



CLUB KIRRAWEE

ANNUAL REPORT

2025 - 2026

Annual General Meeting 2026

Sutherland Bowling & Recreation Club Limited



COMMUNITY • BOWLS • ENTERTAINMENT • CONNECTION

NOTICE OF ANNUAL GENERAL MEETING

Sutherland Bowling and Recreation Club Limited | ACN 000 090 979

Notice is hereby given that the Annual General Meeting of Sutherland Bowling and Recreation Club Limited (ACN 000 090 979) will be held at the premises of the Club, 101 Oak Road, Kirrawee, New South Wales on Saturday 19th September 2026 at 10:30am.

Business

1. To confirm the minutes of the Annual General Meeting held on Saturday 25th October 2025.
2. Business arising from the aforesaid minutes.
3. To receive and consider the Financial Report of the Company and economic entity for the year ended 31st May 2026 and the reports by Directors and Auditor thereon.
4. Please Note: Members are asked to respectfully submit any questions they may have, a minimum of 7 days in advance of the meeting to the Secretary (info@clubkirrawee.com.au), so informed responses can be provided at the meeting.
5. To declare the results of the election of directors.
6. To elect a Patron for 2026-27
7. General Business: Transact any business of which due notice has been given.

Dated 8th August 2026 by order of the Board of Directors

CHAIRMAN'S REPORT

Club Kirrawee - Annual General Meeting 2026

Members,

It is my pleasure to present the Chairman's Report for Club Kirrawee for 2026.

This has been another outstanding year for our Club, with continued growth across the business, improvements to what we offer our members and guests, and some excellent financial results that show just how far Club Kirrawee has come.

An Outstanding Year of Growth

\$935,353	\$472,008	+\$255K
BAR SALES	TOTAL GAMING REVENUE	COMBINED GROWTH

The results from our two major trading areas have been particularly pleasing. Bar sales increased from \$779,985 last year to \$935,353 this year - an increase of more than \$155,000. Total gaming revenue increased from \$371,711 to \$472,008 - an increase of over \$100,000. Combined, that represents approximately \$255,000 in additional revenue across Bar and Gaming in just twelve months.

These are fantastic results for our Club and reflect the growing number of people choosing to spend their time at Club Kirrawee. They also show that the improvements we have made over recent years are delivering real results.

Our Wonderful Bar Staff

A result of \$935,353 in bar sales does not happen without a great team behind it.

I would like to give a very special thank you to our wonderful bar staff for their hard work, friendly service and commitment throughout the year.

Our bar team plays a huge role in creating the welcoming atmosphere that Club Kirrawee is becoming known for. They are often the first people our members and guests see, and the service they provide is a major reason people continue to return.

To the entire bar team, congratulations on an outstanding year and thank you for everything you do for our Club.

A Club People Want to Visit

Our focus continues to be on making Club Kirrawee a welcoming and enjoyable community club. On The Green has become a fantastic part of the venue, while barefoot bowls, entertainment, raffles, happy hours, functions and our expanding cocktail offering are providing more reasons than ever to visit.

We will continue looking for new ideas and opportunities to improve the experience for our members and the many new visitors discovering Club Kirrawee.

CHAIRMAN'S REPORT - CONTINUED

Club Grill - Five Years Running

A special congratulations must also go to Raji and the wonderful Club Grill team, who continue to deliver outstanding food and catering for our members, guests and functions.

For an incredible fifth consecutive year, Club Grill has been named a finalist in the Sutherland Shire Local Business Awards.

Being recognised once is an achievement. Being recognised five years in a row is something very special and reflects the consistency, quality and hard work Raji and his team bring to the Club every day.

More Great Events to Come

OKTOBERFEST Saturday 26th September German beer, food and Oktoberfest celebrations.	FOREVER DIAMOND Saturday 31st October A fantastic night of live entertainment.
--	---

Tickets for these events are available through clubktickets.com. I encourage members to get behind these events, bring along family and friends and enjoy another great night at Club Kirrawee.

Thank You

I would like to sincerely thank our staff, volunteers and my fellow Directors for their hard work and commitment throughout the year.

Most importantly, thank you to our members.

Every visit, meal, drink, game of bowls, function, event and friend you introduce to Club Kirrawee contributes to the continued success of your Club.

The future of Club Kirrawee is looking very exciting.

Thank you for your continued support, and I look forward to another successful year ahead.

Shaun Grills
 Chairman
 Club Kirrawee

ASSISTANT SECRETARY'S REPORT - 2026

2025-2026 has been another year of both challenges and highlights, and we said goodbye to our manager, Bud O'Bryan, who worked continually to encourage patronage of the Club's amenities. To Bud go our thanks and best wishes for him and his family in the future.

The replacement of our streetside sign with a new, colourful, updated version is a welcome improvement, although removal of the old sign is still a work in progress.

We have continued to host live music on the BBQ deck during the warmer months, and Wednesday night Trivia is still proving to be popular with our members and their guests looking for low-key, fun, free mid-week entertainment. The introduction of a cocktail machine at the bar which will operate during limited hours, at least to start, will allow us to provide a greater variety of drinks to our patrons and can certainly add a fun factor to events (I can recommend the White Velvet Martini!). The outdoor "On the Green" area is also improving in popularity and is a great place to relax in the sun with friends.

As always, efficient and friendly staff are fundamental to the continuing success of our Club, and I would like to express my appreciation for the enthusiasm and professionalism of our great staff.

Our Club continues to provide a venue for live entertainment in the Shire at a reasonable price. From Oktoberfest to The Beatnix to Neil Diamond, our events and tribute shows continue to be a source of fun and enjoyment for attendees. I look forward to seeing what is in store for the coming year and encourage you watch our website for details of upcoming shows.

On the Bowling front, our Club was once again well represented in both Open Pennant, Women's Pennant, and various other Metropolitan South East Bowls Region competitions during the year. In particular, our 3rd Grade Women's Pennant side did us proud, winning the Region, and finishing in the top eight in the state at the State Pennant Finals in August after a hard fought quarter final against Camden.

I would like to thank all our members for their patronage and support and look forward to seeing you around the Club in the coming year.

Catherine Keelan
Hon. Assistant Secretary

TREASURER'S REPORT - AGM 2026

Despite the prevailing cost of living crisis, trading in 2025-26 was buoyant, resulting in an accounting profit of \$52,515, compared to last year's accounting loss of \$41,115.

Adding back depreciation, results in a cash profit of \$135,817 which is a 163.8% increase over 2024-25.

Highlights

+\$155K	+27%	\$135,817
BAR TAKINGS	GAMING REVENUE	CASH PROFIT

Bar takings increased by over \$155k over 2024-25 (up 19.9%). Total gaming revenue increased by \$100k (up 27% over 2024-25).

Given the ever-rising costs of insurance, electricity, cost of goods, staffing etc. we have fared better than many other hospitality venues.

Another consideration is the ongoing costs of repairs & maintenance of an aging building, with plant & equipment that is reaching their "end of life" which will need replacement in the near future.

Your Board continues to be proactive in working to improve facilities for our members. We will continue to work hard & give of our time, to ensure our club continues to prosper.

I would like to thank our staff for their efforts this year, especially Leena Thompson, who has taken on additional workload & responsibilities, following the departure of our General Manager.

I'd also like to thank the volunteers, from both our Bowling and Social Memberships who give their time & skills. Without them our club would not function as well as it does.

As always, please continue to support YOUR club, simply by being here as often as possible.

David Bain
Hon. Treasurer

SUTHERLAND BOWLING & RECREATION CLUB LIMITED
Trading As CLUB KIRRAWEE
A.B.N. 20 000 090 979
(Limited by Guarantee)

FINANCIAL REPORT FOR THE YEAR ENDED
31ST MAY 2026

SUTHERLAND BOWLING & RECREATION CLUB LIMITED
Trading As CLUB KIRRAWEE
A.B.N. 20 000 090 979
A Company Limited by Guarantee

DIRECTORS' REPORT

The Directors of Sutherland Bowling & Recreation Club Limited Trading as Club Kirrawee, submit herewith their report for the financial year ended 31st May 2026.

Directors

The Directors in office as at the date of this report or who held office during the financial year were:-

Name: **Shaun Grills**
Title: Chairman
Qualifications:
Experience & Expertise: Shaun has had ten years' experience on the Club Kirrawee Board and also served on the Men's Bowling Club Committee for 8 years. Shaun was also a Director on the Board of Club Heathcote for 12 years before joining the Board of Club Kirrawee. Shaun has over 40 years of Trade experience working in the Metal Fabrication Industry.

Special Responsibilities: Social Media, Website, Entertainment, Finance and Operations.

Name: **David Bain**
Title: Director – Treasurer.
Qualifications:
Experience & Expertise: David joined the Club in August 2008 and was elected to the Men's Bowling Club Committee just a few weeks later. He has continued as an Office Bearer of the Men's Club ever since including, as Bowls Secretary and Chair of the Umpires Panel. David was elected a Life Member of the Men's Bowling Club in 2021 and has 35 years' experience in Banking and a further 12 years as a National Inventory Auditor.

Special responsibilities: Development, Maintenance, Finance and Operations Committees.

Name: **Michael Hodge**
Title: Director
Formal Qualifications: F.A.I.I
Experience & Expertise: Michael joined the Club in 2019 and was appointed to fill a Casual Vacancy on the Board in 2023. Michael was previously a member of the Board of Greenacre Bowling Club for 10 years. He worked in the insurance industry for 20 years and has 23 years' experience of running his own business.

Special Responsibilities: Development, Finance, Maintenance and Operations Committees.

Name: **Graham Cull**
Title: Director
Formal Qualifications: Bachelor of Pharmacy
Experience & Expertise: Graham joined the Club in 2016 and was appointed to the Board in October 2024. Graham owned his own Pharmacy which he ran until 2015. He owned and ran a broad acre (wheat) Cropping property with his father. Graham has been a member of the Men's Bowling Club for 10 years, served 5 years on the Committee and 2 years as a Selector.

Special Responsibilities: Operations Committee.

SUTHERLAND BOWLING & RECREATION CLUB LIMITED
Trading As CLUB KIRRAWEE
A.B.N. 20 000 090 979
A Company Limited by Guarantee

DIRECTORS' REPORT (Continued)

Directors (continued)

Name:	Catherine Keelan
Title:	Director (Assistant Secretary)
Formal Qualifications:	Bachelor of Business (Banking and Finance) Bachelor of Applied Science (Industrial Mathematics and Computing)
Experience & Expertise:	Catherine joined the Club in September 2019 and was elected to the office of Women's Club Treasurer in 2021, a position she still holds. Now retired, Catherine worked in banking, IT, and IT finance during her 40 years in the workforce, with her last position as IT Finance Manager consulting to a major international airline.
Special Responsibilities:	Social, Finance and Operations Committees.
Name:	Jacqueline Trembath
Title:	Director
Formal Qualifications:	
Experience & Expertise:	Jacqueline (Jackie) has been a member of Sutherland Women's' Bowling Club for 45 years. During this time, she worked in all positions from Social Committee up to President. In 2000 she was awarded Life Membership of the WBC and continues to work in various positions. Jackie has also been committed to Sutherland Shire District Women's Bowling Association for the past 24 years, concluding as District President, until its dissolution this year. Jackie was a Director/Secretary for a successful Construction Company in the Sutherland Shire for 10 years and after that helped run a news agency in Erskineville.
Special Responsibilities:	Social and Operations Committees.
Name:	Gayle Brogan (Ceased October 2025)
Title:	Director
Formal Qualifications:	
Experience & Expertise:	Gayle joined the club in 2019 and became Vice President of the Women's Club after 18 months and then President in 2022. Gayle was Secretary to the Head Accountant of Sunbeam as a young woman and left to raise her family. She worked in catering for approximately 30 years at Woronora Cemetery, catering after funeral functions and then at Sutherland United Club (now Club on East) in Bistro and catering Weddings, parties, wakes etc.

SUTHERLAND BOWLING & RECREATION CLUB LIMITED
Trading As CLUB KIRRAWEE
A.B.N. 20 000 090 979
A Company Limited by Guarantee

DIRECTORS' REPORT (Continued)

Principal Activities

The principal activities of the Club during the year were the provision of lawn bowls and recreational activities for the members of the Club. The Club is registered under the Registered Clubs Act. No significant change in the nature of these activities has occurred during the financial year.

As at 31st May 2026 there were 2,079 financial members of the Club (2025 – 1,577 members).

Trading Results

The net operating Profit of the Club for the financial year ended 31st May, 2026 is \$52,515 (2025 – Loss \$41,115).

Dividends

In accordance with the Corporations Law the Club is a company limited by guarantee and is not permitted to pay dividends to its members and accordingly the Directors state that no dividends have been paid nor recommended to be paid. The Company is a non-profit organisation. In accordance with the Club's constitution, Rules and By-laws the profits of the Club are to be retained and applied towards the continued operation of the Club. As the Company is a Corporation Limited by guarantee, there are no shares held by the Directors of the Company.

Significant Changes in the State of Affairs

In the opinion of the directors, the results were not substantially affected by any item, transaction or event of material or unusual nature, not disclosed in Principle Activities and the accompanying financial statements.

As the Company is a corporation limited by guarantee, there are no shares held by the Directors of the Company.

The short and long-term objectives of the Club are to continue to provide benefits for members in accordance with our constitution. These objectives are achieved by continuing to maintain a level of operational profitability that supports the objectives.

There are no particulars of Directors' interest in contracts or proposed contracts with the Company with the exception of related party disclosure Note 13.

Since the end of the previous financial year, no director has received or become entitled to receive a benefit (other than a benefit included in the aggregate amount of emoluments received or due and receivable by directors shown in the financial report, or the fixed salary of a full-time employee of the Company or a related corporation), by reason of a contract made by the Company with the Director or with a firm of which he is a member, or with a company in which he has a substantial financial interest.

The Company has not, during or since the financial year, in respect of any person who is or has been an officer or auditor of the Company or a related body corporate:

- (i) indemnified or made any relevant agreement for indemnifying against a liability incurred as an officer, including costs and expenses in successfully defending legal proceedings; or
- (ii) paid or agreed to pay a premium in respect of a contract insuring against a liability incurred as an officer for the costs or expenses to defend legal proceedings;

with the exception of the following matters:

SUTHERLAND BOWLING & RECREATION CLUB LIMITED
Trading As CLUB KIRRAWEE
A.B.N. 20 000 090 979
A Company Limited by Guarantee

DIRECTORS' REPORT (Continued)

Significant Changes in the State of Affairs (Continued)

During the financial year the club has paid premiums to insure each of the directors against liabilities for costs and expenses incurred by them in defending any legal proceedings arising out of their conduct while acting in the capacity of director of the Company, other than conduct involving a wilful breach of duty in relation to the Company.

No person has applied for leave of Court to bring proceedings on behalf of the Club or intervene in any proceedings to which the Club is a party for the purpose of taking responsibility on behalf of the Club for all or any part of those proceedings.

The club was not a party to any such proceedings during the year.

The Club measures success by focussing on two key areas:

1. The financial performance of the Club, measured through:
 - (i) Earnings before interest, tax depreciation, amortisation, rent and donations (EBITARD)
 - (ii) Revenue
 - (iii) Wages costs
 - (iv) Profitability
 - (v) Patron visitations
 - (vi) Return on capital employed

The provision of social welfare for the Club's membership and the community.

Short and Long Term Objectives

The principle long and short term objectives of the Club are to operate a licensed social club for the use of the members and their guests, as well as provide lawn bowls and recreational activities for the members of the club.

Strategy for achieving the Objectives

The Board of Management regularly address cash flow forecasts and apply budgetary controls to ensure that the objectives are achieved.

SUTHERLAND BOWLING & RECREATION CLUB LIMITED
Trading As CLUB KIRRAWEE
A.B.N. 20 000 090 979
A Company Limited by Guarantee

DIRECTORS' REPORT (Continued)

Performing Measurement and Key Performance Indicator

A number of performance indicators are employed by the company in order to measure and improve the company's performance. The company uses gross profit percentage and wages to sales percentage to measure the financial performance of each department.

The club will continue to operate in accordance with its principal activities noted above and continue to upgrade facilities when appropriate.

No person has applied to the court under section 237 of the Corporations Act 2001 for leave to bring proceedings on behalf of the company, or to intervene in any proceedings on behalf of the company, for the purpose of taking responsibility on behalf of the company, for all or part of the proceedings.

The Club's operations are not regulated by any environmental regulation under a law of the Commonwealth or of a State or Territory.

- (a) The Directors of the Company in office and their particulars at any time during or since the end of the financial year are:-

Shaun Grills	Gayle Brogan (Ceased Oct 2025)	Michael Hodge
Catherine Keelan	Jacqueline Trembath	
David Bain	Graham Cull	

Directors Meetings

During the Financial Year 1st June 2025 to 31st May 2026 there were 12 Meetings of the Board of Club Kirrawee.

	Board Meetings Held While a Director	Board Meetings Attended
S. Grills	12	12
D Bain	12	12
G. Brogan (Ceased October 2025)	4	3
G. Cull	12	8
C. Keelan	12	10
M. Hodge	12	12
J. Trembath	12	11

SUTHERLAND BOWLING & RECREATION CLUB LIMITED
Trading As CLUB KIRRAWEE
A.B.N. 20 000 090 979
A Company Limited by Guarantee

Conditions of Winding Up

In the event of the Company being wound up, each member undertakes to contribute an amount not exceeding \$10.00. If the Company is wound up whilst a member of the Club or within 1 year of the date ceasing to be a member for the payment of the debts and liability of the Company contracted before the member ceased to be a member, and costs, charges and expenses of winding up. At the date of this report there are 2,079 (2025-1,577 members of the Club.

Auditor's Independence Declaration

A copy of the auditor's independence declaration as required under Section 307C of the Corporations Act 2001 is set out on the next page.

Signed at Kirrawee in accordance with a resolution of the Directors on 27th August, 2026.

.....
SHAUN GRILLS
Chairman of the Board

.....
DAVID BAIN
Director

**AUDITOR'S INDEPENDENCE DECLARATION
UNDER SECTION 307C OF THE CORPORATIONS ACT 2001**

**TO THE DIRECTORS OF SUTHERLAND BOWLING & RECREATION CLUB LIMITED
Trading As CLUB KIRRAWEE**

I declare that, to the best of my knowledge and belief, during the year ended 31 May 2026 there have been:

- i. no contraventions of the auditor independence requirements as set out in the Corporations Act 2001 in relation to the audit; and
- ii. no contraventions of any applicable code of professional conduct in relation to the audit.

LITTLEWOODS

Aubrey Reisen

27th August, 2026
Suite 601
74 Pitt Street
SYDNEY NSW 2000

SUTHERLAND BOWLING & RECREATION CLUB LIMITED
Trading As CLUB KIRRAWEE
A.B.N. 20 000 090 979
A Company Limited by Guarantee

STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED 31ST MAY, 2026

	Note	2026	2025
Revenue from ordinary activities	2	1,769,720	1,559,037
Changes in inventories of finished goods		1,440	(11,542)
Other expenses from ordinary activities		(1,635,343)	(1,496,014)
Profit from Ordinary Activities before depreciation		135,817	51,481
Depreciation, amortisation and income tax		83,302	92,596
Profit/(Loss) from Ordinary Activities before Income Tax		52,515	(41,115)
Income tax expense from ordinary activities	1(c)	-	-
Net Profit/(Loss) from Ordinary Activities		52,515	(41,115)
Total change in equity other than those resulting from transactions with owners as owners		\$ 52,515	\$ (41,115)
Balance as at 1 st June		1,328,091	1,369,206
Profit/(Loss) from Ordinary Activities		52,515	(41,115)
Total Change in Equity		52,515	(41,115)
Balance as at 31st May		\$ 1,380,606	\$ 1,328,091

The accompanying Notes form part of these Financial Statements
and should be read in conjunction herewith.

SUTHERLAND BOWLING & RECREATION CLUB LIMITED
Trading As CLUB KIRRAWEE
A.B.N. 20 000 090 979
A Company Limited by Guarantee

STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 31st MAY, 2026

	Retained Surplus	Financial Assets Reserve	Total
	\$	\$	\$
Balance at 1 June 2024	1,369,206		1,369,206
Comprehensive Income			
Surplus/(Deficit) for the year attributable to members of the entity	(41,115)	-	(41,115)
Other comprehensive income for the year	-	-	-
Balance at 31 May 2025	1,328,091	-	1,328,091
Balance at 1 June 2025	1,328,091	-	1,328,091
Comprehensive Income			
Surplus for the year attributable to members of the entity	52,515		52,515
Other comprehensive income for the year	-	-	-
Balance at 31 May 2026	1,380,606		1,380,606

The accompanying Notes form part of these Financial Statements
and should be read in conjunction herewith

SUTHERLAND BOWLING & RECREATION CLUB LIMITED
Trading As CLUB KIRRAWEE
A.B.N. 20 000 090 979
A Company Limited by Guarantee

STATEMENT OF FINANCIAL POSITION
AS AT 31ST MAY 2026

	Note	2026	2025
CURRENT ASSETS			
Cash and Cash Equivalents	3	460,457	397,608
Trade and Other Receivables	4	5,572	5,000
Inventories	5	35,111	33,671
Other	6	26,495	58,445
TOTAL CURRENT ASSETS		527,635	494,724
NON-CURRENT ASSETS			
Property, Plant & Equipment	7	955,223	940,415
Intangibles	8	38,000	38,000
TOTAL NON-CURRENT ASSETS		993,223	978,415
TOTAL ASSETS		\$ 1,520,858	\$ 1,473,139
CURRENT LIABILITIES			
Trade and Other Payables	9	126,551	128,380
Short Term Provisions	10	9,471	16,668
TOTAL CURRENT LIABILITIES		136,022	145,048
NON-CURRENT LIABILITIES			
Long Term Provisions	10	4,230	-
		4,230	-
TOTAL LIABILITIES		\$ 140,252	\$ 145,048
NET ASSETS		\$ 1,380,606	\$ 1,328,091
ACCUMULATED FUNDS			
Retained Profits		\$ 1,380,606	\$ 1,328,091

SUTHERLAND BOWLING & RECREATION CLUB LIMITED
Trading As CLUB KIRRAWEE
A.B.N. 20 000 090 979
A Company Limited by Guarantee

STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 31ST MAY, 2026

	Note	2026	2025
CASH FLOW FROM OPERATING ACTIVITIES			
Receipts from Members and Non-Members		1,768,604	1,555,827
Interest Received		544	3,210
Payments to Suppliers and Employees		(1,608,189)	(1,544,490)
Net Cash Provided by Operating Activities		\$ 160,959	\$ 14,547
CASH FLOW FROM INVESTING ACTIVITIES			
Proceeds on Disposal of Property, Plant & Equipment		-	-
Payments for Plant and Equipment		(98,110)	(69,270)
Proceeds from/(Payment for) Investments		-	-
Net Cash Used in Investing Activities		(98,110)	(69,270)
CASH FLOW FROM FINANCIAL ACTIVITIES			
Proceeds from Borrowings		-	-
Repayment of Borrowings		-	-
Net Cash Provided by Financing Activities		-	-
Net Increase/(Decrease) in Cash Held		62,849	(54,723)
Cash at Beginning of Financial Year		397,608	452,331
CASH AT END OF FINANCIAL YEAR		\$ 460,457	\$ 397,608

The accompanying Notes form part of these Financial Statements

SUTHERLAND BOWLING & RECREATION CLUB LIMITED
Trading As CLUB KIRRAWEE
A.B.N. 20 000 090 979
A Company Limited by Guarantee

NOTES TO AND FORMING PART OF THE STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 31ST MAY, 2026

1. RECONCILIATION OF CASH

For the purposes of this statement of cash flows, cash includes:-

- (i) Cash on hand and in at call deposits with banks or financial institutions, net of bank overdrafts; and
- (ii) Investments in money market instruments readily convertible to cash.

Cash at the end of the year is shown in the balance sheet as:-

	2026	2025
Cash on Hand	76,497	51,350
Cash at Bank	383,960	346,258
	\$ 460,457	\$ 397,608

2. Operating Profit/(Loss) after Income Tax	52,515	(41,115)
--	--------	----------

Non-Cash Flows in Operating Profit/(Loss)

Depreciation	83,302	92,596
Charges to Provisions	(2,967)	1,514

Changes in Assets and Liabilities

(Increase)/Decrease in Inventories	(1,440)	11,542
(Increase)/Decrease in Other Assets/Receivables	31,378	(52,362)
Increase/(Decrease) in Trade and Other Payables	(1,829)	2,372

Net Cash from Operations	\$ 160,959	\$ 14,547

The accompanying Notes form part of these Financial Statements
and should be read in conjunction herewith.

SUTHERLAND BOWLING & RECREATION CLUB LIMITED
Trading As CLUB KIRRAWEE
A.B.N. 20 000 090 979
A Company Limited by Guarantee

NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2026

The Sutherland Bowling & Recreation Club Limited Trading As Club Kirrawee is a company limited by guarantee, incorporated and domiciled in Australia.

The financial statements were authorised for issue, in accordance with a resolution of Directors, on 27th August, 2026.

1. STATEMENT OF ACCOUNTING POLICIES

Basis of Preparation

(a) Statement of Compliance

The financial statements are a general-purpose financial report that has been prepared in accordance with Australian Accounting Standards – Simplified Disclosures. This includes compliance with the recognition and measurement requirements of all Australian Accounting Standards, Interpretations and other authoritative pronouncements of the Australian Accounting Standards Board and the disclosure requirements of AASB 1060 General Purpose Financial Statements – Simplified Disclosures for Not-for-Profit Tier 2 Entities.

This is the first financial report of the Club prepared in accordance with Australian Accounting Standards – Simplified Disclosures. The prior year financial report was prepared in accordance with Australian Standards – Reduced Disclosure Requirements. The transition from the previous financial reporting framework to Australian Accounting Standards – Simplified Disclosures has not affected the Company's financial position, financial performance, and cash flows.

Australian Accounting Standards set out accounting policies that the AASB has concluded would result in financial statements containing relevant and reliable information about transactions, events and conditions. Material accounting policies adopted in the preparation of these financial statements are presented below and have been consistently applied unless stated otherwise.

(b) Basis of Measurement

The financial statements, except for the cash flow information, have been prepared on an accruals 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.

(c) Functional and Presentation Currency

These financial statements are presented in Australian dollars which is the Company's functional currency.

1. STATEMENT OF ACCOUNTING POLICIES (Continued)

SUTHERLAND BOWLING & RECREATION CLUB LIMITED
Trading As CLUB KIRRAWEE
A.B.N. 20 000 090 979
A Company Limited by Guarantee

NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2026

(d) Use of Estimates and Judgements

The preparation of financial statements in conformity with AASBs requires management to make judgements, estimates and assumptions that affect the application of accounting policies and the reported amounts of assets, liabilities, income and expenses. Actual results may differ from these estimates.

Estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised and in any future periods affected.

There are no judgements made by management in the application of Australian Accounting Standards that have a significant effect on the financial report or estimates with a significant risk of material adjustment in the next year.

SUTHERLAND BOWLING & RECREATION CLUB LIMITED
Trading As CLUB KIRRAWEE
A.B.N. 20 000 090 979
A Company Limited by Guarantee

NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2026

1. STATEMENT OF ACCOUNTING POLICIES (Continued)

(e) Income Tax

The Company continues to claim full exemption from income tax per section 50-45 of the Income Tax Assessment Act 1997.

(f) New Accounting Standards for Application in Future Periods

The AASB has issued a number of new and amended Accounting Standards that have mandatory application dates for future reporting periods, some of which are relevant to the company. The company has decided not to early adopt any of the new and amended pronouncements. None of these are expected to have a significant impact on the financial statements of the company.

Property, Plant and Equipment

(i) Owned Assets

Items of property, plant and equipment are stated at cost or deemed cost less accumulated depreciation/amortisation (see below) and impairment losses (see accounting policy (d)).

Certain items of property, plant and equipment that had been revalued to fair value on or prior to 1 July 2004, the date of transition to Australian Accounting Standards – AIFRSs, are measured on the basis of deemed cost, being the revalued amount at the date of that revaluation.

Where parts of an item of property, plant and equipment have different useful lives, they are accounted for as separate items of property, plant and equipment.

(ii) Subsequent Costs

The Club recognises in the carrying amount of an item of property, plant and equipment the cost of replacing part of such an item when that cost is incurred if it is probable that the future economic benefits embodied within the item will flow to the Club and the cost of the item can be measured reliably. All other costs are recognised in the income statement as an expense as incurred.

(iii) Depreciation/Amortisation

Depreciation/amortisation is charged to the income statement on a straight-line basis over the estimated useful lives of each part of an item of property, plant and equipment. Land is not depreciated. The depreciation rates used in the current and comparative periods are as follows:

Depreciation Rate

Buildings	2.5%
Plant and Equipment	5 - 20%
Poker Machines	14.29 - 25%

SUTHERLAND BOWLING & RECREATION CLUB LIMITED
Trading As CLUB KIRRAWEE
A.B.N. 20 000 090 979
A Company Limited by Guarantee

NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2026

Property, Plant and Equipment (Continued)

(iv) Freehold Property

Freehold land and buildings are shown at their fair value based on the 1 July 2004 valuation by external independent valuers, less subsequent depreciation for buildings.

In periods when the freehold land and buildings are not subject to an independent valuation, the directors conduct directors' valuations to ensure the carrying amount for the land and buildings is not materially different to the fair value.

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

Inventories

Inventories are measured at the lower of cost and net realisable value. Net realisable value is the estimated selling price in the ordinary course of business, less the estimated costs of completion and selling expenses.

Impairment of Assets

The carrying amounts of the Club's assets, other than inventories (see accounting policy (d) and deferred tax assets (see accounting policy (i)), are reviewed at each balance sheet date to determine whether there is any indication of impairment. If any such indication exists, the asset's recoverable amount is estimated (see accounting policy (d) (i)).

An impairment loss is recognised whenever the carrying amount of an asset or its cash-generating unit exceeds its recoverable amount. Impairment losses are recognised in the income statement, unless an asset has previously been revalued, in which case the impairment loss is recognised as a reversal to the extent of that previous revaluation with any excess recognised through profit or loss.

Impairment losses recognised in respect of cash-generating units are allocated first to reduce the carrying amount of any goodwill allocated to cash-generating units (group of units) and then, to reduce the carrying amount of the other assets in the unit (group of units) on a pro rata basis

1. STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

SUTHERLAND BOWLING & RECREATION CLUB LIMITED
Trading As CLUB KIRRAWEE
A.B.N. 20 000 090 979
A Company Limited by Guarantee

NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2026

Calculation of Recoverable Amount

The recoverable amount of assets other than held-to-maturity securities and receivables carried at amortised cost is the greater of their net selling price and value in use. In assessing value in use, the estimated future cash flows are discounted to their present value using a pre-tax discount rate that reflects current market assessments of the time value of money and the risks specific to the asset. For an asset that does not generate largely independent cash inflows, the recoverable amount is determined for the cash-generating unit to which the asset belongs.

(ii) Reversals of Impairment

In respect of assets other than held-to-maturity securities and receivables carried at amortised cost, an impairment loss is reversed if there has been a change in the estimates used to determine the recoverable amount.

An impairment loss is reversed only to the extent that the asset's carrying amount does not exceed the carrying amount that would have been determined, net of depreciation or amortisation, if no impairment loss had been recognised.

Employee Benefits

Provision is made for the Club's liability for employee benefits arising from services rendered by employees to balance date and are measured as the amount unpaid at the reporting date at current pay rates in respect of employees' services up to that date. No adjustment is made for inflation of wages rates or discounting of expected future payments as the net effect is not expected to be material.

Provisions

A provision is recognised in the balance sheet when the Club has a present legal or constructive obligation as a result of a past event, and it is probable that an outflow of economic benefits will be required to settle the obligation. If the effect is material, provisions are determined by discounting the expected future cash flows at a pre-tax rate that reflects current market assessments of the time value of money and, where appropriate, the risks specific to the liability.

Trade and Other payables

These amounts represent liabilities for goods and services provided to the club prior to the end of the financial year and which are unpaid. The amounts are unsecured and are usually paid within 30 days or recognition.

Trade Debtors

For trade receivables, the Company applies the Simplified approach to calculate impairment using the ECL calculation method.

SUTHERLAND BOWLING & RECREATION CLUB LIMITED
Trading As CLUB KIRRAWEE
A.B.N. 20 000 090 979
A Company Limited by Guarantee

NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2026

Expenses

(i) Operating Lease Payments

Payments made under operating leases are recognised in the income statement on a straight-line basis over the term of the lease. Lease incentives received are recognised in the income statement as an integral part of the total lease expense and spread over the lease term.

(ii) Finance Lease Payments

Minimum lease payments are apportioned between the finance charge and the reduction of the outstanding liability. The finance charge is allocated to each period during the lease term so as to produce a constant periodic rate of interest on the remaining balance of the liability.

(iii) Net Financing Costs

Net financing costs comprise interest payable on borrowings calculated using the effective interest method, and interest receivable on funds invested.

Interest income is recognised in the income statement as it accrues, using the effective interest method. The interest expense component of finance lease payments is recognised in the income statement using the effective interest rate method.

Income Tax

The Company continues to claim full exemption from income tax per section 50-45 of the IncomeTax Assessment Act 1997.

(g) Goods and Services Tax

Revenue, expenses and assets are recognised net of the amount of goods and services tax (GST), except where the amount of GST incurred is not recoverable from the taxation authority. In these circumstances, the GST is recognised as part of the cost of acquisition of the asset or as part of the expense.

Receivables and payables are stated with the amount of GST included. The net amount of GST recoverable from, or payable to, the taxation authority is included as a current asset or liability in the balance sheet.

(h) Intangible Assets

Poker Machine Entitlements that are acquired by the Company which have infinite useful lives are measured at cost less accumulated impairment losses. Poker Machine Entitlements have indefinite useful lives as they have no expiry date. Accordingly, such intangible assets are not amortised but are systematically tested for impairment at each reporting date

SUTHERLAND BOWLING & RECREATION CLUB LIMITED
Trading As CLUB KIRRAWEE
A.B.N. 20 000 090 979
A Company Limited by Guarantee

NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2026

	2026	2025
2. OPERATING REVENUE		
Bar Revenue	935,353	799,985
Other Revenue		
Food Sales & socials	70,932	84,230
Gaming	454,828	354,531
Green Fees	82,196	77,590
Interest Received	544	3,210
Raffles	92,153	89,749
Rent Received	20,800	20,800
Rebate Received	81,521	77,688
Subscriptions	27,244	36,314
Sundry Income	4,149	14,940
Total Other Revenue	834,367	759,052
TOTAL REVENUE	1,769,720	1,559,037
3. CASH AND CASH EQUIVALENTS – CURRENT		
Cash on Hand	76,497	51,350
Cash at Bank	383,960	346,258
	\$ 460,457	\$ 397,608
4. TRADE AND OTHER RECEIVABLES – CURRENT		
Accounts Receivable	572	-
TAB – Security Deposit	5,000	5,000
	\$ 5,572	\$ 5,000

SUTHERLAND BOWLING & RECREATION CLUB LIMITED
Trading As CLUB KIRRAWEE
A.B.N. 20 000 090 979
A Company Limited by Guarantee

NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2026

	2026	2025
5. INVENTORIES		
Finished Goods – At Cost	\$ 35,111	\$ 33,671
6. OTHER – CURRENT ASSETS		
Prepayments	15,465	42,697
Other Debtors	11,030	15,748
	\$ 26,495	\$ 58,445

SUTHERLAND BOWLING & RECREATION CLUB LIMITED
Trading As CLUB KIRRAWEE
A.B.N. 20 000 090 979
A Company Limited by Guarantee

NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2026

7. PROPERTY, PLANT AND EQUIPMENT

	Land & Buildings \$	Plant & Equipment \$	Total \$
COST			
Balance at 1 June 2024	1,414,211	2,237,346	3,651,557
Additions	-	70,770	70,770
Disposals	-	(280,489)	(280,489)
Balance at 31 May 2025	1,414,211	2,027,627	3,441,838
Balance at 1 June 2025	1,414,211	2,027,627	3,441,838
Additions	-	98,110	98,110
Disposals	-	(3,020)	(3,020)
Balance at 31 May 2026	1,414,211	2,122,717	3,536,928
Depreciation and Impairment Losses			
Balance at 1 June 2024	696,940	1,990,877	2,687,817
Depreciation for Year	25,144	67,452	92,596
Disposals	-	(278,990)	(278,990)
Balance at 31 May 2025	722,084	1,779,339	2,501,423
Balance at 1 June 2025	722,084	1,779,339	2,501,423
Depreciation for Year	24,176	59,126	83,302
Disposals	-	(3,020)	(3,020)
Balance at 31 May 2026	746,260	1,835,445	2,581,705
Carrying Amount			
31 May 2024	717,271	246,469	963,740
31 May 2025	692,127	248,288	940,415
31 May 2026	667,951	287,272	955,223

Current Valuation of Land & Buildings

An independent valuation of Land and buildings owned by the Company at 99 and 101 Oak Road Kirrawee was performed by a Certified Practicing Valuer, Gentle & Associates Pty Limited as at 20 February 2009.

Land, Buildings are considered Core Property in reference to Section 41 J of the registered Clubs Act.

Core Property includes business premises/clubhouse and any facility provided by the Club for use of members.

Core Property per Registered Clubs Act can only be disposed if approved by a resolution passed by the majority of ordinary members.

SUTHERLAND BOWLING & RECREATION CLUB LIMITED
Trading As CLUB KIRRAWEE
A.B.N. 20 000 090 979
A Company Limited by Guarantee

NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2026

	2026	2025
8. INTANGIBLE ASSETS		
Poker Machine Licences	\$ 38,000	\$ 38,000
Poker Machine Entitlements are stated at cost less accumulated impairment losses. Poker Machine Entitlements have an indefinite useful life given they have no expiry date and accordingly are not amortised but are to be assessed annually for impairment		
9. TRADE AND OTHER PAYABLES		
Trade Creditors	55,439	77,627
Accrued Expenses	49,268	32,907
Other Creditors	7,688	3,028
Members Subscriptions in Advance	14,156	14,818
TOTAL CURRENT LIABILITIES	\$ 126,551	\$ 128,380
10. PROVISIONS - CURRENT		
Provision for Employee Entitlements	\$ 9,471	\$ 16,668
NON-CURRENT		
Provision for Employee Entitlements	\$ 4,230	\$ -
11. COMPANY DETAILS		
The registered office of the Company is: 101 Oak Road, Kirrawee NSW 2232		
12. AUDITORS' REMUNERATION		
Amounts received or due and receivable by the Auditors for:-		
- Auditing the Financial Statements	7,900	7,400
- Other Services		
	\$ 7,900	\$ 7,400
(The Auditors received no other benefits)		
	2026	2025
13. RELATED PARTY TRANSACTIONS		

SUTHERLAND BOWLING & RECREATION CLUB LIMITED
Trading As CLUB KIRRAWEE
A.B.N. 20 000 090 979
A Company Limited by Guarantee

NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2026

During the year, the following expenditure was incurred relating to directors, which were not generally available to members:-

Directors Expenses	2,487	3,263
Honorarium Paid	-	-
	\$ 2,487	\$ 3,263

There were no related party transactions during the year with Director related entities.

14. KEY MANAGEMENT PERSONNEL COMPENSATION

a) Key Management Personnel

Names and positions held of key management personnel in office at any time during the Financial year are:

Key Management Personnel	Position
S. Grills	Chairman
D Bain	Director
G. Cull	Director
G. Brogan (Ceased Oct 2025)	Director
M. Hodge	Director
C. Keelan	Director
J. Trembath	Director
D. O'Bryan (Ceased Nov 2025)	Secretary Manager

15. CONTINGENT LIABILITIES

Nil

16. EVENTS SUBSEQUENT TO BALANCE DATE

Nil

17. MEMBERS' GUARANTEE

The company is limited by guarantee. If the company is wound up, the constitution states that each member is required to contribute a maximum of \$10.00 each towards meeting any outstanding obligations of the company. At 31 May 2026 the number of members was 2,079(2025 – 1,577).

SUTHERLAND BOWLING & RECREATION CLUB LIMITED
Trading As CLUB KIRRAWEE
A.B.N. 20 000 090 979
A Company Limited by Guarantee

DIRECTORS' DECLARATION

The Directors of Sutherland Bowling & Recreation Club Limited Trading as Club Kirrawee declare that:-

1. The Financial Statements and Notes as set out on pages 1 to 25 are in accordance with the Corporations Act 2001.
 - (a) comply with Accounting Standards, Simplified Disclosures and the Corporations Regulations 2001 and
 - (b) give a true and fair view of the financial position as at 31st May 2026 and of the performance for the year ended on that date of the Company.
2. In the directors' opinion, there are reasonable grounds to believe that the Company will be able to pay its debts as and when they become due and payable.

This declaration is made in accordance with a resolution of the Board of Directors.

Dated at Kirrawee this 27th August, 2026

.....
SHAUN GRILLS
Chairman of the Board

.....
DAVID BAIN
Director

SUTHERLAND BOWLING & RECREATION CLUB LIMITED
Trading As CLUB KIRRAWEE
A.B.N. 20 000 090 979
A Company Limited by Guarantee

Report on the financial report

We have audited the accompanying financial report of Sutherland Bowling & Recreation Club Limited Trading As Club Kirrawee (the Company), which comprises the balance sheet as at 31 May 2026, and the income statement, statement of changes in equity and cash flow statement for the year ended on that date, a summary of significant accounting policies and other explanatory notes and the directors' declaration of the company.

Directors' responsibility for the financial report

The directors of the company are responsible for the preparation and fair presentation of the financial report in accordance with Australian Accounting Standards AASB 1060: General Purpose Financial Statements – Simplified Disclosure for For-Profit and Not-for-Profit Tier 2 Entities and the Corporations Act 2001. This responsibility includes establishing and maintaining internal control relevant to the preparation and fair presentation of the financial report that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances. In Note 1, the directors also state, in accordance with Australian Accounting Standards AASB 1060: General Purpose Financial Statements – Simplified Disclosures for For-Profit and Not-for-Profit Tier 2 Entities and the Corporations Regulations 2001.

Auditor's responsibility

Our responsibility is to express an opinion on the financial report based on our audit. We conducted our audit in accordance with Australian Auditing Standards. The Auditing Standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The Procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial report 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 entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the directors, as well as evaluating the overall presentation of the financial report.

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

Independence

In conducting our audit, we have complied with the independence requirements of the Corporations Act 2001.

We confirm that the independence declaration required by the Corporations Act 2001, which has been given to the directors of Sutherland Bowling & Recreation Club Limited Trading As Club Kirrawee, would be the same terms if given to the directors as at the time of this auditor's report

SUTHERLAND BOWLING & RECREATION CLUB LIMITED
Trading As CLUB KIRRAWEE
A.B.N. 20 000 090 979
A Company Limited by Guarantee

Auditor's Opinion

In our opinion:

the financial report of Sutherland Bowling & Recreation Club Limited Trading As Club Kirrawee is in accordance with the Corporations Act 2001, including

- (i) giving a true and fair view of the company's financial position as at 31st May, 2026 and of its performance for the year ended on that date; and
- (ii) complying with Australian Accounting Standards (including the Australian Accounting Interpretations) and the Corporations Regulations 2001.



SYDNEY, 27th August, 2026

LITTLEWOODS
Chartered Accountants
by A. Reisen C.A.
Registered Company Auditor

SUTHERLAND BOWLING & RECREATION CLUB LIMITED
Trading As CLUB KIRRAWEE
A.B.N. 20 000 090 979
A Company Limited by Guarantee

BAR TRADING STATEMENT
FOR THE YEAR ENDED 31ST MAY, 2026

	2026	2025
BAR TRADING ACCOUNT		
Bar Revenue	935,353	799,985
Opening Bar Stock	28,443	39,925
Bar Purchases	490,904	397,034
Closing Bar Stock	(29,113)	(28,443)
TOTAL COST OF SALES	490,234	408,516
GROSS PROFIT (47.6% - 2026; 48.9% - 2025)	445,119	391,469
LESS EXPENSES		
Depreciation Bar Fittings	3,343	3,875
Repairs & Maintenance Bar	1,612	6,939
Wages Bar Staff	198,353	195,153
Cleaning & General Expenses	8,830	9,203
DIRECT EXPENSES	212,138	215,170
NET PROFIT	\$ 232,981	\$ 176,299

SUTHERLAND BOWLING & RECREATION CLUB LIMITED
Trading As CLUB KIRRAWEE
A.B.N. 20 000 090 979
A Company Limited by Guarantee

GAMING REVENUE STATEMENT
FOR THE YEAR ENDED 31ST MAY 2026

	2026	2025
Income		
Poker Machines Revenue	430,784	327,047
Club Keno Commissions	12,611	9,808
TAB Commission	11,433	17,676
Insurance Proceeds re Storm Damage	-	22,060
TOTAL INCOME	454,828	376,591
LESS DIRECT EXPENSE		
Data Monitoring Charges	14,237	11,838
Depreciation Poker Machines	23,313	34,531
Keno Expenses	1,206	1,154
TAB Expenses	5,700	5,003
Less: Gaming Assistance GST Offset	(17,180)	(17,180)
Repairs & Maintenance	8,251	16,468
Wages Gaming	56,360	55,457
Sundry Expenses	-	93
TOTAL EXPENSE	91,887	107,364
NET PROFIT	\$ 362,941	\$ 269,227

SUTHERLAND BOWLING & RECREATION CLUB LIMITED
Trading As CLUB KIRRAWEE
A.B.N. 20 000 090 979
A Company Limited by Guarantee

DETAILED PROFIT AND LOSS STATEMENT
FOR THE YEAR ENDED 31ST MAY, 2026

	2026	2025
INCOME		
Bar Trading Net profit	232,981	176,299
Food Sales & Socials	70,932	84,230
Gaming Net Profit	362,941	269,227
Green Fees	82,196	77,590
Interest Received	544	3,210
Raffles	92,153	89,749
Rental Received	20,800	20,800
Subscriptions	27,244	36,314
Rebate/Commissions	81,521	77,688
Sundry Income	4,149	14,940
TOTAL INCOME	\$ 975,461	\$ 850,047
LESS EXPENSES - ADMINISTRATION		
Advertising & Promotion	5,316	6,842
Affiliation Fees	19,673	18,286
Audit Fees	7,900	7,400
Bank Charges	6,440	6,935
Cleaning	53,482	38,686
Computer Expenses	2,550	4,115
Consulting Fees & Bookkeeping Fees	38,065	38,848
Depreciation	56,646	54,190
Directors Expenses	2,487	3,263
Donations	2,543	1,461
Electricity & Gas	74,373	73,294
Entertainment	30,509	35,493
Food Sales & Social Costs	11,491	13,509
Foxsports & Sky	26,925	26,451
Honoraria	-	-
Insurance	53,223	49,236
Interest Paid	-	409
Legal Fees	3,640	1,120
Postage	269	300
Printing & Stationery	4,664	3,532
Provision for Employees Annual Leave	(7,943)	4,069
Provision for Employee Entitlements Long Service Leave	4,976	(2,555)
Raffle Prizes	56,885	54,792
Rates & Taxes	16,280	10,997
Repairs & Maintenance	210,530	208,396
Rink Prizes & Trophies	8,695	5,065
Sub Total Carried Forward	689,619	664,134

SUTHERLAND BOWLING & RECREATION CLUB LIMITED
Trading As CLUB KIRRAWEE
A.B.N. 20 000 090 979
A Company Limited by Guarantee

PROFIT AND LOSS STATEMENT
FOR THE YEAR ENDED 31ST MAY, 2026

	2026	2025
EXPENSES (Continued)		
Balance Brought Forward	689,619	664,134
Security	6,099	3,776
Staff Training	45	761
Subscriptions & Licences	24,029	15,051
Sundries	22,511	32,497
Superannuation – Employees	43,719	40,974
Telephone	2,380	2,620
Uniforms – Staff & Directors	2,417	323
Wages	123,098	121,111
Waste Collection	9,029	9,915
TOTAL EXPENSES	\$ 922,946	\$ 891,162
TOTAL NET PROFIT/(LOSS)	\$ 52,515	\$ (41,115)

SUTHERLAND BOWLING & RECREATION CLUB LIMITED
Trading As CLUB KIRRAWEE
A.B.N. 20 000 090 979
A Company Limited by Guarantee

SUTHERLAND MEN'S BOWLING CLUB
STATEMENT OF INCOME & EXPENDITURE
YEAR ENDED 31ST MAY 2026

	2026	2025
INCOME		
Carnivals	-	-
Donations Received	100	100
Green Fees	51,673	47,508
Raffles	12,346	12,358
Subscriptions & Lockers	11,909	15,077
Sundries/Uniform Sales/Caterers	6,470	6,492
Sponsorship	1,980	2,010
TOTAL INCOME	84,478	83,545
EXPENSES		
Affiliation Fees	10,427	11,383
Carnivals	-	-
Catering	7,723	7,055
Club Championship	1,113	2,141
Donations	-	-
Entry Fees	411	411
Postage	8	11
Raffle Prizes	4,140	4,597
Rink Prizes	975	1,034
Sundries	1,938	992
TOTAL EXPENSE	26,735	27,624
NET CONTRIBUTION	\$ 57,743	\$ 55,921

This information does not form part of the audited accounts and is provided for member's purposes only.

SUTHERLAND BOWLING & RECREATION CLUB LIMITED
Trading As CLUB KIRRAWEE
A.B.N. 20 000 090 979
A Company Limited by Guarantee

SUTHERLAND WOMEN'S BOWLING CLUB
STATEMENT OF INCOME & EXPENDITURE
YEAR ENDED 31ST MAY 2026

	2026	2025
INCOME		
Catering Fees	131	95
Carnivals	-	-
Donations Received	300	-
Green Fees	30,523	30,081
Raffles	5,289	8,317
Subscriptions & Lockers	8,736	11,462
Sundries	723	3,106
Sponsorship	-	5,277
TOTAL INCOME	45,702	58,338
EXPENSES		
Affiliation Fees	9,246	6,903
Carnivals	-	-
Catering	2,947	3,122
Donations	-	(1,000)
Entry Fees	165	210
Postage	-	42
Printing & Stationery	6	96
Raffle Prizes	1,880	1,658
Rink Prizes	-	-
Sundries	1,117	447
Club Championship	841	1,269
TOTAL EXPENSE	16,202	12,747
NET CONTRIBUTION	\$ 29,499	\$ 45,591

This information does not form part of the audited accounts and is provided for member's purposes only.

SUTHERLAND BOWLING & RECREATION CLUB LIMITED
Trading As CLUB KIRRAWEE
A.B.N. 20 000 090 979
A Company Limited by Guarantee

GREENS MAINTENANCE
STATEMENT OF EXPENDITURE
FOR THE YEAR ENDED 31ST MAY 2026

	2026	2025
EXPENSES		
Repairs & Maintenance	31,593	24,984
Greens Contract	119,903	117,361
TOTAL EXPENSES	\$ 151,496	\$ 142,345

This information does not form part of the audited accounts and is provided for member's purposes only.