreciation	(52,592)	(39,449)
	5,583	18,726
Poker Machines - at Cost	2,555,738	2,138,464
Less accumulated depreciation	(1,597,589)	(1,467,669)
	958,149	670,795
TOTAL PROPERTY PLANT & EQUIPMENT	9,392,005	9,356,059

Asset Revaluation

The freehold land and buildings were independently valued on 23rd June 2015 by Preston Rowe Paterson Valuers. The valuation was based on fair value less costs to sell. The critical assumptions made in the valuation were the location of the land and buildings and demand in the area.

Movements in Carrying amounts

Movement in the carrying amounts of each class of property, plant & equipment between the beginning and the end of the current financial year.

2019	F/Hold Land	Building at Cost & Independent Valuation	Furniture & Plant	Motor Vehicle	Poker Machines	Total
Balance at Beginning of the Year	2,064,225	3,178,093	3,417,124	18,869	677,748	9,356,059
Additions at cost		48,141			514,361	562,502
Disposals at wdv					(871)	(871)
Depreciation expense		(156,523)	(129,884)	(13,143)	(226,135)	(525,685)
Carrying amount at the end of the year	2,064,225	3,021,570	3,335,381	5,726	965,103	9,392,005

2018	F/Hold Land	Building at Cost & Independent Valuation	Furniture & Plant	Motor Vehicle	Poker Machines	Total
Balance at Beginning of the Year	2,064,225	3,263,987	3,426,222	32,044	766,622	9,553,100
Additions at cost			205,874		147,800	353,674
Disposals at wdv			(7,487)		(15,173)	(22,660)
Depreciation expense		(85,894)	(207,485)	(13,175)	(221,501)	(528,055)
Carrying amount at the end of the year	2,064,225	3,178,093	3,417,124	18,869	677,748	9,356,059

Nelson Bay Bowling & Recreation Club Limited

2019
\$

2018
\$

Note 10: Related Party Transactions

Key Management Personal Compensation

Salaries & Benefits	71,364	185,554
Superannuation	16,579	16,356
Post Employment Benefits	36,265	-
Total Compensation	<u>224,208</u>	<u>201,910</u>

Transactions between related parties are on normal commercial terms and conditions no more favourable than those available to other persons unless otherwise stated.

Note 11: Intangibles

Poker Machine Entitlements at Cost	<u>211,451</u>	<u>211,451</u>
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Note 12: Accounts Payables & Other Payables

Trade Creditors	154,719	126,448
Subscriptions in advance	63,840	69,690
PAYG Withholding & Payroll Deductions Payable	25,616	24,675
Other income in advance	15,173	4,935
Accruals	94,359	228,285
GST Payable (Refundable)	72,946	83,129
Caterers Security Deposit	5,000	5,000
	<u>431,653</u>	<u>542,162</u>

The average credit period on accounts payable and other payables (excluding GST payable) is 1 month. No interest is payable on outstanding payables.

Note 13: Employee Provisions

Current		
Employee Benefits	<u>242,337</u>	<u>252,179</u>
Non Current		
Employee Benefits	<u>20,608</u>	<u>33,182</u>

Employee provisions represent amounts accrued for annual leave, long service and sick leave.

The current portion for the provision includes the total amount accrued for annual leave entitlements and the amounts accrued for long service leave entitlements that have vested due to employees having completed the required period of service. Based on past experience, the company does not expect the full amount of annual leave or long service leave balances classified as current liabilities to be settled within the next 12 months. However, these amounts must be classified as current liabilities since the company does not have an unconditional right to defer the settlement of these amounts in the event employees wish to use their leave entitlement.

The non-current portion for this provision includes amounts accrued for long service leave entitlements that have not yet vested in relation to those

employees who have not yet completed the required period of service.

The non-current portion for this provision includes amounts accrued for long service leave entitlements that have not yet vested in relation to those employees who have not yet completed the required period of service.

Note 14: Interest Bearing Liabilities	2019	2018
	\$	\$
Current		
Business Markets Loan	312,000	520,000
Hire purchase liabilities - Secured	211,305	234,371
	<u>523,305</u>	<u>754,371</u>
Non Current		
Hire purchase liabilities - Secured	308,596	123,527
Business Markets Loan	1,939,560	1,643,403
	<u>2,248,156</u>	<u>1,766,930</u>

- (i) The bank overdraft and commercial bill are secured by a fixed and floating charge over the whole of the assets of the Company including goodwill and uncalled capital, and called but unpaid capital together with relative insurance policy assigned to the National Australia Bank Limited.
- (ii) The hire purchase liabilities are secured by a registered mortgage debenture over the whole of the assets and undertakings of the Company, including uncalled capital and called but unpaid capital and a Master Asset Finance Agreement with National Australia Bank Limited. The hire purchase facilities vary from 1 month to 60 months.
- (iii) The business Markets loan is currently at an interest rate of 4.927%
Repayments are currently on an interest only basis. Repayments are currently \$6,000 per week

Note 15: Cash Flow Information

Reconciliation of cash flow from operations with loss		
Profit/(Loss) for the year	(160,853)	34,494
Non Cash Flows		
Depreciation & Amortisation	525,685	528,055
Loss on Disposal of Property, Plant & Equipment	870	15,161
Profit on disposal of Property Plant & Equipment	(7,320)	(4,545)
Decrease in Stock	16,070	(2,954)
Decrease in Debtors & Prepayments	6,872	52,090
Decrease in Accounts Payable & Accruals	(155,208)	(78,937)
Decrease in Provisions	(22,126)	10,270
	<u>203,990</u>	<u>553,634</u>

Note 16: Financial Risk Management

Financial Risk Management Policies

- (i) The Company's financial instruments consist mainly of cash, receivable and payables, bank borrowings and hire purchase contracts.
The carrying amounts for each category of financial instruments, measured in accordance with AASB 9 Financial Instruments: as detailed in the accounting policies to these financial statements are, as follows:

Nelson Bay Bowling & Recreation Club Limited

	2019	2018
	\$	\$
(ii) <i>Financial Assets</i>		
Cash on hand	28,073	84,696
Accounts Receivable & Other Receivables	31,371	26,677
	<hr/> 59,444	<hr/> 111,373
(iii) <i>Financial Liabilities</i>		
Accounts & Other Payables	431,653	542,265
Borrowings	2,771,461	2,521,301
	<hr/> 3,203,114	<hr/> 3,063,566
(iv) A finance Committee consisting of management and board members meet on a regular basis to analyse financial risk exposure and to assist the company in meeting financial targets. Risk management policies are approved and reviewed by the finance committee on a regular basis. These include credit risk policies and future cash flow requirements.		
(v) <i>Specific Financial Risk Exposures & Management</i>		
The main risks the company is exposed to through its financial instruments are interest rate risk, liquidity and credit risk.		

Note 17: Reserves

The revaluation surplus records the revaluations of non current assets.

Note 18: Members Guarantee

The company is incorporated under the Corporations Act 2001 and is a company limited guarantee. If the company is wound up, the constitution states that each member is required to contribute a maximum of \$2 each towards meeting any outstanding obligations of the entity. At 30 June 2019, the number of members was 8,106.

Note 19: Core Property

The club's property at Stockton St Nelson Bay is core property as defined in Section 41J (2) of the Registered Clubs Act.

Note 20: Events after the reporting period

The directors are not aware of any significant events since the end of the reporting period.

Note 21: Entity Detail

The registered office of the Company is:

Stockton Street
Nelson Bay NSW 2315

The principal place of business is:

Nelson Bay Bowling & Recreation Club Limited
Stockton Street
Nelson Bay NSW 2315

DIRECTORS DECLARATION

In accordance with a resolution of the directors of Nelson Bay Bowling & Recreation Club Limited

The directors declare that:

1. The financial statements and notes as set on pages xxx to xxx are in accordance with the Corporations Act 2001, and
 - (a) comply with Australian Accounting Standards; and
 - (b) give a true and fair view of the financial position of the Company as at 30th June 2019 and of its performance for the year ended on that date.
2. there are reasonable grounds to believe that the Company will be able to pay its debts as and when they become due and payable.



M. Harman
Director

Dated 22nd August 2019

INDEPENDENT AUDITORS REPORT

TO THE MEMBERS OF NELSON BAY BOWLING & RECREATION CLUB LIMITED

Report on the Financial Report

Opinion

We have audited the financial report of Nelson Bay Bowling & Recreation Club Limited, which comprises the statement of financial position as at 30th June 2019, the statement of profit or loss and other comprehensive income, statement of changes in equity and statement of cash flows for the year then ended, and the notes including a summary of significant accounting policies, and the directors' declaration.

In our opinion, the accompanying financial report of Nelson Bay Bowling & Recreation Club Limited is in accordance with the Corporations Act 2001, including:

- (i) Giving a true and fair view of the company's financial position as at 30th June 2019 and of its financial performance for the year then ended; and
- (ii) Complying with Australian Accounting Standards and the Corporations Regulations 2001

Basis for Opinion

We conduct our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Report section of our report. We are independent of the company in accordance with auditor independence requirements of the Corporations Act 2001 and the ethical requirements of the accounting Professional and Ethical Standards Board's APES 110: Code of Ethics for Professional Accountants (the code) that are relevant to our audit of the financial report in Australia. We have also fulfilled our other ethical responsibilities in accordance with the code.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Information Other than the Financial Report and Auditor's report Thereon

The directors are responsible for the other information. The other information comprises the information included in the company's annual report for the year ended 30th June 2019, but does not include the financial report and our auditor's report thereon. Our opinion on the financial report does not cover the other information and accordingly we do not express any form of assurance conclusion thereon. In connection with our audit of the financial report, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial report or our

knowledge obtained within the audit or otherwise appears to be materially misstated. If based on the work we have performed, we conclude that there is a material misstatement of the other information, we are required to report that fact. We have nothing to report in this regard.

Responsibilities of the Directors for the Financial Report

The directors of the company are responsible for the preparation of the financial report that gives a true and fair view in accordance with Australian Accounting Standards and the Corporations Act 2001 and for such internal control as the directors determine is necessary to enable the preparation of the financial report that gives a true and fair view and is free material misstatement, whether due to fraud or error. In preparing the financial report, the directors are responsible for assessing the company's ability to continue as a going concern disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the directors, either intend to liquidate the company, or to cease operations, or have no realistic alternative but to do so.

Auditor's Responsibilities for the Audit of the Financial Report

Our objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with the Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

As part of an audit in accordance with the Australian Auditing Standards, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.

Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the directors.

Nelson Bay Bowling & Recreation Club Limited

Conclude on the appropriateness of the directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the company to cease to continue as a going concern.

Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the directors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

27th August 2019
1/55 Donald Street
Nelson Bay NSW 2315

MORLEY & COMPANY
CHARTERED ACCOUNTANTS



S B TOLHURST

CLUB GRANTS DONATIONS

YOUR CLUB CONTINUES TO SUPPORT THE NELSON BAY COMMUNITY THROUGH THE FOLLOWING DONATIONS

- Beyond Blue
- Cystic Fibrosis Association
- Jeans for Genes
- Legacy
- Leukemia Foundation
- Nelson Bay District Social & Welfare Club
- PS Women in Crisis
- PS Marine Rescue
- PSFM Radio
- Drought Relief
- Coast to Coast Farmers
- Soldiers Point Lions Club
- OCCI Oceania Care
- Sea Shelter
- Rotary Club of Nelson Bay
- Salamander Men's Shed
- Tomaree Breast Cancer Support
- Tomaree Hospital
- Tomaree Neighbourhood Centre
- Tomaree Rate Payers Association
- Tomaree Mens' & Ladies Probus Clubs
- Westpac Rescue Helicopter
- Men of League
- Nelson Bay Probus
- Nelson Bay Rugby Club
- Nelson Bay Junior Rugby Club
- Nelson Bay Strikers Baseball Club
- Nelson bay Football Club
- Nelson Bay Tennis Club
- NBBC Darts Club
- PS District Bodyboarders Club
- PS Suicide Prevention Network
- PS Probus Club
- Sporting Hope Foundation

Our club is a proud supporter of local junior and senior sport as well as many community support initiatives. You can trust that Nelson Bay Bowling Club takes great pride in assisting the local community.

Nelson Bay Bowling & Recreation Club Limited

Stockton Street Nelson Bay NSW 2315 • P: 02-4981 1272



*N*ELSON BAY
BOWLING
RECREATION CLUB
Our Club is Your Club