

# HAMILTON WORKINGMEN'S CLUB INC. 2024 YEARBOOK





45 COMMERCE ST, PO BOX 9429, HAMILTON 3240
PH 07 847 6476
EMAIL hwmc@hwmc.co.nz

WEBSITE www.hwmc.co.nz

### PKF HAMILTON

HARTERED ACCOUNTANTS & AUDITORS



At PKF Hamilton we want to help you manage every aspect of your business.

Because we undertake to really get to know your business and aspirations, our advice will be tailored to you. As well as assisting you with preparing your Annual Accounts, Tax Returns, GST and PAYE, we'll also help you tackle the things that really matter, such as:

- Growing your wealth
- > Improving your cashflow
- Increasing your profit
- Protecting your assets
- Succession or selling of your business



We are passionate about Xero and our accounting staff are all Xero certified

PKF Hamilton is the winner of the 2022 Xero National Partner of the Year the year.

We run free Beginner and Advanced Xero training sessions to share our knowledge to help you get the most out of your Xero software.

For a complimentary no obligation meeting please contact Alison Nation:

Phone: 07 839 2106



or Email:

alison.nation@pkfh.co.nz

\dvisory/Tax/Audit/Business Valuations/Information Technology



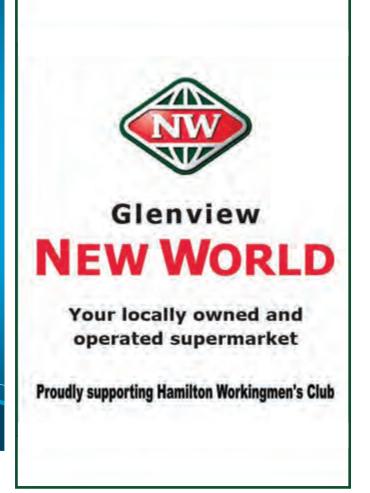
anz.co.nz

# ANZ IS PROUD TO SUPPORT HAMILTON WORKINGMEN'S CLUB

We're committed to playing a part in our local communities by supporting things that are important to New Zealanders. To find out how ANZ can help you achieve your business goals, contact James Hancox on 07 837 8511.



ANZ



## PATRON'S MESSAGE



G'day Fellow Members

What a year it has been at the Hamilton Workingmen's Club.

All sorts of things happening, from a change at the helm, to the completion of the new covered Outdoor Bowling facility to name just two.

Firstly, I am personally sorry to see Brian Simpson depart the Presidents position. I congratulate and thank him on many years of great service to all the members of the HWMC and I hope he really enjoys his retirement. To Helen Wood-Rowe also congratulations on your new position as President, plus again congratulations and thanks to all executive, management and staff. Without these people involved for the betterment of the Club's future – there would not be a fine establishment as what we have.

The club is in good hands and I hope all members continue to enjoy the many facilities and sporting subsections, dining experiences, and fellowship.

I extend my sincere condolences to all whom have lost loved ones and someone close in the last twelve months.

Don't forget, the club is there for your enjoyment as a member and for you to bring your family and guests to enjoy our fantastic facilities.

Cheers

Colin Sullivan

### **EDITORIAL**

Another year has flown by and here we are in the process of putting together the Year Book for the Hamilton Workingmen's Club.

I would like to thank all the subsections who contributed to this year's edition, especially those who went out of their way to help me out with extra pieces for their own club. This is the sub-section's chance to promote themselves to all HWMC members and attract further people to join them in the future.

Involvement in a sub-section stretches to more than just turning up to take advantage of great activities. Hats off to these members involved in helping create another good read for you and for the HWMC members, how much of an effort that goes into the sub-sections by these fantastic volunteers.

Also, a big thanks to Michelle Solia from the office, who puts in a huge amount of time behind the scenes to help out with this publication, along with Margaret Cameron, whose knowledge of the club, simply irreplaceable.

It has been another year of ups and downs for all but the positivity within our Club still amazes me.

Like all businesses, including Incorp Societies and Sports Clubs, things have been pretty tight for patrons when you consider the cost of living, fuel, food and of course, interest rates to name some. Many people are feeling the pinch and the dollar can only stretch so far, but our Club still seems to be travelling better than most.

In September last year Brian Simpson stepped down from his role as our Club President of just over 27 years, so we caught up with him since his departure.

We have lost many fine members this year, too many to single out, but Kevin Greaves was one we must. He was the HWMC Entertainment coordinator and a legend of the New Zealand Country Music scene and is sorely missed. It was great walking into the HMWC on Anzac Day this year and seeing some of those who still either serve or had served wearing their respective uniforms, with medals, and those whose family members had served for us paying homage.

This puts everything into total perspective of those 3000 plus New Zealanders who lost their lives in Gallipoli and the many of thousands of others in wars thereafter.

Please enjoy what we have and thank those past & present, who have put the club into the position we are in, whether they were committee members, office, bar, kitchen or cleaners' staff.

Hopefully you enjoy the read and any feedback would be gratefully appreciated, whether it is negative or positive. If it is negative, maybe think again about approaching me. Ha!

Keep positive.

**Greg Corban** 

## ANNUAL GENERAL MEETING SUNDAY 16 TH JUNE 1.30PM - IN THE PAVILION

## FORMER PRESIDENT LEFT HIS MARK BRIAN SIMPSON



Over the years the Hamilton Workingmen's Club has had many fine leaders to steer the ship, so to speak, but most of us, as members, would have only known one, Brian Simpson.

How many Chartered Clubs, or in fact any club within New Zealand, can say their former president was in charge for more than 27 years. Not many, if any.

Like him or loathe him – he does not care – whatever Brian has done for the HWMC was in the best interests of the members and members only!

This is not arrogance – it's Brian speaking matter of fact.

A man of few words, with no personal agenda or ego, Brian did not want to be interviewed as he felt he was past tense. Once informed that an article was going to be done with or without him, he reluctantly relented – perhaps a first for Brian!

"I don't want this to be about me and I want to make sure you have your facts right."

A typical response from Brian – especially those who know him.

Brian stood down from his role of 27 years and three months, to be precise, in September 2023, when feeling the time was right.

"I stood down because it was right,' said Simpson. "We've got a very business-like committee with many of them successful in the roles both as a club member, but also in their personal business lives."

Along with leaving the HWMC in extremely capable hands, Simpson said his own business was slowly winding down and the travel to and from Kinloch, where he and his family have lived for the past 13 years, was starting to takes its toll.

"There were various changes in my personal life at the time, Dad passed away and grandchildren, the travel to Hamilton every week, two or three times a week, was another reason why I thought it was the right time," said Brian.

"I'm not based in the Hamilton office anymore but do a bit of work from home, so I don't get to the club as often but when I'm in town I still call in, as I've made many life-long friends.'

Simpson, alongside many committees over the years, was involved when the HWMC made the big move from the Harwood Street days to where we are today.

A huge effort to say the least.

"I cannot make any claim on the move from Harwood Street to King and Commerce Street," Brian says, "it was Colin Sullivan who came up with the idea."

Brian joined the HWMC back in 1978 and was voted onto the Harwood Street committee in 1992, while Colin Sullivan was Vice President. "It was about late 1993 or early 1994 when Colin approached me saying it was time for the Club to move on – it was Colin's Brain Child.

"I fully supported his idea. When Colin became President in 1994 and I was voted Vice, the then committee were all aboard with the idea on the move as it was a step forward for all members."

Colin Sullivan was the lynch pin throughout the whole process says Brian, from selling the two properties in Harwood Street – both the Club and the carpark across the road – to purchasing the land and building in King and Commerce Streets.

"We sold our holdings in Harwood Street for \$1.3 million to Monkton Trust and paid nearly \$1.2 million for the old Plumbing World land and building on which the Club stands today. We had about \$200,000 in the bank then and spent another \$1.5 million on refurbishment," Brian said.

Along the way other buildings and land around the Club has been purchased, to future proof any chances of expansion if, or when, needed.

Colin oversaw the whole process of the new club, incredible says Brian.



"He (Colin) dealt with the Monkton Trust and managed a deal and they let us stay on and operate out of Harwood Street until our new Club was finished.

"On March 30, 1996, 300-400 club members left the Harwood Street site and we walked to our new premises and we started operating the same day,' said Brian. "It was a great day."

In 1996 Colin Sullivan decided not to stand as President and come June that year, Brian was voted in and took over the reins.

"We started to makes changes as we needed the Club to be operated as a business. Many Chartered and Sports Clubs were too reliant on just keeping things chugging along and this was what we did not want. "We got professional business managers involved and this saw the operation running more professionally. I never thought myself as a manger, my role was more governance of the rules as I was elected to be.

"The manager was the hospitality professional that ran the day-to-day operations. If they came to me with any ideas, they needed to have justification - if it can or will be of benefit for the members, was it financially viable for the club. They needed to have facts and figures before I took this to the committee.

"I believe all decisions we have made, were in the best interests of all the members, as they are and always were our priority. I probably annoyed a few along the way but I have no regrets.

"We have Ken (Marcum) as club manager and he is exceptional alongside many of the staff within," says Brian, but what he is happy with most is that the Club is in a comfortable, very solid financial situation which has taken 25-30 years in the making.

"I was thrilled with last year's election and seeing the outcome with four new changes on the executive committee, that was the most change on the executive in the last 30 years. All four people deserved their spot.

"This was when I started seriously thinking about moving on, as we had good new people with quality credentials and knew the ins and outs of a modern organisation. I went home and spoke to the family and all they said was why had it taken so long.

"This made the decision easy, as I was departing the executive and not leaving a hole, which I think I was concerned about, but what also helped were the longer-termed people who were staying on the committee as well. This mix of new and old committee will take the club to a higher level and I am excited to see them succeed," said Brian.

"I joined the club as a 20-year-old and I'm now 66, nearly two-thirds of my life. I'm extremely proud in what the Club has achieved and I've left on my own terms and not kicked out," Brian laughed, "but I've loved the place from the beginning and will continue to be a loyal, very proud member of the Hamilton Workingmen's Club."

On behalf of all Club members, thanks Brian and your family for the incredible amount of time, effort and sacrifice you have all put into our club. We seriously are appreciative in everything you've done for all of us. Enjoy your time on the Lake!

#### Greg Corban

# SAD LOSS FOR THE WORKINGMEN'S CLUB KEVIN GREAVES

The passing of our Entertainment co-ordinator Kevin Greaves in late December was not just a sad blow for us as a club but also for the New Zealand and World Country music scene.

Kevin lost his three-year battle with cancer prior to New Year's and throughout his challenging journey, he fought tenaciously, entertaining audiences until the very end, driven by his determination that the show must go on, the thorough committed professional to the end.

Auckland-born Kevin was one of 14 children born to top New Zealand legend, country recording artist, the late Rusty Greaves. "He (Rusty) was a pioneer in country music in New Zealand and one of the early stars,' Kevin said in a prior interview with myself a number of years ago.

Known as The Entertainer – singer, guitarist, comedian – Kevin was a one-man stage show with a rich baritone voice and easy charisma and could also call on colleagues to create a full Rocking Country Band if required. Kevin was a man not just with extreme talent, but he was very passionate in what he did, hence he had been with the Hamilton Workingmen's Club for 13 plus years.

Kevin's first association with the club began as a Sunday afternoon show with a special guest on some occasions. This ended up proving very successful and was approached as time went on to organise entertainment, that was how his role began.

Not too many Club members realise Kevin spent 14 plus years living in the United States, mainly in Nashville, Tennessee, and had still been travelling between New Zealand, the US and Australia while still playing his role as the Entertainment co-ordinator. In fact, Kevin had plans underway for another United States tour this year.

Kevin first performed on-stage at the age of five alongside Rusty and other members of the Greaves family at the Auckland Country Music Club in the Mt Roskill Hall.

He started his professional career at 14 as Rusty secured Kevin a regular \$25 a night playing gig with John Alexander's popular dance band. A considerable sum back in 1970, the experience contributed toward his decision to become a professional musician.

And how that turned out to be!

Over the years Kevin had performed in more than 29 countries and in over 30 states of the USA, including winning the Nashville Golden Mic Award in 1995 as the Best International Artist.

Throughout his career other awards included a Silver Scroll, awarded by the Variety Artists of New Zealand for his achievements overseas in 1998, the Reilly Comedy Award, from the Variety Artists of New Zealand, for Best Comedy Act in 2007 and the Agnew Award, best



New Zealand Entertainer, from Variety Artist of New Zealand in 2010.

Further awards followed – his trophy cabinet boasts "Living Legends" accolades.

Perhaps the accolade that meant most was the prestigious the Benny Award for lifetime achievement from the Variety Artists of New Zealand in 2017, reflecting his popularity with his peers. Rusty had received the same honour 40 years earlier and had been a founding member of the VAC. In 2022 he was granted a star on the New Zealand Walk of Fame and became a recipient of the Lifetime Achievement Award from the New Zealand Country Music Association. In 2023 he was inducted into the New Zealand Gold Guitars Hall of Fame.

In 2015, the popularity of Kevin shone bright when he was asked for the second time – his first was back in 2012 - to be one of the support acts for Country super star Kenny Rogers on his tour down-under.

Kevin was also a tremendous hit as one of the featured Stars on the 2008 Highway Of Legends tour, fellow legendary country singer Gray Bartlett was quoted:

"He truly stole the show each night. His 15 years in the tough USA and Nashville scene had moved Kevin to a new level as an entertainer, this shone through and he proved to be the hit of the show and a fine musician."

Kevin is one of only a handful of International Artists that have had the honour to perform at the World Famous Grand Ole Opry and he did this on several occasions, such was the high regard in which he was held.

In fact his father Rusty was the first international act ever to be invited. And at aged 19 Kevin made his first appearance at the Grand Ole Opry, playing with Rusty and younger sister Michelle. At the post-gig party, he socialised with Charley Pride and other country music superstars.

Though known as a Country Act, Kevin could deliver The Edge Of Country eg: Eagles, CCR to Elvis and the 50's plus pop hits from the 60's and 70's, such was the skills of the man. He was a true legend of the New Zealand music scene.

The sight of Kevin either carrying his Guitar case or his snooker case and strolling through the Club with a smile of his face and always stopping to talk to fellow members either on his way in or out, will never be forgotten.

On behalf of all members of the Hamilton Workingmen's Club we would like to offer our sincere condolences to his wife Pandora, sons Kayton and Lukas, daughter-in law, Anna and grandson Jett. **Greg Corban** 

### SNOOKER & BILLIARDS

I am pleased to say we have had a very successful year with no interruptions like we have had in the last two-three years.

However, it is with deep sadness that two of our members have passed away in recent months. Firstly Kevin Greaves after a long battle with cancer. Everything he did, he did well. He was a very good snooker and billiards player, along with being very humble and a good sport who will be sadly missed by all members of the section. R.I.P Kevin. Also, Cyril Leggett passed away on the 18th of January. He was a regular player for many years at our Thursday club nights, never missing a night until ill health caught up with him. R.I.P Cyril.

Our AGM was held on Sunday 30th April 2023 and there were no changes to the previous committee. Those elected to office as follows:

Interim Chairman: Bruce Young
Secretary: Stephen Thomas
Treasurer: Shannon Owen

**Committee:** Bruce Harper (Club Captain),

Gareth Owen, Malcolm

Hinton, Alwyn Conaghan, Ewen

Pilcher, John Andersen

Due to increased membership we were able to field three teams in the interclub competition this year. Unfortunately none of the teams qualified for the finals playoff day.

Our membership has been consistently growing throughout the year with several new and younger players coming on board, which is really good to see.

Once again our Club Honours Board tournaments were well supported with some one day tournaments and some tournaments with the two life system where players arrange their own times to play.

#### TOURNAMENT RESULTS FOR 2023-24:

#### JOHN FRANKLIN MEMORIAL:

Winner: John Anderson Runner Up: Brian Howse Third Place: Ewen Pilcher

#### **OVER 50'S SINGLES:**

Winner: Ewen Pilcher Runner Up: Geoff Dawson Third Place: Kevin Greaves

## HWMC Snooker Section

- Club nights: Thursday from 6:45pm
- Over 50 afternoon: Tuesday from 12:45pm
- Regular home and away tournaments
- Club championship tournaments as advertised

#### **New Members Welcome**

Please contact BRUCE HARPER 027 690 1453 or BRUCE YOUNG 027 855 6248

#### HANDICAP SINGLES

Winner: Phil Dodanis Runner Up: Bruce Harper

Third Place: Winston Sorensen

#### HANDICAP PAIRS

Winner: Gareth Owen & Malcolm Hinton Runner Up: Bruce Irving and Winston Sorensen

#### OPEN PAIRS

Winners: Phil Dodanis & Bruce Harper Runners Up: Winston Sorensen & Paenui Martin

#### CLUB NIGHT SHIELD

Winner: Ewen Pilcher Runner Up: Alwyn Conaghan Third Place: Geoff Dawson

#### A GRADE CHAMPIONSHIP

Winner: Matthew Scarborough Runner Up: Stephen Thomas Third Place: Kevin Greaves

#### B GRADE CHAMPIONSHIP

Winner: John Andersen Runner Up: Phil Dodanis Third Place: Jim Tuhoro

#### C GRADE CHAMPIONSHIP

Winner: Steve Joynes Runner Up: Kevin Findon Third Place: Gareth Owen

#### Bruce Young HWMC Billiards and Snooker Section Chairman



## BOWLING CLUB'S MERGING SUCCESS

#### WHAT A DIFFERENCE A YEAR CAN MAKE!

This time last year when writing the reports for the Yearbook on the merger of the Frankton Railway Bowling Club and the Frankton Junction Bowling Club's, work had begun on the PVC canopy development.

And what a success this has become.

"The Dome," as it is now known as, is a canopy over more than 1100 square metres in area covering eight bowling rinks and being six metres off the ground at its highest point.

It is massive to say the least, and hugely impressive standing underneath the canopy.

Like all builds, it has not been plain sailing.

"Building the roof has been far from easy," says Frankton Junction Bowling Club President Brian (Oz) Osmond. "There were the problems going through Council prior to the build, then when Cyclone Gabrielle came through the Council requirements changed regarding storm water requirements, which required us to install massive water retention tanks underground, which escalated the costs.

"Anyway, that's water under the bridge," said Oz.

On March 13, 2024 the club held their official opening.

Local Iwi carried out a dawn blessing of the venue, followed by a formal opening with the Mayor Paula Southgate, President of the Hamilton Workingmen's Club Helen Wood-Rowe, Past President of Frankton Railway Bowling Club Doug O'Brien along with Chief Executive of Bowls New Zealand, Mark Cameron in attendance.

Pat Weekes, a Past President of Frankton Junction, threw down the first jack.

There are plenty of plans going ahead with use of the "The Dome" and "The Pavillion" says Oz.

"Starting early May we'll have a Winter Bowls 3/Five League on a Thursday night."

The 3/Five League will be teams of three, one person is a sub, with five ends each set and two sets in total. If there is a tie at the end of this, there is a one end tiebreaker. There will be two games each night for the teams involved.

"It's a quick and fast game, very exciting," Oz said.

Following on from this starting early June there will be a Winter League on Tuesday's during the day for five weeks. This will comprise of 16 teams, two bowl triples with a power play end. There will be three games per team each day.

To top that all off there will also be the usual and very successful Thursday night's Business House Summer League which goes for 14 weeks, seven weeks prior to Christmas and seven weeks after the New Year period.

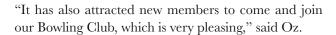
"This does not include our usual HWMC Bowls tournaments for our own Members over the weekends but we are also opening this facility up to all bowlers who wish to have a roll-up whenever they want.

"One Sunday every month we have a open bowls day open to all bowlers from other clubs to come and play. This has proven very successful and enjoyable to all concerned.









Asked about the wear and tear on the new artificial matting Oz said the life span is somewhere between 15 to 20 years when maintained correctly.

"This matting sits on a huge base of compacted stone and sand with a strengthening compound which keeps the surface level so the mat sits on a underfelt and plays evenly. It's a huge area and the contractors have done this right," said Oz.

"The contractors for the PVC Dome and walls are based in Auckland and have been great to deal with.

"HWMC is the first in New Zealand to have a Dome style, while the other four clubs that have PVC are all







tunnel type versions," said Oz proudly. "There is a possibility that two similar Domes to ours maybe built in New Zealand over the next few years,' he added.

Of course, to go along with "The Dome" is also the Bowling Club's incredible bar and kitchen facilities of "The Pavilion."

As expected, there is already a demand.

"The centre already has bookings as we co-manage the facility alongside the Hamilton Workingmen's Club and that works brilliantly. Both clubs are getting the roof and the clubrooms when required.

"We are also hoping Bowls New Zealand will send a National Tournament our way, as we don't just have eight rinks under the roof with the matting, but we also have eight grass rinks on the No.2 green."

While leaving the impressive complex, I came across two former Frankton Railway Club members having a roll-up on the new matting. I asked their thoughts as they are both extremely good bowlers – that I knew for a fact, as Oz told me.

"There was a lot of mutterings from some of the bowlers when they first had a roll up,' said Gene Gregory. "Funny how just a week or two later they were singing it's praises.

"This is better a far better complex, and it plays true."

I thought I'd leave the last words to Gene.

"Each player needs to be adaptable and this is the future for Lawn bowls."

#### **Greg Corban**

## FRANKTON JUNCTION BOWLING CLUB

#### SEASON 2023-2024

At the start of 2023, several club members played in Waikato and Bowls New Zealand events with various results.

Also a mid-winter dinner with a fabulous menu was enjoyed by members and their partners.

During the winter, some members played winter bowls at clubs around Hamilton just to keep their bowling hand in practice.

In January this year we had teams head down to Taranaki for Men's and Women's Open Fours. The team did not do well but had an amazing time. We also had members once again play in Waikato and Bowls New Zealand events.

Frankton Junction Bowling Club had a late start to the bowling season due to the new green being built, but this did not stop members from getting back into the swing of bowls with many different tournaments and open Waikato events to play in.

Once again FJBC did us proud. We also had members playing in open tournaments throughout the North Island including Tauranga, Hawera and the Thames Coast just to name a few of these.

At the end of October we had our Sponsor's evening and launch night in the conservatory with many of the sponsors enjoying the company of members with food and beverages along with new members to the bowling club.

October 29th saw our opening day with a great turnout of members. A highlight of the start to the new season was each member of the club given a brand-new design club shirt. The Club also purchased 16 new sets of Aero bowls for Club Play and Business House.

Club New Zealand Outdoor Bowls Tournament:

This year the Ladies North Island Tournament was held by the Manurewa Cosmopolitan Club from November 13- 16. With teams playing at Papakura, Homai and Manurewa Bowling Clubs. HWMC had two teams taking part in the tournament.



## Frankton Junction Bowling Club

Club Days, Championships,
 Interclub & Open Tournaments
 New Members are Welcome
 come join us

**Contact HMWC Reception** 

These comprised of:

Judi Bishop, Rosie Hart, Marie Moir and Kaz Appleby.

Noeline Hancock, Kath Gray, Raewyn Chalklen and Alison Hadley who played their way into third equal in the plate final.

The Men's Club Tournament this year was held in Oamaru from February 12-16.

HWMC had four teams making their way down-country with Oamaru Club hosting this year. Teams played at Phoenix, Awamoa, Meadowbank and Otematata Bowling Clubs respectively.



## THE TEAMS COMPRISED FROM THE FOLLOWING MEMBERS:

Barry Chapman	Tony Gray
Wayne Pakinga	Mort Jones
Barry Wilcox	Maurice Parker
Richard Watt	<b>Grant Stow</b>
John Pollock	<b>Brian Osmond</b>
Greg Russell	Nigel Reid
Dave Goodey	John Turley
Lindsay Weir	Cliff Hinton

HWMC had three teams qualify for the top section.

Brian Osmond's team won the next round putting them into the last 16 but unfortunately lost in the next round.

The team of Tony Gray went on to win the consolation event and the team of John Pollock came third equal in the Kelly Plate, outstanding efforts by all.

#### CLUB CHAMPIONSHIPS 2023

#### LADIES SINGLES:

Winner: D Pakinga Runner-up: L Helming

#### **LADIES PAIRS:**

Winners: F Bryant, C Drinnan Runners-up: K Gray, A Hadley

#### **LADIES TRIPLES:**

Winners: D Pakinga, L Helming, J Goodey Runners-up: J Welch, F Bryant, C Drinnan

#### LADIES 4'S:

Winners: D Pakinga, L Helming, J Goodey,

M Hopper

Runners-up: K Gray, C Drinna, A Hadley,

N Gausel

#### **MEN'S SINGLES:**

Winner: W Bennett Runner-up: L Koroheke

#### MEN'S PAIRS;

Winner: R Woodcock, T Harris Runners up: W Pakinga, N Reid

#### **MEN'S TRIPLES:**

Winners: D Meinung, C Frangos, M Cagney Runners-up: M Gray, L Greene, B Wilcox Men's 4's: W Bennett, A Bowler, G Robinson,

L Koroheke

Runners-up: W Pakinga, R Berryman,

D O' Brien, E Knox

#### JUNIOR CHAMPIONSHIPS (YR 1-5:)

Ladies Singles: Winner: N Gausel Runner-up: M Bowen

Ladies Pairs:

Winners: N Gausel, M Bowen

Men's Singles: Winner: P Gausel Runner-up: J Ponga

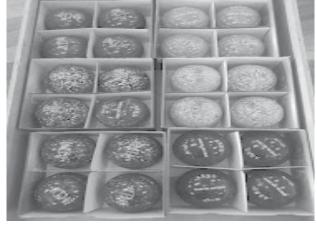
Men's Pairs:

Winners: D Carter, P Naper

Mixed championships are to be played at the end of April too late for this edition of the Hamilton Workingmen's Club Yearbook.









This year we were lucky as all of our Club Championships were played with a good attendance. Covid had no effect on any of our playing days and the attendance of weekly days was very good.

Warren Pearce, who was a founding member of the card sub-section, which was started in 2000, sadly passed away as did Mike Hunt.

Some of our members were successful at New Zealand Tournaments:

- Rosemary Moore won the New Zealand 500 at Weymouth, also in one round had a full card.
- · Bob Lord at the New Zealand Euchre at Porirua was placed third.
- At the Castle yearly weekend Euchre Tournament, Graham Brinnan placed second.

We have a "Wally of the Day" where there are no points scored. The three players were:

- Graham Drinnan at New Zealand 500 at Weymouth
- Joyce Blair for Euchre on a Club day.
- Peter Tyson for Crib on a Club day.

We have another member joining our over 90 Club:

· Lois Agnew

#### Starting times for our Club days:

Crib Wednesday's – 12:50pm to 3pm Seated By 12:50PM

Euchre Thursday's – 10:15am to 12pm Seated By 10:15AM

500 Thursday's – 1pm to 4pm Seated By 12:50PM

#### Committee:

Chairperson: Joyce Blair

V.Chairperson: Peter Hammington

Secretary: Georgina Morris

Treasurer: Graham Drinnan

Committee: Carol Taylor, Kay Lord, Bob Lord,

Terry Burchell, Cathy Williams

## HWMC Card & Table Games Section

#### Enjoy playing cards?

- Wednesday: Crib 12.50pm 3.30pm
- Thursday: Euchre 10.15am 12.00pm
- Progressive 500 12.50pm 3.30pm
- Names please 10 minutes prior to starting time

Please contact JOYCE BLAIR 021 620 063

#### CLUB CHAMPIONSHIPS:

#### **Beryl Thornton Pairs Euchre**

Peter Hammington/ 1st

Georgina Morris

Merr Taylor/ 2nd

Richard Lorigan

Fave Taylor/ 3rd

Rosemary Moore

#### George Williams Drawn Pairs Crib

1st Equal Terry Burchell/

Ailsa Martin Lois McKendry/ Judith Comer

3rd Lis Karl/Andrea Green

#### Jack Bell "Own Partners 500"

1st Rosemary Moore/

Faye Taylor

Peter Hammington/ 2nd

Georgina Morris

3rd Equal Bob Lord/

Richard Lorigan Cathy Williams/ Ernie Morris

#### Warren Pearce "Euchre"

1st Georgina Morris

2nd Lis Karl

3rd Rosemary Moore

#### Morris Drawn Pairs "500"

1st Bob Lord/Paul Sloan

2nd equal Nevill Quigley/

Peter Hammington Jim Lynn/Faye Taylor

#### Don Evans "Crib"

1st Hilary Goodyer Judith Comer 2nd

Jim McQuarters

3rd Equal Bob Lord

















## POKER SUBSECTION REPORT

Well, what another exciting year we have had.

Not only have we celebrated our 10 year anniversary as a subsection, we have moved into our own dedicated area that allows us to provide bigger games on a regular basis. Our membership has grown well over the last 12 months as people enjoy the wonderful facility that we have and is shown by the increase in numbers on our weekly games.

The calibre of players has definitely risen which is good to see as that is one of the major goals we strive for with our sub section. The excellent deep running at various regional tournaments continued, the Hamilton Workingmen's Club well represented across the board. The committee are working hard to ensure we continue to send players to bigger regional and national games to represent HWMC.

Congratulations to the following HWMC Club Poker Champions:

Thursday Night League Champion for 2023, Hata Maki. Friday Night League Champion for 2023, Jeff Niwa. The 2023 HWMC Omaha Club Champion, Sophia Kyte.

HWMC Texas Hold'em Club Champion for 2023, Steve Jones.

With the continuation of "Class 3 Games" this has given our players the opportunity to still test themselves and compete against other high-quality players within New Zealand who have travelled to Hamilton Workingmen's Club to play these games. The benefits of this have been noticed in the rise of calibre of our local members.

I wish to acknowledge and thank the committee for the efforts that went into ensuring our tournaments are run successfully. To the players and supporters who travelled from near and far to make this game a success, thank you.

Thank you HWMC Club for your support and time behind the scenes as without this we would not have the opportunity to host such great tournaments in a wonderful facility.

Finally once again, thank you to the committee and the supporting members for all the hard work and assistance over the previous twelve months which has been successful. We are looking forward to another great year of healthy competition as we continue to improve.

Good Cards

Bryce Tinkler, Sub Section Chairman

## HWMC Poker Section

#### Good times. Good people. Good poker!

Tuesday night game – 5:30pm start.

Thursday night game - 6:30pm start. 12 week league tournament with cash prizes.

Friday night game - 6:30pm start.

Frequent Saturday games with cash prizes and various games.

For more information contact: BRYCE TINKLER 027 496 3422, or visit FACEBOOK@HWMCPOKER or Reception 07 847 6476

#### HWMC CLUB CHAMPIONSHIPS

**2023 Omaha Champion** Sophia Kyte

2023 Hold'em Champion Steve Jones

2023 Thursday Night League Champion

Hata Maka

2023 Friday Night League Champion

Jeff Niwa

#### WAIKATO CHAMPS

2023 – PLO - 2nd Place Toni Middlemiss

2023 - Texas Hold'em - 2nd Place High

Henry Tuporo

**2023 – Bounty - Winner** Justine Hayes

#### WHANGAMATA INVITATIONAL

2023 – 1st Place Bryce Tinkler

#### POKER CLUB DAYS

Tuesday – 5:30pm Start Thursday – 6:30pm Start

Friday - 6:30pm Start

Saturdays – 4pm Start























## NEW LOOK POKER REPORT

From humble beginnings to a new room in the Hamilton Workingmen's Club.

It has not taken the Poker Club, in association with Darts, long in terms of sub-section years to establish themselves as a strong membership group. Their recently refurbished area, which was originally the TAB facility, received a makeover last year and since its establishment, the Poker Club has gone ahead in leaps and bounds.

"We now have 160 members in the Club,' said 10-year veteran committee member and Poker chairman for the last eight years, Bryce Tinkler." It has taken a lot of hard work by our members and previous Poker Club committees to get to the stage of where we are now,' he said. "A fair amount of work during the refurbishment was voluntary by our members and we, as a club, also paid for the TV's and other aspects of the tidy up.

"We ripped down a wall here and there, replaced the carpets, done plenty of jibbing, painting and all that sort of thing to get the room up to a quality standard for all to enjoy." Along with the 15 poker tables, which sit a maximum of 120 players at a time in the room, the area is also used by the Darts Club with their excess Dart boards and for when they hold some of their larger tournaments.

"We work well alongside the Darts section but like all parts of the club, the room is open for all club members,' Tinkler advised. "Sure it may be known as the Poker and Darts area, but we are really keen on all Hamilton Workingmen's Club members to come and have a look at what we are doing and achieving," said Bryce. "The space we use is for all members anyway and perhaps they may enjoy the experience and camaraderie and join us."

The new room makes the Poker Club one of the better sites throughout New Zealand and one of only a handful of clubs with their own area put aside. "The Hamilton Workingmen's Poker Club has a good name throughout New Zealand thanks to the great facilities our whole Club has, from the excellent food in the kitchen to the turnover of the bar, alongside security, which makes the female players feel safe once they leave for the night, which is a bonus for all members.

"We are running a Tournament next month and this will end up being quite a big event and the whole club will benefit. Part of the players entry fee includes meals, so over the two-days the kitchen will be feeding over 100 players, let alone most will stay on for a number of drinks and dinner, so it's a win all round for the whole Club.'

Not like most sub-sections the Poker Club does not do Raffle weeks as their income is generated from tournaments they run, as they get a percentage of the entry fee as Authorised Purpose. "We are very fortunate with this model to be able to raise the funds which allow ours members to attend other games. We have 45+ players going away to the North Island Poker tournament this year and like all sub-sections we subsidise accommodation and pay for their entry fees,' Bryce said.

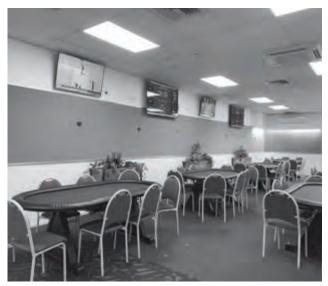
There are strict rules and regulations the Poker Club must adhere too and Bryce and his fellow committee are sticklers to these restrictions. "Everything needs to be above board and we have a good strong line-up of committee members who stick to the rules otherwise we will be closed down immediately.

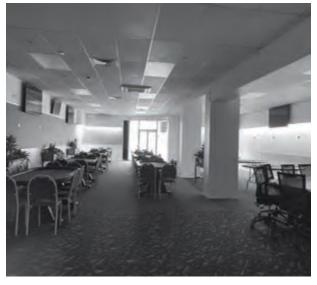
"We have some new younger people on the committee this year and they are our next leaders once we step aside. We'll school them up on correct procedures as they are our future and old buggers like me can step aside and just enjoy playing the game we have a passion for," said a grinning Tinkler.

#### **Greg Corban**













### FISHING SUBSECTION

The Hamilton Workingmen's Fishing club sub-section is a group of 77 members, both men and women who love fishing.

The Fishing club subsidises fishing charters to popular spots within the region. The regular places are off Raglan, Kawhia and the mussel farms in the Thames Estuary, but this year there was a charter to Maketu in the Bay of Plenty and some trout fishing excursions on Lake Taupo.

The charter operators are skippers who have had long associations with the Fishing club and who know their coastline extremely well. They take safety seriously and do not venture out when conditions are unfavourable.



A SUCCESSFUL DAYS FISHING AT KAWHIA

If you have not fished before or it has been a while and you need to brush up on your skills, the Thames Estuary is a great starting point as the sea conditions are less challenging than the West Coast venues and the snapper are plentiful. There is always plenty of help and advice from the skipper and your fellow anglers to guide you along the way.



DAVID SARIC SHOWING OFF HIS TROUT CAUGHT AT LAKE TAUPO

## HWMC Fishing Club

- Monthly subsidised chartered fishing trips (Coromandel, Raglan and various other places)
- Annual fishing tournament (great prizes)
- Annual prizes for biggest snapper caught

Meetings ... 3rd Wednesday of Month

#### **New Members Welcome**

Please enquire to

MARY-ANN THOMAS 027 496 1486, JILL STRACHAN 027 413 2325 or email clubfishingnews@gmail.com or Reception 07 847 6476

The Club offers charters all year round, but the majority of the fishing is done between the months of October and March and winter trips are more on the East Coast and less frequent, weather permitting.

The Club holds its own annual tournament in early March each year and over the last few years at Coromandel Town but this year it's being held and based in Tapu.

Members must complete seven raffle nights across the financial year to be eligible to attend and win prizes.

There are five sections for the heaviest Snapper, Kingfish, Trevally, Kawhai and Gurnard, with prize vouchers for first, second and third places and some novelty sections. There is a dinner and breakfast provided and a lot of fun had by all.

The Club has a heaviest Snapper competition that runs across the season with cash prizes for first, second and third and two separate sections for the West and the East Coasts respectively.

The winners for the 2022-23 season were:

West Coast - Steve Rowe 7.13 kg East Coast - Tony Frankland 2.00 kg



STEVE ROWE – WINNER OF THE 2022/23 HEAVIEST SNAPPER COMP WEST COAST

To join the Fishing Club costs just \$30.00 a year over and above your annual club subscription and since you save at least \$60 on a charter, you are well ahead from your first fishing experience.

The fishing club has a Commodore and a committee which meets every third Thursday of the month. The annual general meeting is held in May where the winners of the Heaviest Snapper competition are announced. The club has an annual Christmas dinner and mid-year dinner.



BOB COOMBE'S SMOKED FISH



MIKE OSBORNE SHOWING OFF A KINGFISH CAUGHT OFF RAGLAN



DARTY WITH A 7.61 KG SNAPPER CAUGHT OFF KAWHIA

Whether you are an experienced angler or a novice, the Hamilton Workingmen's Club fishing section is a great way to get out on the water with like-minded people, have fun and getting home and eating fresh fish that you caught caps it off big time.

Come and join us.

**Steve Rowe** 

Fishing coordinator

O21 945211 steverowefishing@gmail.com



## SIXTY PLUS

There were changes mid-year for the Sixty Plus section, therefore I asked both the latest Chairperson John Brown and former Chairperson Dave Alexander to send in a report. I have omitted any double ups of facts from either report. **Ed** 

A huge thank you goes out to Dave Alexander and his committee for the many years of effort and dedication to the Sixty Plus section of the Hamilton Workingmen's Club.

It seems to be the Indoor Bowls committee of our area has become the committee for the 400 plus members of the Sixty Plus section.

It is a job we take seriously and getting information to you as members on up-coming events will be posted on the notice board, but you need to make an effort to read it.

We had two Indoor Bowls afternoon sections within our Sixty Plus Club, one being for Sixty plus, while the other was for Senior Citizens.

At our last meeting it was voted for, and accepted, that we combine the two sections and therefore everything goes under the Sixty Plus banner.

We have two days of indoor bowls, Wednesday's – names in by 12.30pm - and Friday's, names in by 12.15pm. There will be small prizes for the top three teams on both day.

Raffles are sold on Wednesday's, starting at 10.10am, and it is \$1 per ticket. Your support as always is appreciated, the sooner we sell them the sooner the draw is done.

The mid-winter Christmas luncheon is coming up quickly so keep your eye on the notice board for the updates.

We are always on the lookout for new Sixty Plus members, especially those interested in learning Indoor Bowls, while

the social side of our section is always excellent.

But it is not just Indoor Bowls that keeps the Sixty Plus members going, the exercise and balance classes and the growth in numbers has been extremely pleasing!

Some of these people should join us on the bowling mats.

The new committee for the Sixty Plus was not voted in. The word was put out that the existing committee would not be standing for their positions again, stating that if no one came forward to run the Indoor Bowls, it would stop.

## HWMC 60 Plus Section

Don't wait to be asked... join in! You will certainly enjoy the company

Weekly indoor bowls on Wednesday afternoons

Contact Reception 07 847 6476

Those of us who came forward wanted to keep the bowls going.

Yes! We've made some changes to make it easier for the committee to organise games but it's better to work smarter, not harder.

Hope to see you all soon down at the Hamilton Workingmen's Club and come join the Sixty Plus section, it is worth it.

John Brown





The Sixty Plus sub-section has continued to flourish throughout the year.

Every Wednesday from 12.30pm onwards there was Indoor Bowls. This included visiting teams from the Raglan Club, both home and away.

The morning raffles were also held every Wednesday, supported by both bowlers and other Hamilton Workingmen's Club members, while there were also meat and ham raffles at Christmas time.

The mid-winter Christmas luncheon was held and once again proved a success. This was very well patronised with music supplied by the brilliant Kevin Greaves, with special guest entertainer "Susan." There were also hampers and give aways handed out as well.

The Christmas luncheon was held on December 4. Music was once again presented by Kevin Greaves, who has since sadly passed away, with Che Orton as "Elvis" to make the event very special. Again the ham raffles proved popular with the luncheon also well patronised.

During the year the Senior Citizens became Members and were very warmly welcomed into the fold.

An AGM was held and a new committee were elected.

I wish John Brown all the best in the upcoming years.

#### **Dave Alexander**





















## GOLF

Hello fellow members.

Welcome to the latest edition of the Hamilton Workingmen's Club Year Book with another year of competition and comradeship enjoyed by the Golf section.

Good golf, bad golf, frustrating golf but fun, good times and company was enjoyed by all.

This year's events were fiercely contested with no multiple winners until Mike Swindell came home strongly to two of the three tournaments, however it was the ultra-consistent play from Glynn Hogg that won him the overall prize for the year.

We played five qualifying rounds to select our team for the North Island Chartered Clubs tournament held in Rotorua and ably hosted by the Rotorua Club.

Peter Stesel, Glynn Hogg and Bruce Ritchie were given the honour of representing the Hamilton Workingmen's Golf section. They were joined by an enthusiastic bunch of supporters. The team played at the Springfield Golf Club the first day and were travelling mid table but were hoping for a better finish – closer to the leaders.

Unfortunately, the rain gods did not help the team of a better than mid-field finish as play was abandoned due to heavy rain. This meant the first day's result counted, which was a disaster for the host club as they had to refund all money from their Calcutta draw.

This year the event is at Whanganui, hosted by the Castlecliff Club, and will be keenly anticipated by all members.

The Golf section committee would like to thank the Hamilton Workingmen's Club for their on-going support for two very worthy charities, namely the Cancer Society Daffodil Day and the Multiple Sclerosis Society, which we are able enter two of three teams every year in their respective fundraising tournaments.

On a sad note, we would also like to acknowledge the passing of well-liked and respected members, Peter Moloney and Jim Clare.

Gone but not forgotten.

## HWMC Golf Club

- Opening Day (January)
- Monthly tournaments (including qualifying for National North Island Chartered Club Championships)
- Christmas tournament
- Social trips
- North Island Chartered Clubs Championship (Qualified players and supporters)

#### **New Members Welcome**

Please contact BRUCE RITCHIE 0210763501 or Reception 07-847 6476

Our committee consists of:

Chairman: Bruce Ritchie

Secretary: Glynn Hogg

**Treasurer:** Ross McSheffery

Club Captain: John Sklenars

Committee: Owen Sigley, Peter Stesel, Brian Durham,

Tony Batters.

Prize winners for the year:

Best Overall: Glynn Hogg

Most Improved: Brian Durham

Fellowship Cup: Brian Foster, Kelly Matthews

Best Stableford: Glynn Hogg

Best Net: Tim Hema

Woman's Net: Kore Hema

Best Gross Score: Steve Williamson

Winston Hooper Cup: Greg Klinac

Services to Golf: Owen Sigley

We always welcome new members and it is encouraging to see several new members this year.

Good Golfing!

Bruce Ritchie, Chairman

## GOLF TOURNAMENT 2023











## DARTS

#### HAMILTON DARTS ASSOCIATION FIXTURES

#### Edith Kilgour drawn mixed pairs

The tournament played at Ohaupo was taken out this year by our youth player Deacon Walters with Trudi Dickson, from the Frankton Sports Club, as his drawn partner. Trudi is the new Treasurer of Hamilton Darts Association. Another Hamilton Workingmen's Club member Cecilia (Pinkie) Walters and Dominic were runners-up.



#### Pairs Championships

Another year with Daphne Walters and Corrina Walters-Lui winning the Ladies Pairs. While closest the men got were runners-up in the plate – Bryan Faunch and Hamish Barnard.





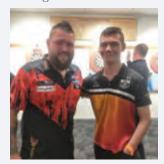
#### **Singles Championships**

The Walters ladies again to their own. This time Crystal finished runner-up in in Singles, while Daphne finished third equal. Unfortunately, Facebook photos were not very clear.

But well done to you both.

### WORLD DARTS MASTERS — CLAUDELANDS - AUGUST

A great night at the Hamilton Workingmen's Club when all the overseas top eight visiting players were guests and played games with some of our players. The Club was crowded and the big names in darts were just mixing with the members and very amiable.



DEACON WITH WORLD CHAMP BULLY BOY SMITH



THE WIZARD OF OZ SIMON WHITL OCK

## HWMC Darts Club

#### **Join the Champions!**

DRAWN PAIRS ■ FRIDAY NIGHTS ■ NAMES IN BY 7PM

Contacts: FLO FAUNCH

Members keen to join the successful Darts & Social Section should contact FLO 021 022 67339, or Reception 07 847 6476

#### CLUBS NZ DARTS NATIONAL TOURNAMENT: August 2023 at Porirua

The only results were in the Ladies Pairs: Daphne and Corrina Walters finished fifth equal in the main round while Meri Te Huia and Gayleen Tuwhangai finished fifth equal in the plate round.

The biggest coup was our Thames Valley/Bay of Plenty/Waikato team, (who earlier this year won the North Island tournament), played the top South Island team and beat them. It was the first time in the history of darts – an excellent result. Two of our members Daphne and Crystal Walters were in the successful team.





#### A SNIPPET OF NEWS.

The New Zealand Darts Council Waikato Regional Singles championships produced another Workingmen's Club winner. The Ladies' Singles – Crystal Walters.

Congratulations – good darts Crystal.





#### **APDE PAIRS**



For the second year in a row, Daphne and Corrina won the Auckland Provincial Ladies Pairs trophy.

A great achievement when playing against the best Association players in Auckland.

#### AREA CHAMPIONSHIPS — WHANGAMATA

The Ladies again doing well in the 2023 Area Championships.

Daphne and Crystal Walters both finishing third equal in the Ladies Singles

Daphne and Corrina were both selected for the Area Team to defend its title in the Hamilton North Islands in March 2024.

Deacon Walters – still playing very well - won the Youth Section.





### HAMILTON WORKINGMEN'S CLUB DARTS SECTION RESULTS:

#### **HWMC PAIRS CHAMPIONSHIPS**

24 men players participated in the Club Championships Pairs tournament. Coming out on top: Nick Christensen and Oliver Hendl beating Murray Chapman and Brian McLuskie. In a smaller field the Ladies Pairs were won by Daphne Walters with a different partner (Connie Dick) with runners-up, Maa Self and Nicola Rawiri.









#### **HWMC SINGLES CHAMPIONSHIPS**

The Men's title was taken out by a new name this year although he has been around for a while – David Wahl. Fields of 22 men and eight ladies participated. Well done David and well deserved.

Daphne Walters too good again in the Ladies Section.





#### JOHN LYONS TOURNAMENT



This year it was won by Kelemete Silao and a Junior in Braydon Lei. Braydon is the youngest to have his name on this long standing trophy.

#### OTHER RESULTS

Jeanette O'Rourke Trophy: Kelemete Silao & Lucy Dix

Alan Balks Most Consistent player: Hamish Barnard

Dunne Trophy – Most Friday night 180's: Kelemete Silao 5

Charlie Wells trophy – Most Improved player League: Hamish Barnard

Most Improved player – Friday nights: Charmaine Warner

Charlie Wells trophy – Personality of the year: Sharon Bettridge

#### FRIDAY NIGHT STATISTICS:

- 1. There were 140 players played 1222 times. MOT the most weeks 47.
- 2. 27 x 180's the most Kelemete Silao 5
- 3. 193 x 140's the most Kelemete Silao 20
- 4. Ladies highest finish:- Rhonda Norton 108
- 5. Men's highest finish: Taepa Clay 160
- 6. Junior Girl's high finish Ashlei Warner 94
- 7. Junior Girl's High Score Ashlei Warner and Jasmine Bettridge 140
- 8. Junior Boy's high finish Damian So 109
- 9. Junior Boy's High Score 140 x 2 Marshall and Zac

### DARTS

#### **MARCH 2023**

#### North Island Tournament - Pukekohe

A news update: On March 1 2023 our Area Darts Team, consisting of Crystal and Daphne Walters, beat all other North Island Area teams, to earn the right to play the top South Island team at the Nationals at Porirua in July. It has taken a long time for our Area to pull this off. Congratulations to all.



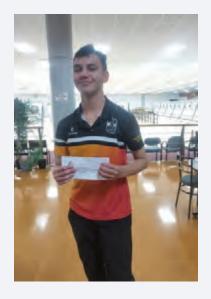
#### AND 2ND MARCH LADIES AND MEN'S PAIRS:

Daphne and Corrina Walters played on stage and finished runner-up to Upper Hutt in the Ladies Pairs. In the same tournament, Crystal and Cecilia Walters finished ninth equal, while Lucy Dix and Meri Te Huia finished third equal in the plate round.

In the Men's pairs, best results – Murray Chapman and Brian McLuskie finished fifth equal in the main round while John Dodunski and Deacon Walters (our youth player) finished third equal in the plate round



And in the Youth Tournament, Deacon Walters finished third equal and was the youngest player in the tournament only just having turned 18.



In the Ladies Singles (a field of 127), Daphne again fared well, Fifth equal in the North Island. She was beaten by Judge Jude (Judy Fenton) from the Whangamata Club.

And just to top things off, Daphne and Corrina were both named in the North Island team to play the South Island (also at Porirua) in July.

#### THE TEAM





## DARTS NZ CHAMPS

#### NZ NORTH ISLAND DART CHAMPIONSHIPS



The Hamilton Workingmen's Club were fortunate enough to hold the 51st Club's New Zealand North Island Dart Championships from February 27th through to March 4th earlier in the year.

This proved a major success numbers' wise and a huge turn out from competitors from all clubs throughout the North Island. It was also great for club turnover wise and kitchen.

The Tuesday night kicked off with Drawn Pairs prior to the tournament officially beginning the following day.

On Wednesday in the Mixed Pairs, members Deacon and Daphne Walters advanced to the round of 16 by defeating "fellow clubbies" Brian McLuskie and Crystal Walters. Amanda Zhu and Jamies Roberts of Birkenhead subsequently eliminated them.

Wednesday also featured the Inter-Areas as Daphne Walters and Corrina Walters-Lui being selected to play in the Bay Of Plenty team.

Come Thursday it was Pairs for both men and women. There were 133 men's pairs and 62 women's teams playing. Corrina Walters-Lui and Daphne Walters placed in the top 16 in the women's pairs.

The Friday saw the Women's singles played. There were 130 women, 69 of whom qualified. Daphne Walters achieved fifth place in the competition.

Saturday the Men's played in The Pavillion, with the Hamilton Workingmen's Club contributing \$200 to the pool. There were 285 men and 48 sections in the singles competition.





John Dick placed third equal in the Plate round and Murray Chapman made the top 32.

Thank you to all the staff, management team and patrons for a hugely successful North Island Championships.



## INDOOR BOWLS

2023 was yet another successful year for our Indoor Bowls sub-section.

The team of Owen Baker, Lesley Monk, Roddy Anderson and Carol Baker retained the North Island Fours Cup, hosted by Castlecliff Club.

Congratulations, as this was a significant achievement becoming the first full team to claim this feat.

We were yet again well represented in Central Area fixtures, winning all four events:

Pairs: Malcolm Chandler, Gheorghe Sirbu

**Triples:** Gheorghe Sirbu, Lesley Monk, Donna Reynolds

Fours: Lyndsay Crawford, Justin Ponga, Peter Stacey, Mark Colls

These teams represented the Central Area versus Northern Area. This came down to the last bowls to see which area won – with Central Area the victors on this occasion.

Another incredible result helped by our own Indoor Club bowlers!

Men's Nationals was hosted by Richmond Club (Christchurch).

While a few qualified, due to the very competitive nature of this tournament, none of our men were able to gain places of any significance.

Ladies Nationals was hosted by Upper Hutt Cosmopolitan Club.

Third equal by two of the three triples teams was the best that could be achieved, These teams were:

Mary-Anne Tanfield, Ashleigh Tanfield, Kay Lord

Lesley Monk, Donna Reynolds, Carol Baker

At the time of writing, our sub-section is busy organising the North Island Championship tournament to be held at Easter.

Indoor Bowls is played on Wednesday night from March through to October. Play starts at 7pm, names in by 6:45pm. Come on down and join the fun!

## HWMC Indoor Bowls

- Club night every Wednesday open to all HWMC members \$2 entry names to committee by 6.50pm
- Championships on some nights (winners represent HWMC in Waikato champion of champions. Subsection Members only).
- Tuition for beginners
- There is also the opportunity to participate in Clubs NZ bowls tournaments.

If you enjoy meeting people in a friendly atmosphere - then please contact LESLEY MONK 021 126 9915, KAY LORD 021 211 2613 or Reception 07 847 6476

































## INDOOR BOWLS EASTER TOURNAMENT

The Indoor Bowls sub-section hosted the North Island Championships over the recent Easter weekend, late March.

Entries were received from 23 affiliated clubs, from The Northland Club down to the Upper Hutt Cosmopolitan Club. Two clubs were first time entries – Waipu Citizens & Services Club and New Lynn RSA (aka The Blue Army)

Registration started on Friday afternoon, with old friends being reunited and an opportunity for new friendships to start.

Order of play over the weekend was Fours (Saturday, Triples (Sunday) and Pairs (Monday). Section Play for all three days was done at two venues with all qualifiers for section play heading back to Hamilton Workingmen's Club venue.

48 entries in Fours, resulting in 23 of these team qualifying. This made for a full club for the afternoon and into the evening, with those slowly being beaten making the most of our facilities.

At the end of the day, the last team standing was from New Plymouth Club – Ross Wright, Richard Sturmer, Meryn Wright and Evelyn McClean. This was both Richards and Evelyn's first North Island titles.

The best that Hamilton Workingmen's Club players achieved on this day was a third equal – Owen Baker, Lesley Monk, Roddy Anderson and Carol Baker.

61 entries in the Triples, resulting in 27 qualifiers. New Plymouth Club were victors again in this event – Ross Wright, Richard Sturmer and Meryn Wright.

A record number of entries for the pairs – 102! 45 lucky teams qualified. This made for an interesting afternoon with the need to play 32 teams at one time (16 mats). A couple of mats were squeezed into The Conservatory to allow for this.

At the end of the night, the New Plymouth Club – Ross and Meryn Wright were the winners. Hamilton Workingman's Club team of Gheorghe Sirbu and Krissy East achieved a third equal placing.

Many players made their journey home on Monday afternoon. Here's hoping they all made it home successfully and had an enjoyable weekend and looking forward to North Island Championships next year – wherever they may be.

Thank you to everyone that contributed in making the tournament and weekend so successful. This ranges











from sub-section members, staff and contributions from outside club members.

A special thanks to sponsors, big or little everything contributed was appreciated and added to the success of our weekend

### MELBOURNE CUP 2023

It was a day of a couple of firsts for the Hamilton Workingmen's Club when the race that stops two nations, the Melbourne Cup race day was held.

The first of these was the function going ahead without having the full TAB facility site available to all patrons due to their closure the year prior. But the typical Kiwi attitude - you make do with what you've got - and the club had a couple of TAB operators working terminals alongside the two TAB pods and this seemed suffice for the whole day.

There was a handy-sized crowd in attendance, maybe not as many as in previous year's but still a good turnout from club members.

Another first was having former Trackside Television presenter and leading auctioneer Steve Davis as the Guest Selector, alongside club and radio personality, the legendary Ronnie Phillips as MC for the day.

The punters club started off with a pool of just over \$3000 – another good figure considering the above factors of smaller TAB facilities alongside less people attending - and began with a hiss and a roar backing a few early winners, but as the day progressed results slowly started to dry up but nonetheless both Davis and Phillips did their best.

"We had some unlucky runners as the day went along and we still spent plenty (\$2000) on the Cup itself, which is one of the main aims when running a Punters Club," said Phillips.

"We were stiffed in the Cup as the third horse ruined our possible huge result."

For the record Without A Fight won the Cup paying \$9 to win and \$3.30 a place, with Soulcombe running second at \$3.40, with outsider Sheraz running third paying \$21. Just for the every day person who does not bet, the trifecta in the Cup, the first three home, paid just over \$11,700 while the first four – the first four past the post – paid a massive \$332,291. Hence why it was a hard day at the office for the Punters Club!

"Steve (Davis) was quite devastated that he could not get a return for the Punter's Club,' said Phillips, "he took this quite personally, but I reminded him that this is more of a fun aspect for club members and we can rectify this next year,' he added.















While there was no payout for the punters club this time around, many of those who had tickets were more than satisfied with the fun and enthusiasm shown by both Davis and Phillips throughout the day – a lot said they got their \$10 worth of enjoyment nonetheless.

But for those attending there were some people that walked away as winners.

Tae Abraham won the best fascinator award on the day, while the best dressed man prize went to Carl Watene and Mata Pasisi taking out the best dressed lady.

Colleen Leliveld took out the prize for best hat while Liz Karl the best shoes!

#### **Greg Corban**

### MURRAY LONG

#### A LITTLE BIT OF HISTORY FROM A LONG TIME AGO!

There are many members

in the Hamilton Workingmen's Club who have been coming along for 40 plus years and I happened to catch up with one person recently, Murray Long.

A character who maybe short in stature but with a quick wit and a heart of gold when he decides to show it, Murray is certainly a great story teller with many yarns. A member of the Indoor and Outdoor Bowling sections, along with the Card section while previously (in his earlier days) part of the Golf, Snooker, Pool and Fishing sub-sections, to name a few.

A former leading apprentice jockey alongside his brother and former club member Barry, who now resides in Australia, Murray won the prestigious 3200 metre Group One Wellington Cup back in 1967 aboard Michael Molloy. Two things stand out about this achievement:

Firstly, back in the day apprentices seldom got to ride in Group One races – Group One meaning the highest rated of races in New Zealand – yet alone win.

Secondly, another former Club member, Jim Hely

trained the horse from his Te Rapa base. An outstanding result all round.

After his riding days, Murray dabbled here and there and went to work at the Horotiu freezing works for a number of years and then finished his last dozen or so working years as a groundsman at the Waikato Times, when they were based in Borman Road.

I digress, as this is the problem with meeting so many interesting people at the Club!!.

On this particular visit to the Club, Murray had in his hand an interesting piece of paper.

Murray was going through old albums doing a clean-up at home and came across an interesting piece of paper – a £5 - yes a £5 Hamilton Workingmen's Club debenture document dating back to 1973!

I, for one, had never seen this documentation previously but found it extremely interesting as part of the Hamilton Workingmen's history! Photos don't do this documentation justice – sorry about that.

Hence sharing this to other club members who may not have known or seen this little bit of Club history before. I do know Murray was offered \$20 for his document but chose to keep this little bit of history.

The Club reception is sometimes contacted about these but as they were called in and paid out many years ago they are not worth anything nowadays, still a neat little bit of history you can share with other members. I'm certain many Club members would love to take a look and swap stories!







## HAMILTON WORKINGMEN'S CLUB INC NOTICE OF ANNUAL GENERAL MEETING

To be held on Sunday 16 June 2024, commencing at 1.30pm in the Pavilion, Hamilton Workingmen's Club.

Nominations for the Executive Committee are now open and close midnight Saturday 8 June 2024.

Nomination forms can be obtained from Reception at the Club.

A photo is required along with a completed Department of Internal Affairs "Key Persons" Information Form.

Both items will need to be submitted with the nomination form.

Please contact the Club Secretary if assistance is required.

#### HAMILTON WORKINGMEN'S CLUB INC Annual General Meeting Sunday 16 June 2024, commencing at 1.30pm.

#### Apologies Adoption of Report and Balance Sheet Notice of items in General Business (ie: Members wishing to raise points in General Business give directions to the

Chair that they wish to speak.)
Minutes of the previous AGM

5: Matters Arising6: President's Report7: Subscriptions

**BUSINESS** 

4:

8: Notice of Motion/Remits

9: Confirmation of Returning Officers

10: Election of Appeal Board11. General Business

#### **OFFICERS AND COMMITTEE**

Patron: C SULLIVAN
President: H WOOD-ROWE
Vice President: P PEARCE
Treasurer: R DONALDSON

**Executive Committee:** B McLUSKIE, , S PEARCE S WHITEHEAD, A STEWART, P HASSALL, B RITCHIE

**Life Members:** C SULLIVAN, B SIMPSON, G MEYRICK T RYAN, T MARCHIONI, B JOHNS, B MCLUSKIE, R DONALDSON

#### **MANAGEMENT**

Club Manager: KEN MARCUM Secretary: MARGARET CAMERON

Auditor: KPMG

Solicitors: NORRIS, WARD, MCKINNON

Bank: THE ANZ BANK

#### NOTICE OF MOTION/REMITS FOR THE ANNUAL GENERAL MEETING

1. Nil

Members are reminded if they have any questions pertaining to the Annual Report it would be appreciated if these could be put in writing and be in the hands of the Club Secretary five days before the Annual General Meeting on Sunday 16 June 2024. These will be posted on the main notice board when available.

We have received advice of the deaths of the following members as at 31.03.24. We record these with sincere regret.

O Andrews, R Ballantine, J Booth, F Charleton, R Edge, D Gilmore, K Hart, L Matheson, B Savage, L Scott, E Greenfield, E Hunt, B Jamieson, J Martin, J McLiesh, L Roberts, B Simpson, M Chamberlain, J Miller, N Tutaki, A Waruhia, B Cowper, M Hunt, R Roper, S Smith, S Ashton, E Maney, W Michie, H Ormsby, B Southee, J Taylor, E Watson, K Budd, J Hurrell P Lyon, J Price, Z Rogers, F Rowe, D Cobb, G Cooke, D Dean, M Greer, P Jones, B Laing, G Laverick, G Mills, J Mills, G Passau, V Piper, M Stayte, R Walmsley-Moss, T Adamson, K Amos, S Davidson, J McIlroy, J Morgan, W Pearce, N Perry, J Clare, N Goodin, P Moloney, R Powell, B Whittington, B Wilcock, P Wilkinson, P Eriksen, D Goldsmith, K Greaves, C Leggett, D Prasad, C Ruff, J Bennett, T Bird, P Chadwick, N Dring, C Lewis, G Neely, C Robertson, V Stephens, T Watt, M Wheatley, F Burt, M Donaldson, P Hall, A Hobern.

## **HWMC PRESIDENT'S**REPORT 2024

It has been a year of change for the committee, with four new committee members appointed at the last election and the resignation of Brian Simpson from the role of President in September 2023. The four new members, Bruce, Shereen, Angie and Phil, each bring a different talent and contribution to the existing committee and the team works very well together. I have truly appreciated the support of the Vice President, committee members and club staff in my new role as President, it has been a challenging yet rewarding 9 months for me.

The financial year ending 31 March 2024 has seen HWMC finish with a deficit. As you will see from the attached statement of financial performance, we have not been immune to the impact of the cost of living crisis affecting the country, with suppliers' price increases impacting our costs and a drop in turnover impacting sales. However the main drivers for the deficit were the loss of over seven months income from Pavilion functions during the construction of the covered green and the loss of income from the untenanted King Street property.

Work on the covered all-weather bowling green has been completed and the facility was formally opened on 13th March 2024. Our bowlers have enjoyed some great competition days and look forward to the facility living up to it's full potential. Firm bookings have also been made for functions which are back in full swing at the Pavilion. A tenant has been secured for 18 King Street and took up occupancy in May 2024. We have been without income from this property for 18 months, whilst we awaited the completion of the required earthquake strengthening. This was completed in June last year and then the search for a suitable tenant began. A huge thanks to our Manager, Ken Marcum, for a splendid job in the management of the bowling green project and his persistent efforts to ensure we secured a full-occupancy, long-term tenant for King Street. We are confident the conclusion of both of these projects puts us in an excellent position to start the new year and should return us to a more comfortable profit and cashflow position going forward.

Our membership remains strong at well over 6000 as at 31 March 2024 and slightly ahead on the same time last year. Staff are making a concerted effort to bring back some of our more usual attractions and events, as well as developing ways we can attract new members to the club and also increase current member patronage.

A requirement of the new Incorporated Societies Act 2022 is that we reregister with the Registrar of Incorporated Societies by April 2026. In doing so we need to submit a revised constitution that aligns with the 2022 Act. We are currently reviewing our existing constitution against these new requirements and will have a proposed updated HWMC constitution for approval in 2024/25. We have also been reviewing our 5-year strategic plan and will challenge the next committee to continue with this important body of work.

Over the year we were notified of the deaths of many of our members. Our sincere condolences go out to their families and friends.

Nominations for the 2024/25 Executive Committee close on midnight Saturday 8th June 2024. Voting for the election of officers will take place between the hours of 11.00am and 7.00pm on Saturday 22nd, Monday 24th and Tuesday 25th June 2024, I strongly encourage you to have your say and vote, to ensure your voice is represented by the Committee.

The 2024 AGM is set for Sunday 16th June 2024 in the Pavilion and will commence at 1:30 pm, I look forward to seeing many of you there.

Helen Wood-Rowe President

# ANNUAL GENERAL MEETING

# MINUTES OF THE 68TH ANNUAL GENERAL MEETING OF THE HAMILTON WORKINGMEN'S CLUB HELD IN THE CLUBROOMS ON SUNDAY 11 JUNE 2023 AT 1.30PM.

### ATTENDANCE:

The President, Brian Simpson welcomed Life Members, Alison Nation (Accountant) and 92 members to the 2023 Annual General Meeting.

B Simpson reminded everyone that they needed to be a financial member of the Hamilton Workingmen's Club to be in attendance.

**PRESENT:** B Simpson (President) H Wood-Rowe (Vice President) R Donaldson (Treasurer)

**APOLOGIES:** Colin Sullivan (Club Patron), Judy Seay, Marian Donaldson, T Hislop, T Roberts-Hislop, G Burbery, K Hall, J Davis, J Verry, A Verry, D Crean, A McLachlan, J Blair, E Young.

**MOTION:** That the apologies be accepted.

Moved: B Simpson (0007)

Seconded: R Vercoe (6999) | CARRIED

### TRIBUTE TO DECEASED MEMBERS:

A moment of silence was observed as a tribute to members who had passed away during the year. B Simpson noted that we have been notified of 87 deaths last year and there will be others we are not aware of. Our condolences to all those affected by a members passing.

### PRESIDENT'S REPORT AND FINANCIAL STATEMENTS:

B Simpson started his address to the members by stating that he hoped they had all received their yearbook publication, that it is now available both online and in print format, and had read his report.

B Simpson stated that this report was an overview as everyone will have had access to the financials and had a chance to review them. We are travelling well – our bottom line in comparison to the previous year was a \$200K positive cash flow however the previous year we also received \$325K in COVID wage subsidies which have decreased significantly to around \$50K this year.

There was a significant need for the business to make the moves that it did. We have come out financially strong – as part of that equation we have also been without the rent on our major rental property for 5 months. This meant a loss of about \$50k in rent while we were renovating it and getting it back to a rentable standard. All in all we are still in a very solid financial position, our balance sheet is pretty much as it was although it looks a little bit better in fact because we have got \$1.6m in there that will be used over the next few months for the Pavilion Green Cover project but once completed there will obviously be a corresponding asset in place.

We have had two projects underway or nearing being underway at last year's AGM. One was that our major rental property at 18 King St had been determined to not meet current earthquake standards. Your authority was gained at the last AGM to carry out the repairs on the building at some cost and it was our hope that we would tenant the building and fix it at a later date. Our legal advisors told us that wasn't advisable and should we put a tenant in there and someone got hurt as a result of something happening during an earthquake the Club could be held liable to major expense and litigation. Because of this we have decided to go ahead with the repair before we tenant it. That work has neared completion at the beginning of this month however, although the major works are completed, there has been some holdup in the galvanizing processes and material availability meaning it may not be completed until the end of this month now. As soon as it is completed we will put the building back up for rental and hopefully it will be good for another 50 years.

Coming up for the ensuing year we have some items that you should know about. One is the new Incorporated Societies act which came into force not long ago and by 2026 we all have to operate under new constitutions. The incoming Committee will be beginning to attend to that. This will also give the opportunity to attend to things like the name of the Club, which has been mooted over a number of years, and maybe deciding the shape of the governance body.

There are some very onerous rules coming into force in September enforced by the Department of Internal Affairs around harm minimization. These rules will be inconvenient to some members who spend time in the gaming area but they are not able to be changed by staff members, there are large fines if we do not adhere. These are the sorts of things that may initially offend people but you need to be aware that they are coming. The DIA are going to require our staff to sweep the gaming area three times an hour and note who is sitting in there on each sweep. If you have been in the room for 3 hours and your name has appeared nine times, the staff member will have to have a conversation with you around whether or not you have a gambling problem, we know this sounds rude but the DIA have bought this in and if the staff don't do it we will jeopardize our gaming license. When it starts to happen please understand the staff are doing their job. Another item that is a bit bewildering is that the gaming machines must be in line of sight of the staff and the ATM must be in line of sight of the staff but the ATM machine must not be in line of sight of the gaming area because they think you will sit at the gaming machine thinking there is easy money sitting there. Now the staff has to determine how long you have been in the gaming room but also how many withdrawals you have made from the ATM whilst sitting in there and if you have made two withdrawals in the same day once again they will have to come and talk to you. These will not be accusatory discussions but they will need to ask you if you need help in anyway. Please do not be offended by our staff having to do their job.

B Simpson stated that he hoped this covered everything people needed to know from his report and that although the financials are what they are, we are very pleased and there are a probably only a handful of other Clubs around New Zealand that are presenting financials as good as ours and a lot that wish they were.

**MOTION:** That the President's Report for year ending 31 March 2023 be accepted as circulated and received and financial statements for 2022-2023 be accepted as a true and correct record of the Club's financial position.

Moved: B Simpson (0007) Seconded: J Dick (0005) | CARRIED

B Simpson asked if there were any questions about the President's Report or the 2023 financial accounts.

P Hobern (2314) asked which building it is that we have lost the 5 months rent on.

B Simpson replied that it is the HCD Building at 18 King Street.

B Simpson stated he just wanted to add to his report as he had said there were two projects. The other one

is the bowling facility at the Pavilion. Work is due to commence this week – the main contractor is meeting with us on Wednesday – there have been several issues to do with them and their availability of manpower and materials – we are still confident based on the information they have given us that we will have a completion date of mid to late October. As anybody working on these sorts of projects knows there can be hold ups.

B Simpson briefly explained to those present the procedure for listing items for General Business at this stage of the meeting and how these matters would be dealt with later during the course of the meeting. He explained that club members could then enter into discussions on the matters raised.

### **NOTICE OF ITEMS FOR GENERAL BUSINESS:**

1. R Vercoe (6999) Friday/Saturday night carparking increase

B Simpson replied to R Vercoe that this was not considered to be an AGM issue of business as it was just day to day operations and that it could be considered for discussion at the Monthly Executive Committee meetings. He asked R Vercoe to see him after the meeting with his name and concerns and he would bring it up at the Committee meeting. R Vercoe agreed to this.

B Simpson discussed the area of general business stating it was for Constitutional or problematic matters that have not been dealt with over the year.

### MINUTES OF ANNUAL GENERAL MEETING HELD ON SUNDAY 12 JUNE 2022

**MOTION:** That the minutes of the Annual General Meeting held on Sunday 12 June 2022, having been circulated be confirmed as a true and correct record.

**Moved:** B Johns (0914)

**Seconded:** B Tronell (2530) | CARRIED

### MATTERS ARISING FROM THOSE MINUTES:

Nil

### **SUBSCRIPTIONS:**

B Simpson stated that the Executive Committee sees no reason to alter the current membership subscription rates.

**MOTION:** That the annual subscriptions remain the same as the previous year.

**Moved:** B Simpson (0007)

**Seconded:** T Ryan (0455) | CARRIED

### **CONFIRMATION OF RETURNING OFFICERS:**

B Simpson discussed the number of nominations received this year for Executive Committee and he was pleased to announce that there would be an election this year. He thanked all those that have put their names forward and showed an interest in the Club whilst also allowing the membership a choice in who sits on the Executive Committee.

B Simpson stated that the Executive Committee have appointed G Meyrick (Primary),

R Laird, T Marchioni and T Ryan as returning officers for the upcoming elections.

Voting will take place on the Club premises on 17/19/20 June 2023 from 11am-7pm.

### **CONFIRMATION OF APPEAL BOARD:**

B Simpson discussed the current members of the Appeal Board.

**MOTION:** That the incoming members of the Appeal Board be: Gary Meyrick, Michael O'Toole, Colin Sullivan and Tony Marchioni. Fifth member will be appointed by the incoming Executive Committee.

**Moved:** B Simpson (0007)

Seconded: B McLuskie (1010) | CARRIED

### **CONFIRMATION OF PATRON:**

B Simpson confirmed once again that C Sullivan was appointed as the Patron of the Club for the rest of his natural life.

### **GENERAL BUSINESS:**

Nil

### **HONORARIUMS:**

B Simpson reminded the members that Honorarium is paid annually in arrears at the discretion of this meeting.

**MOTION:** That Honorarium remains the same as the previous year. President: \$15000.00, Treasurer: \$6000.00, Vice President: \$2000.00, and Executive Committee members \$50.00 per meeting to a maximum of \$600.00 each. All amounts stated are nett of w/tax and ACC.

Moved: R Woodcock (0836)

Seconded: G Meyrick (0696) | CARRIED

B Simpson thanked Toni & May Marchioni and Elizabeth & Peter Karl for their continued visits to members in hospitals, rest homes and at home when they are incapacitated and we are made aware of it. They are long serving members who do this as a service to the Club and members through their own goodwill. These visits are always very welcome and members do appreciate them. B Simpson read the following from T Marchioni: They have made, over the last year more than 70 visits to aged care facilities and homes for those recently discharged. Apart from some minor restrictions from Waikato Hospital we are back in business so please notify the office staff if you require a visit or if you know of a member who does. The hospital visits made during the course of the year were 64 and patients seen were 41. Members showed their appreciation by way of a round of applause.

### PROPERTY ACQUISITION

MOTION: That the incoming executive committee have renewal of authority to purchase property in the immediate vicinity of the club, providing they obtain the approval of their legal, accounting and banking advisors.

Moved: B Simpson (0007)

**Seconded:** R Vercoe (6999) | CARRIED

B Simpson thanked the members for their attendance and looks forward to mixing with them in the Club.

As there was no further business the meeting closed at 1.54pm.

## **2024 Financial Statements**

Hamilton Workingmen's Club (Inc) For the year ended 31 March 2024

Prepared by PKF Hamilton Limited

### **Contents**

- 3 Directory
- 4 Auditor's Report
- 6 Statement of Service Performance
- 8 Divisional & Combined Statement of Financial Performance
- 12 Statement of Movements in General Funds
- 13 Statement of Financial Position
- 14 Statement of Cash Flows
- 15 Notes to the Financial Statements

### Directory

### Hamilton Workingmen's Club (Inc) For the year ended 31 March 2024

### **Nature of Business**

Leisure and Recreation

### Address

20 King Street HAMILTON

### **Date Formed**

30 September 1955

### Governance

President - Helen Wood-Rowe Treasurer - Roger Donaldson

### **Chartered Accountants**

PKF Hamilton Limited 1026 Victoria Street HAMILTON

### Bankers

ANZ

### Solicitors

Norris Ward McKinnon HAMILTON

### **IRD Number**

010-635-136

### Auditor

**KPMG** 



# Independent Auditor's Report

To the members of Hamilton Workingmen's Club Incorporated

Report on the audit of the financial report

### **Opinion**

In our opinion, the financial report of Hamilton Workingmen's Club Incorporated (the 'incorporated society') on pages 6 to 21 presents fairly, in all material respects:

- the incorporated society's financial position as at 31 March 2024 and its financial performance and cash flows for the year ended on that date; and
- ii. the service performance for the year ended 31 March 2024 in accordance with the incorporated society's service performance criteria;

in accordance with Public Benefit Entity Standards (Not For Profit) issued by the New Zealand Accounting Standards Board.

We have audited the accompanying financial report which comprises:

- the statement of financial position as at 31 March 2024:
- the statements of divisional & combined statement of financial performance, movements in general funds and cash flows for the year then ended:
- notes, including a summary of significant accounting policies; and
- the statement of service performance on pages 6 of 7



### Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (New Zealand) ('ISAs (NZ)'), and the audit of the statement of service performance, in accordance with the New Zealand Auditing Standard 1 The Audit of Service Performance Information ('NZ AS 1'). We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

We are independent of the incorporated society in accordance with Professional and Ethical Standard 1 International Code of Ethics for Assurance Practitioners (Including International Independence Standards) (New Zealand) issued by the New Zealand Auditing and Assurance Standards Board and the International Ethics Standards Board for Accountants' International Code of Ethics for Professional Accountants (including International Independence Standards) ('IESBA Code'), and we have fulfilled our other ethical responsibilities in accordance with these requirements and the IESBA Code.

Our responsibilities under ISAs (NZ) and NZ AS 1 are further described in the Auditor's responsibilities for the audit of the financial report section of our report.

Subject to certain restrictions, partners, and employees of our firm may also deal with the incorporated society on normal terms within the ordinary course of trading activities of the business of the incorporated society. These matters have not impaired our independence as auditor of the incorporated society. The firm has no other relationship with, or interest in, the incorporated society.

### $i \equiv$ Other information

The Executive Committee, on behalf of the incorporated society, are responsible for the other information included in the entity's Annual Members Report. Our opinion on th financial report does not cover any other information and 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 in the audit or otherwise appears materially misstated. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.





### Use of this independent auditor's report

This independent auditor's report is made solely to the members as a body. Our audit work has been undertaken so that we might state to the members those matters we are required to state to them in the independent auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the members as a body for our audit work, this independent auditor's report, or any of the opinions we have formed.



### Responsibilities of the Executive Committee for the financial report

The Executive Committee, on behalf of the incorporated society, are responsible for:

- the preparation and fair presentation of the financial report in accordance with generally accepted accounting practice in New Zealand (being Public Benefit Entity Standards (Not For Profit)) issued by the New Zealand Accounting Standards Board:
- implementing necessary internal control to enable the preparation of a financial report that is free from material misstatement, whether due to fraud or error.
- service performance criteria that are suitable in order to prepare service performance information in accordance with generally accepted accounting practice in New Zealand (being Public Benefit Entity Standards (Not For Profit)); and
- assessing the ability to continue as a going concern. This includes disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless they either intend to liquidate or to cease operations or have no realistic alternative but to do so.



### \*L Auditor's responsibilities for the audit of the financial report

Our objective is:

- to obtain reasonable assurance about whether the financial statements as a whole and the statement of service performance is free from material misstatement, whether due to fraud or error; and
- to issue an independent 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 ISAs NZ and NZ AS 1 will always detect a material misstatement when it exists.

Misstatements can arise from fraud or error. They are considered material if, individually or in the aggregate and collectively, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

A further description of our responsibilities for the audit of this financial report is located at the External Reporting Board (XRB) website at:

https://www.xrb.govt.nz/standards/assurance-standards/auditors-responsibilities/audit-report-14/

This description forms part of our independent auditor's report.

**KPMG** Hamilton

21 May 2024

### Statement of Service Performance

### Hamilton Workingmen's Club (Inc) For the year ended 31 March 2024

Hamilton Workingmen's Club was established in 1955, and in the last two decades has experienced significant growth reaching over 7,000 members before COVID and now still has a very positive 6,000+ members and is one of the larger Clubs in New Zealand. The Club provides amenities such as restaurants, bars, gaming lounge, live entertainment and courtesy coaches along with a wide range of activities, in an atmosphere where members can meet and enjoy one another's companionship.

### **Description of Entity's Outcomes**

To provide opportunities for members to meet and participate in a range of social and sporting activities both within the Club and externally.

	2024	2023
Quantification of the Entity's Outputs		
Number of financial members as of 31 March each year	6,150	6,113

### **Description of Entity's Outcomes**

To offer a Christmas Lunch for all members over the age of 65 where they receive a great meal, drinks, entertainment, gift baskets and atmosphere as a way for the Club to thank these members for their support.

	2024	2023
Quantification of the Entity's Outputs		
Attendees at Over 65's Christmas lunch	321	419
Total Quantification of the Entity's Outputs	321	419

This is a subsidised lunch and entertainment available to all members over 65.

### **Description of Entity's Outcomes**

To provide a range of meal options to suit all budgets and appetites in a clean, warm and safe environment.

	2024	2623
Quantification of the Entity's Outputs		
Total Value of restaurant sales - including snack menu, toasted sandwiches, lunch & dinner carvery, bistro and staff meals for the year ended 31 March:	1,152,163	1,049,665
Total Quantification of the Entity's Outputs	1,152,163	1,049,665

Pavilion functions were out of action for 7 1/2 months due to being a building site,



### **Description of Entity's Outcomes**

To cater for the musical tastes of our members which are not catered for outside of the Club. This included Country, Classic Rock, Rock 'n' Roll and various Tribute acts at no charge to our members.

	2624	2023
Quantification of the Entity's Outputs		
Live Entertainment	97	98
Total Quantification of the Entity's Outputs	97	98

No entertainment over two weekends due to hosting CNZ NI Darts Tournament & CNZ NI Indoor Bowls Tournament.

### **Description of Entity's Outcomes**

Staff Department hours per year

	2024	2023
Quantification of the Entity's Outputs		
Bar	20,134	20,115
Kitchen	19,664	17,954
Admin	7,048	6,268
Van	2,684	2,343
Total Quantification of the Entity's Outputs	49,530	46,680

The Hamilton Workingmen's Club, like all businesses in New Zealand has been affected by the Cost of Living Crisis that is affecting everyday New Zealanders and our members alike. Despite constant increases in pricing of meat, fruit and vegetables, alcohol, electricity, gas, insurances and a raft of other utilities The Club has done its best to mitigate price increases to members.

These figures don't reflect the number of morning teas, birthdays, family dinners, bereavements and community organisations that utilise our spaces daily, weekly and monthly.



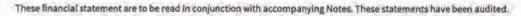
### Divisional & Combined Statement of Financial Performance

Hamilton Workingmen's Club (Inc) For the year ended 31 March 2024

275 274 4 5 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NOTES	2024	2023
Bar Trading Account			
Income	5	1,433,830	1,252,801
Expenses		436,297	387,535
Net Profit/(Loss) from Bar Trading Account		997,534	865,266
Club Vehicles			
Income	5	40,576	44,258
Expenses		102,404	80,447
Net Profit/(Loss) from Club Vehicles		(61,729)	(36,189)
Gaming Machine Accounts - Main Club			
Income	5	1,310,813	1,316,065
Expenses		517,559	514,014
Net Profit/(Loss) from Gaming Machine Accounts		793,254	802,051
Snooker Trading Account			
Income	5	3,761	2,719
Expenses		4,241	3,176
Net Profit/(Loss) from Snooker Trading Account		(480)	(457)
8 Ball/Pool Trading Account			
Income	5	3,962	3,599
Expenses		2,352	2,048
Net Profit/(Loss) from 8 Ball/Pool Trading Account		1,610	1,551
Commercial Rental Account			
Income	5	104,012	160,995
Expenses		184,538	109,771
Net Profit/(Loss) from Rental		(80,525)	51,224
Room Facility Hire			
Income	5	20,558	22,974
Net Profit/(Loss) from Room Facility Hire		20,558	22,974



	NOTES	2024	2023
and any any any any any any			
Pavilion Bar Trading Account		- 400.0	
Income	5	27,177	104,531
Expenses		95,888	122,161
Net Profit/(Loss) from Pavilion Bar Trading Account		(68,712)	(17,630)
Restaurant			
Income	5	1,152,163	1,049,665
Expenses		1,169,953	995,784
Net Profit/(Loss) from Restaurant		(17,790)	53,882
Divisional Income			
Surplus/(Deficit) from Bar Trading Account		997,534	865,266
Surplus/(Deficit) from Club Vehicles		(61,729)	(36,189)
Surplus/(Deficit) from Gaming Machine Account - Main Club		793,254	802,051
Surplus/(Deficit) from Snooker Trading Account		(480)	(457)
Surplus/(Deficit) from 8 Ball/Pool Trading Account		1,610	1,551
Surplus/(Deficit) from Pavilion Bar Trading Account		(68,712)	(17,630)
Surplus/(Deficit) from Room Facility Hire		20,558	22,974
Surplus/(Deficit) from Rental Statement		(80,525)	51,224
Surplus/(Deficit) from Restaurant		(17,790)	53,882
Total Divisional Income		1,583,720	1,742,672
Operating Income			
Interest Received	5	8,741	6,083
Covid Wage Subsidy Received	5	5,159	20,508
Resurgence Support Subsidy	5	4	14,609
Rent Received - Commerce Street Flat	5	30,740	30,740
Rebates	5	27,101	22,298
Commissions (Chocolate/Toy)	5	2,112	2,190
Sponsorship	5	1,000	
Subscription Income	5	175,030	170,868
Donations Received	5	19,804	
TAB Commission Percentage Received		17,628	4,170
Total Operating Income		287,315	271,464
Net Revenue		1,871,035	2,014,137





	NOTES	2024	202
ess Expenses			
Accident Compensation		10,109	9,79
Professional Fees		29,085	22,35
Advertising		4,080	4,80
Audit Fees		27,680	19,35
Bank Fees		8,433	24,21
Bar Sundries		22,450	13,85
Cleaning & Laundry		163,805	144,64
Computer Expenses		21,147	23,81
Consultancy		2	4,64
Darts tournament (net)		600	0
Equipment Hire	-	6,895	7,48
Honoraria	-	38,805	40,59
Hospitality		20,821	9,53
Hospitality - Happy Hour		32,183	36,78
Insurance		58,136	52,01
Interest - Bank		124,206	89,58
Interest-IRD		1,637	1,64
Light & Heating		135,269	89,28
Legal Fees		6,432	4,81
Membership Draws		16,862	12,96
Permits, Licences and Fees		46,181	47,89
Postage		269	3,65
Printing and Stationery		33,494	27,51
Rates		62,920	61,95
Recruitment expenses		6,685	2,96
Respite Care/Members Welfare		1,825	1,95
Repairs and Maintenance		37,841	42,99
Security		26,360	24,16
Social Activities		174,309	161,15
Sponsorship/Donations			53
Telephone and tolls		8,139	11,69
Travel, Accommodation and Conferences		9,469	8,53
Uniform - Staff and Executive		8,932	6,77
Valuations			3,50
Vehicle Lease and Expenses		4,236	3,90
Wages		849,981	745,00
Year Book Expenses		12,103	
Total Less Expenses		2,011,377	1,766,38
iet Surplus/(Deficit) from Operations Before Non-Cash and Non-Recurring Item	S	(140,342)	247,75
let Surplus/(Deficit) from Operations Before Non-Cash and Non-Recurring Item	5	(140,342)	247,75



	NOTES	2024	2023
Non-Cash Items			
Depreciation		355,295	349,117
Loss on Disposal of Fixed Assets		13,585	8,973
Depreciation Recovery		(1,500)	-
Total Non-Cash Items		367,380	358,090
Net Surplus/(Deficit) Before Non-Recurring Items		(507,722)	(110,338)
Non-Recurring Items			
Frankton Railway Bowling Club Inc - Merger Funds Received	2		1,885,236
Hamilton Senior Citizens Association Inc - Gift Received	2	(2,000)	45,000
Total Non-Recurring Items		(2,000)	1,931,236
Net Surplus/(Deficit)		(509,722)	1,820,898



### Statement of Movements in General Funds

Hamilton Workingmen's Club (Inc) For the year ended 31 March 2024

TO THE PERSON NAMED IN COLUMN TO THE	2024	2023
Movements in General Funds		
Opening Balance	7,459,329	5,638,431
Recognised Income and Expenditure		
Net Surplus/(Deficit)	(509,722)	1,820,898
Total Recognised Income and Expenditure	(509,722)	1,820,898
Closing Balance	6,949,606	7,459,329

### Statement of Financial Position

### Hamilton Workingmen's Club (Inc) As at 31 March 2024

	NOTES	31 MAR 2024	31 MAR 2023
Assets			
Current Assets			
Cash & Bank Balances	6	220,448	344,569
Accounts Receivable	8	17,827	16,399
Prepayments	-	8,409	18,964
Stock on Hand	7	59,736	52,890
Total Current Assets		306,419	432,822
Non Current Assets			
Property, Plant & Equipment	14	8,341,728	7,132,438
Investment Property	13	2,474,802	2,100,656
Total Non Current Assets		10,816,530	9,233,09
Total Assets		11,122,950	9,665,91
Liabilities			
Current Liabilities			
ANZ Flexi Facilities		1,676,496	967
Payables & Accruals	10	522,753	548,84
GST Payable		61,291	47,90
Loans	9	231,633	233,54
Total Current Liabilities		2,492,173	831,26
		381.0013	2.00
Non Current Liabilities			
Loans	9	1,681,170	1,375,32
Total Liabilities		4,173,343	2,206,58
Net Assets		6,949,606	7,459,329
General Funds			
Accumulated Funds - General		6,923,140	7,432,092
Accumulated Funds - Gaming		26,466	27,23
Total General Funds	2.2	6,949,606	7,459,325
CAR		0.300.01.0	
C There.	Dat	21.2	5.00
President			
-1-2 6-24	Dat	e 21.05	. 202
	Dai		

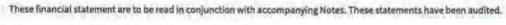
Treasurer



### Statement of Cash Flows

### Hamilton Workingmen's Club (Inc) For the year ended 31 March 2024

Charles of the Political Party of the Control of th	2924	2023
L. Cash Flows from Operating Activities		
Cash was provided From:		
Bar Takings	1,461,007	1,252,801
Gaming Machines - Main club	1,310,813	1,316,065
Restaurant	1,152,163	1,049,665
Government Grant - Covid-19 Wage Subsidy	5,159	35,117
Other Sources	254,760	400,478
Subscriptions	135,029	176,301
Interest Received	8,741	6,083
Donation	19,804	1,886,236
Gift Received		45,000
Total Cash was provided From:	4,347,476	6,167,746
Cash was disbursed to:		
Payment to Other Suppliers & Employees	(4,243,946)	(3,751,188)
Interest Paid	(256,301)	(154,010)
Total Cash was disbursed to:	(4,500,247)	(3,905,198)
Net Cash Flows from Operating Activities	(152,771)	2,262,548
Cash Flows from Investing Activities		
Cash was Provided From:		
Proceeds from Sale of Fixed Assets	3,000	- :
Total Cash was Provided From:	3,000	
Cash was disbursed to:		
Purchase of Fixed Assets	(1,953,816)	(564,056)
Total Cash was disbursed to:	(1,953,816)	(564,056)
Net Cash flows from Investing Activities	(1,950,816)	(564,056)
Cash flow from Financing Activities		
Cash was provided from:		
Term Loans	2,170,294	-
Total Cash was provided from:	2,170,294	
Cash was disbursed to:		
Term Loans	(190,828)	(1,760,198)
Total Cash was disbursed to:	(190,828)	(1,760,198)
Net Cash Flows from Financing Activities	1,979,466	(1,760,198)
Net Increase/(Decrease) in Cash Held	(124,121)	(61,706)
Cash at the Beginning of the Year	344,569	406,275
Cash at the End of the Year	220,448	344,569





### **Notes to the Financial Statements**

### Hamilton Workingmen's Club (Inc) For the year ended 31 March 2024

### 1. Statement of Accounting Policies

#### Reporting Entity

Hamilton Workingmen's Club (Inc) (the 'Club') is a club incorporated under the incorporated Societies Act 1908. The Club provides recreational facilities as a fellowship and social club for the use and welfare of its members.

### **Basis of Preparation**

The financial statements have been prepared in accordance with New Zealand Generally Accepted Accounting Practice ("NZ GAAP"). They comply with Public Benefit Entity Standards Reduced Disclosure Regime ("PBE Standards RDR") and Public Benefit Entity International Public Sector Accounting Standards ("PBE IPSAS") that have been authorised for use by the External Reporting Board for Not-for-Profit entities.

Hamilton Workingmen's Club (Inc) is a not for profit public benefit entity and is eligible to apply Tier 2 PBE standards on the basis that it does not have public accountability and is not defined as large.

#### Basis of Measurement

The financial statements have been prepared on the historical cost basis.

#### Functional & Presentation Currency

These financial statements are presented in NZD.

### Specific Accounting Policies

The following specific accounting policies which materially affect the measurement of the Divisional & Combined Statement of Financial Performance and Statement of Financial Position have been applied:

#### Revenue

Revenue is recognised as follows:

#### Donations and grants

Donation and grant income is recognised depending on whether or not there is a "use or return" condition attached. Where no use or return conditions are attached, the revenue is recorded as Income when the cash is received. Where income includes a use or return condition, it is initially recorded as a liability on receipt, and subsequently recognised within the Statement of Financial Performance as the conditions are met.

#### Revenue from providing goods and services

Revenue is recognised on an accrual basis as underlying goods and services are provided.

#### Interest Income

Interest is recognised on an accrual basis.

#### Stock on Hand

Inventories are recognised at lower of cost and net realisable value, determined on a first-in first-out basis. There is no damaged or obsolete stock.

#### Trade Receivables

Trade Receivables are recognised at estimated realisable value.

#### Income Tax

No liability from income tax arises on the basis that the Club is a non-profit entity that trades within the circle of its membership.



#### Goods and Services Taxation

Revenues and expenses have been recognised in the financial statements exclusive of GST. All items in the Statement of Financial Position are stated net of GST except for receivables and payables which are stated inclusive of GST.

#### Investment Property

Investment properties are valued initially at cost then depreciated over their useful lives using the same rates as land and buildings.

#### Changes in Accounting Policies

There have been no changes in accounting policies. All policies have been applied on a basis consistent with those from previous financial statements.

#### Property, Plant & Equipment

Property, Plant & Equipment are recognised at Cost less aggregate depreciation. Depreciation has been calculated using the rates to spread the assets cost over its estimated useful life. Gains and losses on disposal of fixed assets are taken into account in determining the operating result for the year.

Land	0% DV	
Buildings	2% SL	
Leasehold Improvements	20% DV	
Plant and Equipment	10-50% DV & 0-50% SL	
Furniture and Fittings	10-25% DV & 10-20% SL	
Land Improvement	1%-3% SL	

#### 2. Non-Recurring Items

For the year ended 31 March, 2023 an amount of \$1,886,236 was received from the Frankton Railway Bowling Club Inc as a result of its merger with HWMC (incorporating the Frankton Junction Bowling Club). As agreed, the funds have been used by the club to build a cover over the existing bowling greens.

For the year ended 31 March, 2023 a gift of \$45,000 was received from the Hamilton Senior Citizens Association Inc on the windup of their organisation. There were no conditions attached to this gift though the accounting fee for the preparation of the final Association accounts was paid from the funds.

	2024	2023
3. Employee Benefit Expenses		
Wages & Salaries	1,500,245	1,318,510
Total Employee Benefit Expenses	1,500,245	1,318,510

### 4. Financial Instruments

Financial instruments which potentially subject the entity to credit risk consist of bank balances.

The carrying value of financial instruments as stated at 31 March 2024 is a reasonable estimate of fair value.



	2024	2023
5. Revenue		
8 Ball/Pool	3,962	3,599
Bar Sales - Main Club	1,433,830	1,252,801
Catering	1,152,163	1,049,665
Commissions (Chocolate/Toy)	2,112	2,190
Covid Wage Subsidy Received	5,159	20,50
Donation	19,804	1,886,230
Garning Income - Main Club	1,310,813	1,316,06
Gift Received	(2,000)	45,000
Income Snooker	3,761	2,71
Interest Received - General	6,612	5,16
Interest Received - Gaming	1,764	89
Interest Received - TAB account	365	2
Pavilion Bar	27,177	104,53
Rent Received - Commercial	104,012	160,99
Rent Received - Commerce Street Flat	30,740	30,74
Rebates	27,101	22,29
Resurgence Support Subsidy		14,60
Room Hire - Conference		1,02
Room Hire - Conservatory	17,166	5,32
Room Hire - Pavilion	3,391	16,62
Sponsorship	1,000	
Subscription Income	175,030	170,86
TAB Commission Percentage Received	17,628	4,17
Vehicle Receipts	40,676	44,25
Total Revenue	4,382,267	6,160,30
	2024	202
S. Cash & Bank Balances		
Cash Balance		
Cash on Hand	51,400	51,40
ANZ Current Account	169,048	293,16
Total Cash & Bank Balances	220,448	344,56
	2024	202
. Stock on Hand		
Stock on Hand		
Liquor - Main Bar	30,090	28,01
Liquor - Pavilion	4,132	3,143
Restaurant	25,514	21,73
Total Stock on Hand	59,736	52,890



	2024	2023
8. Current Receivables		
Accounts Receivable	17,827	16,399
Total Current Receivables	17,827	16,399
	2024	2023
9. Loans & Borrowings		
Liabilities		
Current Liability	231,633	234,510
Non-Current Liability	1,681,170 1,	375,323
Total Loans & Borrowings	1,912,803 1,6	509,833

### ANZ Loan 1022

Security - 18 King Street & Main Club

### ANZ Loan 1023

Security - Main Club Restaurant Extension

### ANZ Loan 1025

Security - Gaming Machines

### ANZ Loan 1026

Security - Main Club Air-conditioner

### IRD Small Business Loan

Security - none

### ANZ Loan 1031

Security - 18 King Street

	2024	2023
10. Payables & Accruals		
Accounts Payable	192,121	185,476
Other Payables & Accruals		
Subscriptions in Advance	7,544	47,544
Sub Section Funds	111,852	111,857
Holiday Pay & Wage Accruals	202,051	199,633
Key Deposits Snooker	2,150	1,950
Income in Advance	7,036	2,391
Total Other Payables & Accruals	330,632	363,371
Total Payables & Accruals	522,753	548,847



	2024	2023
11. Operating Lease Commitments		
Lease commitments under non cancellable operating leases		
Due within one year	15,588	15,588
Due beyond one year but not beyond five years	18,181	33,769
Total Operating Lease Commitments	33,769	49,357
	2024	2023
12. HWMC Subsections		
The following balances represent funds held in Hamilton Workingmen's Club subsections accounts as at 31 March 2024. These balances are not included in the club's financial statements as they are controlled by the individual subsections.	9.	- 6
HWMC Raffles	35,102	25,592
Fishing	14,287	7,607
Sixty Plus	19,450	12,275
Outdoor Bowls	-	5,015
Outdoor Bowls Nationals	8,127	8,127
Indoor Bowls	25,424	21,975
Snooker	17,899	17,044
Golf	10,601	12,492
Darts	3,377	4,821
Cards	14,801	23,419
Staff Social	16,625	17,273
Hamilton Senior Citizens		12,169
FJBC	13,054	24,967
Poker	22,765	45,780
Car Club	-	7,329
Executive	7,602	3,454
Total HWMC Subsections	209,114	250,339
	2024	2023
13. Investment Property		
Cost	2,502,441	2,502,441
Additions	400,801	
Disposals	+	
Depreciation	(26,654)	(24,650)
Accumulated Depreciation	(401,784)	(377,135)
Total Investment Property	2,474,804	2,100,656

Investment property comprises a number of commercial properties that are leased to third parties. Each lease contains an initial non-cancellable period.



### 14. Property, Plant & Equipment

	Land & Building	Furniture & Fittings	Plant & Equipment	Work in Progress	Total
Cost					
Balance as at 1 April 2023	7,520,058	1,264,721	2,569,369	373,577	11,727,725
Additions	1,736,461	24,366	165,766	140	1,926,593
Disposals	-2	-	(93,511)	(373,577)	(467,088)
Balance as at 31 March 2024	9,256,520	1,289,086	2,641,623	4	13,187,229
Accumulated Depreciation					
Balance as at 1 April 2023	1,912,448	885,337	1,797,501	181	4,595,286
Depreciation	130,443	39,405	158,792	~	328,641
Disposals	2	+	(78,426)	7	(78,426)
Balance as at 31 March 2024	2,042,891	924,742	1,877,867	1.0	4,845,501
Net Book Value			1		1
Balance as at 1 April 2022	5,732,131	423,308	746,380	•	6,901,821
Balance as at 31 March 2023	5,607,610	379,384	771,868	373,577	7,132,439
Balance as at 31 March 2024	7,213,629	364,344	763,756	4	8,341,728

### 15. Capital Committments

The Club has no capital commitments as at 31 March 2024 (2023 \$361,508 for earthquake strengthening of 18 King Street and \$947,358 for a Canopy over the bowling greens).

### 16. Contingent Liabilities

The Club has no contingent liabilities as at 31 March 2024 (2023 Nil).

### 17. Related Party Transactions

Brian Simpson (President of the Club until 30 September, 2023), is a director and shareholder of EVP Recruitment Waikato Limited. He provided recruitment services to the Club while President, 2024; \$6,572 (2023; \$2,800).



	2024	2023
Key Management Personnel Remuneration		
Key Management Personnel Remuneration	805,036	722,909
Number of Key Management Personnel	22	21

The key management personnel, as defined by PBE IPSAS 20 Related Party Disclosure, are the members of governing body which is comprised of the executive committee and the leadership team.



### Gaming - Authorised Purpose Reconciliation

	2024	2023
Gaming Operations		
Income		
Income Gaming GMP	1,310,813	1,316,065
Total Income	1,310,813	1,316,065
Expenses		
Accounting Fees	2,952	2,343
Audit Fees	3,950	3,750
Electricity	19,610	17,542
EMS Maintenance Fees	11,471	11,761
Gaming Machine Duty	301,487	302,695
Insurance	2,592	2,301
Interest on Loans	204	1,430
Legal Fees	996	3,756
Licences & Fees	10,933	
Problem Gambling Levy	16,280	15,198
Salaries & Wages - Direct	124,536	119,736
Service and repair	20,743	18,657
Venue Licence Amendment	676	338
Operators Licence - Renewal A	1,130	1,243
Venue annual fee		13,264
Total Expenses	517,559	514,014
Net Profit before Interest & Non Cash Items	793,254	802,051
Interest Received		
Interest Received - Gaming	1,764	892
Total Interest Received	1,764	892
Non-Cash Items		
Loss on Disposal of Assets	2,375	7,750
Depreciation	80,314	73,257
Depreciation Recovery	(1,500)	
Total Non-Cash Items	81,189	81,007
Net Proceeds from Gaming Operations	713,829	721,936

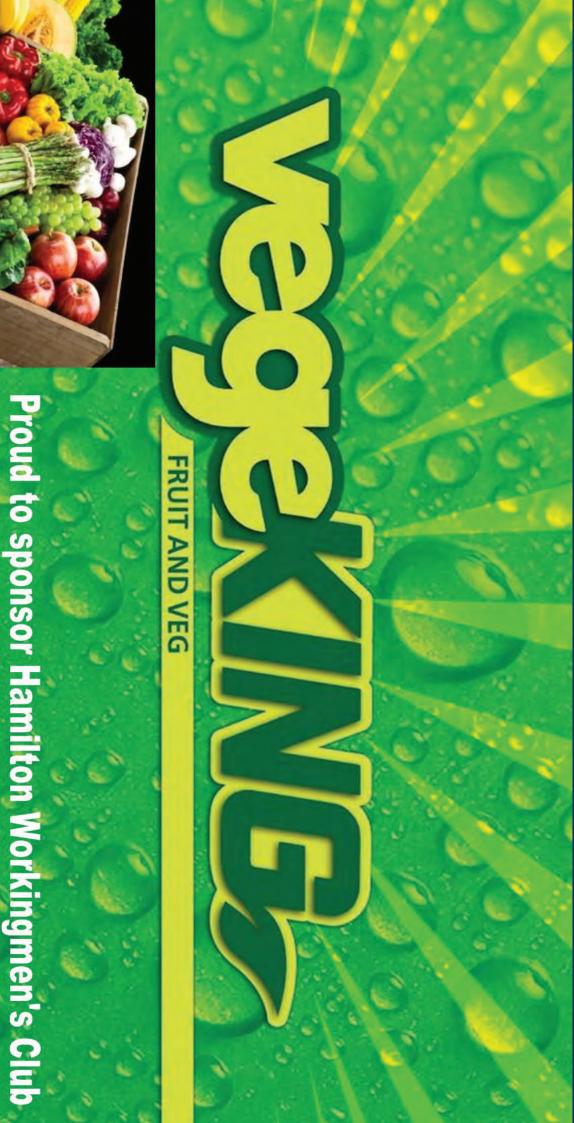
	2024	2023
Distribution to Authorised Purposes		
Distribution to Authorised Purposes		
Administration Wages	115,245	103,737
Audit Fees	27,680	23,100
Capitation Fees	24,990	24,556
Club Manager Wages	4	31,088
Computer Expenses	21,147	23,543
Electricity	45,090	42,83
Greenkeeper Wages	23,272	22,71
Honoraria	38,805	40,596
Insurance	34,882	32,590
Laundry & Cleaning	122,615	117,187
Licences, Fees & Subs	6,610	7,495
Professional Fees	26,371	22,35
Printing & Stationery	33,494	25,64
Rates	31,460	30,979
Repairs & Maintenance - Main	17,416	17,47
Security	26,360	35,35
Social Activities	111,025	104,333
Telephone & Tolls	8,138	11,69
Total Distribution to Authorised Purposes	714,600	717,27
Total Distribution to Authorised Purposes	714,500	717,273
	2024	202
Authorised Purpose Reconciliation		
Net Proceeds from Gaming Operations	713,829	721,93
Distribution to to Authorised Purposes	714,600	717,27
Income Less Expenses Less Distribution to Authorised Purposes	(771)	4,66
Undistributed funds carried forward into this year	27,237	25,57
Undistributed funds carried forward to new year	26,466	27,23
Percentage of Total Proceeds distributed	54	5
Percentage Undistributed funds available to carry forward to next year	2	1











email: vegeking@hotmail.co.nz

www.vegeking.co.nz 985 Heaphy Tce, Hamilton

OPEN 7 DAYS FROM 8AM TO 6PM