



TAURANGA BRIDGE CLUB INC.
Box 8037
CHERRYWOOD
TAURANGA 3145

REGISTERED CHARITY CC59814

CLUB ROOMS

252 Ngatai Road, Cherrywood
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Website <http://www.taurangabridge.co.nz>

MINUTES OF THE COMMITTEE MEETING OF THE TAURANGA BRIDGE CLUB HELD AT THE CLUBROOMS ON TUESDAY JUNE 9TH 2026 AT 7.00PM.

Present:

Mike Newton (Chair), Karyl Anderson, Cathy Parker, Deidre Gunn, Stacey Hilton, Rebecca Taylor, David Fornusek.

Apologies:

Clare Trass, Pam Shea, Hugh McAlister, Kate Terry.

Accepted.

Minutes:

That the minutes of the previous meeting held on May 12th, 2026, be approved.
CP/KA **Carried.**

Matters Arising

It was confirmed that the Matua Bowling Club rent their rooms from TCC.

Correspondence

BOPRC re Rates Dispensation 3 yearly declaration. Has been actioned.
National Congress Reminder
Interclub teams. Actioned
NZ Bridge Foundation- see Tournaments.

Membership.

Nil to report.

Almoners report

The passing of the husband of Jean Morris acknowledged, and a card had been sent

Health and Safety

A FENZ evacuation was carried out at 7.10pm.
Lifting lino is being addressed.

Etiquette-

Rebecca is to correct two inaccuracies in her article.

Conflict of Interest- nil

Financial Report

The following reports were presented and are attached:

Aged Payables – (accounts paid since last meeting).

Accounts for payment.

"The Accounts Payable be approved for payment and the Accounts Already Paid be ratified "

**CP/KA
Carried**

Profit and Loss for May 2026.

Balances as of June 6th.

Table Flow updated.

The full Financial Report was adopted SH/DG

Program Committee

Norm has agreed to take on the technical duties involved.

We have 10 teams entered for the Tauranga Sixes starting this Thursday, including an appreciated one team support from the Mount Club.

Mentor Nights -next year probably only one competition held after completion of beginner's lessons.

Sponsorship

After discussion, it was agreed that a uniformed approach to sponsorship will be adopted to create a fairer system for club sponsors and hopefully increase the total amount achieved.

The base unit per session will currently be \$50 +GST which will allow the session to be "sponsored by", a small program and tv advertisement with copy provided, and a display of business cards.

Further costs to be paid for larger adverts and the provision of prizes.

A tiered system to be considered.

Mike will approach a club member regarding taking on sponsorship outside the Committee.

Future Club Options No update.

Club Captains Report

Mike had circulated a spreadsheet proposing a division of CC duties.

The proposal was accepted and the Committee was pleased to hear that Norm will take on the technical duties (outside the Committee).

There are two possible candidates for the "Captain's "role.

Tauranga Bridge Club

Tournaments

- a) No candidate yet to replace Jackie.
Jackie will write a description of what is involved.
- b) Bay Pairs held May 24th –attracted 60 players.
There was a query on supplying lunch for the Director.
No lunch had been provided by Omokoroa or the Mount for their events.
- c) National Pairs July 4/5th. Arrangements in hand with currently 15 pairs entered. Lunch details can be decided once numbers are known.
A raffle to be run, and opened the week before.
- d) Tauranga Restricted Charity Pairs. Wednesday July 8th. Norm to direct and score with St Johns confirmed as the benefactor.
- e) Ladies Pairs July 29th-to be online with the same arrangements as last year.
- f) NZ Bridge Foundation. Due to pre-programming, we cannot schedule it for this year, but with the 2027 date announced (Oct 16th) we will endeavour to place it in our 2027 program. Omokoroa to be approached for 2026 interest.

Regional Committee.

- a) Two very successful Regional Fora had been held at Cambridge (Scorers-41 attendees) and Matamata (Directors- 34 attendees).
- b) A query raised on whether the Compass Scoring package should be free for Clubs.
- c) A possible “simulation course” for Directors
- d) Mike may consider a ‘Directors Corner’ for Table Talk.

Grants

Cathy had successfully achieved a Pub Charity grant to fully cover the cost of replacing the kitchen lino.

No progress on the kitchen as Lotto have frozen grants while a restructure occurs.

“That the Tauranga Bridge Club Inc applies to the One Foundation for up to \$25,000 exc GST for up to 50% of the cost of refurbishing the club’s bathroom areas”.

CP/KA Carried

General Business

A)_Teaching/Lessons

Two weeks to go to complete the beginners lessons.

Improvers lesson next week is “Multi 2 Diamonds”

Unlikely to be daytime lessons in 2027 due to a poor response this year.

B) Room Hire

The Church will now finish on June 21st.

C) Trophies

Norm and Judy McLeod to be asked if they know the amount of prize money paid out from the sponsorship provided for the Margaret Torr. In recent years it has been standard club amounts

Future sponsorship, if offered will have to be in line with our new sponsorship policy.

D) Maintenance Report.

A Working Bee is scheduled for Sunday June 28th at 9am to clean up the loft and storeroom.

A skip will be ordered.

Bruce and Mike will be asked to clean out unnecessary tools and equipment.

E) Club Directors and Scorers

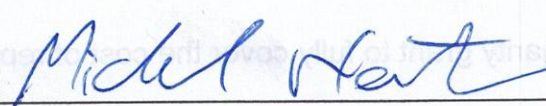
Rosters have been organised

Next meeting **Tuesday July 14th at 7pm**

The meeting closed at 8.50pm.

Confirmed a true and accurate record.

CHAIR



DATE

16/7/26

Accounts to pay

MERCURY NZ LTD	557.67
KiwiRail	2,783.58
Kleana Bins (2002) Ltd	168.76
Barclay Engravers Limited	59.00
Bay Building Compliance	74.75
Just Water Ltd	71.33
KiwiRail	1,718.54
Warehouse Stationery	91.00
Total	5,524.63

Accounts paid

Since last meeting	
Pak n Save Bar Exps	173.70
Pak n Save Bay pairs	51.53
Maid of the Bay	309.00
K Anderson detergent	12.27
Briscoes Glasses	106.94
Gallagher Insurance	7,035.98
PB Tech -Toner Carts	193.92
Total	7,883.34

c/p R/A.

Balances June 6th:

WP Cheque	21288.98
WP Tournament	4,389.41
WP Savings	10.13
WP Term Deposit	10,000.00
First Mortgage	45,151.01
Total	80,839.53

54/75.

Profit and Loss

Tauranga Bridge Club Inc

For the month ended 31 May 2026

	MAY 2026	MAY 2025	MAY 2024	YEAR TO DATE
Trading Income				
Bar Sales	325.22	518.69	68.70	1,640.88
Card /Badge Sales	46.96	19.13	-	235.65
Christmas Social	-	-	-	1,917.39
Dealt Hands	150.00	80.00	90.00	600.00
Event entry fees	12.17	-	-	12.17
Hello Club - Miscellaneous	-	-	5,030.87	-
Lessons	596.52	127.83	-	1,703.48
Raffles	-	43.48	69.57	665.22
Room Hire	1,143.05	315.65	457.83	6,561.53
Sponsorship	-	-	666.68	7,000.87
Subscriptions	17.39	-	-	13,259.99
Table Money	6,004.35	6,433.91	5.22	36,679.83
Tournament Entry Fees	799.95	991.27	1,026.02	13,439.12
Tournament Lunch Sales	17.39	-	-	527.79
Total Trading Income	9,113.00	8,529.96	7,414.89	84,243.92
Cost of Sales				
BarCosts (Club)	195.85	238.81	-	1,892.15
Opening Stock - Bar	-	-	-	586.60
Total Cost of Sales	195.85	238.81	-	2,478.75
Gross Profit	8,917.15	8,291.15	7,414.89	81,765.17
Other Income				
Depreciation Recovered	-	-	-	593.85
Dividends Received	-	-	-	186.56
Donations	420.00	250.00	-	2,870.63
Grants	-	-	-	15,000.00
Hello Club Clearing Account	23.48	-	-	(60.61)
Interest Received	-	72.31	145.58	1,770.73
Ron Klinger	-	-	-	2,452.26
Total Other Income	443.48	322.31	145.58	22,813.42
Operating Expenses				
Accountancy	-	56.25	389.65	1,250.00
Accountant's Review fees	-	-	-	125.00
Advertising	-	-	-	77.85
Advertising - Lessons	-	-	-	362.00
Bank Fees & Charges	1.33	-	-	34.55
Bridge Stationery	-	-	-	627.57
Canteen Costs Club	-	37.58	306.38	625.07
Canteen Costs tournament	-	-	-	835.03

	MAY 2026	MAY 2025	MAY 2024	YEAR TO DATE
Christmas Social expenses	-	-	-	894.09
Cleaning & Rubbish Removal	415.45	447.83	403.04	4,116.39
Club Levies	-	1,158.00	1,235.00	3,544.00
Computer / Technology expenses	62.25	25.00	25.00	3,033.15
Consumables	461.96	-	-	769.99
Directors Compensation (Tourn)	-	240.00	-	-
Donations (exp)	-	-	-	1,660.00
Electricity & Gas	468.81	407.16	422.42	4,270.53
Equipment Hire	127.03	65.00	65.00	951.24
General Expenses	-	770.07	585.29	660.13
Gifts	-	-	-	1,960.00
Honorarium	175.00	-	-	1,720.00
Insurance	6,118.24	-	-	6,118.24
Licences & Registrations	-	-	-	1,981.62
Loss on Disposal of Asset	-	-	-	443.75
Master Points - club	606.60	548.35	619.80	2,004.30
Master Points - tournaments	2,371.52	2,309.13	2,611.12	5,502.88
Opening Stock - Bridge Stationery Pads	-	-	-	1,260.00
Other Tournament Costs	-	23.51	-	-
Payment fees	-	106.83	101.74	-
POLI bank fees	-	7.38	12.66	90.87
Postage	-	-	34.78	-
Printing & Stationery	178.20	150.43	19.98	2,651.71
Prizes (Cash) (Club)	-	-	100.00	-
Prizes (Tournament)	240.00	180.00	113.03	4,850.00
Prizes & Engraving (Club)	414.30	511.00	-	3,911.16
Raffle Expenses	-	-	-	93.91
Rates	1,494.38	-	-	3,773.56
Real Bridge	-	-	-	36.07
Repairs & Maintenance	65.00	340.00	340.00	4,450.28
Security Costs	39.36	132.59	37.49	408.11
Telephone & Tolls	144.24	138.37	128.20	1,151.31
Wages	2,189.43	2,052.00	1,906.25	20,408.29
Water charges	-	-	-	651.78
Total Operating Expenses	15,573.10	9,706.48	9,456.83	87,304.43
Net Profit	(6,212.47)	(1,093.02)	(1,896.36)	17,274.16

TABLE MONEY INCOME

2024														MonthTotal
Mon	Tues	Wed	Thurs	Fri	Sun/Sa	Total	Mon Ave	Tues Ave	Wed Ave	Thur Ave	Fri Ave	Compass	NetoClub	
Feb	100	178	142	104	256	780	25	59	35	21	64	\$ 4,680.00	\$ 4,968.00	
Mar	152	252	160	64	236	864	38	63	40	16	59	\$ 5,184.00	\$ 4,590.00	
Apr	148	302	136	96	254	936	37	60	34	32	63	\$ 5,616.00	\$ 6,168.00	
May	234	240	204	104	290	1072	58	60	41	21	58	\$ 6,432.00	\$ 6,376.00	
June	129	234	180	136	226	936	43	58	45	34	54	\$ 5,616.00	\$ 5,772.00	
July	183	298	268	72	238	1161	37	60	54	18	60	\$ 6,966.00	\$ 6,570.00	
Aug	110	232	206	246	282	1118	28	58	52	49	56	\$ 6,708.00	\$ 7,080.00	
Sep	94	248	196	88	256	902	23	62	49	22	64	\$ 5,412.00	\$ 6,042.00	
Oct	62	276	256	84	226	946	20	55	51	21	56	\$ 5,676.00	\$ 5,244.00	
												\$ 52,290.00	\$ 52,810.00	
2025														
Feb	98	246	132	83	240	815	24	61	33	28	60	\$ 5,705.00	\$ 5,719.00	
Mar	150	220	156	104	226	872	30	55	39	21	56	\$ 6,104.00	\$ 6,062.00	
Apr	86	302	174	72	240	885	29	60	35	24	60	\$ 6,195.00	\$ 6,314.00	
May	192	264	136	156	298	1060	48	66	34	31	60	\$ 7,420.00	\$ 7,399.00	
June	108	232	118	96	240	846	27	58	30	24	60	\$ 5,922.00	\$ 5,929.00	
July	104	280	154	130	246	954	26	52	32	26	62	\$ 6,678.00	\$ 6,440.00	
Aug	92	216	144	108	284	880	23	54	36	36	57	\$ 6,160.00	\$ 6,244.00	
Sep	148	260	152	32	246	852	29	52	38	8	61	\$ 5,964.00	\$ 5,929.00	
Oct	72	240	204	92	306	926	24	60	41	18	61	\$ 6,428.00	\$ 6,442.00	
Running Total									\$ 56,576.00			\$	\$ 56,478.00	
2026 MO														
Feb	88	242	118	36	256	752	22	61.5	29.5	12	64	\$ 5,264.00	\$ 5,204.00	
Mar	186	256	108	32	270	870	37	64	27	8	68	\$ 6,074.00	\$ 6,063.00	
Apr	84	242	190	40	256	830	28	60	38	8	64	\$ 5,730.00	\$ 5,701.00	
May	176	260	148	28	362	988	44	65	37	8	73	\$ 6,860.00	\$ 6,905.00	

Accounts

All accounts Client funds

Account	Account number	Available	Balance
Cheque Account	03-1549-0006295-000	\$14,369.18	\$14,369.18
Westpac Everyday(Tournament)	03-1549-0006295-001	\$4,389.41	\$4,389.41
Savings (Hello Club)	03-1549-0006295-027	\$10.13	\$10.13
Building Maintenance(TermDep)	03-1549-0006295-081	\$0.00	\$10,000.00

Awaiting payment	
Kiwirail	2783.58 Lease
Kleana Bins (2002) Ltd	168.76
Bay Building Compliance	74.75
Barclay Engravers Limited	59
Kiwirail	1718.54 Rates
Warehouse Stationery	11

TotalAgedPayables	4815.63
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Accounts Paid	
Karyl Anderson	12.27 Detergent Karyl
Briscoes	34.97 Glasses repay
Briscoes	71.97 Glasses repay
EFTPOS NZ	74.75
PaknSave	51.53 Paknsave
PaknSave	412.05 Coffee Biscuitsetc
PB Tech	193.92 Toner Carts
Gallagher	7035.98 Insurance Premium
PaknSave	173.7 Bar Xps
Spark	165.88 Telephone/Internet
MERCURY NZ LTD	539.13 Power
Maid of the Bay	309 Cleaning

Total Paid	9075.15
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Total Operating Expenses	15,573.10	9,706.48	9,456.83	87,304.43
Net Profit	(6,212.47)	(1,093.02)	(1,896.36)	17,274.16