ANNUAL REPORT 2018

WELLINGTON BRIDGE CLUB INC.

W·B·C
No. 1 In Bridge

84th Annual Report and Financial Statements

to be presented at the Annual General Meeting
at the Club's premises, 17 Tinakori Road, Wellington

On Friday 2nd November 2018 at 6 pm

Wellington Interprovincial Representatives 2017

Wellington Bridge Club Inc.

Officers in 2017/2018

President	Brad Tattersfield	
Vice President	Margaret Curnow	
Treasurer	John Wilkinson	
Club Manager	Bridget Willcox	
Committee	Ruth Brucker	Karl Hayes
	Toni Izzard	Tereska Knap
	Susan Laurenson	Simon Louisson
	Maureen Pratchett	Miriam Tankersley
	Simon Tankersley	Kevin Walker

Notice of Annual General Meeting
The 84th Annual General Meeting of the Wellington Bridge Club Inc. will be held at the Club's premises, 17 Tinakori Road, Wellington, on Friday, 2nd November 2018 at 6 pm.

By Order of the Committee, Bridget Willcox, Club Manager

Agenda

Apologies
Minutes of 83rd Annual General Meeting on 13th October 2017
Annual Report
Financial Statements
Election of Officers and Committee
Election of Hon. Auditor and fixing of Honorarium
General Business

President's Report

1 Introduction

On behalf of the committee and the club I have pleasure in presenting the Annual Report for the Wellington Bridge Club for the 2017/18 year.

Generally, the club is in good heart: memberships are holding up, we are providing well-run club sessions, tournaments and lessons at all playing levels, and our finances and facilities are in good shape. But the overall decline in playing numbers is a worrying trend that needs addressing.

The decline has mainly been driven by the falloff in people playing on Thursday nights. Only a few years ago, Thursdays attracted similar numbers to Wednesdays – now there's often only half the number of tables, sometimes even less.

The committee has tried some initiatives to encourage Thursday play, including offering prize money for the monthly Neal Salver competition. Clearly, something more is needed.

We would like to have a good discussion about this at the AGM. For example, might it help to allow Thursday night ladders or teams to include a Club Grade 4 player and still be eligible to win a competition? What if we provided an incentive for members to "bring back" a lapsed club member, or a good social bridge player who's never tried club bridge? Your ideas are welcome.

We've had a busy and successful tournament schedule this year, a highlight being the Wellington Congress which ran over five days including ANZAC day and attracted many top out-of-town players. The feedback we had on that event was incredibly positive, and required a mammoth organisational effort – thanks again to the many club members who helped in some way.

Special thanks also go to Julie Hawkins, whose sterling work in cataloguing and managing our library has given us a collection to be proud of. It's benefited from donations of journals and purchase of some new books. Feel free to use it, there's some great reading there for players of all abilities.

On the social front, we had a well-attended quiz night fundraiser in July, followed by a "late night lounge" with live music provided by our new upstairs tenant, Laura Loach, who runs a singing studio. A great night was had by all, thanks to Dean Sole's usual excellent question-setting and compering, Susan Laurenson's behind-the-scenes organisation, and a fine MC job by first-timer Eric Frykberg (you've got a job for life now Eric!). Around $2,500 was raised for a new coffee machine, which are currently working on sourcing.

I am stepping down as President at the AGM. I've really enjoyed working with our committee over the past two years, and I'm especially grateful to our fantastic Club Manager, Bridget, who does such a great job running the show. Thanks also to Kathy O'Halloran who so helpfully substituted this year when Bridget has been away or indisposed.

A special thanks as well to those "behind the scenes" workers who quietly pop in and help Bridget out in many ways, such as Bruce Ivamy and Graham Potter.

2 Lessons and Membership

Total membership as at 1 August 2018 was 401

Associate Members	16	Friday Members	28
Life Members	5	Members	343
Youth Members	9		

Of the 401 members – 317 have Wellington as their Home Club.

Alan Grant (with assistance from Ruth Brucker) kicked off the year with the usual February evening lessons with 4-5 tables of attendees. New Zealand Bridge ran a radio and cinema advertising campaign in March/April. We started our second set of lessons at the beginning of May to take advantage of this campaign. Tutor Anna Herries was ably assisted by Margaret Curnow and the lessons were attended by 4 tables.

This year, as a change, we introduced a third set of lessons which were given by Tereska Knap and Susan Laurenson on Wednesday afternoons with 10 eager learners.

It is good to see that 22 signed up for Club membership and most are still playing regularly. A big thank you to those club members who acted as buddies for the new players. We really appreciate your assistance with this – it is a key role in supporting learners as they make the transition to becoming club members and as such is vital for the future of our club.

The number of player session attendances over the year compared to previous years is displayed below:

Financial Year	Tues	Wed Day	Wed Night	Thurs	Fri	Sun	Total
2010-2011	2940		4324	4104	1674		13042
2011-2012	2684		4666	4568	1752		13670
2012-2013	2246		5124	4872	1914		14156
2013-2014	2328		4940	4806	2010		14084
2014-2015	2266		4840	4440	2306		13852
2015-2016	2570	68	4808	4346	2188	31	14011
2016-2017	2168	338	5179	3850	2176	0	13711
2017-2018	2368	190	5254	3422	2066	146	13446

3 Property and Building

There were no major capital investments in our building again this year as, generally, it is in good shape, but there was quite a lot of essential maintenance and upgrading. This included painting both upstairs meeting rooms, replacing the Pipitea Room ceiling, installing four new heat pumps and switching our lighting to LED.

We repaired the front door, smoke-stop doors and windows in both playing rooms, and we upgraded the lighting in the ladies' bathroom. Some of our ceilings were tested for asbestos, with none present.

After a section of copper waste pipe in the basement car park was ripped out and carried away by a brazen thief, we upgraded the basement security cameras and installed a lobby camera. A special thank you goes to Andrew Cushnie, an expert in this area, who worked out our requirements then installed the new equipment free of charge. The new cameras captured good video footage of someone (the same thief?) returning and stealing the rest of the copper waste pipe a few weeks ago. This footage has been provided to the Police.

Looking ahead to next year, our big priority will be re-carpeting the Pipitea Room. The existing carpet is now worn out in many places and beyond "patching."

4 Tournament Successes

Congratulations to our members who have performed with merit this year on a personal level and when representing the Club. Some of the more prominent national results are listed below:

2017

North Island Pairs 20A 5/6 August
2nd Anthony Ker & Charles Ker
3rd Chris Bolland & Peter Delahunty

Top Of The South 10A Pairs 12/13 August
1st Kate Davies & John Patterson

Hutt Intermediate 13 August
2nd Graham Potter & Denise Barnett

Karori Open Pairs 27 August
1st Russell Dive & Anthony Ker
2nd Graeme Norman & Patrick D'Arcy
3rd Robyn Freeman-Greene & Dale Lacey

National Swiss Pairs Christchurch 2/3 September
2nd John Davidson & David Skipper

Wellington Junior Pairs 3 September
1st Annie Fleetwood & Marina Smith
2nd Anne Gaskell & Miriam Lewin

Wellington Intermediate Pairs 3 September
1st Jan Borren & Brad Tattersfield
2nd Mira Trifunovic & Stephanie Smith
3rd Annette Black & Nancy Cooney

Top Of The South Teams 9/10 September
1st Kate Davies, John Patterson and team mates.

Hutt Club Multi-Grade 10 September
1st Eleanor Morel & Lorraine McArthur
Open/Junior Pair 1st Allan Joseph & Yiyan Wang

Victoria Intermediate 17 September
2nd Pauline Murtagh & Mike Murtagh

NZ Congress (Hamilton) 30 September – 7 October
NZ Pairs Plate
2nd Kate Davies & Anne Somerville
Mixed Pairs
3rd Kathy Ker & Anthony Ker
BTF Teams
1st John Davidson and team-mates
2nd Murray McMillan, Kathy Ker, Gary Duncan, Charles Ker
Point a board Teams
1st Kate Davies, John Patterson and team-mates
2nd Anthony Ker, Charles Ker, Kathy Ker, Murray McMillan
Open Swiss Pairs
2nd Kate Davies & Anne Somerville

Paraparaumu Multi-Grade 1 October
3rd Ruth Brucker & Barbara Leach

Kairangi Labour Weekend Open Pairs
1st Kate Davies & John Patterson
2nd Mindy Wu & John Wilkinson
3rd Graeme Norman & Dean Sole

Main Centre Teams 27/28 October
4th Lynda Rigler, Peter Delahunty, Patrick D'Arcy & Graeme Norman
Team with less than 750 ratings points
1st Ruth Brucker, Nan Wehipeihana, Phil Revell & Tani Blackburn

Upper Hutt Multigrade 5 November
1st Peter Benham & Graham Potter
2nd Phil Revell with partner Maciej Szczesny

2017 Inter-Provincial Teams held at the Wellington Bridge Club November 2017
The Dougal McLean Cup was retained by the Wellington Team. Our representatives were
Open: Kate Davies, John Patterson, Alan Grant and Anthony Ker
Women: Annette Henry, Anna Herries, Mindy Wu and Sandra Coleman
Senior: Lynda Rigler, Peter Delahunty, Patrick D'Arcy and Peter Benham
Intermediate: Jim Brough with Jeffry Craanen, Elaine Richardson and David Don.

Christmas Cheer 9 December
Open
1st Kathy Ker & Anthony Ker
2nd Isobel Ross & David May
3rd James Li & John Patterson
Open/Intermediate
1st John Davidson & Susan Laurenson
Intermediate
1st Graham Potter & John Black
Junior/Junior-Intermediate
1st Jenny Norris & Sally Broadhurst

2017 Interclub
Open
1st Annette Henry, Stephen Henry, Peter Newell, Martin Reid & Charles Cahn
2nd Anthony Ker, Kathy Ker, Murray McMillian, Gary Duncan & Russell Dive
Open Restricted
2nd Bridget Willcox, Tereska Knap, Jo Rollo, Ken Barnett & Owen Knowles
Intermediate
2nd Sandie Lepper, Lee Miller, Martyn Rew Andrew Cushnie & Ken Bettridge
Junior
1st Wayne Stechman, Edmund Stephen-Smith, Kevin Moar & Julie Balance.

Wellington Regional Tournament Points Trophy
Open
1st Anthony Ker
Intermediate
1st Graham Potter

2018

Waikanae Open Pairs 11 February
2nd Peter Delahunty & Lynda Rigler
3rd Gary Hanna & Warren Johnson

South Island Teams 10/11 February
2nd Alan Grant Anthony Ker and team mates
3rd John Davidson and team mates

Top Of The South Teams 27/28 January
1st Mindy Wu, Sandra Coleman, Graeme Norman & Patrick D'Arcy
2nd Alan Grant, Ross Quayle and team mates

Tauranga Congress 27/28 January Teams Plate
1st Kate Davies & John Paterson and team mates

North Island Teams 2/3 March
1st Peter Newell, Martin Reid and team mates
3rd Alan Grant and team mates

Hutt Multi-Grade Pairs
2nd Brad Tattersfield & Malcolm Greig
3rd Phil Revell with partner Maciej Szczesny

Kairangi Intermediate Pairs 25 March
1st Margaret Dick & Graham Dick
2nd Diane Tredger & Dennis McKinlay

Masterton Open 25 March
1st Alan Grant & Anthony Ker
2nd Mindy Wu & Tegan Bennik
3rd Rosa Mishkin & Janet McMenamin

Levin Multi-Grade 31 March
Mixed Grade Pairs
1st Helen Walker & Kevin Walker

Karori Mixed Sex Pairs 2 April
1st Ann Tyrie & Ross Quayle
2nd Kathy Ker & Anthony Ker
3rd = Susan Laurenson & John Davidson
3rd = Julia Barnett & Sam Ward

Victoria Multi-Grade Pairs 9 April
2nd Margot Davenport & Val Cooper

Marlborough Open Pairs 15 April
1st Kate Davies & Mindy Wu

2018 Wellington Regional Congress 21 – 25 April
Open Pairs
1st Alan Grant & Jane Lennon
Intermediate/Junior Pairs
1st Andrew Cushnie & Martyn Rew
3rd Edmund Stephen-Smith & Kevin Moar
Open Teams
1st Peter Newell and team mates
Teams below 999 combined Rating Points (with no Grand Masters)
1st Ruth Brucker, Phil Revell, Nan Wehipeihana & Tani Blackburn
Swiss Pairs
1st Nelson Procter & John Donbavand
3rd Sandy McKirdy & Graham Stronach
Intermediate /Junior Teams
1st Susan Brown, Keith Massey and team mates
2nd Jim Brough, Margot Brough and team mates
3rd Lesley Knight, Sandie Lepper, Martyn Rew & Kim Tate
Novice Teams
1st Rosy Moar, Tahlia Crabtree, Miriam Tankersley & Simon Tankersley

Upper Hutt Open 29 April
1st Anthony Ker & Kathy Ker
2nd Nigel Kearney & Alan Grant

Taupo 5A Pairs 5 May
3rd Nan Wehipeihana & Tani Blackburn

Akaroa Multi-Grade 5 May
2nd Carolyn Black & Bridget Willcox

Kapi Mana Multi-Grade 6 May
2nd Vivienne Cannell & Peter Delahunty

Karori Junior 3B 10 June
1st Sally Broadhurst & Graham Halliday
3rd Megan Turner & Margot Booth

Kapi Mana 5A Open Pairs 24 June
1st Graham Stronach & Sandy McKirdy
3rd Carolyn Black & Chris Bolland

Wellington Regional 10A Teams 30 June/1 July
1st Annette Henry, Stephen Blackstock & Stephen Henry & Lorraine Stachurski
2nd Nigel Kearney, Karl Hayes, Peter Benham & Brian Cleaver
3rd Mindy Wu, Jane Lennon, Alan Grant & John Skipper
Teams <750 Rating Points
1st Brad Tattersfield, Malcolm Greig, Jo Rollo & Bridget Willcox

South Island 20A Pairs 7/8 July
1st Russell Dive & Russell Wilson

Kairangi Multi-Grade 8B Teams 8 July
1st John Elliott, Jane Blackwell, Fern McRae & David McRae
2nd Tony Sutich, Lorraine Sutich, and team mates
3rd Allan Joseph, Rosa Mishkin, Alison O'Dea & Yiyan Wang

Feilding Charity 8B Tournament 8 July
2nd Bridget Willcox & Helen Walker

Levin Open Pairs 22 July
1st Anthony Ker & Charles Ker

Karori Intermediate Pairs 22 July
3rd Graeme Dick & Margaret Dick

Wellington Open Pairs 29 July
1st Charles Ker & Peter Benham
2nd Alister Stuck & David Macdonald
3rd Anthony Ker & Kathy Ker

Congratulations to the following members who recently attained the Grand Master ranking or higher:

Grand Master:
Chris Bolland
Russell Dive
Lorraine Inglis

Silver Grand Master:
Patrick D'Arcy
John Patterson
Mindy Wu
Kate Davies

Gold Grand Master:
Peter Newell

5 Events at the Club

As always Wellington Bridge Club has continued to support regional events. Most notable amongst these and our own club events were:

- Main Centre Teams 27 & 28 October 2017
- New Zealand Inter-Provincial Teams Championships 25 & 26 November 2017
- Christmas Cheer Tournament 9 December 2017
- Suzanne Duncan Memorial Tournament 27 – 29 December 2017
- Wellington Regional Congress 22 – 25 April 2018
- Wellington Regional 10A Teams 30 June & 1 July 2018
- Quiz Night Fundraiser 13 July 2018

6 Directing and Dealing

The club has 16 active directors, with 3 having retired/moved in the past year. New directors from any club are most welcome and will receive full training on the laws and technology.

During the year, your directors officiated at 230 sessions, including the trial on Wednesday and Saturday afternoons in 2017 which were only lightly attended.

Our 2 dealers dealt 7,550 bridge hands, plus all the region's Interclub boards and we printed some 16,290 hand records.

7 Club Recorder and Complaints Procedure

Thanks again to Pat D'Arcy in his role of Recorder in providing advice to those who seek his assistance on bridge play and related issues.

8 Thanks

Thank you to those who have volunteered their free time in helping and/or improving the Club, and those who have in various ways contributed to the smooth running of the Club. In particular, thank you to the Committee, and the Grade Captains: Wayne Nicol, Sue Storer and Carol Storer (Tuesday), Isobel Ross, Suzanne Green and Mindy Wu (Wednesday), Margaret Jamieson with help from Karen Eriksen and Jude Lucas (Thursday).

9 Obituaries

It's my sad duty to record the passing of the following current or recent members this year:

- Shona Spencer (Wednesday player)
- Marion Kitchenman (Thursday player)
- Eric Leyland (Thursday player)
- Mary Weatherley (Friday player)
- Ray O'Connor (Tuesday player)

Best wishes,
Brad Tattersfield

A Snapshot of Events at the Wellington Bridge Club

Treasurers Report 2018

It is with pleasure that I present the Club's financial report for 2017-2018.

The Club remains in a very healthy position, having finished the year with a surplus of $9,828.

Rental income is now our biggest contributor to income. Bridget has done a great job in pushing the club as a venue for other organisations, as well as making full use of the carparking spaces.

Repairs and maintenance were the largest expense, as the Club continues to work away at its maintenance plan. The main items of expense last year were the replacement of the lights in the Pipitea Room with LED lighting, as well as the replacement of the ceiling tiles in the Pipitea Room. Between them this cost $26,360.

This was the first year we have introduced Direct Debits for the payment of table money. This has helped considerably with reducing the amount of cash collected, as well as being a much more convenient way of paying. Bar vouchers have also been introduced which has had the same effect.

One worrying trend is the slow decline of the playing numbers, which is seen in the table money slowly reducing. In 2014 we received $87,840, and in this last year this had reduced by around 11% to $78,203.

Honorariums for the Treasurer, Auditor and Director were increased to $1,500 each (previously $1,000).

Because of our strong financial position, the subscriptions and table money will remain the same for the 2019 year.

John Wilkinson
Treasurer

Statement of Financial Performance

Wellington Bridge Club (Inc)

For the period ended 31 July 2018

Account	2018	2018 Budget	2017
Trading Income			
Bar Takings	33,416	33,000	32,888
Total Trading Income	**33,416**	**33,000**	**32,888**
Cost of Goods Sold			
Cost of Sales	17,354	19,000	17,128
Gross Profit	**16,062**	**14,000**	**15,761**
Other Income			
Bridge Lessons (Net) Note 2	656	635	(1,535)
Rental Income	78,793	64,630	72,628
Club Subscriptions	36,332	36,053	35,651
Donations Income	491	0	464
Fundraising Income (Net) Note 3	2,644	0	1,227
Interclub Income (Net) Note 4	1,355	543	1,889
Interest Income	5,414	3,800	3,859
Other Income	870	1,000	845
Sponsorship	1,925	1,500	1,575
Table Money & Booklet Sales	78,203	82,174	81,933
Tournament Income (Net) Note 5	1,470	500	632
Total Other Income	**208,154**	**190,835**	**199,168**
Total Income	**224,215**	**204,835**	**214,929**
Operating Expenses			
Bar Expenses	590	1,000	814
Bridge Playing Costs	23,479	21,354	21,696
Building Costs	10,966	8,695	8,928
Cleaning	11,584	13,710	13,700
Club Management and Administration	56,946	55,395	55,646
Depreciation Note 8	26,665	23,000	24,875
Directors /Tea/Dealing	20,807	23,756	24,365
General Expenses	1,347	1,600	2,531
Honoraria	4,500	3,000	3,000
Insurance Note 6	18,656	17,000	15,122
Light, Power, Heating	8,555	9,000	8,765
Repairs and Maintenance	30,292	28,000	13,130
Travel - Subsidies	0	1,000	435
Loss on Disposal	0	0	2,428
Total Operating Expenses	**214,387**	**206,510**	**195,435**
Net Profit	**9,828**	**(1,675)**	**19,494**

Movements in Equity

Wellington Bridge Club Inc
For the Year Ended 31 July 2018

	31-Jul-18	31-Jul-17
Equity at Start of Period	1,050,216	1,030,722
Net Surplus	9,828	19,494
Equity at end of period	**1,060,044**	**1,050,216**

Statement of Financial Position

Wellington Bridge Club (Inc)

As at 31 July 2018

	Account	31 Jul 2018	31 Jul 2017
Assets			
	Bank		
	Savings Account	132	132
	Westpac - Current	18,821	11,634
	Term Deposits	162,317	146,689
	Total Bank	**181,270**	**158,455**
	Current Assets		
	Accounts Receivable	3,626	6,977
	Bar Float	125	125
	Bar Stock	2,346	1,824
	Interest Receivable	1,535	1,244
	Petty Cash	300	300
	Prepayments	17,963	14,214
	Total Current Assets	**25,895**	**24,683**
	Fixed Assets Note 8		
	Land-17 Tinakori Rd	332,918	332,918
	Building-17 Tinakori Rd	653,906	653,906
	Less Accumulated Depreciation on Buildings	(184,261)	(177,722)
	Furniture and Fitting	265,497	265,497
	Less Accumulated Depreciation of Furniture and Fittings	(198,306)	(180,031)
	Office Equipment	24,102	22,222
	Less Accumulated Depreciation on Office Equipment	(10,629)	(8,777)
	Total Fixed Assets	**883,227**	**908,012**
Total Assets		**1,090,392**	**1,091,151**
Liabilities			
	Current Liabilities		
	Accounts Payable	7,165	13,253
	Accruals	4,500	6,625
	Bridge Levies	2,540	3,130
	GST	(462)	(260)
	PAYE Payable	1,094	753
	Subs in Advance	12,605	14,426
	Suspense	0	100
	Total Current Liabilities	**27,441**	**38,028**
	Non-current Liabilities		
	Annual Leave Liability	2,907	2,907
	Total Non-current Liabilities	**2,907**	**2,907**
Total Liabilities		**30,348**	**40,935**
	Net Assets	**1,060,044**	**1,050,216**
Equity			
	Current Year Earnings	9,828	19,494
	Retained Earnings	1,050,216	1,030,722
Total Equity		**1,060,044**	**1,050,216**

Wellington Bridge Club Inc

Notes to the Financial Statements for the Year to 31 July 2018

1. STATEMENT OF ACCOUNTING POLICIES

The Club is an Incorporated Society registered under the Incorporated Societies Act 1908. The Financial Statements have been prepared according to Generally Accepted Accounting Principles.

The Club is entitled to use differential reporting exemptions because it is not publicly accountable and it is not large. The Club has applied all differential reporting exemptions.
The measurement base adopted is that of historical cost. Reliance is placed on the fact that the Club is a going concern. All income and expenditure is brought to account on an accrual basis.

PARTICULAR ACCOUNTING POLICIES

Stock on Hand – Alcohol stocks are valued at the lower of cost or net realisable value

Fixed Assets – Assets are stated at cost and depreciated over their estimated economic life using the following rates:

Buildings	100 years (1%) SL
Furniture and Fittings	10 years (10%-20%) DV
Computer, Printer and Other Office Equipment	3 years (33%) diminishing value

GST – The Club is a "GST Registered Person" and these accounts are prepared on a GST exclusive basis, so that GST is not included in any account other than as a receivable or payable in the Statement of Financial Position.

CHANGES IN ACCOUNTING POLICIES

There has been no change to accounting policy.

2. Bridge Lessons

	2018	2017
Income	$2,374	$2,225
Expenses	$1,717	$3,670
Net Income	**$657**	**($1,535)**

3. Fundraising

	2018	2017
Income	$3,310	$1,979
Expenses	$ 666	$ 752
Net Income	**$,2,644**	**$1,227**

4. Interclub

	2018	2017
Income	$2,567	$3,881
Expenses	$1,211	$1,992
Net Income	**$1,356**	**$1,889**

5. Tournaments

	2018	2017
Income	$28,828	$14,776
Expenses	$27,358	$14,144
Net Income	**$ 1,470**	**$ 632**

6. Insurance

We are insured with Marsh Insurance. The policy runs from 31 May 2017 to 31 May 2018. Following are the main items:

Material Damage – Building	$2,760.000
Material Damage - Contents	$ 400,000
Business Interruption	$ 160,000
General Liability	$2,000,000

The full policy is available on request.

The building was last valued in April 2018.

Indemnity Value	$1,525,000
Functional Replacement	$2,450,000
Demolition, Inflationary provision Indemnity and Reinstatement	$ 360,000

Functional replacement means the cost required to reinstate all assets to perform similar tasks but under optimum current design and layout conditions with capacity requirements not greater than currently available.

7. Rateable Value September 2016

Land Value	$1,480,000
Capital Value	$2,450,000

8. Depreciation Schedule

Name	Dep Start Date	Cost	Opening Value	Purchases	Disposals	Depreciation	Closing Value
Building-17 Tinakori Rd							
Buildings	01 Aug 2010	653,906.00	476,183.64	0.00	0.00	6,539.06	469,644.58
Total Building-17 Tinakori Rd		**653,906.00**	**476,183.64**	**0.00**	**0.00**	**6,539.06**	**469,644.58**
Furniture and Fitting							
84 Chairs and Tablecloths	05 Sep 2010	17,798.67	10,072.82	0.00	0.00	805.83	9,266.99
AED Defibrillator. LIFEPAK CR Plus	12 Feb 2013	2,800.00	775.19	0.00	0.00	193.80	581.39
Boiler - Laser	29 Jul 2016	2,840.00	2,085.62	0.00	0.00	521.41	1,564.21
Cabinet for Charging I pads	01 Jul 2017	2,995.00	2,911.89	0.00	0.00	969.66	1,942.23
Carpet	05 Sep 2010	6,455.33	3,656.64	0.00	0.00	292.53	3,364.11
Carpet	30 Jul 2010	20,498.67	11,358.88	0.00	0.00	908.71	10,450.17
Ceramic Cooktop	28 Jun 2016	1,116.00	802.12	0.00	0.00	200.53	601.59
Dishwasher Starline GLV	16 Oct 2012	4,340.10	1,087.14	0.00	0.00	271.79	815.35
Fisher and Paykel Fridge E450R WW	26 May 2016	1,393.88	980.07	0.00	0.00	245.02	735.05
Heat Pumps Pipitea	01 May 2017	14,741.15	13,819.83	0.00	0.00	3,454.96	10,364.87
Heat Pumps Tinakori	19 Nov 2012	16,762.57	4,309.32	0.00	0.00	1,077.33	3,231.99
Lenovo Tablets	01 Jul 2017	4,826.09	4,692.17	0.00	0.00	1,562.49	3,129.68
Light Fittings	27 Aug 2013	9,499.20	3,005.60	0.00	0.00	751.40	2,254.20
Original Furniture and Fittings	01 Aug 2009	162,136.07	29,794.47	0.00	0.00	5,958.89	23,835.58
PA System Portable	01 Aug 2017	919.00	919.00	0.00	0.00	306.33	612.67
Rangehood	28 Jun 2016	855.00	614.53	0.00	0.00	153.63	460.90
Wall Oven double	28 Jun 2016	2,219.70	1,595.41	0.00	0.00	398.85	1,196.56
Wall oven single	28 Jun 2016	1,121.40	806.00	0.00	0.00	201.50	604.50
Total Furniture and Fitting		**273,317.83**	**93,286.70**	**0.00**	**0.00**	**18,274.66**	**75,012.04**
Land-17 Tinakori Rd							
Land	01 Aug 2009	332,918.00	332,918.00	0.00	0.00	0.00	332,918.00
Total Land-17 Tinakori Rd		**332,918.00**	**332,918.00**	**0.00**	**0.00**	**0.00**	**332,918.00**
Office Equipment							
Dealer 4 Card Dealing Machine	11 Sep 2013	6,621.74	2,153.35	0.00	0.00	538.34	1,615.01
Dell Inspiron 5459	14 Jun 2016	1,454.84	967.47	0.00	0.00	290.24	677.23
Dell Inspiron AIO 2330	14 Dec 2012	1,685.51	264.92	0.00	0.00	87.42	177.50
Dell Inspiron AIO 2350	21 Oct 2014	1,604.14	714.34	0.00	0.00	178.59	535.75
DELL Laptop Latitude E6530	05 Sep 2013	912.17	296.63	0.00	0.00	74.16	222.47
Security Camera	04 Dec 2017	1,879.50	0.00	1,879.50	0.00	375.90	1,503.60
Speech Reinforcement System	07 Sep 2015	2,122.83	1,227.26	0.00	0.00	306.82	920.44
Total Office Equipment		**16,280.73**	**5,623.97**	**1,879.50**	**0.00**	**1,851.47**	**5,652.00**
Total		**1,276,422.56**	**908,012.31**	**1,879.50**	**0.00**	**26,665.19**	**883,226.62**

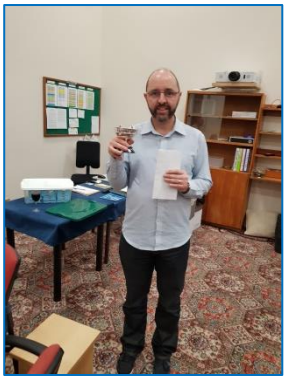
INDEPENDENT AUDITORS'REPORT

I have audited the Balance Sheet of the Wellington Bridge Club as at 31 July 2018 and the related statements of profit and loss for the years then ended. The financial statements are the responsibility of the Bridge Club. My responsibility is to express an opinion on these financial statements based on my audit. I have received all explanations required from the Treasurer.

I have conducted the audit with the objectives of understanding and evaluate the controls in place for the Club, evaluate and test those controls, and recommend additional controls where applicable. The financial statements have been prepared using acceptable accounting principles, which have been consistently applied.

In my opinion the financial statements referred to above present fairly, in all material respects, the financial position of the Wellington Bridge Club as at 31 July 2018, with due consideration to the fact that the accounts are completely cash based.

Nikki Shone, CA
Wellington
24 September 2018



A Selection of Our Winners.

Youth Grade
OPEN
Wellington Club

EXIT

Wellington Bridge Club Prize List
1 August 2017 to 31 July 2018

Tuesday Night

Capital Cup Pairs
1st Sue Storer & Wayne Stechman
2nd Sally Broadhurst & Maureen Sheldon

Manoy Estate Teams
1st Anna Locker-Lampson, Wayne Stechman, Judy Mallalieu & Alice Baird
2nd Ruth Whittle, Glenda Van Zijl, Fiona Palmer & Louise Logan

Tinakori Salver Pairs
1st Annie Fleetwood & Sue Storer
2nd Alice Baird & John Norling

Thorndon Trophy Handicap Pairs
1st George Baird & Adele Weston
2nd John Miller & Johnny Bell

Committee Cup Pairs
1st Toni Izzard & Megan Turner
2nd Maureen Sheldon & Shirley-Anne Morrow

Hand Trophy Pairs Final
1st Tony Izzard & Megan Turner

Watts Jug Ladder
1st Megan Turner
2nd Shirley-Anne Morrow

Martin Jug Pairs
1st Tahlia Crabtree & Miriam Tankersley
2nd Diane Horton & Sue Storer

Thelma Wylde Pairs – March
1st Miriam Tankersley & Megan Turner
2nd Aubrey Hann & Gordon Streatfield

Morley/Bennett Ladder
1st Jenny Norris
2nd Jeremy Gogan

N Robson Cup Teams
1st John Norling, John Farrell, Alan Rhodes & Margot Booth
2nd Jeremy Gogan, Sally Broadhurst, Simon Dixie & David Fowler

Neil Trophy Pairs
1st Rupert Rokeby-Johnson & Annie Fleetwood
2nd Philippa Ballard & Greta Keur

Morton Salver Pairs
1st Shirley-Anne Morrow & Alice Baird
2nd Helen Climo & Murray Climo

Wednesday Night

Schneideman Salver Teams
1st Mindy Wu, John Wilkinson, Kate Davies & John Patterson
2nd Stephen Henry, Annette Henry, Nigel Kearney & Charlie Cahn

McDermott Cup Ladder
1st Isobel Ross
2nd Nigel Kearney

Woe Wilson Memorial Handicap Pairs
1st Debbie Gapes & John Luoni
2nd Peter Barker & Sylvia Johns

Poppy Roberts Final 2017
1st Martin Reid & Peter Newell
2nd Sandy McKirdy & Graeme Stronach

Poppy Roberts Plate 2017
1st Jo Rollo & Simon Louisson
2nd Lorraine Inglis & Judy Plimmer

Harcourts Premier Teams Final 2017
1st Mindy Wu, Sandra Coleman, Kate Davies, John Patterson
2nd Alan Grant, Anthony Ker, Charles Cahn, Nigel Kearney

Scheideman Memorial Plate Pairs
1st Ray Gruschow & Graeme Norman
2nd Peter Benham & Brian Cleaver

Young Cup Pairs
1st Carolyn Black & Peter Benham
2nd Kate Davies & Nigel Kearney

Charles Wilson Memorial Pairs
1st Ray Gruschow & David MacDonald
2nd Charles Cahn & Nigel Kearney

Andrew Thompson Memorial Teams
1st Charles Cahn, Ross Quayle, Martin Reid & Peter Newell
2nd Anthony Ker, Alan Grant, Russell Dive & Gay Duncan

Jubilee Cup Pairs
1st Murray McMillian & Russell Dive
2nd Lynda Rigler & Mindy Wu

Suzanne Duncan Cup Swiss Pairs
1st John Donbavand & Murray McMillian
2nd Annette Henry & Charles Cahn

United Nations Cup Pairs
1st Russell Dive & Anthony Ker
2nd Graham Stronach & Stuart Badger

Thursday Night

John Fairbairn Cup
1st Jolene Zink & Susan Brown
2nd Berni Marwick & Suzanne Duncan

Porter Ladder
1st Stephanie Smith
2nd Cheryl Scott

Neal Salver Pairs
1st Mike Murtagh & Pauline Murtagh
2nd Jenny Delany & Chris Woods

Stockman Salver Handicap Pairs
1st Gail Tippett & Paul Maxwell
2nd Berni Marwick & Suzanne Duncan

Robson Cup Teams
1st Michael Cox, George Westermayer, Denise Barnett & Tegan Bennik
2nd Edmund Stephen-Smith, Kevin Moar, Pauline Murtagh, Mike Murtagh & Martyn Rew

Bill Te Tau Summer Pairs - December
1st Ruth Brucker & Phillippa Gardiner
2nd Cheryl Scott & Lee Miller

Alder Cup Ladder
1st Ruth Brucker
2nd George Westermayer

Brian Willis Memorial Pairs
1st Alistair Young & Lee Miller
2nd Julie Hawkins & Sandie Lepper

J Robson Cup Pairs
1st Lee Miller & Jack Richardson
2nd Tone Borren & Jan Borren

Presidents Cup Teams
1st Christine McKirdy, Dennis McKinlay, Jocelyn Grainger & Berni Marwick
2nd Barbara Allen, Sushila Kumar, Michael Cox & George Westermayer

May Manoy Salver
1st Brad Tattersfield & Jenni Borren
2nd Suzanne Johnstone & Sushila Kumar

Bill Joss Memorial Swiss Pairs
1st Brad Tattersfield & Helen Walker
2nd Damian Palmer & Sushila Kumar

Blomeyer Cup BTF Team Pairs
1st Pam Hancox, Colin Haywood, Stephanie Smith & Sean O'Connor
2nd Berni Marwick, Christine McKirdy, Jane Brenan & Suzanne Duncan

Friday Afternoon

Tinakori Pairs
1st Lindy Thomson & Jill Dodson
2nd Suzanne Duncan & Graham Potter

Owen Cup Handicap Pairs
1st Mary Wilson & Rhona Carson
2nd Mary Jane Farrell & Lesley Gilhooly

Spring Pairs
1st Mary Wilson & Sylvia Johns
2nd Pat Knight & Jean Cashin

Gloria & Neil Crabbe Pairs
1st Sally McLean & Val Cooper
2nd Jenny Coulter & Sylvia Johns

Summer Pairs
1st Peter Benham & Denise Barnett
2nd Russell Delahunty & Michael Stride

Gladys Taylor Cup Pairs
1st Robyn Freeman Green & Sally McLean
2nd Val Cooper & Margot Davenport

Visitors Day
N/S Roy Tugwell & Jolene Zink
E/W George Westermayer & Ross Craig

Afternoon Duplicate Ladder
1st Sophie Atkin
2nd Graham Potter

Hobson Pairs
1st Peter Benham & Heather Jared
2nd Sophie Atkin & Barbara Allen

Autumn Pairs
1st Patricia Knight & Eileen Gray
2nd Sandie Lepper / Cheryl Scott

Moturoa Pairs
1st Ann Tyrie & Peter Benham
2nd Sandie Lepper & Graham Potter

Winter Pairs
1st Peter Barker & Peter Benham
2nd Margot Davenport & Mary Slowey

Pipitea Pairs
1st Graham Potter & Sylvia Johns
2nd Sophie Atkin & Peter Benham

Points Cups 2017

A Grade Wednesday Night Nigel Kearney	A Reserve Grade Thursday Night Jolene Zink
B Grade Tuesday Night Wayne Stechman	Friday Grade Friday Afternoon Peter Benham
OLLY LENART TROPHY 1st= Miriam Tankersley & Simon Tankersley	

Brad Tattersfield
President

Margaret Curnow
Vice President

John Wilkinson
Treasurer

Tereska Knap
Committee

Maureen Pratchett
Chief Director

Karl Hayes
Committee

Toni Izzard
Committee

Ruth Brucker
Committee

Kevin Walker
Committee

Susan Laurenson
Committee

Bridget Willcox
Club Manager

Simon Louisson
Committee

Miriam Tankersley
Committee

Simon Tankersley
Committee