

BRIDGE IN THE CITY INCORPORATED

ANNUAL GENERAL MEETING

Sunday 15th February 2026 at 11.00am

Clarence Gardens Bowling Club

AGENDA

1. Welcome
2. Apologies
3. Minutes of Annual General Meeting held 16th February 2025
4. Matters arising from Minutes
5. Reports:
 - a) President
 - b) Treasurer
6. Election of Office Bearers, Management Committee
7. Annual Subscriptions
8. Any other business

BRIDGE IN THE CITY INC
ANNUAL GENERAL MEETING
11.00am - Friday 16th February 2025
CLARENCE GARDENS BOWLING CLUB

The President, David Anderson, officially opened the meeting at 11:00 am on February 16th, 2025. Sixty-five members were present. Fifteen apologies were received; 28 proxies were accepted.

2024 Minutes of Annual General Meeting. Adopted. The accounts haven't been properly audited, however a full record of the club's financial activities and attendances have been kept, while the subscription and prepayment receipts both reconcile with the player records.

The incoming Treasurer to address this problem, hopefully an auditing volunteer can be found.

An Assets register is being maintained, as is a schedule of players and their emergency contact details (where provided).

Imps scoring on the fifth Monday session wasn't popular, and has been discontinued.

A qualified first aid person has been identified for each session.

President's Report

Pre-circulated and adopted.

Election of officers:

The candidates were:

President: David Anderson, Terry Healey – David Anderson elected

Vice President: Terry Healey, Graham Stucley, Carmel Thompson – Carmel Thompson elected.

Secretary: Moira Smith elected unopposed

Treasurer: Glenn Trenwith elected unopposed

Committee, two positions: Terry Healey, Graham Stucley, Stewart Kingsborough and Jackie Watkins: Graham Stucley & Jackie Watkins elected for two year terms.

Treasurer's Report

Received and adopted. At present the club has \$25000 in the bank, \$15000 of which is in deposit stock. We will shortly have to pay affiliation fees totalling approximately \$3,000 to the ABF & SABF, while a further \$3,000 is held on behalf of players in the prepayment account.

Any Other Business

Nil

The meeting closed at 11:45 am.

President's Report – 2026 AGM

2025 has been another good year for Bridge in the City and we now have an accumulated surplus of approximately \$28,000 and more than \$5,000 worth of equipment. Further, our table fees have remained at \$8, while subscriptions have only gone up due to the significant increase for ABF player registrations.

Our two weekly sessions each have steady attendances, with Mondays now averaging 10 tables, and Fridays nearly 20 (the largest Friday session in the state).

None of this means, incidentally, that we should consider lowering our fees. Whilst we have a very good landlord in the Clarence Gardens Bowling club, we do need to be prepared should the existing circumstances change (as has happened so often in the past). Several of our regular costs have also increased recently, particularly the fees we have to pay to the ABF.

Mention should also be made of our highly popular sausage sizzles and pizza days, both of which have been made possible through funding obtained from our Quiz night.

In closing I need to thank the committee for their efforts, particularly our functions person Stuart Tuck, Graeme Stuckey for his efforts as interim secretary and arranging our signage, Carmel Thompson for her efforts in getting money from the council, also Nola Stone and the Social Committee for the Quiz night.

David Anderson
2nd January 2026

BITC – Clarence Gardens Bridge Centre Financial Statement 2025
 Accounts Summary for 2025

2025 Bridge in the City Financial Report 05/01/2026

Income

Table Fees

Monday Pairs	16720
Friday Pairs	31138
Congress	2415
Total	50273
Subscriptions	3480
Bank Interest	371
 Total	 54124

Expenditure

Room Hire	10400
Directing	16710
Dealing	2224
Stationery	595
Foodstuffs	4129
ABF Fees	4339
SABF Fees	733
Equipment	2523
Bank Charges.	156
Name Tags	393
Prizemoney	1530
Miscellaneous	324
 Total	 44056

Net **10068**

Bank Balance = 31419. (includes Term Deposits)
 Prepay Total = 3088

Quiz Night + Fundraising. 2289
 Less Social Expenses. 1950
 Social Funds Balance = 339

Summary:

The Club remains in a very good financial position with readily available monies to fund all contingencies. Attendances on Monday and Friday are consistently good.

Room hire remains at \$100 per session and the Director and Dealing fees are unchanged.

Social Quiz Night raised just over \$2100 (including sponsorships) and these monies are utilised to fund Social events.

We now have a total of \$22,500 held in Term Deposits with the Credit Union with a working Account balance of just under \$9000.

2026 Budget:

Income

Table Fees	48000
Congress	2400
Sub-Total	50400
Subscriptions	3480
Bank Interest	1000
Total	54840

Expenditure

Room Hire	10400
Directing	17000
Dealing	2200
Management Fees.	5200
Stationery	500
Foodstuffs	4000
ABF Fees	4600
SABF Fees	800
Equipment	2500
Bank Charges	200
Name Tags	150
Prizemoney	1600
Miscellaneous	450
Total	49600