



# 2020-2021 Annual Report



# Contents

<b>Vision and Mission</b>	<b>3</b>
<b>Committee and Office Bearers</b>	<b>4</b>
<b>Club &amp; SLSWA Life Members</b>	<b>6</b>
<b>President Report</b>	<b>7</b>
<b>Vice President Report</b>	<b>8</b>
<b>Treasurer Report</b>	<b>9</b>
<b>Secretary Report</b>	<b>10</b>
<b>Captain Report</b>	<b>11</b>
<b>Competition Report</b>	<b>13</b>
<b>Education Officer Report</b>	<b>15</b>
<b>Junior Officer Report</b>	<b>17</b>
<b>Youth Officer Report</b>	<b>20</b>
<b>Social Officer Report</b>	<b>21</b>
<b>Merchandise Report</b>	<b>21</b>
<b>Kiosk Report</b>	<b>21</b>
<b>Trophies and Awards</b>	<b>22</b>
<b>Financial Reports</b>	<b>23</b>



## Vision

To provide a high quality lifesaving service that protects, educates and develops our members and the wider community.

## Mission

To operate in a safe, inclusive and social environment that encourages education, training, involvement and beach safety awareness for Club members and the wider community.



## Management Committee

<u>Management Committee</u>	<u>Person</u>
President	Martin Norwood
Vice President	Tamara Cybula
Secretary	Tim Maisey
Treasurer	Oona Mansour
Club Captain	Matt Gleeson
Youth Officer	Debra Edmondson
Education Officer	Rae Powys
Junior Officer	Brad Woodruff
Coaching & Competition Officer	Sam Williams



## Officers

First Aid Officer	David Rae
Water Safety Officer	Bo Wong
IRB Officer	Tim Sinclair
Publicity Officer	Martha Barnard-Rae
Club Vice Captain	Mark Williamson
Grounds and Maintenance	Colin Ross
Social Officer	Liz Svendsen
Radio Officer	Tim Sinclair
Merchandise Officer	Delwyn Napier
Kiosk Officer	Helen Norwood
Safety Officer	Keith Da Silva
Member Protection Officer	Jane Kelsbie
Surf Boat Coordinator	Tim Sinclair



## Honorary Positions

Medical Advisor	Dr Brett Lamb
Patron	Terry Redman
Vice Patron	Dr Ceinwen Gearon



# SOUTHERN OCEAN *Classic Mile*

## Swim the Southern Ocean

Proudly hosted by Denmark Surf Life Saving Club  
in the beautiful waters of Ocean Beach, Denmark

**10 AM, SUNDAY 4 APRIL 2021**

### REGISTRATION \$65

(Late Registrations \$70)

- \* All entries receive a race shirt
- \* Depending on number of entries - late entries might miss out

### PRIZES

1st Male	\$250	1st Female	\$250
2nd Male	\$150	2nd Female	\$150
3rd Male	\$50	3rd Female	\$50
Age group prizes \$25 Male & Female			

## SOUTHERN SAND MILE RUN

**SATURDAY 3RD APRIL 3PM**

Free entry for registered swimmers - \$5.00 others  
Register Saturday from 1.30pm at Denmark Surf Club

To register online visit: [www.denmarksurf.com.au](http://www.denmarksurf.com.au)



## Club Life Members

1981 Jack Marshall \*

1981 Brady Walters \*

1981 Dick Mumford \*

1981 Ray Grayson

1982 Betty Walters \*

1982 Iris Keley \*

1987 Sid Marshall

1991 Brian Boardley

1991 George Mumford

1997 Jock O'Donnell

1999 Wim Amesz

1999 Murray Thornton

2002 Roger Donnelly

2002 Barbara Marshall

2012 Martin Norwood

2018 Sue Dybing

\* Deceased

## Surf Life Saving WA Life Members

1998 Sid Marshall

2000 Wim Amesz

2012 George Mumford

2016 Murray Thornton



## President Report—Martin Norwood

It was with some trepidation that I took on the job—What would happen? Would we drop in numbers? Would I be up to the job? Seeing as I have all sorts of trouble with electronic media. As it turned out my doubts about numbers were ill founded. Latest membership is 467, which is double the membership five years ago.

20/21 was a great season in all aspects except the weather. We had a general spruce up of the lower building, thank you Colin Ross for revamping the patrol room with Matt Gleeson's help, and the kiosk and first aid room got a lick of paint.

On the building side of things , the paperwork was sorted for the Shire to put together the application for the other half of funding from the Federal Government, which hopefully we will get, fingers crossed. We also applied to the Shire to annex part of the reserve so we could build a storage shed to house all the gear that is scattered around the Shire, that is underway, thanks again to Colin Ross.

Registration day was brought forward this year to give everybody a little more time to get organised for the coming season , it just happened to be the coldest, wettest day we had all year, so numbers were down. That didn't last long, once everything got going.

Before we knew it, Bremer Bay weekend. Esperance ran the weekend with everyone lending a hand, there was even a very early wake up call!

Even though we seem to spend a lot of money, we have purchased equipment, skis, racing boards and some junior equipment. I think the club is in a pretty sound financial position. Income for this season was in excess of \$100,000. Please have a look at the treasurers report.

Well done to all those who made the effort to attend the various carnivals, the results were fantastic. It's all about having a go!!

Easter and Southern Ocean Classic Mile swim was touch and go and we all procrastinated over the conditions and a record number braved the chop and swell. It was suggested that the event becomes one in the extreme category.

I would like to thank the committee you are credit to the club, professional and dedicated.

Thank you to George for being a mentor to me and lots of others.

Lastly a huge thank to everyone who has helped make the club what it is today.



**Martin Norwood**

**President**

## Vice-President—Tamara Cybula

Another wonderful year down at the club, we have been able to concentrate on ourselves a bit more this year as we did not host any big events, besides SOCM leaving more time for our clubbies to get a few more qualifications under their belts.

Our trainers have done a fantastic job this year with record numbers of SRC, Bronze and even a few more Jet Ski operators and a jet Ski trainer being qualified.

Hats off to our awesome team of Nipper AGMs, water safety and trainers for a fantastic year.

The Southern Ocean Classic Mile finally was able to go ahead this year after previous years being cancelled due to bad weather. It was a massive success this year despite quite a big swell coming in that put only a couple of swimmers off. Record numbers of competitors and our DSLS crew made us proud. The event being won by Andy Donaldson who was an absolute inspiration. Our praise to Rae Powys and Rane Wilson for their organisation along with the SOCM committee the event went off like a well-oiled machine.

With numbers again growing within the club, it's fun and challenging getting and keeping everyone involved without being lost in the hecticness that is the season but everyone did an exceptional job and it was a very successful year.

We split our patrol up into more manageable hours this year also creating more patrol hours on the beach another huge success. Well done team!

The Sunday morning swim has become a bit of a cult with more and more members and non-members taking advantage of swimming in a group to keep fit and healthy, anyone is welcome and there is always someone there happy to grab a board and paddle along with the not so confident swimmers.

It's a credit to our clubbies.

The kiosk was a huge success again as the surf burgers now have a bit of a following – hats off to Helen Norwood for taking up the challenge this year its not an easy job but a fun one never the less.

Social committee again also had a great year and every beer n burger sold helps the club keep our membership prices down and fun wind ups and awards nights planned.

I would like to also thank our committee – we have some new faces and it has been a pleasure working with you all. I can see and feel some changes happening and am very excited about the coming year.

Fingers crossed for news of funding for our new club house!

**Tamara Cybula**

**Vice President**





## Treasurer Report—Oona Mansour

It has been a great experience and insight to learn more about this fabulous club over the past year.

The Club has been going from strength to strength in recent years and this trend has continued into our latest season.

We have hit yet another milestone with greatest amounts of members ever with our total member count in the 2020/2021 season being 467 compared with our previous record of 428 last season. Prior to 2017, member figures were generally around the 200 mark, so it is no small feat that the club has more than doubled its member base over the past 4 years.

Revenue from membership therefore reached an all time high this season at \$30,327 compared to \$27,118 in the previous year.

Other income streams continue to be healthy with Club Activities, such as kiosk, merchandise sales, hall hire and Sundowners, all contributing to a total of \$65,321 in revenue. The running of life saving courses to third parties such as regional schools and organisations made over \$4000 for the club this year, despite training restrictions imposed by COVID-19. The Club recognises the immense effort that its members donate to the club to make these income streams a reality.

After having to cancel SunSmart Southern Ocean Classic Mile event in 2020, it was a highlight of the 2020/2021 season to host the 2020 SSOCM on Easter Sunday of 2021. Conditions were testing and added to the challenge and the joy with yet more records being set – 131 total entries – the most competitors the event has attracted to date.

Overall, it has been an honour to work alongside a Committee of dedicated and committed people and witness the workings of such a positive, uplifting and vibrant club.

I believe Denmark is an even better place for all that this Club offers to our town.

Oona  
Mansour  
Treasurer



## Secretary Report—Tim Maisey

I've been involved with the club for a number of years, including publicity officer and age group manager roles. I'm now in my fourth year as club Secretary after Sue Dybing stepped down from Secretary at the end of the 2017 season.

The club provides meaning and purpose within the community with inclusion at its heart. The weekly community swims provide a great opportunity to meet new people, companionship, long chats and exercise as well as some very varied swimming conditions! The swim to the reef sometimes is not enough so we venture out along the rip, meet at the reef if we can find it and then head out towards Phil's Hill. We turn back after our watches hit at least 500m and then try and find the reef again and choose a spot to come in. Warm showers are a great incentive.

It never ceases to amaze me the number of volunteer hours and support everyone puts in within the club. From official roles at the club to patrols, helping out at events and water safety. The club goes from strength to strength and I've never regretted joining the club and getting involved.

See you at the beach.

**Tim Maisey**

**Secretary**



## Club Captain Report—Matt Gleeson

Ocean Beach is statistically one of SLSWA's most dangerous patrolled parts of the West Australian coastline. To maintain a qualified presence and provide peace of mind to the countless visitors and local community alike, our patrolling members bring keen and watchful eyes, a commitment to safety and wellbeing, and a unique sense of Denmark surf club style and fun to the beach.

With an expected increase of tourists to the region this year, DSLSC was able to prepare for what looked like a busy season on the beach. The months long Easterly winds put paid to any really busy days at Ocean Beach, but no matter the conditions, a patrol team was always available to put up the flags. This season at Ocean Beach which ran from Dec 2020 until the Easter Long Weekend 2021, was collaboratively patrolled by council employed Lifeguards and Volunteer Lifesavers. Lifeguards: Laura McEwan, Billy Collen, Gus Brampton and Ella Neunebell.



Picture above showing just a fraction of the committed Volunteer Lifesavers of Denmark Surf Life Saving Club.

DSLSC Patrol room is the hub for all lifesaving activities and after an early season transformation by the very handy Colin Ross, a steady stream of bronze members, trainers, water safety, cadets and nippers managed to use the minimal space with efficiency and respect.

Volunteer patrols were split into five groups this season, showcasing new names along with the traditional colors for roster identification. Each group was selected to ensure a balanced skill set across the patrols as well as a supportive team environment, particularly for the support of new bronze and src members. Special thanks must be given to the Captain and mentor of each patrol group.

		Captain	Mentor
Green	McGeary's	Anthony McEwan	Joan Merrifield
Yellow	First Reef	Ranee Wilson	Mark Williamson
Red	The Rip	Matt Cybula	Martin Norwood
Blue	Flat Rock	Erica Schwarzbach	Bernie Wong
White	The Point	Rick England	George Mumford

Rostered hours for the season increased this year with the introduction of a rostered water safety patrol and an extension to the patrolled hours as per the Club's agreement with SLSWA. An average of 33 hours per member was rostered, and an average of 23 hours per member was achieved. This totals a commitment of 2254 hours of logged beach time across the season by our patrolling members. What a fantastic effort by our volunteers to ensure the safety and wellbeing of beach goers. Thanks to you all for your selfless contribution.

Other thanks must go to elected officials who operate within the realm of the lifesaving branch of the club. These include:

Vice Captain: Mark Williamson

Craft Captain/supervisor/controller : Tim Sinclair

First Aid Officer: David Rae

Well done to you all.

**Matt Gleeson**

**Club Captain**



## Competition Report—Sam Williams

In being freshly appointed to the role of competition and coaching officer for 20/21, I want to acknowledge the work undertaken by past officers in my position, who have created the solid foundation from which the coaching and competition at Denmark SLSC stems. I also acknowledge the support of my fellow committee members and most importantly the members of Denmark Surf Lifesaving Club who participated in the wide range of competition and coaching events offered by the club.

Some of the key highlights from the 20/21 season have been as follows:

### Purchase of New Gear

Whilst the club has a particularly well stocked board room to accommodate nipper and cadets race paddle boards, at the start of the season there was a limited number of boards for the senior members of the club who weigh 75kg plus (Note: race paddle boards are weight allocated). This often meant the senior members had to draw straws to see who could use the one 80kg race paddle board at interclub and state racing.

To accommodate and encourage the increased number of senior members wanting to compete in masters racing, the club purchased 4 new Bennett race paddle boards with weight range 75kg to 95kg. These boards have been broken in with many hours training and use in the Master's carnival and Bremer Bay.

With member interest in paddling and racing surf skis the club acquired 2 new Finn surf skis. With their low seats, which provide added stability, and adjustable foot peddles they, are the perfect club ski for all members to learn the art of paddling and then transfer to the race arena.

These skis have been a huge hit with many different members giving ski paddling a go for the first time. They have also been used for racing in the Master's carnival and Bremer Bay.

### Interclub Racing

The club holds a number of prestigious in-house race events with the titles paying respect to key people who helped shape our club. The events and results are as follows:

- Matt Pearce Run Swim Run, won by Anthony McEwan. Honourable mention to Murray Thornton for his well placed third through his ability to read surf conditions.
- Ben Napier Challenge, won by Angus Brampton. Honourable mention to Lila Brampton who went head to head with her brother in the flag finals.
- Dean Morrison 1km handicapped swim won by Tim Maisey. Honourable mention goes to the steady hand of Courtney Powys in the IRB who helped set the course in big seas.
- Bill Greenwood Iron Man won by Sam Williams and Iron Lady won by Deb Edmondson, honourable



mention goes to all those who competed in challenging conditions and new comer Will White who gave it a go.

### Bremer Bay

Each year at the start of the surf club season, the club heads to Bremer Bay to conduct training/coaching and participate in a “friendly” carnival with Albany and Esperance/Goldfields SLSC.

Denmark’s turnout to this weekend was huge, with a record number of nippers and healthy representation of cadets and masters.

Many skills and talents were learnt, ranging from race board paddling, jet ski training, competition judging etc.

The carnival resulted in Denmark achieving a commendable second place behind Esperance/Goldfields SLSC. The spirit and determination of the club members who took place in the weekend racing was something to be proud of.

### State Carnival Racing

Denmark Surf Club proudly participated in a number of Surf Life Saving WA carnivals, with members travelling to Bunbury and Perth to compete. Key mentions as follows

- Club participation held at the Country Carnival in Bunbury
- The nipper and cadet participation in the Country Champs at Mullaloo beach with with 31 nipper and cadets attending and competing.
- The Master’s participation in the Country Champs at Mullaloo beach with 2 females and 7 males competing. Not only did we perform well, but were able to take home a swag of medals and put our shiny new skis and boards through their paces.
- The nipper and cadet’s participation in the State Championships at Scarborough beach.

### Training

The ever reliable Brett Lamb and Bernie Wong who run personalised training for our club members. Brett specialises in board race paddling and general fitness and held weekly training sessions during the season. Bernie runs coaching at Greens Pool to examine member’s swim technique and make the necessary recommendations on how we can move through the water for efficiently.

Thank you again to all those that participated and gave it a go this season. I look forward to doing it all again next year.

Cheers,

**Sam Williams**

**Competition**



## Education Officer Report—Rae Powys

Despite a covid-induced uncertain start to training and education at the club, the season produced yet another record year in the number of award trained and achieved by members.

We commenced of the 2020-21, season unable to run any of our usual lifesaving awards, due to Covid-19 restrictions. Social distancing measures made training, rescues and resuscitation impossible and consequently a SLSA placed nation-wide hold on any training by Surf Lifesaving Clubs.



Remaining flexible and working within these limitations, we were able to plan ahead for some pre-season, in-depth and modified skills maintenance (SM) sessions.

Bringing the dates for SM sessions forward meant that all patrolling members were proficient well before the patrolling season and Sunday nipper sessions commenced. In previous years, clashes with water-safety duties, nippers supervision and coaching made it more difficult for members to update their awards on a Sunday morning. The alternate weeknight options introduced this season, were a great success with 100% proficiency of our 115 Bronze Medallion, 34 Surf Rescue Certificate (SRC) and 37 Advanced Resuscitation (ART) members was achieved.

While reviewing the SLSA required areas of SM (Rescues and CPR) we decided to also cover revision sessions for other skill sets required by Bronze Medallion (BM) holders, not often covered in standard proficiency sessions.

This was following popular requests by patrolling members for more training and upskilling in important areas of first aid such as spinal injuries, major bleeds and allergic reactions.

Training in these specific first aid and rescue skills, extended to patrols, where trainers and Patrol Captains implemented practical sessions on patrols to ensure members had opportunities to feel confident working as a team and with all available equipment.

Returning to our record-breaking stats, yet again, it is impressive to see how many awards club members managed to achieve in a relatively limited time over the season.

Our “firm WA border” meant that WA Surf Lifesaving Clubs were able to commence contact training from early January. From that date the team of trainers were hard at work.

Nipper Rescue Certificates (NRC) were re-qualified plus 17 new NRC awarded this season. Up from 14 the previous season.

Bronze Medallion awards were achieved over two training groups. An adult group throughout the season plus a youth group run at the end of the season in a “Intensive” format over the school holidays. In total 19 new Bronze Medallions awarded in our limited timeframe this season.

SRC numbers were at a premium this season. Due to the fantastic retention of our youth members, largely to the dedication and hard work of our Youth Officer Deb Edmonson, this season saw 18 members awarded their SRC, up from 15 last season.

Covid restrictions put an end to ART training during the 2019-2020 season, where courses had to cease under restrictions. This season, a focus on ART training saw 18 new members achieve this award.

One of the most demanding, time consuming, at times gruelling and I have to say, courageous of the ocean rescue awards that the club conducts is that needed to operate our RWC (known to most as Jet

Skis). The Rescue Water Craft has become almost a necessity on and along our treacherous southern coastline and understandably requires advanced skills for the management of the RWC in lifesaving operations. We see its importance on Sunday morning nipper sessions, is invaluable during our annual Southern Ocean Classic Mile and forms an incredibly important part of search, rescue and recovery missions in the unfortunate but not uncommon case of being called upon by Emergency Services in the Great Southern.

This has proven a very difficult award to train for our members due to lack of trainers in the great southern. We have relied heavily on Byron Bird from Albany SLSC who very generously divided his time between his duties at ASLSC, Rescue Operations and training our members. At the conclusion of the season, we have seen two more members now awarded their RWC, two more completing their training with assessments in the coming season and we are very excited to now have our own trainer at the Club with driver Tim Sinclair being award his RWC trainers qualification.

Another important fund raiser for the club is our well respected Community Surf Rescue Certificate (CSRC). This award is required by the Education Department for any staff who wish to take groups of students on water-based excursions. DSLSC has a reputation for the quality and professionalism which in it conducts this course and as a result, attracts candidates from far reaching parts of the Great Southern. This year, 24 full day courses and 19 “refresher” courses were conducted for schools Denmark, to Jerramungup, Albany to Bremer Bay.

Our dedicated training team often given up work time and volunteer their time conduct these courses throughout the season allowing the club to make full profit on the course fees.

Special thanks to our team of trainers – Mark Williamson, George Mumford, Bernie Wong, Phoebe Thornton, Matthew Gleeson and Rane Wilson and Assessors, Bernie Wong and George Mumford. Our newly appointed trainer, Deb Edmonson had a particularly busy season training SRC and BM candidates and receiving her Bronze Medallion Trainers Award as she successfully trained a group of 10 Youth over the school holidays.

Looking ahead, it is a priority to ensure all BM holders have their ART by the end of the 2021/2022 season given that the use of oxygen has now been removed from the BM Course. To utilise and administer oxygen while on patrol, members must hold an ART.

As part of ensuring the remaining BM members without an ART are qualified by the end of the season, we will be upskilling our current trainers to run this award during the off season.

A pre-season Bronze Medallion and much needed IRB Crew course is planned to ensure plenty of well-trained lifesavers are ready to patrol the beaches over what is bound to be another busy season for lifesavers at our club.

## **Rae Powys**

### **Education**





# Junior Officer Report — Bradley Woodruff

## Summary

The year began with similar enrolments to previous years, except for the U6 group, which was significantly smaller than previous years. Statistics from SLSWA reported the club's retention rate for U10-U13 was 10% higher than the state average. Approximately 40% of Nippers that were enrolled the previous year did not return this year.

Changes were introduced to Water Safety procedures during Nipper Activities; an area was designated for paddle craft to enter and exit the water and a patrol group was rostered on Sunday mornings to act as Water Safety during Nipper Activities. Most changes improved the supervision and safety of children in the water. Some minor modifications will further improve this procedure. The recruitment of parents to supervise children, in U6-U9, in the water as Nipper Adult Assistants enabled parents with higher water safety qualifications to be utilised with groups where their skills are better suited.

The establishment of age group "teams" was promoted, whereby parents were encouraged to take on water safety roles (NAA and NRC) to support the AGM and AGMA and spend the season attached to their child's age group. This was highly successful and will be continued and enhanced in the future. Effort will need to focus on the older age groups where parent involvement drops away.

The introduction of new events.

- DSLSC Nipper Carnival – approximately 30 Nippers took the opportunity to compete against other club members. Enrolment was conditional on parents being involved with the running of the carnival – marshalling, officiating, and set-up/pack-up of the equipment.
- Meet for a Treat – On a weekly basis, in their age groups, Nippers and their parents were invited to share an ice-cream on the deck to the club house. This provided an opportunity for parents, who wouldn't typically enter the club house, to enjoy the view from the deck and meet the Junior Officer. The Junior Officer thanked those that have volunteered at the club and outlined the ways parents can contribute to the running of the Nippers program.
- Nippers No More - U13 transition to Cadets – Parents and U13 Nippers met on the deck to informally recognise the achievements of this group, who will become cadets next year. As a memento of their time in Nippers, they signed each other's caps.
- Nipper paddle training over the Xmas school holidays – 3 sessions held, with 12-15 children attended each session. Thirty kids participated.

State Championship qualifiers

- Ginger Gleeson, Indi Coates-Ahomiro and Esme Macdonald - first, second and third respectively in U11 Flags.
- Roy McEwan- first in U13 Flags and Sprints.
- Oscar Tonkin - second in U10 Board Race and fifth in U10 Ironman
- Indi Coates- Ahomiro second in U11 Beach Sprint
- Madison Tonkin - first in U12 Beach Flags and third in Beach Sprints
- Siri Matthews - fourth in U13 Beach Sprint
- Elliot Williams - sixth in U11 Board Race
- Ginger Gleeson - sixth in U11 Board Race

## Equipment

### Board purchases.

Several new Nipper boards were purchased to suit different weight ranges. Boards are available in 10-15kg increments up to 70kg. Introduction of paddle boards (Redback Kirra Club Trainer) for the U6 and U7 age groups was well received by AGMs and Nippers.

## Communication

### TeamApp

Parent engagement rate with TeamApp continues to grow as new members access the app.

Significant usage statistics:

40+ members used TeamApp on eight separate days throughout the season.

On average, 30 members per day used the app, with a high of 54 using it on the 22 October.

2725 screen views during October 2020.

### Nipper Parent Update

19 editions were sent to parents via TeamApp

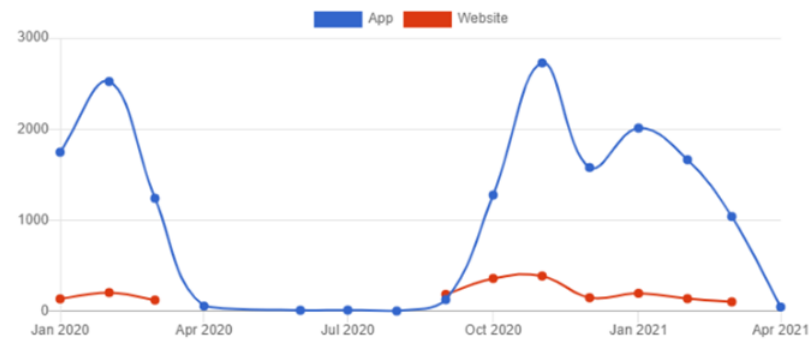
## Membership

This displays the total amount of members of your App and the growth over time.



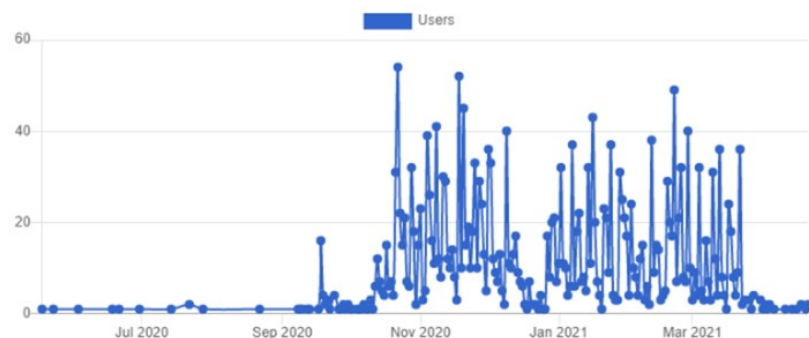
## Screen Views

This displays the total amount of screens that were displayed in your app during a month.



## Active Users

Number of users who viewed/interacted with the club by month.



# Nipper Parent Help Roster

Only some occasions no parents volunteered to help out with tasks during Nippers, at other times only one or two parents assisted.

Note: the roster is for those parents who don't have roles helping specific age groups i.e. Water Safety, AGM, AGMA or are working in the canteen.

## Registration and attendance

### Attendance

- Attendance was down on last year, but only marginally 61% to 57%
- Average total attendance at Nipper Activities: (19/20 season)
  - Pre-Christmas – 130 (137)
  - Post-Christmas – 86 (97) Season – 104 (115)

Thank you to all members for your support in adopting several changes this year.

Thanks for your diligence and commitment to your role within the Nippers Activities Program. The popularity of Nippers is testament to members time and effort put towards developing our children's skills and confidence in the water. It is satisfying to see confidence grow, not only in our children, but in many adults and cadets who have taken on unfamiliar and challenging roles. The program is looking fantastic!!

**Bradley Woodruff**

**Junior Officer**

## Nipper Awards 2020/2021

Date	Session	U6	U7	U8	U9	U10	U11	U12	U13	Total
25-Oct	Orientation Day	13	14	21	23	18	11	21	15	136
1-Nov	Prelim. Eval	10	16	21	29	16	12	17	19	140
8-Nov	1	6	17	19	27	15	13	20	16	133
15-Nov	2	7	16	18	21	14	11	19	14	120
22-Nov	3	9	20	23	22	18	12	25	15	144
29-Nov	Bremer Bay									0
6-Dec	4	7	19	16	25	13	12	16	15	123
13-Dec	Wind-up	8	20	17	19	14	10	17	11	116
10-Jan	5	6	14	12	14	11	8	11	9	85
17-Jan	6 (NC)	4	15	9	14	15	10	13	11	91
24-Jan	7 (CC)	5	15	11	15	9	6	7	7	75
31-Jan	8	8	18	15	22	13	12	11	11	110
7-Feb	9	1	5	6	9	7	5	3	7	43
14-Feb	10	7	14	17	24	12	9	11	15	109
21-Feb	11 (Parrys)	4	11	12	11	7	7	9	6	67
28-Feb	Country Champs									0
7-Mar	12	6	13	10	17	11	9	7	10	83
14-Mar	13	7	13	12	18	11	4	12	13	90
21-Mar	Fun-day	10	17	18	21	13	11	9	9	108
Total		104	222	223	294	190	144	196	181	1554
Min		1	5	6	9	7	4	3	6	0
Max (incl PE)		13	20	23	29	18	13	25	19	144
Max (not PE or OD)		10	20	23	27	18	13	25	16	144
Average age group numbers										
Pre-Xmas		9	17	19	24	15	12	18	15	130
Post-Xmas		6	13	12	16	11	8	10	10	86
Season		7	15	15	20	13	10	13	12	104
% attendance rate		50	62	57	58	60	56	50	55	57
Registration										
		U6	U7	U8	U9	U10	U11	U12	U13	Total
Orientation Day		14	24	26	34	21	17	26	22	184
10th May 2021		13	20	33	31	22	19	24	22	184

Age Group Award		
U8 Sophie Spencer April Tonkin	U9 Blayke Quinn Aiden Thornber	U10 Rowan Goodwill-Buczak Charlie Boynton
U11 Elliot Williams Indi Coates-Ahomiro	U12 Jacob Kelly Nikki Guerin	U13 Heath Duggan Harley Duggan
Club Achiever Award		
U8-U10 Oscar Tonkin		U11-U14 Chloe Ross

# Youth Officer Report — Debra Edmondson

## Overview

The 2020/21 season saw our Youth Membership continue to grow with 48 cadet members a 71% increase from the previous year. Some of our cadet members opted to assist with the Nippers program as age group managers, assistant age group managers and water safety. Many cadets choose to participate in weekly training activities each to further develop their skills.

The focus for weekly Sunday training was engagement and retention through fun training activities. The progress of many members in both skill and confidence was evident at the end of the season.

The SRC course was run with 16 completing this qualification. 13 Cadets also completed their Bronze Medallion. Those in Year 10,11,& 12 at Denmark SHS with sufficient patrol and training hours received endorsement from WACE toward secondary graduation.

## Competition

Our Cadets performed well at Bremer Bay and Country State Championships with many receiving medals.

## Achievements

Youth members were represented in all the major awards and initiatives offered by SLSWA including:

Rise Up Camp

TOAD Camp

Youth Achiever awards

Youth Volunteer of the Year Awards

## Plans for season 2021/22

Develop an additional club based, "Ocean Awareness" award to allow Cadets not ready to complete their SRC the opportunity to develop skills and stay with surf lifesaving.

Run an end of season wind up for cadets during the last surf club session.

## Debra Edmondson

### Youth Officer



## **Social**

We had a great year for our social club this year, fairly quiet with no big events, besides SOCM on the beach.

Our beer 'n' burger nights are worth the effort as they continue to be a great success. We hosted three this year the weeks between Christmas and just after new year the biggest one being the 27<sup>th</sup> Dec. We ran out of burgers and the bar open is always a big hit. Big thanks to our Social committee for their hard work.

We held the nippers wind up on the last day of the season as usual, kids all had a great time and got their certificate, sausage sizzle n drink.

As I write this we are getting ready for our youth/ cadet wind up.

We decided to separate this off this year as our member numbers are getting so big

We are hosting this at the club \$10 per ticket burger, drink and ice cream plus a few more awards this year for this age group, too many great kids doing wonderful things that need recognition.

Not so many tickets sold as yet but we will push it again this week and hopefully it's a success.

The adult awards night again this year will be a Pepper and Salt as it was a huge success last year. We have a few more Bronze awards to give out this year and some new Jet Ski operators also so that again will be a great night.

## **Merchandise**

Our lovely Merch officer is away as I write this however Del did a great job this year also, the hoodies being the best seller again!

Del was there every Sunday selling uniforms and hoodies and every beer n burger night. Thank you for your commitment Del.

## **Kiosk report**

What a challenge!! My respect goes to past canteen managers. Thank you to the support crew, Tamara, Dea, Jo Jo, Tim, Susan, Hillary and Kim who would just drop in to help in the rush period. I love you all and thank you so, so much. Volunteers you are the essence of the canteen!! Without you it is very hard to operate smoothly, or at all really. Big thanks to all those who put their names down and came in to help out. Even if you went home on one of the easterly dull days, you showed commitment. I trust next year we will see more volunteers inside the kiosk. It is not as scary as it looks... or should I say I'm not! With that easterly we saw some very quiet days. Sundays, though, were always hectic with so many nippers needing feeding!! Thank you for your patience and patronage it was really appreciated. (Sophia had it sorted, every Sunday she was there at nine with her order for 11:30 up on the board. Well done!) It was always quiet on the Sundays of a State carnival. Phew! The nipper numbers this season were huge and so impacting in many ways. It was an enjoyable season. We ironed out a few teething problems and tried to focus on service and keeping our waste and expenditures to a minimum.

Thank you for allowing us to feed you and your family and in doing so make money for our club.

Helen



## Trophies and Awards

### Surf Sports

Ben Napier Beach Challenge – Gus Brampton  
Matt Pearse Run Swim Run – Anthony McEwan  
Dean Morrison 1km Handicap – Tim Maisey  
Bill Greenwood Iron Man – Sam Williams  
Female Iron Man – Not held  
Male Club Champion – Sam Williams  
Female Club Champion – Debra Edmondson  
Under 15 Club Champion – Roy McEwan  
Youth Club Champion\*\* – Henry Edmondson



### Lifesaving Awards

Cadet Lifesaver of the Year\*\* – Alyssa Seivwright  
Young Lifesaver of the Year – Oliver Goodwill-Buczak  
Senior Lifesaver of the Year – Rachel Williams

### Club Achievement

Cadet Club Achiever\*\* - Luiza Fagundes  
Young Achiever Stella Gleeson  
Club Person of the Year – Andrew Milne

Presidents Award – Colin Ross

### SLSWA Awards

Nipper Club Achiever (U/13) – Chloe Ross  
Youth Club Achiever – Hannah Seivwright



\*\* = New awards

**DENMARK SURF LIFE SAVING CLUB INC.**  
ABN: 75 039 691 404

**SPECIAL PURPOSE  
FINANCIAL REPORT**

**FOR THE YEAR ENDED  
30 APRIL 2021**



---

Denmark Surf Life Saving Club Inc  
ABN: 75 039 691 404  
PO Box 253  
DENMARK WA 6333

Phone: 08 9848 2346 (Patrol & Club Season)

891A Ocean Beach Road  
OCEAN BEACH WA 6333  
WESTERN AUSTRALIA

Email: [denmarksurf@westnet.com.au](mailto:denmarksurf@westnet.com.au)  
[info@denmarksurf.com.au](mailto:info@denmarksurf.com.au)  
Web: [www.denmarksurf.com.au](http://www.denmarksurf.com.au)

# Financial Report

## DENMARK SURF LIFE SAVING CLUB INC SPECIAL PURPOSE FINANCIAL REPORT FOR THE YEAR ENDED 30 APRIL 2021

### INDEX

Section	Description	Page
1)	Committee of Management Report	3
2)	Auditors Independence Declaration	4
3)	Responsible Persons Declaration	5
4)	Audit Report	6-7
5)	Statement of Comprehensive Income	8
6)	Statement of Financial Position	9
7)	Statement of Changes to Equity	10
8)	Statement of Cash Flows	11
9)	Notes To and Forming Part of the Special Purpose Financial Report	12-16



# Financial Report

## DENMARK SURF LIFE SAVING CLUB INC SPECIAL PURPOSE FINANCIAL REPORT FOR THE YEAR ENDED 30 APRIL 2021

### COMMITTEE OF MANAGEMENT REPORT

Our committee submits the financial report of the Denmark Surf Life Saving Club Inc, for the financial year ended 30 April 2021.

#### Committee of Management Members

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

Martin Norwood – President	Tamara Cybula – Vice President
Tim Maisey – Secretary	Oona Mansour- Treasurer
Matt Gleeson – Club Captain	Rae Powys – Education Officer
Sam Williams - Competition & Coaching Officer	Brad Woodruff – Juniors Officer
Deb Edmondson – Youth Officer	

#### Volunteer Appointed Officers

Jane Kelsbie – Member Protection Officer	Mark Williamson – Vice Captain / Safety Officer
Bo Wong – Water Safety Co-ordinator	Tim Sinclair – IRB Officer/Surf Boat Co-ordinator
David Rae – First Aid Officer	Keith DaSilva – Safety Officer
Matt Cybula – Radio Officer	Martha Barnard-Rae – Publicity Officer
Colin Ross - Grounds & Maintenance Officer	Helen Leahy-Norwood – Kiosk Officer
Liz Svendsen – Social Officer	Delwyn Napier – Merchandise Officer

#### Honourary Officers

Dr Brett Lamb – Medical Adviser	Terry Redman – Patron
Dr Celwen Gearon – Vice Patron	

#### Support Officers

George Mumford – Administration Officer

#### Principal Activities

Denmark Surf Life Saving Club (DSLSC) was established in 1958 and is affiliated with SLSWA. The Club aims to minimise the loss of life from drowning and render all possible aid to those in distress by providing beach patrols as specified by SLSWA within the borders of Ocean Beach Denmark. Ocean Beach is regarded by Surf Life Saving Australia as the state's most dangerous patrolled beach. DSLSC also aims to promote demonstrations and arrange classes of instruction in water safety, lifesaving, and resuscitation and to organise and to conduct competition and improve the efficiency and lifesaving skills of members.

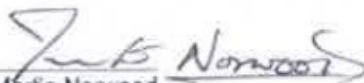
#### Significant Changes

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

#### Operating Results

	30 April 2021	30 April 2020
	\$	\$
The operating result was a surplus / (deficit) for the year of	32,876	17,742

Signed in accordance with a resolution of the committee.

  
Martin Norwood  
President

  
Oona Mansour  
Treasurer

Dated this 23rd day of June 2021.

17th May 2021

The Committee  
Denmark Surf Life Saving Club Inc.  
891A Ocean Beach Road  
OCEAN BEACH WA 6333

Dear Committee,

#### AUDITOR'S INDEPENDENCE DECLARATION

Pursuant to Section 60.40 of the  
Australian Charities and Not For Profits Commission Act 2012.

In relation to the audit for the year ended 30 April 2021, I declare that, to the best of my knowledge and belief, there have been no contraventions of the audit independence requirements of:

1. The Australian Charities and Not For Profits Commission Act 2012.or
2. The Accounting Professional and Ethical Standards Board.
3. Any applicable code of professional conduct.

Yours sincerely,



Paul Gilbert FCPA MBA  
Macleod Corporation Pty Ltd



**MACLEOD**  
CORPORATION PTY LTD.

A.B.N. 25 082 636 968

Unit 8, 76 Proudlove Parade  
ALBANY WA 6330

PO Box 5779  
ALBANY WA 6332

ph 08 9841 2118

m. 0412 375 667

e. paul@macleodcpa.com.au

[www.macleodcpa.com.au](http://www.macleodcpa.com.au)



LIABILITY LIMITED BY A SCHEME APPROVED UNDER PROFESSIONAL STANDARDS LEGISLATION

Macleod Corporation Pty Ltd is a CPA practice

CERTIFIED PRACTICING ACCOUNTANTS



# Financial Report

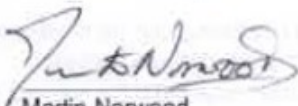
## DENMARK SURF LIFE SAVING CLUB INC SPECIAL PURPOSE FINANCIAL REPORT FOR THE YEAR ENDED 30 APRIL 2021

### RESPONSIBLE PERSONS DECLARATION

The responsible persons declare that in their opinion:


- i) This financial report has been prepared as a special purpose financial report on the basis that Denmark Surf Life Saving Club Inc. is a non-reporting entity because there are no users of this financial report, who would otherwise be dependent on general purpose financial reports to satisfy all of their information needs.
- ii) The Special Purpose Financial Report presents fairly the financial position of Denmark Surf Life Saving Club Inc. as at 30 April 2021 and the income and expenditure for the year then ended in accordance with the accounting policies described in the notes to the Special Purpose Financial Report.
- iii) There are reasonable grounds to believe that Denmark Surf Life Saving Club Inc. will be able to pay all of its debts, as and when they become due and payable.
- iv) The financial report and notes satisfy the requirements of the Australian Charities and Not-for-profit Commission Regulation 2013.

Signed in accordance with subsection 60.15(2) of the Australian Charities and Not-for-profit Commission Regulation 2013.



Martin Norwood  
President

Date: 23rd June 2021



Oona Mansour  
Treasurer

Date: 23rd June 2021

INDEPENDENT AUDITOR'S REPORT  
To: The Members of Denmark Surf Life Saving Club Inc.

## Report on the Financial Report

We have audited the accompanying financial report of Denmark Surf Life Saving Club Inc., which comprises the Statement of Financial Position as at 30 April 2021, the Statement of Comprehensive Income, Statement of Changes in Equity, Statement of Cash Flows for the year then ended and notes comprising a summary of significant accounting policies, other explanatory information, and the statement by committee members.

In our opinion the financial report of Denmark Surf Life Saving Club Inc. has been prepared in accordance with Division 60 of the Australian Charities and Not-for-Profits Commission Act 2012, including:

- (a) giving a true and fair view of the registered entity's financial position as at 30 April 2021, and of its financial performance for the year then ended; and
- (b) complying with Australian Accounting Standards to the extent described in Note 1, and Division 60 the Australian Charities and Not-for-profits Commission Regulation 2013.

## Basis of Opinion

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Report section of our report. We are independent of the registered entity in accordance with the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for Professional Accountants (the Code) that are relevant to our audit of the financial report in Australia. We have also fulfilled our other ethical responsibilities in accordance with the Code.

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

## Emphasis of Matter - Basis of Accounting

We draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared for the purpose of fulfilling the registered entity's financial reporting responsibilities under the ACNC Act. As a result, the financial report may not be suitable for another purpose. In particular attention is drawn to the matter that the Club has not capitalised buildings being leasehold improvements, further the asset register does not reconcile to the general ledger, and depreciation expense is not supported by a depreciation schedule. Our opinion is not modified in respect of this matter.

## Emphasis of Matter – Cash Receipts

As is common for organisations of this type, it is not practicable for Denmark Surf Life Saving Club Inc to maintain an effective system of internal control over monies received, until their initial entry in the accounting records. Accordingly, our audit in relation to this income was limited to amounts that have been recorded in the accounting records. Our opinion is not modified in respect of this matter.

## Responsibility of the Management for the Financial Report

Management of the registered entity are responsible for the preparation of the financial report that gives a true and fair view and have determined that the basis of preparation described in Note 1 to the financial report is appropriate to meet the requirements of the ACNC Act and the needs of the members. Managements responsibility also includes such internal control as management determine is necessary to enable the preparation of a financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the financial report, management are responsible for assessing the registered entity's ability to continue as a going concern, disclosing, as applicable, matters relating to going concern and using the going concern basis of accounting unless management either intend to liquidate the registered entity or to cease operations, or have no realistic alternative but to do so.

Management are responsible for overseeing the registered entity's financial reporting process.



**MACLEOD**  
CORPORATION PTY LTD.

A.B.N. 25 082 636 968

Unit 8, 76 Proudlove Parade  
ALBANY WA 6330

PO Box 5779  
ALBANY WA 6332

ph 08 9841 2118

m. 0412 375 667

e. paul@macleodcpa.com.au

www.macleodcpa.com.au



LIABILITY LIMITED BY A SCHEME APPROVED UNDER PROFESSIONAL STANDARDS LEGISLATION

Macleod Corporation Pty Ltd is a CPA practice

CERTIFIED PRACTISING ACCOUNTANTS



# Financial Report

## Auditor's Responsibilities for the Audit of the Financial Report

Our objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with the Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the financial report.

As part of an audit in accordance with Australian Auditing Standards, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit 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 registered entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by responsible entities.
- Conclude on the appropriateness of responsible entities' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the registered entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the registered entity to cease to continue as a going concern.
- Evaluate the overall presentation, structure, and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

We communicate with Management regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

## Report on Other Legal and Regulatory Requirements

In accordance with the requirements of section 60-30 of the ACNC Act. We are satisfied that:

- a) we have received all information, explanation, and assistance necessary for the conduct of the audit.
- b) management has kept financial records sufficient to enable a special purpose financial report to be prepared and audited.
- c) management has kept other records as required by the ACNC Act.



Paul Gilbert FCPA MBA  
Macleod Corporation Pty Ltd

Dated this: 23rd day of June 2021



LIABILITY LIMITED BY A SCHEME APPROVED UNDER PROFESSIONAL STANDARDS LEGISLATION

Macleod Corporation Pty Ltd is a CPA practice



## Financial Report

**DENMARK SURF LIFE SAVING CLUB INC.  
STATEMENT OF COMPREHENSIVE INCOME  
FOR THE YEAR ENDED 30 APRIL 2021**

	Note	2021 \$	2020 \$
<u>INCOME</u>			
Membership		30,327	27,118
Interest		1,063	4,044
Club Activities		65,322	87,296
Lifesaving & Education		4,759	8,900
Competition		825	3,573
Funding		31,273	22,294
Annual Dinner		2,339	6,729
SOCM		15,603	2,968
		<u>151,511</u>	<u>162,922</u>
<u>EXPENDITURE</u>			
Cost of Sales		32,306	45,800
Membership		7,361	0
Audit Fees		1,500	1,500
Administration		16,569	21,717
Club Activities		3,205	7,353
Depreciation	4	5,000	5,000
Lifesaving & Education		27,766	15,449
Competition		2,401	5,757
Funding		4,127	6,874
Club Operations		6,113	23,578
Volunteer Honourariums		12,287	12,152
		<u>118,635</u>	<u>145,180</u>
Operating Result Surplus/(Loss)	7	<u>32,876</u>	<u>17,742</u>

The accompanying notes form part of these financial statements.

## Financial Report

**DENMARK SURF LIFE SAVING CLUB INC.  
STATEMENT OF FINANCIAL POSITION  
AS AT 30 APRIL 2021**

	Note	2021 \$	2020 \$
<b>CURRENT ASSETS</b>			
Cash at Bank	<b>2</b>	200,674	189,684
Accounts Receivable	<b>3</b>	2,687	2,527
<b>TOTAL CURRENT ASSETS</b>		<u>203,361</u>	<u>192,211</u>
<b>NON CURRENT ASSETS</b>			
Administration Equipment	<b>4</b>	2,020	2,020
Competition Equipment	<b>4</b>	22,893	16,182
Lifesaving Equipment	<b>4</b>	26,027	20,036
Storage Shed (Temp – 2021)	<b>4</b>	14,518	0
Provision for Depreciation	<b>4</b>	(30,000)	(25,000)
<b>TOTAL NON-CURRENT ASSETS</b>		<u>35,458</u>	<u>13,238</u>
<b>TOTAL ASSETS</b>		<u>238,819</u>	<u>205,449</u>
<b>CURRENT LIABILITIES</b>			
Accounts Payable	<b>5</b>	2,897	2,020
Other Provisions		0	0
<b>TOTAL CURRENT LIABILITIES</b>		<u>2,897</u>	<u>2,020</u>
<b>NON-CURRENT LIABILITIES</b>			
Other Amounts Payable		0	0
<b>TOTAL NON-CURRENT LIABILITIES</b>		<u>0</u>	<u>0</u>
<b>TOTAL LIABILITIES</b>		<u>2,897</u>	<u>2,020</u>
<b>NET ASSETS</b>		<u>235,922</u>	<u>203,429</u>
Represented by:			
<b>EQUITY</b>			
Accumulated Surplus		235,922	203,429
Asset Revaluation Reserve		0	0
<b>TOTAL EQUITY</b>		<u>235,922</u>	<u>203,429</u>

The accompanying notes form part of these financial statements.

# Financial Report

**DENMARK SURF LIFE SAVING CLUB INC.  
STATEMENT OF CHANGES IN EQUITY  
FOR THE YEAR ENDED 30 APRIL 2021**

	Note	2021 \$	2020 \$
EQUITY			
<u>Accumulated Surplus</u>			
Balance as at the beginning of period		203,429	185,687
Net result for the period		32,876	17,742
Prior period adjustment		(383)	0
Balance as at the end of period		<u>235,922</u>	<u>203,429</u>
<u>Asset Revaluation Reserve</u>			
Balance as at the beginning of the period		0	0
Revaluations of Non- Current Assets		0	0
Revaluation Movement			
Balance as at the end of the period		<u>0</u>	<u>0</u>
TOTAL EQUITY		<u>235,922</u>	<u>203,429</u>

The accompanying notes form part of these financial statements.



## Financial Report

**DENMARK SURF LIFE SAVING CLUB INC.  
STATEMENT OF CASHFLOWS  
FOR THE YEAR ENDED 30 APRIL 2021**

	Note	2021 \$	2020 \$
<b>CASHFLOWS FROM OPERATING ACTIVITIES</b>			
Receipts – Sales Income		75,379	93,869
- Grants		6,300	12,500
- Sponsorship		20,055	9,937
- Hall Hire		4,268	3,273
- Interest		1,063	2,408
- Memberships & Other		44,155	40,793
Payments – Purchases		(32,306)	(45,800)
- Honourariums & Contractors		(12,287)	(12,152)
- Services and charges		(68,417)	(82,228)
Net Cash flows from / (used in) Operating Activities	<b>7</b>	<u>38,210</u>	<u>22,600</u>
<b>CASHFLOWS FROM INVESTING ACTIVITIES</b>			
Proceeds from sale of property, plant & equipment		0	0
Purchase of Property, Plant & Equipment	<b>4</b>	(27,220)	(2,020)
Net Cash flows used in Investing Activities		<u>(27,220)</u>	<u>(2,020)</u>
<b>CASHFLOWS FROM FINANCING ACTIVITIES</b>			
Capital Grants- Shire of Denmark		0	0
Capital Grants- Other		0	0
Net Cash flows used in Financing Activities		<u>0</u>	<u>0</u>
<b>NET INCREASE/(DECREASE) IN CASH HELD</b>			
		<u>10,990</u>	<u>20,580</u>
Add: Opening Cash Balance Forward	<b>2</b>	189,684	169,104
<b>CLOSING CASH CARRIED FORWARD</b>	<b>2</b>	<u>200,674</u>	<u>189,684</u>

The accompanying notes form part of these financial statements.

# Financial Report

## DENMARK SURF LIFE SAVING CLUB INC NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR YEAR ENDED 30 APRIL 2021

---

### NOTE 1 – STATEMENT OF ACCOUNTING POLICIES

The Committee of Management have prepared the financial statements on the basis that the entity is a non-reporting entity because there are no users dependent on general purpose financial reports. This financial report is therefore a special purpose financial report that has been prepared to meet Committee of Management's financial reporting requirements under the Denmark Surf Life Saving Club Inc constitution.

The financial report has been prepared in accordance with the significant accounting policies disclosed below, which the Committee of Management have determined are appropriate to meet the needs of the members. Such accounting policies are consistent with the previous period unless stated otherwise.

The financial report has been prepared in accordance with the requirements of the Associations Incorporation Act 1987 of Western Australia and the following Australian Accounting Standards:

- AASB 101, Presentation of Financial Statements
- AASB 107, Statement of Cash Flows
- AASB 108, Accounting Policies, Changes in accounting Estimates and Errors
- AASB 1031, Materiality
- AASB 1048, Interpretation of Standards
- AASB 1054, Australian Additional Disclosures.

No other applicable Accounting Standards, Australian Accounting Interpretations or other authoritative pronouncements of the Australian Accounting Standards Board have been applied.

The financial report has been prepared on a modified accrual basis of accounting including the historical cost convention and the going concern assumption.

The following material accounting policies, which are consistent with the previous periods unless otherwise stated, have been adopted in the preparation of the financial report:

#### **a) Income Tax**

Charitable Institution

The Australian Charities and Not-for-Profits Commission has registered the Association as a Charitable Institution. Consequently, the Australian Taxation office has endorsed the Association and it is eligible for the following concessions:

- (i) GST concession;
- (ii) FBT Exemption;
- (iii) Income taxation exemption.

No change in its tax status as a result of activities undertaken during the year is likely.

#### **b) Cash and Cash Equivalents**

Cash and cash equivalents 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. Bank overdrafts are shown within short-term borrowings in current liabilities on the statement of financial position.

# Financial Report

## DENMARK SURF LIFE SAVING CLUB INC NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR YEAR ENDED 30 APRIL 2021

---

**c) Inventories**

Inventories held in respect of kiosk and bar have been expensed when purchased. Inventory is valued by using the weighted average cost on a continual basis, after adjustment for loss of service potential. Inventories held in respect of books held for resale have been valued at the lower of cost and net realisable value.

**d) Investments**

Investments comprise available-for-sale financial assets designated as available-for-sale, but which are not deemed to be held principally for trading purposes and include equity investments. Investments are initially recognised at fair value plus transaction costs. Subsequent gains or losses arising from changes in fair value are included as a separate component of equity in the available-for sale revaluation reserve except for interest, dividends and foreign exchange gains and losses on monetary assets, which are recognised directly in the income statement. When the investment is sold, the cumulative gain or loss relating to the investment is transferred from the available-for-sale revaluation reserve to the income statement.

**e) Property, Plant and Equipment (PPE)**

Buildings including development and construction cost, being leasehold improvements have not been recognised as an asset. Plant and equipment is measured on the cost basis less depreciation and any impairment losses.

Impairment losses, in accordance with Accounting Standard AASB 136 "Impairment of Assets" is the amount by which the carrying amount of an asset or a cash-generating unit exceeds its recoverable amount. The recoverable amount of an asset is the higher of its fair value less costs to sell and its value in use. Fair value is the amount obtainable from the sale of an asset in an arm's length transaction between knowledgeable, willing parties, less the costs of disposal.

Right of use assets where a lessee is granted the right to use an asset over the life of the asset have not been brought to account in accordance with AASB16 "Leases".

Materiality

Assets with an economic life in excess of one year are only capitalised where the cost of acquisition exceeds materiality threshold of \$500.

Depreciation

The depreciable amount of plant and equipment is depreciated on a diminishing value and straight line basis over the asset's useful life to the entity commencing from the time the asset is held ready for use. Leasehold improvements are depreciated over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

Depreciation has been allocated based on a management estimate of \$ 5,000 per annum,

Accounting standards normally require the depreciation rates used for each class of depreciable assets are:

<u>Class of Fixed Asset</u>	<u>Depreciation Rate</u>
Buildings – Leasehold Improvements	n/a
Furniture and equipment	n/a
Computer Equipment	n/a

# Financial Report

## DENMARK SURF LIFE SAVING CLUB INC NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR YEAR ENDED 30 APRIL 2021

---

**f) Employee Benefits**

Provision is made for the association's liability for employee benefits arising from services rendered by 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.

**g) 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.

**h) Revenue and Other Income**

Non-reciprocal grant revenue is recognised in profit or loss when the entity obtains control of the grant and it is probable that the economic benefits gained from the grant will flow to the entity and the amount of the grant can be measured reliably.

When grant revenue is received whereby the entity incurs an obligation to deliver economic value directly back to the contributor, this is considered a reciprocal transaction and the grant revenue is recognised in the statement of financial position as a liability until the service has been delivered to the contributor, otherwise the grant is recognised as income on receipt.

Donations and bequests are recognised as revenue when received.

Interest revenue is recognised as it accrues using the effective interest method, which for floating rate financial assets is the rate inherent in the instrument.

Dividends are recognised as revenue when received.

Revenue from the rendering of a service is recognised upon the delivery of the service to the customers.

The fair value of volunteer services contributed has not been recognised in accordance with AASB 1058 "Income of Not for Profit Entities". As a consequence, no volunteer labour expense and correspondingly no volunteer income has been brought to account.

**i) 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 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.

**j) Going Concern & Economic Dependency**

The accounts have been prepared on a going concern basis. The ability of the Club to continue as a going concern is dependent upon continued support from the Denmark community. At the date of this report the committee have no reason to believe that Denmark community will not continue to fund the operations of the Club.

**k) Comparatives**

Comparative figures for the previous year have been reclassified to conform to the new format financial report.

# Financial Report

## DENMARK SURF LIFE SAVING CLUB INC NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR YEAR ENDED 30 APRIL 2021

Note	2021 \$	2020 \$				
<b>2 CASH AT BANK</b>						
Westpac Operating Account	43,555	33,557				
Westpac Debit Card	304	361				
Westpac Cash Reserve	156,815	0				
Westpac Term Deposit	0	155,766				
	200,674	189,684				
<b>3 RECEIVABLES</b>						
Accounts Receivable	2,687	2,190				
Goods & Services Tax	0	337				
Venue Hire Deposits	0	0				
	2,687	2,527				
<b>4 PROPERTY PLANT &amp; EQUIPMENT</b>						
<b>Movement in Carrying Amounts</b>	Admin Equipment	Competition Equipment	Lifesaving Equipment	Storage Shed	Accum Dep'n	Total
Balance 1 May 2019	0	16,182	20,036	0	(20,000)	16,218
Additions	2,020	0	0	0	0	2,020
Disposals / Write Off	0	0	0	0	0	0
Depreciation	0	0	0	0	(5,000)	(5,000)
Balance 30 April 2020	2,020	16,182	20,036	0	(25,000)	13,238
Revaluation						
Additions	0	6,711	5,991	14,518	0	27,220
Disposals	0	0	0	0	0	0
Depreciation	0	0	0	0	(5,000)	(5,000)
Balance 30 April 2021	2,020	22,893	26,027	14,518	(30,000)	35,458

- 4 a)** The Denmark Surf Life Saving Club Inc maintains Land and Buildings on a Reserve vested in the Shire of Denmark at Ocean Beach Road. The Shire of Denmark has leased the reserve to the Denmark Surf Life Saving Club Inc at a peppercorn (\$1 per annum) rate expiring 2037. No asset being leasehold improvements for buildings and improvements (other than storage shed) has been brought to account by the Denmark Surf Life Saving Club. Building Contents have an insured replacement value of \$ 180,000. Motor Vehicles insured at market value. Marine Vessels insured at market value.

# Financial Report

**DENMARK SURF LIFE SAVING CLUB INC  
NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS  
FOR YEAR ENDED 30 APRIL 2021**

<b>Note</b>	2021 \$	2020 \$
<b>5 ACCOUNTS PAYABLE</b>		
Trade Creditors	0	0
Memberships in Advance	0	0
Goods & Services Tax	877	0
Key Deposits	2,020	2,020
	<u>2,897</u>	<u>2,020</u>
<b>6 RELATED PARTY TRANSACTIONS</b>		
Members of the Committee may have entered into transactions with Denmark Surf Life Saving Club Inc. All transactions with related parties have been conducted on an arm's length basis and on terms and conditions, that are no more favourable than those available to non-related parties.		
<b>7 RECONCILIATION OF PROFIT FOR THE YEAR TO NET CASHFLOWS FROM OPERATING ACTIVITIES</b>		
Surplus/(Loss) from Operating Activities	32,876	17,742
<u>Non-cash flows in profit:</u>		
Depreciation & Amortisation	5,000	5,000
(Profit) / Loss on disposal of assets		
<u>Changes in assets and liabilities, net effects of:</u>		
- (Increase)/Decrease in receivables	(160)	(92)
- Increase/(Decrease) in payables	494	(50)
Net Cashflow from / (used in) Operating Activities	<u>38,210</u>	<u>22,600</u>



THANK YOU

to everyone who volunteered their time and to all our sponsors

See you at the beach!

