



# **ANNUAL REPORT FOR THE YEAR ENDED 30 JUNE 2022**



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Our mission is to watch locals and visitors enjoy the natural beauty that is Scarborough Wombarra beach by creating a fun and safer environment.



ROLE	SWSLSC MEMBER
President	Anthony ("Ant") Ritter
Vice-President	Doug Hamill
Secretary	Rick Mohr
Treasurer	Joanna Gullo
Club Captain	Ben Hamill
Chief Instructor	Belinda ("Bindi") Adams
Nippers Coordinator	Sean Ritter
First Aid Officer	Rowena Ivers
Member Services	Ant Ritter
Child Protection	Rowena Ivers
COVID-19 Safe Hygiene Marshall	Rowena Ivers
ATV Captain	Gary Jordan



<b>ROLE</b>	<b>SWSLSC MEMBER</b>
IRB Captain	Gary Jordan
Gear Steward	Ian Crackanthorp
WHS	Rick Mohr
Radio Officer	Ian Crackanthorp
Events & Fundraising	Ant Ritter
Media & PR	Ant Ritter

None of the above Executive or Committee member received any payments throughout the 2021/2022 year or any other rewards in lieu of payments for services performed.

















3 January 2022



14 April 2022





7 April 2022











Congratulations go to a number of our patrolling members who were nominated for awards at the Surf Lifesaving Illawarra Awards of Excellence night held on 1<sup>st</sup> July 2022. Our club was also nominated for Club of the Year.

<b>AWARD NOMINATED FOR</b>	<b>SWSLSC MEMBER</b>
Club of the Year	SWSLSC
Ted Marshall Surf Lifesaver of the Year	Ben Hamill
Patrol Captain of the Year	Rachelle Balez
Administrator of the Year	Rick Mohr
Trainer of the Year	Bindi Adams
Youth Volunteer of the Year	Nara Rourke

<b>AWARD WON</b>	<b>SWSLSC MEMBER</b>
Keith Caldwell Memorial Volunteer of the Year	Ant Ritter





The 2021/22 year saw Scarborough Wombarra Surf Lifesaving Club strive to build on what was achieved in the previous season.

Our membership numbers were strong, the strongest they've been for some 5 years now, and the culture around the club is one of warmth, Inclusiveness and fun.

## **SLSI Awards of Excellence**

At the end of this season, the club nominated for the Surf Lifesaving Illawarra Awards of Excellence Club of the Year. For a small club like we are, after having faced many challenges over the years, getting into a position to feel we could nominate was indeed a proud moment for the committee and the club as a whole.

We also had a number of individual nominations for the Surf Lifesaving Illawarra Awards of Excellence to publicly recognise the efforts of a few of our members. Congratulations to Ben Hamill, Nara Rourke, Bindi Adams and Rick Mohr for your nominations. Congratulations to all the award winners from the other clubs on the night. From a personal viewpoint I was proud and honoured to receive the Keith Caldwell Memorial Volunteer of the Year on behalf of my club in front of my family.

## **Recruitment and Education**

The club had another successful season in terms of recruitment. We

were very fortunate to recruit new members this season, and we trained up a number of members with new awards, including SRC, Bronze Medallion, ARTC, Silver Medallion and IRBC.

This season coming we hope to continue the IRB training, this time both crew and drivers, whilst still recruiting new BM and SRC members with our annual course.

## **Awards**

Congratulations go to Rick Mohr. Rick was awarded Club-person of the Year award for his tireless efforts over a number of years for our club, this season in particular. This season alone, Rick was the Secretary of the club, was a Patrolling member, was a Patrol Captain, was a member of our internal COVID panel, and he also oversaw the clubs WH&S systems.

Rick's administration skills allows the club to continue to prosper, his calm and measured approach assists the smooth running of the club in what has clearly not been an ordinary couple of seasons.



Congratulations also go to Kieran Ritter who won our Nipper of the Year award. Kieran has been a member of our club since before he was 5 years of age, has represented the club at both the Surf Lifesaving Illawarra Annual Branch Championships and the NSW Surf Lifesaving Annual Championships. This year, albeit disjointed given external circumstances, Kieran was at each and every nippers, participating, encouraging, giving it all a go. A well deserving recipient of this award.

## **20 years service**

Congratulations go to Rachelle Balez of our club. Rachelle attained her Bronze Medallion with our club on the 16<sup>th</sup> December 2001, 20 years ago this season. Rachelle continues to patrol with the club today and is indeed one of our Patrol Captains.

This season also saw Rick Mohr chalk up 20 years' service with the club, having attained his Bronze Medallion on 25<sup>th</sup> November 2001. As mentioned above, Rick is still a patrolling member, a Patrol Captain and a valued member of the club's committee.

## **Funds**

The clubs financial position is a healthy one.

After making the decision again to not charge membership fees for patrolling members or nippers again this season, we were fortunate to

be successful in receiving some financial grants from the IMB Bank Community Foundation, SLSNSW, SLSA, and the Department of Social Service during the season.

With these funds the club purchased a new rescue boards and other general lifesaving equipment, a new IRB and motor, a new IRB trailer and a new side-by-side vehicle.

We were also very grateful to receive a total of \$9,000 in cash donations from some generous locals this season. These funds have gone to the purchase of additional lifesaving equipment.

Full Financial Statements are provided later in this report.

## **Committee**

I would like to take this opportunity to say thank you to my fellow committee members. Without each committee member performing their role, the club would not be in the position it is in at the moment after such a successful season. Thank you to Doug, Ben, Ian, Lisa, Joanna, Rick, Bindi, Sean, Gary and Rowena for all their efforts.



## Patrol Captains

This is the perfect format to acknowledge the extra work that our Patrol Captains of Rick, Bindi, Michael, Shane, Ben, Sean and Rachelle do in helping with the administrative side of the patrolling season, in getting their patrol team on the beach on time and ready to go.

## Patrolling Members

And lastly, and by no means least, I thank the patrolling members of our club on behalf of myself and on behalf of all the members and visitors to the beach of Scarborough Wombarra.

We are fortunate to say that again there were no lives lost on our beach this season, and this is largely due to the commitment of our patrolling members. Every season seems to see more and more people visit our beach as we showcase the natural beauty that is Scarborough Wombarra, but with that comes additional risks and challenges, and the way our members continue to present themselves day in day out in the red and yellow is a testament to both their individual character and their family values. Thank you.

## Presentation Night

We concluded the season again with a Presentation Night at Scarborough Wombarra Bowlo where all the new members were presented their awards and where more than 110 members and their families had the opportunity to enjoy a well-deserved end of season drink together.

2022/23 is a year we again hope to build on what we have achieved over the past couple of seasons

Cheers

A handwritten signature in black ink, appearing to read "Ant Ritter".

Ant Ritter  
President





In my first full year as a contributing committee member, I'd like to thank the whole club and especially senior committee for the encouragement, engagement and welcoming I have personally received with my involvement, but even more so as a father to the positive commentary with Ben's work as the club captain this year.

Surf lifesaving is such a rewarding institution to be involved with, but even more so when you're a member of a club such as Scarborough Wombarra where members and committees all have common goals and a clear commitment to positive direction in growth, sustainability, education and inclusion.

The club has had a strong year with successful grant applications and this season been very fortunate in being able to afford replacing one of the more expensive patrolling items, a new SBSV.

The club would like to thank the IMB Foundation who contribute to so many outstanding and worthy recipients of which we were one this past season, along with our local federal minister in which we were also able to contribute to the cost of a new SBSV

A healthy trade in on the existing unit also helped the cause. To the members who diligently maintained the previous unit. The club greatly appreciates that help to make us be able to afford a new unit with all the

extras to make the new SBSV the most effective for our patrols, and ease the burden of future committees to worry about having to replace an expensive item along with the new IRB launched last year

I'd like to thank Glennos as a continuing business supporter and look forward to growing that business supporter base. In contributing to the SLS movement and more locally our club, you are contributing and improving a community and volunteer organization and help make us even better and we will promote and support your business as best we can through social and print media as we did this year, any support is greatly appreciated.

I'd also like to congratulate the club in being nominated for the SLSI club of the year for the 2021-22 season where we just fell short of success to a very hard working much larger Illawarra club. To be part of the night where we had 3 tables and members past and present all enjoying the success was fantastic, getting to meet those past members and hear their stories and enthusiasm made the event even better

Looking forward to an even stronger 2022-23

Doug Hamill  
Vice-President





## Overview

The 2021-2022 patrolling season was my second at Scarborough Wombarra Surf Lifesaving Club and the first in a Club Captain capacity. It was, like the previous year, a challenging season in the face of the Coronavirus pandemic, a litany of natural disasters across the state and a series of local critical incidents. However, despite this, the patrolling base at Scarborough has gone from strength to strength.

Patrolling members continued to patrol despite an influx of visitors from Sydney and the risk of coronavirus transmission. We had a number of patrolling members reach milestones in their surf life-saving journey, namely Rachelle Balez and Rick Mohr, who achieved a considerable milestone of 20 years of patrolling.

## Meetings

I attended several Illawarra Branch meetings over the season that were centered around a return to a normal patrolling routine while maintaining infection control practices. Another dominant area of discussion at these Branch meetings were: improving club's critical incident capacity, especially in the face of a series of deaths off Port Kembla's Hill 60 and a major multi-agency incident in the overturning of a boat off of Bulli Beach.

SLSNSW has undertaken a review of Standard Operation Procedures

(SOP) in the face of the increased demand as an emergency service, feedback had been sought on these SOP's. We are currently awaiting the results of these proposed updates.

## Patrols

This year's patrols ran well, with all patrols being able to fulfil their patrolling responsibilities and very few issues in swapping patrols should other responsibilities arise. An overview of the patrolling hours:

2021/22 Leading Male Patrol Members			2021/22 Leading Female Patrol Members		
First Name	Last Name	Patrol Hours	First Name	Last Name	Patrol Hours
Anthony	Ritter	105.00	Belinda	Adams	74.67
Ian	Crakanthorp	83.67	Nara	Rourke	49.50
Benjamin	Hamill	56.00	Evangeline	Armstrong Gore	39.50
Henry	Kocatekin	49.00	Nerissa	Keay	35.50
Eamon	Ritter	49.00	Siena	Todorcevski	34.00
Zachary	Lopresti	48.50	Kathleen	Watson	30.50
Gary	Jordan	48.00	Rachelle	Balez	27.75
Brett	Shirington	47.00	Ruby	Eckermann	24.50
Richard	Mohr	45.00	Rose	Stuart	23.00
Peter	Rafferty	42.50	Alara	Ercan	21.00
Shane	Adams	36.50	Rowena	Ivers	21.00
Robert	Parsonson	35.50	Angela	Fleming	20.00
Zane	Todorcevski	34.00			
Sean	Ritter	31.00			



Much like previous seasons, public holidays saw a significant increase in beach attendance. Australia Day and Christmas saw a rise in beachgoers, the increased demand was met with a strong turnout from patrolling members; ensuring our beaches remained safe.

This patrolling season also saw several rescues and a critical incident. Congratulations to all members involved in these incidents and their successful outcomes; it is a testament to your professionalism and skills maintenance.

We have also seen a several new patrolling members come through and obtaining their bronze medallions. This has been complemented by existing members upskilling and obtaining new awards.

A thanks to all Patrol Captains this past season: Bindi Adams, Ant Ritter, Sean Ritter, Rachelle Balez, Rick Mohr, Michael De Lutiis and Shane Adams. Your commitment and leadership this past year have ensured a smooth patrolling season.

Finally, thanks to all patrolling members this year. You have all gone above and beyond in what has been a very challenging season. I look forward to seeing you all next season.

## Next Season

I intend to take a much more active role in the club next season as my personal, study and work responsibilities look to align more with the conclusion of my undergraduate study and new employment.

I would like to work more closely with patrol captains and patrols across the roster and see how they can be best supported in their roles. In my education capacity at the club, I also look forward to providing more opportunities to patrolling members to upskill their awards and for more community members to undertake their bronze medallion.

Thank you all for your ongoing commitment and diligence in keeping Scarborough Wombarra beach safe.

Ben Hamill  
Club Captain





The challenges just keep being thrown our way, with this season being no exception! We're not going to mention the dreaded lurgy, but its impact has been felt by all clubs across the branch, and especially in the education arena. The impact has had a roll-on affect, for both numbers of candidates available, and mode of delivery. Despite this, we have managed to make the best of the situation, with acceptable numbers of candidates for the various courses successfully achieving the desired awards.

Awards attained during the year:

SRC	BM	ART	IRBC	FIRST AID	TRAINER
8	9	3+	6	4+	2

Many thanks go to our sister clubs of Coledale, Coalcliff & Austinmer in providing; additional candidates, co presenting courses, sharing venues, and valued your support. Especially with the following season becoming the deadline for the latest updates in the First aid awards, with all clubs having to meet the First Aid competencies which flow on to the ART-AID awards, and the latest Patrol Captains Award. Pre-season preparations for the upcoming year have already commenced with the first crop of first aiders through. Dates at both club and branch level are upcoming

for candidates to achieve these updates. It's exciting times with the technology now being available in the club, to improve delivery and being able to link with the QPR manikins to increase engagement.

Many thanks go again to Gary, Ben, and Zac for their inspired engagement with the delivery process, especially with the IRB courses. We now have the opportunity to move forward with the new crop of enthusiastic IRB drivers for the coming season.

All in all, this season has demonstrated that our training and updating pays off, with the successful resuscitation of a member of the public and a successful spine management for one of our own. Without this continuity, there could have been less impressive outcomes for both of these patients and for all of the other members of the public who trust our training to keep them safe. Well done to all of our newest candidates and our returning members, the education team thank you for your dedication and understanding in the these trying times, and we look forward to putting you through your paces in the 2022 season, perhaps with smoother transition, and less interruption and uncertainty.

Cheers,  
Bindi Adams  
Chief Instructor



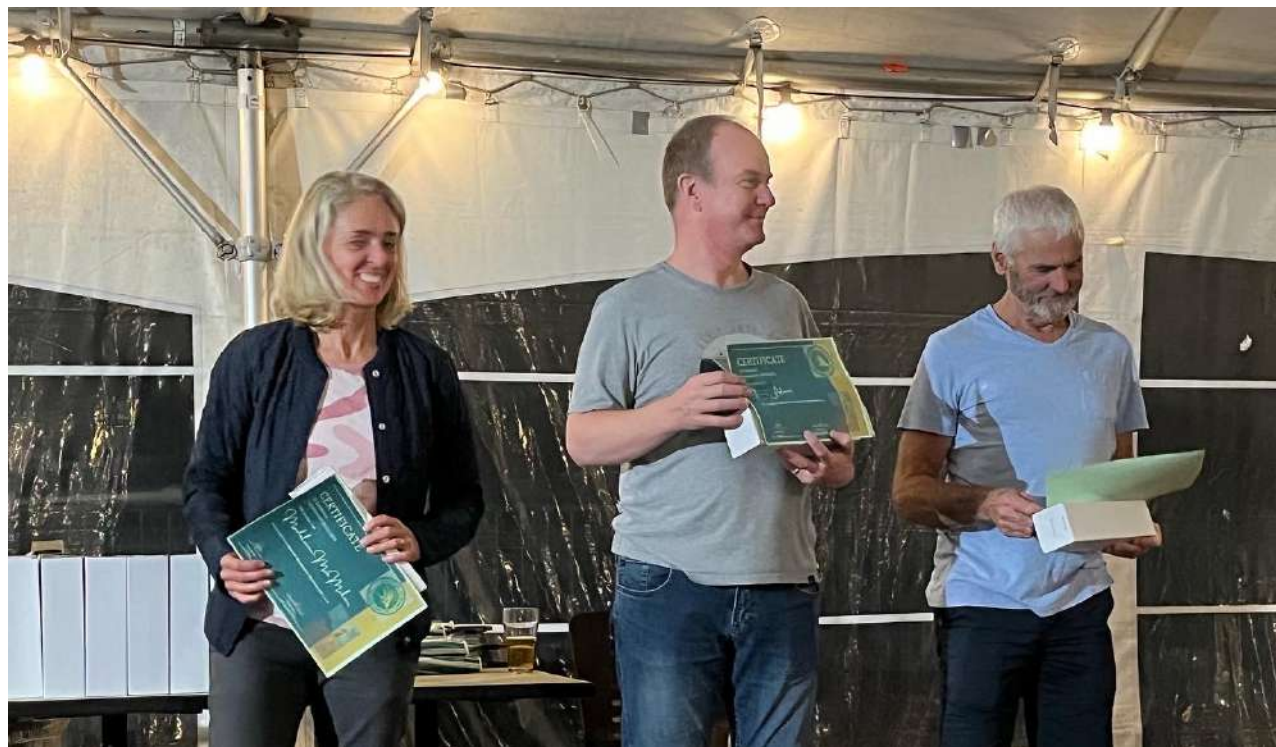


Jake, Indigo, Paul, Madeleine, Grace, Matt and Robert receiving their Bronze Medallion award at the SWSLSC Presentation night.





Theo, Will, Charlie, Willow, Molly, Noah, Madison receiving their Surf Rescue Certificate award at the SWSLSC Presentation night.



Madeleine, Shane and Peter receiving their Advanced Resuscitation Certificate at the SWSLSC Presentation night.



Jed, Nara, Harry, and Morris receiving their IRB Crewperson award at the SWSLSC Presentation night.





## SCARBOROUGH WOMBARRA STINGRAYS

The club ran nippers again in the 2021-22 season in what was always trying circumstances. Not only were there the impacts of a pandemic however the nippers endured rains, floods, winds and in some instances the beach washing away.

In braving all sorts of weather conditions, unfortunately we did lose a couple of nipper days. We went from sunny start with freezing cold water, to a beach with warm water yet no sand.

We introduced a nipper 3 day camp that brought to the club some new nippers, and they were very much welcomed and look forward to their continued growth next season.

I would like to take this opportunity to thank the adults that helped with running age groups throughout the year, and also the junior Surf Rescue and Bronze members for helping with the running age groups and also with water safety.

## COMPETITION

The club had 2 junior competitors, 1 senior and 1 master competitor attend the Surf Lifesaving Illawarra Branch carnival at Thirroul Beach in February 2022.

A special congratulations go to Jake who came 3<sup>rd</sup> in the Under 8 Beach Flags event at his first ever carnival, a great result. Congratulations to all the competitors. At the carnivals from all the clubs

The club made the decision not to send competitors to the State carnival this season due to COVID, but we hope to get back there next year.

Can't wait until next season.

Sean Ritter  
Nippers Coordinator











SWSLSC members competing in 2021-2022 Surf Lifesaving Illawarra Junior Branch Championships





Thanks go to The Illawarra Flame magazine for the continued support of our club, this season acknowledging the all-female patrol team the club bought in this season, led by Patrol Captain Rachelle Balez  
[www.theillawarraflame.com.au](http://www.theillawarraflame.com.au)



**SURF LIFE SAVING**  
 BY DOUG HAMILL

SCARBOROUGH Wombarra Surf Life Saving Club have started 2022 in style, christening their brand new side-by-side vehicle by putting it to good use over a busy summer period.

The SBSV tows the unit's inflatable rubber boat and all other essential equipment on and off the beach on patrol days and nipper days.

The club has been going from strength to strength in not only increasing its active patrolling member base and exposure in the community, but to also ensure the hard-working members have the right tools and equipment to make the job as trouble-free as possible.

In taking delivery of the new unit, it will save committee members from having to work hard raising money through business support and fundraising events. The SBSV purchase couldn't have been achieved without the support of the IMB Community Foundation.

The club's previous SBSV was more than five-years-old and dutifully maintained by club members, but was starting to age.

"The IMB foundation are an amazing institution, the amount of money they put back into the community is to be commended. They support a wide range of hard-working charities and volunteer groups that help make so many lives better, and we are eternally grateful for the support they have given our club this season," club president Ant Ritter said.

"For a surf club in the Illawarra with a much smaller profile than some of the larger clubs, this really is a huge win. The IMB Foundation have been able to help this club co-fund an expensive piece of essential surf lifesaving equipment with a well-received grant.

"We would also like to thank the team at Nowra Polaris who we purchased the unit from, they couldn't have been more helpful or understanding of what we needed at what we had to spend."

The club has gone through a massive recruiting drive over the last two years, keeping chief trainer Bindi Adams on her toes and educating a plethora of local kids and adults who have all been keen to get in and become involved. The club even went old school, with two letterbox drops in the area to attract new patrol members and it's paid off a treat. From a few years ago only having 17 active patrol members, the club has grown substantially and now has close to 60 patrol members.

Not only does it take the load off members of having to fulfil all day patrols as in previous years, but they have reverted to the traditional half-day patrols.

"We want to give members the opportunity to achieve new lifesaving awards and to be more involved, and then even possibly help educate new bronze members coming through down the track," club captain Ben Hamill said.

"From having two or three IRB crew for example a few years ago, we now have six, with more keen to obtain that particular award. All of those members are willing to go out on the boat out as much as possible and engage and encourage the younger kids so they can become involved and active on patrol days then possibly become drivers."

Thanks go to The Illawarra Mercury for acknowledging our successful application in this years IMB Foundation funding application that resulted in us purchasing our new side-by-side vehicle  
[www.illawarramercury.com.au](http://www.illawarramercury.com.au)

IN THE media



Robert Ryan (IMB Bank CEO), Ant Ritter (Scarborough Wombarra Surf Life Saving Club), Jan Swinhoe (IMB Bank Community Foundation Chair).

Thanks go to The IMB Bank Community Foundation for promoting our grant  
[www.imb.com.au](http://www.imb.com.au)



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We would also like to acknowledge and thank the IMB Bank Community Foundation, and also a number of local members of the community who have made a total of \$8,500 in personal financial donations to the club this season. These funds have gone towards additional lifesaving equipment.





**Scarborough Wombarra Surf Life Saving Club Inc.**  
**ABN. 41 120 412 951**

**Financial Statements**  
**For the year ended 30 June 2022**

## Trading Account for the Year Ended June 2022

Trading Income	2022	2021
	\$	\$
Sales	336	415
<b>Cost of Sales</b>		
Add:		
Opening Stock	10,604	13,512
Purchases / Adjustments	-	-
Less:		
Closing Stock	10,378	10,604
<b>Total Cost of Sales</b>	<hr/> 225	<hr/> 2,908
<b>Gross Profit / (Loss) from Trading</b>	<hr/> <b>111</b>	<hr/> <b>(2,493)</b>



## Income and Expenditure Statement

Income	2022 \$A	2021 \$A
Trading Profit / (Loss)	111	(2,493)
Active Kids Vouchers	1,000	-
Canteen Proceeds	-	-
Course Fees	552	-
Donations	8,100	850
Fundraising	-	-
Hire of Clubhouse	750	-
Interest Received	118	200
Registrations	182	-
Surf Lifesaving Australia	15,000	12,174
Surf Lifesaving NSW	7,142	11,987
Surf Lifesaving Illawarra	3,150	3,061
Other Grants	26,000	10,469
Other	162	-
<b>Total Income</b>	<b>62,267</b>	<b>36,248</b>
<b>Expenses</b>		
Accountancy	600	400
Audit Fees	-	-
Depreciation	9,050	7,945
Donation	300	-
Electricity & Gas	1,827	1,622
GST receivable write-off	-	1,882
Fundraising events, incl Cleaning Fees	-	-
Events – Presentation, Award Nights and End of Season	7,971	4,861
First Aid	770	693
Insurance	2,146	2,266
Nippers	78	475
Patrol Equipment & Supplies	4,093	5,182
Patrol Clothing	-	3,333
Phone & Internet	188	-
PO Box & Postage	131	124
Repairs & Maintenance	1,345	605
Surf Lifesaving Australia	238	4,507
Surf Lifesaving NSW	3,478	6,211
Surf Lifesaving Illawarra	812	1,073
Sundry	302	241
<b>Total Expenses</b>	<b>33,329</b>	<b>41,420</b>
<b>Profit (Loss) from Ordinary Activities before Income Tax</b>	<b>28,938</b>	<b>(5,172)</b>

	<b>2022</b>	<b>2021</b>
	<b>\$A</b>	<b>\$A</b>
Profit (Loss) from Ordinary Activities before Income Tax	28,938	(5,172)
Income tax relating to Ordinary Activities	-	-
	30,438	
Net Profit (Loss) attributable to the Association		(5,172)
<b>Total Changes in Equity of the Association</b>	<b>30,438</b>	<b>(5,172)</b>
Opening Retained Profits	111,838	117,010
Net Profit (Loss) attributable to the Association	28,938	(5,172)
<b>Closing Retained Profits</b>	<b>140,776</b>	<b>111,838</b>

## Detailed Balance Sheet

	2022 \$A	2021 \$A
<b>CURRENT ASSETS</b>		
Cash Assets		
Horizon Operating Account	-	4,498
Horizon Interest Bearing Account	-	44,760
IMB Everyday Account	12,448	-
IMB Savings Account	65,030	-
<b>Total Cash Assets</b>	<b>77,478</b>	<b>49,258</b>
Receivables		
Prepayment	-	383
GST Refundable	1,819	3,522
<b>Total Receivables and Prepayments</b>	<b>1,819</b>	<b>3,904</b>
Inventories		
Uniforms	10,378	10,604
<b>Total Inventories</b>	<b>10,378</b>	<b>10,604</b>
<b>TOTAL CURRENT ASSETS</b>	<b>89,675</b>	<b>63,767</b>
<b>NON-CURRENT ASSETS</b>		
Property, Plant & Equipment		
Equipment – at cost	112,622	100,542
Less: Accumulated Depreciation	61,521	52,471
<b>Total Property, Plant &amp; Equipment</b>	<b>51,101</b>	<b>48,071</b>
<b>TOTAL NON-CURRENT ASSETS</b>	<b>51,101</b>	<b>48,071</b>
<b>TOTAL ASSETS</b>	<b>140,776</b>	<b>111,838</b>
<b>LIABILITIES</b>		
	-	-
<b>TOTAL NET ASSETS</b>	<b>140,776</b>	<b>111,838</b>
<b>MEMBERS FUNDS</b>		
Accumulated Surplus (Deficit)	140,776	111,838
<b>TOTAL MEMBER FUNDS</b>	<b>140,776</b>	<b>111,838</b>



# Statement of Cash Flows

Scarborough Wombarra Surf Lifesaving Club Inc

For the year ended 30 June 2022

Account	2022
<b>Operating Activities</b>	
Receipts from customers	336.00
Payments to suppliers and employees	(23,895.00)
Cash receipts from Tax	1,703.00
Cash receipts from other operating activities	62,038.00
<b>Net Cash Flows from Operating Activities</b>	<b>40,182.00</b>
<b>Investing Activities</b>	
Proceeds from sale of property, plant and equipment	10,909.00
Payment for property, plant and equipment	(22,989.00)
Other cash items from investing activities	118.00
<b>Net Cash Flows from Investing Activities</b>	<b>(11,962.00)</b>
<b>Net Cash Flows</b>	<b>28,220.00</b>
<b>Cash and Cash Equivalents</b>	
Cash and cash equivalents at beginning of period	49,258.00
Net Cash Flows	28,220.00
Cash and cash equivalents at end of period	77,478.00

# Depreciation Statement

Scarborough Wombarra Surf Lifesaving Club Inc  
For the year ended 30 June 2022

30-Jun-22

	Original Cost	Opening Written down value	Depreciation	Additions	Date	Days in year	Depreciation	Closing Written down value
			Type	Rate				
FY19 Equipment - at cost	68,026	20,766	DV	15%	(10,909) 15-Dec-21	365	3,115	6,742
					Sale of old ATV			
3 radios (FY20)	3,425	2,714	DV	15%		365	407	2,307
4 nipper boards (FY20)	5,141	4,187	DV	15%		365	628	3,559
IRB (FY20)	13,856	11,405	DV	15%		365	1,711	9,694
2 Soft Rescue boards, 1 epoxy rescue board	3,409	2,860	DV	15%		365	429	2,431
Mercury 25hp Outboard Motor, Propeller & Guard	4,186	3,713	DV	15%	28-Sep-20	365	557	3,156
Responder1 Defibrilator (FY21)	2,499	2,427	DV	15%	21-Apr-21	365	364	2,063
Polaris Ranger ATV (FY22)	18,232	-	DV	15%	18,232 08-Dec-21	204	1,528	16,703
IRB Trailer (FY22)	1,820	-	DV	15%	1,820 18-Dec-21	194	145	1,675
RescueMan (FY22)	1,637	-	DV	15%	1,637 10-Feb-22	140	94	1,543
Responder1 Defibrilator Trainer (FY22)	1,300	-	DV	15%	1,300 17-Feb-22	133	71	1,229
	123,531	48,071			12,080		9,049.52	51,101
Financial Statements								
			Equipment at cost					112,621.89
			Less: Accumulated Depreciation					61,520.45
			Total Non-current Assets					51,101.44

# Notes to the Financial Statements

Scarborough Wombarra Surf Lifesaving Club Inc

For the year ended 30 June 2022

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## 1 Statement of Significant Accounting Policies

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This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Associations Incorporations Act of New South Wales. The committee has determined that the association is not a reporting entity.

The financial report has been prepared on an accrual basis and is based on historical costs and does not take into account changing money values or, except where specifically stated, current valuations of non-current assets.

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

### Property, Plant and Equipment

Property, Plant and 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 entity reviews the carrying values of its tangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, the recoverable amount of the asset, being the higher of the assets value less costs to sell and value in use, is compared to the asset's carrying value. Any excess of the asset's carrying value over its recoverable amount is expensed in the income statement.

### Employee Benefits

Provision is made for the association's liability for employee benefits arising from services rendered by any employees to the end of the reporting period. Employee benefits have been measured at the amounts expected to be paid when the liability is settled. The association had no employees for the reporting period.

### 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 reasonably measured. Provisions are measured at the best estimate of the amounts required to settle the obligation at the end of the reporting period.

### Cash and Cash Equivalents

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

### Revenue Recognition

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 rate 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.

All revenue is stated net of the amount of goods and services tax (GST)



### Goods and Services Tax

Revenue, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Tax Office. In these circumstances, the GST is recognised as part of the cost of acquisition of the asset or as part of an item of the expense. Receivables and payables in the assets and liabilities statement are shown inclusive of GST.

### Investments

Investments held are originally recognised at cost, which includes transaction costs. They 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.

### Trade and Other Payables

Trade 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, which remain unpaid. The balance is recognised as a current liability with the amounts normally paid within 30 days of the recognition of the liability.

## 2 Property Plant and Equipment

<b>Equipment</b>	<b>2022</b>	<b>2021</b>
Equipment at cost	112,622	100,542
Accumulated Depreciation of Equipment	(61,521)	(52,471)
Total Equipment	51,101	48,071

## Statement by Members of the Committee

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.

The whole 8 pages of this report form the financial statements.

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

1. Presents fairly the financial position of Scarborough Wombarra Surf Life Saving Club Inc. as at 30 June 2022 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 the Treasurer, Joanna Gullo.

Date: 20 October 2022



Signed

Position: Treasurer



20<sup>th</sup> October 2022

Denis Yeo  
Wollongong Business Accountants  
Chartered Accountants | Registered Company Auditors  
166 Keira St or PO Box 618  
Wollongong NSW 2520

**INDEPENDENT AUDIT REPORT  
TO THE MEMBERS OF SCARBOROUGH WOMBARRA SURF LIFE SAVING CLUB INC  
ABN 41 120 412 951**

**Report on the Financial Report**

We have audited the accompanying financial report of the Scarborough Wombarra Surf Life Saving Club Inc. (the association), which comprises the statement of financial position as at 30th June 2022, the statement of comprehensive income, statement of changes in equity and statement of cash flows for the year ended, notes comprising a summary of significant accounting policies and other explanatory information, and the statement by members of the committee.

**Committee's Responsibility for the Financial Report**

The committee of the association is responsible for the preparation of the financial report that gives a true and fair view in accordance with Australian Accounting Standards (including the Australian Accounting Interpretations) and the Associations Incorporation Act (NSW) and for such internal control as the committee determines is necessary to enable the preparation of the 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 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 of the financial report that gives a true and fair view 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 entity'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.



## Audit Opinion

In our opinion, the financial report of Scarborough Wombarra Surf Life Saving Club Inc is in accordance with the Associations Incorporation Act (NSW), including:

- (i). giving a true and fair view of the Association's financial position as at 30th June 2022 and of its performance for the year ended on that date; and
- (ii) the accounts show a true and fair view of the financial results of fundraising appeals for the year;
- (iii) the accounts and associated records have been properly kept during the year in accordance with the Charitable Fundraising Act 1991 and the regulations;
- (iv) money received as a result of fundraising appeals conducted during the year have been properly accounted for and applied in accordance with the Charitable Fundraising Act 1991 and the regulations; and
- (v) the organisation is solvent.
- (vi). complying with Australian Accounting Standards (including Australian Accounting Interpretations).

Yours faithfully,

Denis Yeo B.Bus FCA

Denis Yeo            BBus    F.C.A.  
Director  
Wollongong Business Accountants  
Registered Company Auditor No. 4125



**Scarborough Wombarra Surf Lifesaving Club Inc**

ABN 41 120 412 951

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