

**29th Annual Report and
Financial Statements**
Redcliffe Peninsula Surf
Life Saving Club Inc.



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Mission Statement

Redcliffe Peninsula SLSC Inc. aims to ensure zero preventable drownings in its patrolled waters by providing a safe beach and aquatic environment through vigilance and service.

Members

Foundation Life Members

Peter Barwick (deceased), Richard Clarke and Dena Clarke

Life Members

Karen Fowke, Tom Macindoe and Shae Bailey

Long Service Members

Harry Crosthwaite, Phil Reed, Randy Marcon, Zac McEvoy and Edith Ralston-Bailey, Megan Hall, Kelly Hockenhull and Peter Greasley

Patrons

- Peter Flannery, Mayor, Moreton Bay Regional Council
- Gary Cooke, Cook & Hutchinson Lawyers
- McFillin & Partners

Medical Officer

Nil

Auditors

McFillin & Partners, PO Box 1382, Stafford QLD 4053

Solicitors

Cooke & Hutchinson Lawyers, 19 Redcliffe Parade, Redcliffe Qld 4020

Redcliffe Peninsula SLSC Inc is affiliated with the Sunshine Coast Branch Inc. of Surf Lifesaving Queensland.

The administration of the Redcliffe Peninsula Surf Life Saving Club is the responsibility of the Management Committee.

The members of the committee this season were:

- President: Terry Lowe
- Deputy President: Shae Bailey
- Secretary: Mel Atkin
- Treasurer: Michael Gill-Bailey
- Club Captain: Stuart Maxwell
- Youth and Member Development Officer: Nathan Burkitt
- Junior Activities Chairperson: Michelle Hall
- First Aid Officer: Christian Seufert
- IRB Officer: James Watt
- Chief Training Officer: Matthew Graham

Other Officers in the Club were:

- Vice Club Captains: Martyn Sutcliffe and Carrie Meerten
- Gear Steward: Mary-Lee Clements
- Media & Promotions: Rob van Driel

General Reports

President – Terry Lowe

Firstly, I would like to thank the Management Committee, who have all taken on more duties since the resignation of our former club administration officer in December. Since January 6th 2020, Redcliffe SLSC has been running as a fully volunteer-run organisation with several members of the committee going above and beyond. Thank you, Mel Atkin, Michelle Hall, Stuart Maxwell, and Michael Gill-Bailey, for all the additional hours that you have put in to keep the club running.

Rob Van Driel also deserves individual mention for the tireless work he has put in to getting the new website up and running. It went live in early July.
Great work team!

Lifesaving

Our patrol team has done an exceptional job this season, with many of our members doing additional hours to keep Suttons Beach safe. Special thank you to all members who patrolled on the public holidays (especially Christmas Day)

I would like to congratulate Stuart Maxwell, on receiving Club Captain of the Year, at the 2018/2019 Branch Excellence Awards. Well done and well deserved.

Jazz Born was successful in being selected as our Junior Club Captain for the 2019/2020 season. We appreciate the focus Jazz has given to this role. This will be an ongoing position at Redcliffe SLSC.

Thank you to all members that did surveillance patrols when COVID-19 hit, which became an exceedingly challenging time for the club. Redcliffe SLSC has been at the head of the branch in implementation of a COVID-19 reaction plan.

Nippers

A special thank you to Derek Mitchell, who took the reins, and managed the nipper program, in Michelle's absence. It is great to see that this pair will be working together in 2020/2021.

Nipper Club Captains were back in 2019/2020, and big thank you to Nathan Burkitt and Stuart Maxwell, who conducted interviews of applicants. Congratulations to Izzy Leed & Kaitlyn Robins as our co-Captains and Claire Smith & Flynn O'Toole as the Vice-Captains.

I look forward to these members growing with the club and establishing themselves as regular patrol members.



Applications for 2020/2021 season will be sent out to all at the beginning of the season. Our Nipper Captains and Vice Captains did a wonderful job in organising several fundraisers for the club and raised money for the bushfire appeal. They also took on several duties including morning announcements and being terrific role models for our nippers.

It was great to see so many Age Manager / Assistants and Water Safety on the beach each

Sunday morning, this is a credit to Michelle and Derek as well as Matt Graham and his training team.

Taleah Goodwin did a fantastic job in the canteen, and it was great to see her become such an integral part of our nipper program. Taleah is returning in 2020/2021 as both Age Manager and Assistant Secretary.



Once again, I was 'cheated' out of the President's Challenge (I do believe that I was the winner) but congratulations to all 32 nippers that competed. Special congratulations to Darcy Smith (Under 10's) who was the official winner.

Congratulations to Tristan Moffat and Grace Beddoe for making the State Championships. Unfortunately, COVID-19 hit and this event was cancelled. Great to see some of the bigger clubs in the branch are commenting on our performance.

Sponsorship & Grants

Thank you to all our valued sponsors. Your support of Redcliffe SLSC has been gratefully appreciated by our club. One Agency Redcliffe, Belvedere Hotel and TJ Printing Group have now completed the last year of their 2-year commitment to the club.

In these uncertain times, 2020/2021 is going to be a very tough year in gaining sponsorship, but a team has been formed and are working on developing relationships with companies that might be interested in sponsoring Redcliffe SLSC.

Mel Atkin has also been at the forefront of our grant seeking (with the assistance of Surf Lifesaving Foundation). It's wonderful to see that we have been so successful.

Youth Development & Training

Both of these areas were achieving great things in the 2019/2020 season with some exciting initiatives planned. We are hoping to recommence with these initiatives as soon as restrictions allow

Future Planning

In my report last season, I was confident that our club would have been upgraded during the season. As of mid-July – all approvals and funding have been signed off and actual building work is expected to commence shortly.

I am hopeful that this will not impact Redcliffe SLSC, going into the start of 2020/2021 season. The building team has been working with our Club Captain and Junior Activities Chair to make sure we have all bases covered. Weekly updates will be provided once the builder starts.

I am looking forward to returning to the club and catching up with you all again.

Secretary – Mel Atkin

This was my 10th season at Redcliffe. We joined the club the year we arrived in Queensland (from Melbourne) when my son was in the under 7s.

During that time, I have been an Assistant Age Manager, Age Manager, Water Safety team member, Water Safety Coordinator and Secretary.

This season has seen many changes and challenges. Losing our long-time, very knowledgeable administration officer has been a challenge. Dealing with a pandemic in a club where physical contact is virtually inevitable, has also been a challenge.

In past years, I have enjoyed the nippers program, the club, the people and the opportunities it has given me and my son.

This year, it was time to give back. The highlight for me was being a part of a management committee who are not only exceptionally dedicated but also work with a strong strategic focus underpinned by a keen sense of moral compass.

The area where I felt I could help the club the most this year was in trying to make the lives of our volunteers easier. So, in line with SLSA's 2020 "whole of movement digital strategy" I have worked closely with the rest of the Exec Team to:

- move all club documentation to "the cloud"
- set up club email addresses for management committee roles
- develop simple processes and systems to allow us to operate more efficiently and reduce paperwork
- Create a cloud-based Dashboard to allow easy navigation to key folders and documentation for Management Committee and other volunteers

Treasurer – Michael Gill-Bailey

Well, what an interesting time we are living in. Since our former administration officer left us in January, the Executive Committee has taken on the role and have found just how challenging it is, but we have fine-tuned a lot of processes and procedures with banking and our Xero accounting.

We have also done COVID-19 scenario budgets for this coming season.

The Club is still in a good financial position and we have received quite a few grants and COVID-19 related relief.

Thank you everyone for your support over the season.

Junior Activities Chairperson – Michelle Hall

We ended the season with 204 nippers that were kept busy and entertained and were handed back to their parents exhausted but happy.

We also had several new age managers join our ranks as well as additional volunteers joining our water safety team.

Our Junior AGM was in March. The turnout was fantastic with many positions filled – including a number of key positions which were vacant this season. Work will need to occur to train and organise these positions prior to next season



commencing.

Areas to be addressed prior to the 2020/2021 season commencing are

- Water safety volunteers. Encouraging our volunteers to attend weekly and avoid the situation we had last season of restricting water activities due to low numbers some weeks.
- I am also hoping to work with Stuart and Nathan and see what we can do between us to grow our adult volunteer base. I know that they need more patrolling members. Our older age groups would benefit from an organised approach to transition from nippers to patrolling members. We also have the advantage of some keen age managers in these age groups who are wanting to help facilitate this.
- Continue with in-servicing age managers before the season starts to develop skills and understanding and to firm up our processes.
- Improve our processes for delivering, recording and monitoring progress through the Surf Education Certificates
- Further revision to the club's handbook to ensure clarity regarding all aspects of the nipper program
- Forming a working group with reps from both the junior and senior side to address member safety in the clubhouse and surrounds and ensure processes and procedures are in place prior to the start of next season
- Increase our numbers of accredited officers
- And as always – GROW OUR VOLUNTEER BASE and NUMBERS OF MEMBERS



This season could never have happened without the incredible hard work of Derek, our age managers and water safety as well as our “dry” volunteers running the canteen and administration.

Thank you all for your tireless efforts to support the children of Redcliffe Surf Lifesaving Club.

Proud to be Redcliffe SLSC!

First Aid Officer – Christian Seufert

For another year I have enjoyed managing the First Aid section of Redcliffe's club, a cornerstone of the Surf Life Saving community.

I would like to thank all patrol members who provided first aid to people in need, contributing to a safer and more protected visit to the beach for all. During the patrol season our patrol volunteers performed 3 rescues, responded to 12 first aid incidents, treated numerous marine stings and undertook multiple preventative actions.

Redcliffe SLSC has had 39 volunteers during this season who have held the First Aid / Advanced Rescue Techniques qualification.

A new defibrillator has been added to the First Aid equipment. All Rescue bags have been restocked and are complete as per SLSC requirements.

Particular thanks to our club captain Stuart for his amazing support throughout the season.
Youth Development Officer

IRB Officer – James Watt

I would first like to congratulate all the drivers and crewies on a successful season, also congratulations to those who completed the crew persons course this year. Our boats spend a lot of time in the water and to have only 2 incidents throughout the patrolling season is a testament on the capabilities of our members.

A special thanks to Brian Roselt for the organisation and management of the Sunday morning sessions with open water Grimsey swimming club, hopefully we can return to this in near future.

With new storage areas and a new boat on the way next year is looking positive. I will be returning as the IRB captain and look forward to seeing you all out on the water in the coming year.

Youth and Member Development Officer – Nathan Burkitt

Slow and steady progress has been made in the Youth Development space this year. As it was my first season in the role, a lot of time has been spent researching the role and the opportunities available to our Youth Members.

I close the season happy with where we stand as I have moved from 'not knowing what I don't know' to 'knowing what I don't know' with a strong plan to approach next season.

We can take our learnings from the 19/20, and hit the ground running before the start of 20/21 with a goal of vastly improving Youth and Member Development.

Through proactive networking, we have established strong connections with other clubs who have offered development opportunities for our members. This will enable us to expose our members to different beach and surf conditions with a view to developing their knowledge and skills.

We had some big wins in 19/20 with the introduction of the Nipper Club Captains, a successful survey to understand the perceptions and desires of our members and encouraging interest and participation in the Branch Camps. We had also completed the groundwork to run our first Youth engagement weekend, before COVID restrictions prevented us from continuing.

The support from the Senior Leadership Team (SLT) of the proposal to expand the remit of the Youth Development Officer to Youth and Membership Development provides us with exciting opportunities for the upcoming season

I would like to extend my thanks to Derek for his support and guidance over the last season and for running cadet sessions every Sunday after Nippers, to Stuart for his strong leadership and all members of the SLT and club for making Redcliffe SLSC a team to be a part of.

Lifesaving Reports

Club Captain – Stuart Maxwell

This was another successful season due to the commitment of our volunteer lifesavers. Between September - May, our lifesavers collectively patrolled 3,700 hours taking care of 46,000 visitors to our beach.

In this time, we achieved our core objective to ensure zero preventable drownings in our waters. We did this by performing three rescues, responding to 12 serious first aid incidents, treating almost 200 stings and undertaking 2,692 preventative actions. This is a considerable undertaking for our club and meant that beach goers were able to return home safely to their families at the end of the day.

Although not captured in the statistics above, considerable effort also goes into providing water safety services for the fortnightly Grimsey's ocean swimming training sessions by the team.

I would like to thank the patrol captains for continuing to lead their teams in challenging circumstances over the final two months in the face of COVID-19. Thanks also to those who committed to additional patrols. This season presented unique challenges. As part of our response to COVID-19, we reduced numbers on patrols meaning many of our SRCs were regrettably unable to participate. We look forward to welcoming you back when conditions allow.

It would not be possible to fulfill our mission if not for the hard work performed by James Watt, IRB Captain, Christian Seufert, First Aid Officer and Matt Graham, Chief Training Officer. Without their efforts we would not be able to maintain our usual high standard of operational readiness.

On a personal note, I would like to thank Carrie Meerten and Martyn Sutcliffe for their invaluable support as co-Vice Club Captains. In addition to the time they put in on the beach, they contribute endless more hours behind the scenes making sure patrols operate as smoothly as possible.

I would also like to acknowledge the commitment of my fellow committee members who have worked tirelessly this season to lay the foundations for the future. Sadly, I will not be able to re-nominate as Club Captain, but I am confident the club is now positioned to take advantage of many opportunities now and in the future.

Patrol Captain 1 – Michael Gill-Bailey

Patrol 1 from last season was a new team put together and we all turned it into a great organised/structured patrol.

We had one inspection over the season and lost only 10 points which shows how well we work together.



Thank you patrol team 1.

Special thanks to James Watt and Mary-Lee Clements for their support and guidance over the season.

Patrol Captain 2 – Martyn Sutcliffe

Sun, sand, coffee, bluebottles and chips.

Patrol 2 banded together every third Sunday morning, plus the odd Saturday and PH, to patrol the beach. This year Carrie, Stuart and I were joined by regulars D'Arcy, Susan, Cameron and Jessica. In addition, we had many volunteers joining us including regular appearances from, Regan, Brian, Randy and James.

Most patrols were uneventful, however we did seem to have more than our fair share of Bluebottle stings. Stonefish made an unwelcome appearance one patrol, keeping us busy advising the public, but thankfully nobody stepped on one. It felt strange towards the end of the season when we had to close the beach and switch to surveillance, although it was still great to be out getting some fresh air and patrolling with friends.



One of the joys of being on a Sunday morning patrol is seeing all of the nippers on the beach. It's great to think that many of the pink vests will be joining us in red and yellow in the coming years. I continue to be impressed by our younger patrol members as they take on new responsibilities on the beach.

I'm convinced that the skills and experience that they learn through Redcliffe SLSC will help them in their future careers.

Thank you to all that joined us on the beach this year, hope to see you back next season.

Patrol Captain 3 – Carrie-Ann Meerten

My first year as PC of a patrol, it was daunting to start with, and I was still learning to the very end. I had a great team to patrol with – Stuart, Marty, Kimberley, Jaden, and our junior lifesavers – Macey, Abigail and Lilly.

While for the most our beach was quiet, we did have to deal with a day of Stone Fish which kept us all busy informing the public and keeping them away from the rocky areas of our beach. We also dealt with many bluebottle stings – something I think we are all now fluent with in the first aid approach of these stings.

Some days we sat back and just kept an eye on the public and completing our roving patrols and other days we had some first aid and close to shore rescue practices. I loved having our Junior Lifesavers on this patrol – they provided us with laughs and some junior point of views on subjects.

We were on patrol on Australia Day which saw many bluebottles making their presence known that day. Thanks to the Volunteers that also turned up that day to boost numbers. I think a good day was had by all.

Thank you to all members that were part of Patrol 3 and to all volunteers that covered for a rostered member during the 2019-2020 season. I look forward to meeting up with everyone next season.

Patrol Captain 4 – Brian Roselt

Patrol 4 welcomed back Regan Payne and Nathan Gurney this year. Regan is one of our most experienced on patrol and she is always the first to put her hand up and volunteer. She is the rock of patrol 4 and provides lots of fun along the way.

We also welcomed new recruit Kate Gurney and Andrew Beddoe. Nathan Gurney completed his crew certificate and is always keen to hit the water and rove.. Kate is a very hard worker and is always looking for things to do ie roves etc.

Andrew works very hard on patrol and both he and Nathan have life experience and as such provide great leadership. We also welcomed a new SRC recruit Flynn O'Toole who loves the beach, loves the uniform and keeps everyone alert. Patrol 4 had a great season, after a very busy 1st day which at one stage saw 3 patients in the first aid room at once with one serious injury requiring an ambulance. I would like to thank all the other members who volunteered their time to fill in for patrol 4. Have a great off season.

Patrol Captains 6a – Jaeden Vardon and Jay Varatharajan

We have had the privilege this past season of being co PC's of patrol 6a. It has been a great opportunity this past season to learn this new role and be mentored by Randy, Linton and many others.

We would like to thank all the members who assisted us patrolling this past season and would especially like to thank our patrol 6 family for frequently completing full beach days to ensure the safety of beach users.

Our patrolling team has had to say goodbye to Jay this season as he has got work in Broken Hill and wish him all the best. Look forward to patrolling as a team again sometime in the future.



Patrol Captain 6b – Randy Marcon

Quite literally the patrol season of 2 conflicting halves!!

We started patrolling in September with a new concept - our patrol would divide into patrol 6A and 6 B and would cover the whole day. It was great Jay and Jaeden were PC and VPC on the morning patrol supported by myself, Susan Jacka and Jules Born. It was a good blend of experience, maturity and new recruits in Susan and Jules, the flow into the afternoon patrol was easy and fluid and everybody knew their roles. It's easy when you have the Passmores and Vardons to carry you across the line and then throw in 3 new SRC members and we had the complete patrols. I was thoroughly enjoying the season and then came Christmas.

In December we lost Jay to his new career in the country and in January we lost Susan Jacka to another patrol team (poached by the club captain for his patrol). Definitely Rookie Extrordinaire and a great loss to our patrol but sometimes you have to sacrifice for the best outcomes and we wish Susan well. You are always welcome on our patrol!!!

And then along came COVID-19 and a whole lot of rule changes and going forward into the unknown we had no setup on the beach and limited numbers on patrol and an uneasiness in the air. In all of my days of surf lifesaving I have never felt or seen the fear that would grip a nation so tightly and quickly.

We decided to only use senior members on patrol and limited our numbers to 4 to put less people at risk so myself, Linton and Linda and Jaeden finished the patrol season this way. At first it was a novelty, fear of the unknown and what was ahead. As the season dragged on patrolling became a highlight of lockdown, a reason to get outside legally and stay out for the whole day, an essential part of society.

There were so many different aspects of the beach doing patrols from the relative safety of the clubhouse, we watched distance swimmers and runners and the long walking amblers, the just let me outsiders but most of all we watched a very human side of people struggling to come to terms with something we have never encountered before. It has been an interesting year and one that I personally will never forget. It's not been my best but like most of us I have muddled through with the help of the people around me. I am very grateful that I have so many good people on my patrol and in this club in general so on behalf of patrol 6 I say thank you

Vice Patrol Captain 8 – Brenna Winn

This season Patrol 8 was a small but tight knit group of very regular and hard-working members, with some extra welcome help from time to time. We had a fairly quiet and uneventful season, where we especially enjoyed looking out for and interacting with the nippers on Sunday mornings.

Unfortunately, our Patrol Captain Tony will not be returning next season and we wish him the best for the future. We'd also like to extend a special thanks to David for his regular attendance and enthusiastic attitude. We are looking forward to another season on the beach.

Patrol 9

No report submitted.



Patrol Statistics

Table 1: Rescues and incidents

RESCUES	
IRBs	3
Board	0
Tube	0
Other	0
Total number of persons rescued	3
PREVENTATIVE ACTIONS	
Preventative actions	2692
Number of people audibly warned or directed	2440
Total actions	5132
FIRST AID	
Minor Marine Stingers (Jelly Fish etc.)	196
Minor First Aid	0
Fractures / Dislocation	3
Major Wounds	1
Major First Aid (Oxygen Therapy)	2
Suspected Spinal	0
Other	6
Major Marine Stingers	1
Total First Aid	209
OTHER	
Beach Attendance	47,818

Table 2: Patrol hours

Last Name	First Name	Patrolled Hours
Bailey	Shae	39.5
Beddoe	Abigail	25
Beddoe	Andrew	114.5
Beddoe	Sophie	5
Born	Jazz	46.25
Born	Julie-Anne	54.5
Burkitt	Nathan	76
Burnett	D'Arcy	31.5
Clements	Kimberley	80
Clements	Mary-Lee	114
Cotter	Jamie	16.75
Crosthwaite	Harry	53.5
D'Albret	Edmond	30
Ellis	Charlotte	52.5
Gill-Bailey	Michael	90
Gracey	Jessica	61.5
Graham	Harry	44.5
Graham	Lauren	12.5
Graham	Matthew	54.25
Graham	Nicola	33
Gurney	Kate	69.5
Gurney	Nathan	49.5
Harrison	Blair	54
Harrison	Mark	29
Hatch	Breanna	79
Jacka	Susan	101
Kelly	Cameron	41.75
Le Roux	Anthony	26.5
Leed	Isabelle	54.5
Leed	Quinton	40.5
Marcon	Emma	27
Marcon	Randy	143
Maxwell	Stuart	201.5
Meerten	Carrie-Ann	168.5
Murfett	Macey	29.5
O'Toole	Flynn	41
Passmore	Linda	93.25
Passmore	Linton	105.25
Payne	Regan	127.75
Reed	Philip	20
Robins	Emily	3
Robins	Kaitlyn	51.5
Roselt	Brian	157.5
Rudan	Nicole	16.5
Schultz	Jessica	52.25
Stafford	Lilly	28.5
Sutcliffe	Martyn	175.5
Todd	Melanie	41
Tulacz	David	56.5
Varatharajan	Zita	62.5
Vardon	Jaeden	73
Vardon	Kailee	96.75
Vardon	Taran	73.25
Watt	James	143.5
Weir	Jaden	43.25
Winn	Brenna	64
Winn	Edyn	56

Training Report

Chief Training Officer

What a season!!

We may have started our season like any other but COVID-19 certainly made it one for the record books!

The effect of the pandemic had a massive impact on the training program for the season with SLSQ stopping any training delivery due to social distancing requirements and the protection of member safety.

We did, however, get through our proficiencies using the new iPad-based assessment tool, and I can report that we were one of the most successful clubs with the system. We have been able to provide our feedback to the developers to enable some fine tuning for a more effective system for the future.

Normally, this report would contain some nice charts demonstrating training that has been completed. As has already been identified...this is no normal season. With changes to the reporting structure of our nationally recognised courses to the government USI database, SurfGuard records the courses in such a way that is preventing the generation of fully inclusive reports. Insufficient reports coupled with an understandably low training output would make for some very misleading charts!

So, instead of dwelling on an abnormal season let's look to the future!

I have, once again, been very lucky to be supported by an exceptional leadership team and together we are planning for the coming season as well as the long-term growth of training capabilities at the club.

Our aim is to develop a training team with ability to provide consistency of training as well as member development beyond the standard courses. Training focus has been towards new patrol members and seems to stop for those that have been in the red and yellow for a few years. We want that to change! We want to offer our more experienced members training opportunities that provide development in communication, leadership, situational awareness and much more.

It is my intention to nominate for this role next season as I believe that we have so much that we can do to improve our club, our community and the Surf Life Saving movement.

Awards and Qualifications

Table 3: Awards Gained in 2019/2020

SENIOR AWARDS		JUNIOR AWARDS	
Advanced Resuscitation Techniques [AID]	6	Surf Play One	18
Bronze Medallion	12	Surf Play Two	30
Resuscitation [AID]	9	Surf Aware One	19
First Aid [AID]	7	Surf Aware Two	33
Silver Medallion IRB Driver	0	Surf Safe One	14
Silver Medallion Beach Management	1	Surf Safe Two	21
IRB Crewman Certificate	0	Surf Smart One	21
SSV Induction (ATV)	0	Surf Smart Two	8
Surf Rescue Certificate [CPR endorsed]	4		
TOTAL	39	TOTAL	164

Junior Age and Senior Club Champions and Prize Winners

Given the need to postpone gatherings, it was not possible to hold our regular end-of-season celebrations to hand out prizes to our champs and winners.

The winners will be announced when these celebrations can safely resume and published at a later stage.

Finances



MCFILLIN & PARTNERS
ABN 29 549 358 215

Our Ref: REDC700 RO/jc/er

REDCLIFFE PENINSULA SURF LIFE SAVING CLUB INC.
PO Box 277
KIPPA RING QLD 4021

Dear Michael,

Re: Audit - REDCLIFFE PENINSULA SURF LIFE SAVING CLUB INC.

Please find enclosed the following in relation to the Audit:

- Management Letter
- Representation Letter
- Committee's Report
- Statement by Members of the Committee
- Certificate by Member of the Committee
- Unbound set of Financial Accounts
- Our invoice for professional services rendered

Please arrange to have the enclosed documents signed where indicated by the President and Treasurer and return to our office as soon as possible. Please download/print copies of the documents for your records.

Please note that the Management letter may contain items to be addressed by the committee. We recommend that you attend to those issues promptly.

Also enclosed is our invoice for professional services rendered. We request that payment be forwarded to our office by the due date as indicated on our invoice.

Please contact our office should you have any queries.

Yours faithfully

McFillin & Partners

Enc

6 August 2020

REDCLIFFE PENINSULA SURF LIFE SAVING CLUB INC.
PO Box 277
KIPPA RING, QLD 4021

Dear Committee

Re: 2020 Review Management Letter

We advise that the review of REDCLIFFE PENINSULA SURF LIFE SAVING CLUB INC. for the year ended 30 April 2020 has recently been completed.

Auditors are encouraged by the professional accounting bodies to issue management letters at the completion of each review as a means of advising the directors of any matters noted during the course of the review.

Our review work involves examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial report in order to form an opinion as to whether, in all material respects, the financial report is fairly stated in accordance with the accounting policies described in the notes thereto. Further, our review work involves examination, again on a test basis, of evidence.

We would like to bring the following to your attention:

Internal Controls

It is important for all organisations to develop and implement sound internal controls to ensure efficient, effective management of resources. I recommend regular reviews and tests of the controls and processes that your organisation has in place. Efficient, effective internal controls can help to reduce the occurrence of fraud or misrepresentation and encourage quicker identification of any issues that may arise.

Accounting Software

We understand that Xero is a new accounting software to the club and we would recommend that committee members directly involved with the day-to-day processing undertake training to ensure the software is being used to its full potential and to minimise the occurrence of errors. Some specific areas we would recommend focusing on include; reconciliations, account classifications and electronic record keeping via HubDoc.

Asset Register

We recommend the club utilises Xero's electronic asset register feature to keep an accurate record of the current assets held by the club. This register should also be regularly reviewed to ensure accuracy and highlight any possible misappropriation of club assets.

If you would like to discuss any of the above, please do not hesitate to contact our office.

Yours faithfully
McFillin & Partners

A handwritten signature in black ink, appearing to read 'R. Ooge', written in a cursive style.

Rod Ooge

Mr Rod Ooge
McFillin & Partners
P O Box 1382
STAFFORD QLD 4053

Dear Rod

Pursuant to your request and in connection with your examination of the financial statements for **REDCLIFFE PENINSULA SURF LIFE SAVING CLUB INC.** for the year ended **30 April 2020**, we submit the following representations, after making appropriate inquiries and according to the best of our knowledge and belief.

General

1. We acknowledge our responsibility for the fair presentation of the financial statements in accordance with the Associations Incorporations Act, and the appropriate disclosures of all information required by the Associations constitution.
2. All financial records and related data have been made available for inspection. All material transactions have been properly recorded in the accounting records underlying the financial reports. Accurate and complete members' list has been provided.
3. There have been no irregularities involving any member of management or other members of the Association that could have material effect on the financial statements.
4. There have been no:
 - Violations or possible violations of law or regulations, the effects of which should be considered for disclosure in the financial statements or as a basis for recording a contingent loss; or
 - Communications from regulatory authorities concerning non-compliance with, or deficiencies in, financial reporting practices.

Assets

5. Adequate provision has been made for allowances which may be given and for losses which may be sustained in connection with the collection of accounts receivable and non-trade receivables.
6. There were no deficiencies or encumbrances attaching to the title of the Associations assets at balance date other than those reflected in the financial statements.
7. There are no agreements to repurchase assets previously recorded in the accounting records as sold.
8. Adequate provision has been made in the financial report for any permanent diminution in the value to the Association of any non-current assets.

...2

Liabilities

9. All liabilities which have arisen or which will arise out of the activities of the Association to the end of the financial year have been included in the financial report.
10. There were no contractual commitments for capital expenditure at balance date not included in the financial report or the notes thereto.
11. There were no contingent liabilities, including guarantees, at balance date, which are not disclosed in the financial report or the notes thereto.

Other

12. No events have occurred subsequent to balance date, which would require adjustment to or disclosure in the financial report.
13. The Association has no plans or intentions that may materially affect the book value or classification of assets and liabilities at balance date.
14. All details concerning related party transactions and related amounts receivable or payable (including purchases, loans and guarantees) have been correctly recorded in the accounting records and have been properly disclosed in the Associations financial report or the notes thereto, either where required by statute or where such disclosure is necessary for the fair presentation of the Associations financial report.
15. Other than as detailed in the Associations financial report, the Association is not aware of any breach or non-compliance with the terms of any contractual arrangements, however caused, which could initiate claims on the Association, which would have an effect on the Associations financial report.
16. The Association has an established procedure whereby the adequacy of insurance cover on all assets and insurable risks is reviewed. This review has been performed, and where it is considered appropriate, assets and insurable risks of the Association are adequately covered by insurance.
17. The minutes of committee meetings made available to you are a complete and authentic record of all meetings to the date of this letter. All statutory records were properly kept during the period.
18. We have responded fully to all inquiries made to us during the course of your examination.
19. Nothing has come to our attention that would indicate that the financial report is inaccurate, incomplete or otherwise misleading.

Yours Faithfully



Terry Lowe
President



Michael Gill-Bailey
Treasurer

SIGN HERE



Financial Statements

THE REDCLIFFE PENINSULA SURF LIVESAVING CLUB INC.
ABN 55 765 236 362
For the year ended 30 April 2020

Prepared by McFillin & Partners

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Independent Auditor's Report to the Members

THE REDCLIFFE PENINSULA SURF LIVESAVING CLUB INC.

For the year ended 30 April 2020

We have audited the accompanying financial report, being a special purpose financial report, of Redcliffe Peninsula Surf Life Saving Club (the association), which comprises the committee's report, the assets and liabilities statement as at 30 April 2020, the income and expenditure statement for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information, and the certification by members of the committee on the annual statements giving a true and fair view of the financial position and performance of the association.

Committee's Responsibility for the Financial Report

The committee of Redcliffe Peninsula Surf Life Saving Club is responsible for the preparation and fair presentation of the financial report, and has determined that the basis of preparation described in Note 1 is appropriate to meet the requirements of the Associations Incorporations Act of Queensland 1981 and is appropriate to meet the needs of the members. The committee's responsibility also includes such internal control as the committee determines is necessary to enable the preparation and fair presentation of a financial report that is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

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

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the association's preparation and fair presentation of the financial report, in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the association's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the committee, as well as evaluating the overall presentation of the financial report.

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

Qualification

As is common for organisations of this type, it is not practical for the Management Committee to maintain an effective system of internal control over funds until their initial entry into the accounting records. Accordingly, our audit in relation to the funds collected was limited to the amounts recorded.

Matters Subsequent to the end of the Financial Year

Subsequent to 30 April 2020, the World Health Organisation declared the COVID-19 coronavirus a pandemic.

The COVID-19 pandemic, is a contagious and potentially deadly disease with a point of origin centred in Wuhan, China. The virus spread globally and has caused significant disruption in multiple economies as central governments' attempts to contain the threat. Containment measures have included: quarantine in major population centres, prevention of social gatherings and the closure of means of production. In Australia, COVID-19 has had major economic and societal impacts resulting in a high level of business uncertainty in the short to medium term.

Opinion

In our opinion, the financial report presents fairly, in all material respects, the financial position of Redcliffe Peninsula Surf Life Saving Club as at 30 April 2020 and (of) its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements, and the requirements of the Associations Incorporations Act of Queensland 1981.

Basis of Accounting and Restriction on Distribution

Without modifying our opinion, we draw attention to Note 1 to the financial statements, which describes the basis of accounting. The financial report has been prepared to assist Redcliffe Peninsula Surf Life Saving Club to meet the requirements of the Associations Incorporations Act of Queensland 1981. As a result, the financial report may not be suitable for another purpose.



Auditor's signature: Roderick Ooge, CPA

Auditor's address: McFillin & Partners
Suite 3, 6 Babarra Street
STAFFORD QLD 4053

Dated: 5 August 2020

Committee's Report

THE REDCLIFFE PENINSULA SURF LIVESAVING CLUB INC. For the year ended 30 April 2020

Committee's Report

Your committee members submit the financial report of Redcliffe Peninsula Surf Life Saving Club for the financial year ended 30 April 2020.

Committee Members

The names of committee members throughout the year and at the date of this report are:

Committee Member	Position
Terry Lowe	President
Shae Bailey	Vice President
Melanie Todd	Secretary
Michael Gill-Bailey	Treasurer
Stuart Maxwell	Club Captain
Martyn Sutcliffe & Carrie Meerten	Vice Club Captain
Christian Seurfert	First Aid Officer
Matthew Graham	Chief Training Officer
Thomas Macindoe	Club House Director

Principal Activities

The Principal Activities of the Association were water safety and rescue lives on the beach.

Significant Changes

No significant change in the nature of these activities occurred during the year.

Operating Result

The profit after providing for income tax for the financial year amounted to, as per below:

Year Ended - 30 April 2019 - \$ (\$27,131.29)

Year Ended - 30 April 2020 - \$ 36,240.34

Matters Subsequent to the end of the Financial Year

Subsequent to 30 April 2020, the World Health Organisation declared the COVID-19 coronavirus a pandemic.

The COVID-19 pandemic, is a contagious and potentially deadly disease with a point of origin centred in Wuhan, China. The virus spread globally and has caused significant disruption in multiple economies as central governments' attempts to contain the threat. Containment measures have included: quarantine in major population centres, prevention of social gatherings and the

closure of means of production. In Australia, COVID-19 has had major economic and societal impacts resulting in a high level of business uncertainty in the short to medium term .

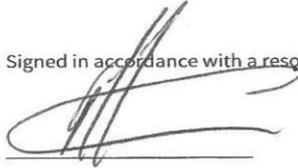
The occurrence of the COVID-19 pandemic after the reporting date, gives rise to a material uncertainty that may cast significant doubt on the ability of the company to continue as a going concern.

The ultimate impact of COVID-19 on the organisation is dependent on future developments, including the duration of the pandemic and the related length of its impact on the global economy, which are uncertain and cannot be predicted at this time.

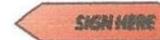
The committee members are satisfied that based on the organisations financial reserves, the organisation will be able to realise its assets and discharge its liabilities in the ordinary course of business for a period of not less than 12 months from the date of the signature of the audit report on this financial report to the expected date of signature of the audit report on the financial report for the year ending 30 April 2021.

The financial statements therefore do not include any adjustments relating to the recoverability and classification of asset carrying amounts or the amount of liabilities that might result should the company be unable to continue as a going concern and meet its debts as and when they fall due.

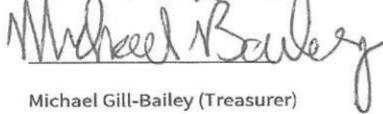
Signed in accordance with a resolution of the Members of the Committee on:



Terry Lowe (President)



Date 6/8/2020



Michael Gill-Bailey (Treasurer)



Date 6/8/2020

Statement by Members of the Committee

THE REDCLIFFE PENINSULA SURF LIVESAVING CLUB INC. For the year ended 30 April 2020

The Committee has determined that the association is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

In the opinion of the Committee the Income and Expenditure Statement, Statement of Financial Position, and Notes to the Financial Statements:

1. Presents fairly the financial position of THE REDCLIFFE PENINSULA SURF LIFE SAVING CLUB INC. as at 30 April 2020 and its performance for the year ended on that date.
2. At the date of this statement, there are reasonable grounds to believe that the association will be able to pay its debts as and when they fall due.

The Committee is responsible for the reliability, accuracy and completeness of the accounting records and the disclosure of all material and relevant information.

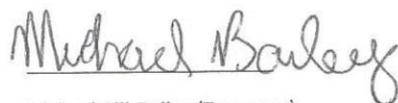
This statement is made in accordance with a resolution of the Committee and is signed for and on behalf of the Committee by:



Terry Lowe (President)

Date 6/8/2020

SIGN HERE



Michael Gill-Bailey (Treasurer)

Date 6/8/2020

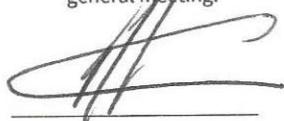
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Certificate By Members of the Committee

THE REDCLIFFE PENINSULA SURF LIVESAVING CLUB INC.
For the year ended 30 April 2020

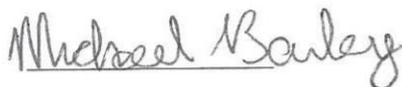
I, Terry Lowe, and I, Michael Gill-Bailey of THE REDCLIFFE PENINSULA SURF LIFE SAVING CLUB INC. certify that:

1. I attended the annual general meeting of the association held on 9 August 2020.
2. The financial statements for the year ended 30 April 2020 were submitted to the members of the association at its annual general meeting.



Terry Lowe (President)

Date 6/8/2020



Michael Gill-Bailey (Treasurer)

Date 6/8/2020



Income and Expenditure Statement

THE REDCLIFFE PENINSULA SURF LIVESAVING CLUB INC.
For the year ended 30 April 2020

	2020	2019
Income		
Operating Income		
Fundraising Income		
Commissions Received	553.00	1,546.67
Club Raffle	40.00	-
Donated Equipment	-	1,295.00
Door Knock	422.73	2,951.65
Fundraising - Tins / Other	2,791.95	6,299.47
Photo Sales	627.25	-
SLS Lottery	(27.29)	-
Sponsorship	7,300.00	6,100.00
Total Fundraising Income	11,707.64	18,192.79
Sales Income		
Canteen Sales	13,443.39	16,364.80
Camp Contributions	-	354.50
Carnival Income	1,354.55	5,387.54
Clothing Sales	9,501.29	7,420.86
Equipment Disposal <\$300	4.55	146.36
Hire Income	9.09	-
Junior Income	2,127.07	22.00
Membership Fees	36,148.92	54,885.46
Sales	131.82	-
Senior Income	-	2,895.45
VMR Payments	23,855.86	23,090.76
Sundry Income	210.67	799.04
Total Sales Income	86,787.21	111,366.77
Total Operating Income	98,494.85	129,559.56
Other Income		
BT Cash Management Distribution	380.17	1,210.71
Fuel Tax Credit Rebate	405.00	647.00
Grants	54,000.00	34,428.19
Interest Income	1,205.87	624.29
Subsidies Received	10,000.00	-
Total Other Income	65,991.04	36,910.19
Total Income	164,485.89	166,469.75
Cost of Sales		
Opening Stock	(10,801.10)	(10,789.63)
Closing Stock	11,563.51	10,801.10
Total Cost of Sales	762.41	11.47

	2020	2019
Gross Profit	165,248.30	166,481.22
Expenditure		
Administrative Expenses		
Accountancy, Audit & Bookkeeping	3,325.00	2,478.95
Advertising & Promotion	-	1,250.00
Affiliation & Capitation	550.55	2,873.50
Bank Fees & Charges	715.73	690.35
Computer Expenses	493.61	218.97
Insurances	15,138.58	13,209.22
Postage and Freight	229.09	170.99
Printing & Stationery	530.83	531.41
SLSA Gateway Charges	202.26	248.79
Subscriptions	259.06	-
Telephone and Internet	2,362.00	2,492.26
Total Administrative Expenses	23,806.71	24,164.44
Operating Expenses		
Canteen Supplies	7,064.35	5,913.02
Carnival Expenses	450.04	3,776.51
Cleaning/Rubbish Removal	450.30	-
Clothing & Uniforms	10,289.15	18,915.81
Depreciation	32,671.03	47,899.14
Electricity & Gas	2,930.97	2,666.09
First Aid Supplies	2,201.14	3,474.21
Fundraising Expenses	70.63	-
Gear & Equipment Under \$300	957.94	613.41
Junior Expenses	8,899.87	6,597.95
Vehicle Expenses	3,859.95	3,539.16
Repairs & Maintenance	869.25	7,297.19
Security	1,072.50	589.50
Senior Expenses	3,514.04	6,330.98
Supplies	28.54	-
Refunds	1,328.14	-
Sundry Expenses	947.71	3,250.57
Total Operating Expenses	77,605.55	110,863.54
Employment Expenses		
Annual Leave	(13,451.95)	14,230.00
Long Service Leave	(6,012.53)	6,012.53
Superannuation	2,346.50	3,287.00
Wages	44,713.68	35,055.00
Total Employment Expenses	27,595.70	58,584.53
Total Expenditure	129,007.96	193,612.51

Income and Expenditure Statement



	2020	2019
Profit from Ordinary Activities	36,240.34	(27,131.29)
Net Profit Attributable to the Association	36,240.34	(27,131.29)

Movements in Equity

THE REDCLIFFE PENINSULA SURF LIVESAVING CLUB INC. For the year ended 30 April 2020

	2020	2019
Equity		
Opening Balance	377,705.40	404,836.69
Changes in Equity		
Surplus (Deficit) for the Period	36,240.34	(27,131.29)
Retained Earnings	(1,287.01)	-
Reserves	1,287.01	-
Total Equity	413,945.74	377,705.40

Assets and Liabilities Statement

THE REDCLIFFE PENINSULA SURF LIVESAVING CLUB INC.

As at 30 April 2020

	NOTES	30 APR 2020	30 APR 2019
Assets			
Current Assets			
Cash & Cash Equivalents			
Canteen Float		-	550.00
Debit Card Account		1,144.87	-
Gift Fund Account		441.89	41.74
Mastercard Account		-	450.73
Operational Account		28,891.41	36,246.87
Total Cash & Cash Equivalents		30,478.17	37,289.34
Inventories			
Stock on Hand		11,563.51	10,801.10
Trade and Other Receivables			
Deposits Paid		6,000.00	-
Total Trade and Other Receivables		6,000.00	-
ATO Receivable Amounts			
Cash Flow Boost Receivable		10,000.00	-
BAS Payable		-	2,106.00
Total ATO Receivable Amounts		10,000.00	2,106.00
Other Current Assets			
BT Cash Management Account		51,896.13	51,515.96
Total Other Current Assets		51,896.13	51,515.96
Total Current Assets		109,937.81	101,712.40
Non-Current Assets			
Fixed Assets			
Building Upgrades		60,827.49	24,512.63
Less Accumulated Depreciation - Building Upgrades		(1,662.21)	(612.82)
Gear & Equipment		288,216.71	314,587.95
Less Accumulated Depreciation - Gear & Equipment		(281,402.09)	(284,021.85)
Total Fixed Assets		65,979.90	54,465.91
Other Non-Current Assets			
Clubhouse at Cost		184,588.40	184,588.40
Pergola at Cost		7,779.99	7,779.99
Gear Shed at Cost		22,944.35	22,944.35
Kitchen at Cost		23,719.09	23,719.09
Carpet at Cost		4,351.45	4,351.45
Total Other Non-Current Assets		243,383.28	243,383.28
Total Non-Current Assets		309,363.18	297,849.19
Total Assets		419,300.99	399,561.59

	NOTES	30 APR 2020	30 APR 2019
Liabilities			
Current Liabilities			
ATO Liabilities			
BAS Payable		5,191.00	-
GST Clearing		49.24	1,613.66
Total ATO Liabilities		5,240.24	1,613.66
Trade and Other Payables			
Trade Payables		115.01	-
Total Trade and Other Payables		115.01	-
Total Current Liabilities		5,355.25	1,613.66
Non-Current Liabilities			
Provisions			
Provision for Long Service Leave		-	6,012.53
Provision for Annual Leave		-	14,230.00
Total Provisions		-	20,242.53
Total Non-Current Liabilities		-	20,242.53
Total Liabilities		5,355.25	21,856.19
Net Assets		413,945.74	377,705.40
Member's Funds			
Accumulated Surplus (Deficit)			
Current Year Earnings		36,240.34	(27,131.29)
Retained Earnings		377,705.40	404,836.69
Total Accumulated Surplus (Deficit)		413,945.74	377,705.40
Total Member's Funds		413,945.74	377,705.40

Asset Register

THE REDCLIFFE PENINSULA SURF LIVESAVING CLUB INC.

For the year ended 30 April 2020

NAME	PURCHASED	COST	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	CLOSING VALUE
Capital Improvements							
2019 Building Upgrades	30 Apr 2019	24,512.63	23,899.81	-	-	612.82	23,286.99
2020 Building Upgrades	7 Nov 2019	36,314.86	-	36,314.86	-	436.57	35,878.29
Total Capital Improvements		60,827.49	23,899.81	36,314.86	-	1,049.39	59,165.28
First Aid Equipment							
First Aid Equipment (Pre 2020) Per Schedule	1 May 2018	25,140.00	-	-	-	-	-
HeartStart Defibrillator	24 Mar 2020	2,300.00	-	2,300.00	-	29.85	2,270.15
HeartStart Defibrillator	24 Mar 2020	2,300.00	-	2,300.00	-	29.85	2,270.15
Total First Aid Equipment		29,740.00	-	4,600.00	-	59.70	4,540.30
Non-Rescue Boards							
Non-Rescue Boards (Pre 2020) Per Schedule	1 May 2018	50,805.50	-	-	-	-	-
Total Non-Rescue Boards		50,805.50	-	-	-	-	-
Other Gear & Equipment							
10x Folding Tables	1 May 2013	500.00	-	-	-	-	-
15x Age Manager Shirts	1 May 2011	750.00	-	-	-	-	-
2 Door Bain-Marie	1 May 2017	2,000.00	-	-	-	-	-
2 Door Glass Drinks Fridge	1 May 2017	2,005.00	-	-	-	-	-
20x Plastic Chairs	1 May 2013	160.00	-	-	-	-	-
2x Asus Desktop	1 May 2016	1,000.00	-	-	-	-	-
2x Phillips Monitors	1 May 2016	490.00	-	-	-	-	-
2x Water Barrels	1 May 2011	120.00	-	-	-	-	-
3x Fuel Bladder	1 May 2017	1,650.00	-	-	-	-	-
4x Nipper Flags	1 May 2011	100.00	-	-	-	-	-
Apple iPad	4 Mar 2019	485.65	-	-	-	-	-
Epson Projector	9 Aug 2018	465.45	-	-	-	-	-
Fuel Cabinet	1 May 2017	1,715.00	-	-	-	-	-
Glass 2-Door Fridge	1 May 2010	3,000.00	-	-	-	-	-
Great Wall 4X4 Ute	1 May 2012	22,000.00	-	-	-	-	-
Prep Salad Bar Central Bench	1 May 2017	2,989.00	-	-	-	-	-
Speaker	1 May 2017	188.95	-	-	-	-	-
Toshiba Copier	1 May 2018	4,264.00	-	-	-	-	-
Upright Freezer	1 May 2010	600.00	-	-	-	-	-
Total Other Gear & Equipment		44,483.05	-	-	-	-	-
Rescue Equipment							
6x Waterproof Binoculars	20 Mar 2020	900.00	-	900.00	-	900.00	-

NAME	PURCHASED	COST	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	CLOSING VALUE
Rescue Equipment (Pre 2020) Per Schedule	1 May 2018	156,918.00	-	-	-	-	-
Total Rescue Equipment		157,818.00	-	900.00	-	900.00	-
Tents							
4x 3x3 Marquees	17 Feb 2020	2,370.16	-	2,370.16	-	95.84	2,274.32
Tent - Peninsula Private #1	1 May 2016	1,000.00	-	-	-	-	-
Tent - Peninsula Private #2	1 May 2016	1,000.00	-	-	-	-	-
Tent - Physo for Fun	5 Mar 2017	1,000.00	-	-	-	-	-
Total Tents		5,370.16	-	2,370.16	-	95.84	2,274.32
Total		349,044.20	23,899.81	44,185.02	-	2,104.93	65,979.90

Notes of the Financial Statements

THE REDCLIFFE PENINSULA SURF LIVESAVING CLUB INC.

For the year ended 30 April 2020

Summary of Significant Accounting Policies

The financial statements are special purpose financial statements prepared in order to satisfy the financial reporting requirements of the Associations Incorporation Act of Queensland. The committee has determined that the association is not a reporting entity.

The financial statements have been prepared on an accruals basis and are based on historic costs and do not take into account changing money values or, except where stated specifically, current valuations of non-current assets.

The following significant accounting policies, which are consistent with the previous period unless stated otherwise, have been adopted in the preparation of these financial statements.

Property, Plant and Equipment (PPE)

Leasehold improvements and office equipment are carried at cost less, where applicable, any accumulated depreciation.

The depreciable amount of all PPE is depreciated over the useful lives of the assets to the association commencing from the time the asset is held ready for use.

Leasehold improvements are amortised over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

Impairment of Assets

At the end of each reporting period, the committee reviews the carrying amounts of its tangible and intangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, an impairment test is carried out on the asset by comparing the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use, to the asset's carrying amount. Any excess of the asset's carrying amount over its recoverable amount is recognised in the income and expenditure statement.

Provisions

Provisions are recognised when the association has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured. Provisions are measured at the best estimate of the amounts required to settle the obligation at the end of the reporting period.

Cash on Hand

Cash on hand includes cash on hand, deposits held at call with banks, and other short-term highly liquid investments with original maturities of three months or less.

Accounts Receivable and Other Debtors

Accounts receivable and other debtors include amounts due from members as well as amounts receivable from donors. Receivables expected to be collected within 12 months of the end of the reporting period are classified as current assets. All other receivables are classified as non-current assets.

Revenue and Other Income

Revenue is measured at the fair value of the consideration received or receivable after taking into account any trade discounts and volume rebates allowed. For this purpose, deferred consideration is not discounted to present values when recognising revenue.

Interest revenue is recognised using the effective interest method, which for floating rate financial assets is the rate inherent in the instrument. Dividend revenue is recognised when the right to receive a dividend has been established.

Grant and donation income is recognised when the entity obtains control over the funds, which is generally at the time of receipt.

If conditions are attached to the grant that must be satisfied before the association is eligible to receive the contribution, recognition of the grant as revenue will be deferred until those conditions are satisfied.

All revenue is stated net of the amount of goods and services tax.

Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO). Receivables and payables are stated inclusive of the amount of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with other receivables or payables in the assets and liabilities statement.

Financial Assets

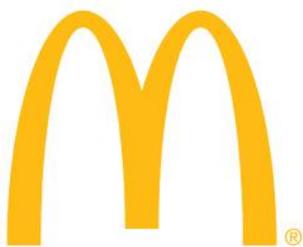
Investments in financial assets are initially recognised at cost, which includes transaction costs, and are subsequently measured at fair value, which is equivalent to their market bid price at the end of the reporting period. Movements in fair value are recognised through an equity reserve.

Accounts Payable and Other Payables

Accounts payable and other payables represent the liability outstanding at the end of the reporting period for goods and services received by the association during the reporting period that remain unpaid. The balance is recognised as a current liability with the amounts normally paid within 30 days of recognition of the liability.

Sponsors

We thank our loyal sponsors for their ongoing support of the club and our members.







Redcliffe Peninsula Surf Life Saving Club Inc

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