



# INVERLOCH SURF LIFE SAVING CLUB | ANNUAL REPORT



2020/21

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*Front Cover: What it’s all about – setting up for a new patrol*

# INVERLOCH SURF LIFE SAVING CLUB

## ANNUAL REPORT | SEASON 2019-2020

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163 Surf Parade Inverloch Victoria 3996  
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### BOARD OF DIRECTORS 2020/21

**President** | Warren Cook

**Secretary** | Angela Malan

**Treasurer** | Rob O'Neill

**Club Captain** | Rhys Bartlett

**Chief Instructor** | Tarryn Thom

**Membership & Leadership Development** | Teagan Thom

**Competition** | David Morris

**Community Relations** | Peter Harrison and Glenn Arnold



# MANAGEMENT TEAM 2020/21

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## ADMINISTRATION | ANGELA MALAN

**Surfguard Register** | Chris Malan

**Clubhouse Manager** | David Schultz &  
Alan Bolton

**Annual Report Editor** | Iain Harrison

**Membership Protection Officers** |

Sumith Perera & Anna Kilborn

## LIFESAVING OPERATIONS | Rhys Bartlett

**Club Captain** | Rhys Bartlett

**IRB Captain** | Nick Perera

**First Aid Officer** | Aidan Graham

**Gear Steward** | Sumith Perera

**Radio Officer** | Reid Jones

**Junior Club Captains** | James O'Neill, Freya  
Almond & Brydie Smith

**Patrol Captains** | Warren Cook, Rhys  
Bartlett, Marcus Cehun, Lucy Tate & Ella  
Arnold

**Patrol Manager** | Ella Arnold

## TRAINING | TARRYN THOM

**Kew Bronze Camp** | Lachlan Kewley

**Inverloch Bronze Camp** | David Morris

**IRB Training** | Aiden Hurst & Jono Li

**SRC Program** | Lucy Tate & Lachlan  
Kewley

**ARTC** | Lucy Tate

## MEMBERSHIP & LEADERSHIP DEVELOPMENT | TEAGAN THOM

**Nippers Coordinator** | Lucy Chambers

**Nippers Water Safety Coordinator** |

Jono Li

**Nippers Beach Manager** | Jono Li & Warren  
Cook

**YIPS Coordinators:** | Lucy Tate  
& Kirsten Thomas.

**Junior Club Captains** | James O'Neill, Freya  
Almond & Brydie Smith

**COMPETITION | David Morris**

**Summer Competition Team**

**Captain/Coach | David Cummings**

**Junior Team Manager | Ione  
McKenzie**

**Senior Team Manager | Em Harrison**

**FINANCE | ROB O'NEILL**

**Apparel/Uniform | Rob and Leanna  
O'Neill, Elaine Andrews**

**Kiosk Manager | Claudia Cox**

**Grants | Warren Cook & Rob O'Neill**

**COMMUNITY RELATIONS | Peter Harrison &  
Glenn Arnold**

**'Eagle Eye' Newsletter | Angela Malan**

**Website | Chris Malan**

**Community Facebook Page | Angela Malan,  
Glenn Arnold, Teagan Thom & Warren Cook**



# MISSION STATEMENT

## INVERLOCH SURF LIFE SAVING CLUB

To provide a safe beach environment for the community at the Inverloch Surf Beach through the provision of an effective volunteer patrolling service. We also strive to offer our members a supportive and team orientated club culture that encourages personal development and friendship.

### In achieving our mission our goals are:

- To offer our members sporting, education, personal development, leadership, social and health opportunities
- To develop happy, healthy and responsible people within our community
- To be a water awareness and beach safety community educator

### Core Values:

- ☐ Inclusive
- ☐ Team Orientated
- ☐ Healthy Lifestyle
- ☐ Encouraging
- ☐ Reliable
- ☐ Responsible



# PRESIDENT'S REPORT

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My second year in the job as President and I have to say no other year has thrown challenges at us quite like the past one we have had. Entering the new season in October we didn't know what the summer would look like, what patrols would consist of, whether Nippers would run, Bronze camps had a question mark over them and socialisation was just a dream. Well, we got through the season with some hard work, tight deadlines, a lot of luck and enormous amount of patience and understanding. All activities ran in one form or another, we put patrols on the beach and I have to say we learnt a lot about ourselves and the processes we have in place. A huge thank you to the board and their teams who just made it happen with sometimes weeks (not months) to plan with sometimes last-minute changes – we got there!

I'd also like to thank the important jobs many people play on the beach over summer. Our Patrol Captains, Vice Captains and Patrol Leadership Teams play a major role. These leaders within our Club combined with Surf Lifesaving volunteers are responsible in keeping the community safe, providing first aid and surf rescue, and distilling confidence in the public to use the beach and swim between the flags. The season was going along pretty normally until Easter. Great weather and a small surf and I thought we were going to end the season quietly – not so, in a matter of two days we completed two minor rescues, three major first aids, an anaphylactic shock victim and a broken hip that had to be floated out on an IRB from around the caves. Life Saving – expect the unexpected. Without our life savers commitment and dedication, we would not be able to man the 4 patrol teams that make up our rosters. In addition, young people coming through look up to you, our volunteers, as role models, as one day they will fill your shoes.

Our sponsors are an important part of the Club's community, and without their generous support we would not be able to have such fantastic facilities and assets as we do. Thank you to all our sponsors continued support and we look forward to building future relationships.

Nippers once again was a huge success for the Club although we limited numbers due to Covid to previously enrolled members only. We offered a limited program however kids are kids and fun had by all, surf safety education was shared and of course the meeting of new friends. Lucy Chambers and her army of volunteers did a fantastic job as usual. A big thank you to the water safety officers who did an amazing role ensuring every nipper was looked after in the water. This program nurtures tomorrows Lifesavers. The smiles on the kid's faces and the enthusiasm shown by their parents at the individual presentations said it all – next year we hope to be back to normal.

Another special event that takes some co-ordinating is our bronze camps. These occurred in a Covid-safe manner, and again we were lucky to get these off the ground. I am very proud of the young people who run these camps and the support they have behind the scenes. Again, this is the final step from Nippers, Water Safety, SRC to a qualified Bronze Surf Lifesaver. Don't underestimate the life skills these young people learn from the course, not only do they have a lot of fun and make strong friendships, they also learn skills they keep with them their entire life. The trainers are a great bunch of people and I have thanked you before, but again a big thank you.

One programme I am very proud to have been a part of for several years is the Disabled Surfing days held by Disabled Surfing Victoria. Our club is a big supporter of these days with huge turn outs for the two days that are run in February and March. Unfortunately this year they were unable to be held due to Covid and the surfers being in high risk categories, but we hope the days will be back bigger and better than ever next year.

This year Alan and Maureen hung up the boots in their role in running the bar, and Alan as our Licensee Nominee. They retire in this position with our thanks and knowing the legacy they leave will be the backbone of years of enjoyment (and profit) for the club.

On a final note, I would like to thank Alan Bolton and David Shultz who are jointly responsible for the club house management. Several projects will be completed this year – re-keying of the club house, updating the CCTV cameras and WIFI, renewing the windows which became quite weathered in our tough environment and the renewal of the deck – quite an achievement.

It takes many hands to keep the club ticking over, I can't mention everyone, but I'd like to thank all the volunteers who give up their time to make it so successful.

Thank you for all your support during the year and I look forward to the year ahead.

Keep sand between your toes.

***Wasa – Club President  
Inverloch Surf Life Saving Club***





# Inverloch SLSC Membership Statistics

The purpose of this report is to provide insight into your club's membership statistics for the 2020/21 season. Statistics for previous seasons have been included, allowing you draw comparisons year-on-year. Full statistics can be requested from LSV through your VSO.

Membership Categories	2020/21	2019/20	2018/19	avg. change per year
Junior Activities Members	124	241	247	-25%
Cadet Members (13-15)	64	54	57	7%
Active (15-18)	69	103	99	-14%
Active (18+)	56	60	69	-10%
Life Members	6	6	6	0%
Associates	233	316	316	-13%
Other	8	22	3	285%
<b>Total</b>	<b>560</b>	<b>796</b>	<b>797</b>	<b>-15%</b>



## Total percentage growth from 2018/19 – 2020/21 seasons

This statistic is to show the total membership number change from the 2018/19 to the 2020/21 season information.

# -20.23%

Data retrieved as of 28 June 2021. To confirm current data, please contact [lifesavingoperations@lsv.com.au](mailto:lifesavingoperations@lsv.com.au).

# CLUB CAPTAIN'S REPORT

## Thanks



Thank you to all our amazing volunteers who have given up their time to help with patrols, fundraising and other support activities to enable the club to provide a safe beach environment for all our beachgoers, especially after we didn't know how this season was going to run. Your efforts are greatly appreciated and what enables our club to provide these services to members and the community. I hope to see everyone back next season.

## Patrol Roster

We had four patrols for Season 2020/2021. There were about 33 members rostered to each patrol which whilst slightly lower than last year still enabled all patrols to have good numbers on the beach for each patrol.

## LSOC

Thanks to all the individuals who nominated to be part of the Lifesaving Operations Committee (LSOC) this season. You have all done a fantastic job ensuring that we had all the appropriate gear throughout the year and any faulty or damaged equipment was repaired. I cannot thank all the LSOC enough for the amazing work they have done behind the scenes to ensure we can continue to put patrols on the beach.

The LSOC committee this season was as follows:

- Club Captain – Rhys Bartlett
- Patrol Manager – Ella Arnold
- IRB Captain – Nick Perera
- First Aid Officer – Aidan Graham
- Junior Club Captains – James O'Neill, Freya Almond & Brydie Smith
- Radio Officer – Reid Jones
- Gear Steward – Sumith Perera
- Patrol Captains – Warren Cook, Rhys Bartlett, Marcus Cehun, Lucy Tate & Ella Arnold

## Safety People Australia Patroller of the Month

This season Safety People Australia continued to sponsor the patroller of the month. A huge thank you for your generous support of these awards, which recognises patrollers who go above and beyond.

December: Kirsten Thomas – Patrol 4

January: Nick Perera (Patrol 2) & Stephen Duncan (Patrol 1)

February: Josh Robinson – Patrol 3

March: Finley Withers – Patrol 2

April: David Bellchambers – Patrol 1



## Patrol Awards

The season we awarded both this season's awards as well as last seasons. These awards were presented over the 2021 Easter weekend when the Presentation night was held. This evening was a great opportunity for many of the great volunteers within the club to be recognised. Below is a summary of the operational awards for both the 2019/20 and 2020/21 seasons.

### Patrol Hour Awards

	2019/20	2020/21
<b>100% Patrol Hours</b>	David Morris Robert O'Neill Warren Cook Rhys Bartlett	Jonathan Li Nick Perera Warren Cook
<b>50+ Club Recognition Hours</b>	Aidan Graham Bridget Auger Charlotte Graham David Morris Erica Kitney Finley Withers Freya Almond Jonathan Li Joshua Robinson Joy Umansky Madeline Buswell Maya Arnold Rhys Bartlett Shae O'Connell Stephen Duncan Teagan Thom Warren Cook William Creswell Zoe Cross	Aidan Graham Alexander Duncan Benjamin Perera David Morris Finley Withers Jackson Comrie James O'Neill Jonathan Li Joshua Robinson Lachlan Weeks Liam O'Brien Nicholas Perera Phoebe-Rose Perry Reid Jones Robert O'Neill Stephen Duncan Sumith Perera Taite Cumming Warren Cook Lucy Tate Millie Gallagher Rhys Bartlett Angela Malan Peter Creswell

### Major Awards

	2019/2020	2020/2021
<b>Most Improved</b>	Nick Perera	Kirsten Thomas
<b>Most Outstanding SRC</b>	Hugh Almond	Jackson Comrie Caitlin Kibble
<b>Rookie of the Year</b>	James O'Neill Freya Almond	Lachlan Weeks Joshua Robinson
<b>Safety People Australia Patroller of the Year</b>	Ella Arnold	Aidan Graham Nick Perera
<b>Chief Instructor's Award</b>	David Morris	Lucy Tate
<b>President's Award</b>	Jono Li	Chris Malan
<b>Ansell Bolton Most Outstanding Active Award</b>		Jono Li
<b>Patrol of the Year</b>	Patrol 2	Patrol 2

## Season 2021/22








Whilst this season has certainly seen a significant increase in the number of people attending our beach, we have seen a slight drop to the number of patrollers in comparison to the past season. There is much to look forward to in season 2021/22 with many more of our younger members taking up opportunities to take on a leadership role within the club. It has been fantastic to see so many of our members grow significantly over the past 2 seasons gaining new awards, taking on PLT roles within their patrols and generally working towards keeping our community safe when they come to visit our beach.

## Patrol Statistics



## Inverloch SLSC Operational Statistics

The purpose of this report is to provide insight into your club's LIMSOC statistics for the 2020/21 season. Statistics from the 2019/20 season have been included, allowing you draw comparisons with the previous year. Full Statistics per date, can be requested from LSV through your VSO.

Lifesaving Statistics		2020/21	2019/20	% Change
	Beach Attendances	23,252	11,443	103.2%
	Preventive Actions	3171	1192	166%
	Minor First Aids	25	16	56.3%
	Major First Aids	1	1	0%
	Rescues	0	0	0%
	Patrol Defaults	0	0	0%
	Patrol Hours (members)	3,357	3,927	-14.5%

## Patrol Roster

Patrol 1 (33 Members)	
Name	Position
Warren Cook	PLT - PC
Aiden Graham	PLT - VC
Chris Nielsen	PLT - FA
Stephen Duncan	PLT - IRBD
Alexander Duncan	PLT - IRBC
David Bellchambers	PLT - ARTC
	PLT - 4WD/ATV
	PLT - Mentor
Joy Umansky	Member
Erica Kitney	Member
Maya Arnold	Member
Taite Cumming	Member
India McKinnon	Member
Angus Blake	Member
Jenna Harman	Member
James Harman	Member
Luke Henry	Member
Liam Higgins	Member
Alex Dhar	Member
Alex Nanfra	Member
Anna Kilborn	Member
Molly Dehne	Member
Laura Cuthbert	Member
Will Cairns	Member
Sotirios (SAM) Dimopoulos	Member
Bishaaro Faarax	Member
Dylan Shone	Member
Charlotte Graham	Member
Eleanor Peele	Member
Patrick Duncan	Member
Will Stevens	Member
Claire Hurley	Member
Mathias Twomey	Member
Harry Birrell	Member
Joel McCall	Member

SNAGS PATROL (Patrol 2) (27 Members)	
Rhys Bartlett	PLT - PC
Nick Perera	PLT - VC
Reid Jones	PLT - FA
Phoebe-Rose Perry	PLT - IRBD
Brydie Smith	PLT - VC/ IRBC
Peter Harrison	PLT - ARTC
Xavier Korbelt	PLT - 4WD/ATV
Teagan Thom	PLT - Mentor
Sumith Perera	Member
Daniel Perera	Member
Finley Withers	Member
Tarryn Thom	Member
Maxine Lockie	Member
Lachlan Kewley	Member
Sarah Seddon	Member
Jackson Comrie	Member
Fintan Davis	Member
Emilie Harrison	Member
Lachlan Weeks	Member
Lachie O'Reilly	Member
Katey O'Reilly	Member
Elizabeth Arendse	Member
Clare Culligan	Member
Monique Rogerson	Member
Antony Catanchin	Member
William Coady	Member
Alexander Maniatakis	Member

<b>Patrol 3 (32 Members)</b>	
<b>Name</b>	<b>Position</b>
Marcus Cehun	PLT - PC
Liam O'Brien	PLT - VC
Millie Gallagher	PLT - VC
Sophie Foster	PLT - FA
Vo Schofield	PLT - IRBD
Maddy Buswell	PLT - IRBC
Holly Foster	PLT - ARTC
Jonathan Li	PLT - 4WD/ATV
David Morris	PLT - Mentor
Saskia Mulder	Member
Shae O'Connell	Member
Joshua Robinson	Member
Aidan Hurst	Member
Mark Karutz	Member
Rachel Fraser	Member
Joshua Robinson	Member
Holly O'Brien	Member
Ky Mackay	Member
Annie Neville Hodgson	Member
Zachary Gray	Member
Sam Lammiman	Member
Maya Seabury	Member
Zoe Kendall	Member
William Robinson	Member
Hannah Warmbrand	Member
Lukas Catanchin	Member
Leeshan Navaneetharaja	Member
Ella Ruthven	Member

<b>PLT Reserves</b>	
Fiona McMahan-Hughes	

<b>Patrol 4 (42 Members)</b>	
<b>Name</b>	<b>Position</b>
Lucy Tate	PLT - PC
Ella Arnold	PLT - PC / IRBC
Kirsten Thomas	PLT - VC
Cassie Carman	PLT - FA
Freya Almond	PLT - ARTC
Jordan Tomas	PLT - IRBD
Robert O'Neill	PLT - 4WD/ATV
Angela Malan	PLT - Mentor
James O'Neill	Member
Samantha O'Neill	Member
Claire Wylie	Member
Natalie Shand	Member
Olivia Hughes	Member
Sophia Hughes	Member
Xavier Hughes	Member
Jamie Cross	Member
Alice Rolando	Member
Marnie Banks	Member
Claire Banks	Member
Bridget Almond	Member
Hugh Almond	Member
Henry Rushford	Member
Will Creswell	Member
Lily Creswell	Member
Peter Creswell	Member
Zoe Cross	Member
Erin Thomas	Member
Sophie Pinkerton	Member
Sophie Malan	Member
Thomas Malan	Member
Claire Hurley	Member
Lucy Woolhouse	Member
Tom Woolhouse	Member
Ella Rowe	Member
Emily McCall	Member
Tehya McMahan	Member
Makayla Krause	Member
Demi Tatnall	Member
Tora Fagan	Member
Dylan Shone	Member
Charlie Tracey	Member
Caitlin Kibble	Member
Olivia Cummings	Member
Harrison Cummings	Member

**Patrol Service Awards**

5 Years	10 Years
<p>Cameron Allum  Elizabeth Arendse  Ella Arnold  Koda Blizzard  Jessica Brown  Marcus Cehun  Jasmine Cook  Peter Creswell  Trevor Dando  Luke Foster  Rachel Fraser  Emilie Harrison  Olivia Hughes  Xavier Hughes  Aidan Hurst  Reid Jones  Lachlan Kewley  Maddison Lammiman  Jonathon Li  Maxine Lockie  Jake Lurati  Chris Malan  Sophie Malan  Clayton Monacella  Katrina Morris  David Morris  Saskia Mulder  Liam O'Brien  Samantha O'Neill  Nicholas Perera  Phoebe-Rose Perry  Benton Price  Natalie Shand  Abby Tate  Lucy Tate  Kirsten Thomas  Jordan Tomas  James Ward  Nathan Ward  Claire Wylie</p>	<p>Rhys Bartlett  Angela Malan  Thomas Malan  Fiona McMahon-Hughes  Robert O'Neill  Lindsey Ritchie  Tarryn Thom  Teagan Thom</p>

### ISLSC 2020/21 Patrol Hours Summary

Name	Patrol	(A) Rostered Hours	(B) Patrolled Rostered	(C) Substitute	(D) Voluntary	(E) Water Safety	Total Hours (B+C+D+E)	% Rostered Hours Patrolled (% x B/A)	16 Hour Requirement for Club Policies (B+C+ D+ 50% of E up to 8hrs)
Aaron, Fuaux	Not Rostered					9	9	0%	5
Abby, Tate	Not Rostered				5.5		6	0%	6
Aidan, Graham	1	58.5	52.5				53	90%	53
Aidan, Hurst	3	61	29.5				30	48%	30
Ainsley, Neville Hodgson	3	61					0	0%	0
Alexander, Duncan	1	58.5	46			21	67	79%	54
Alexander, Maniatakis	2	59.5	11				11	18%	11
Alexander, Nanfra	1	58.5	7.5				8	13%	8
Alexandra, Dhar	1	58.5	11				11	19%	11
Alice, Brown	Not Rostered				5	9	14	0%	10
Alice, Rolando	4	60	20.5				21	34%	21
Angela, Malan	4	60	39		10.5		50	65%	50
Angus, Blake	1	58.5				12	12	0%	6
Anna, Kilborn	1	58.5			2		2	0%	2
Antony, Catanchin	2	59.5				15	15	0%	8
Ashley, Ward	Not Rostered					3	3	0%	2
Bailey, McKenzie	Not Rostered					9	9	0%	5
Benjamin, Perera	2	59.5	48.5			15	64	82%	56
Bishaaro, Faarax	1	58.5					0	0%	0
Bridget, Almond	4	60	5.0				5	8%	5
Brydie, Smith	2	59.5	39.5				40	66%	40
Caitlin, Kibble	4	60	10.0		5.5	18	34	17%	24
Cassie, Carman	4	60	25.0				25	42%	25
Charlie, Tracey	4	60				18	18	0%	8
Charlotte, Graham	1	58.5	24.5				25	42%	25
Chris, Malan	Not Rostered				6		6	0%	6
Christopher, Nielsen	1	58.5	23.5				24	40%	24
Claire, Banks	4	60	12.5			21	34	21%	21
Claire, Hurley	1	58.5	28				28	48%	28
Claire, Wylie	4	60	20		10.5		31	33%	31
Clare, Culligan	2	59.5					0	0%	0
Daniel, Perera	2	59.5	26.5		4.3		31	45%	31
David, Bellchambers	1	58.5	46				46	79%	46
David, Morris	3	61	55				55	90%	55
Demi, Tatnall	4	60				6	6	0%	3
Dylan, Shone	1	58.5	9			6	15	15%	12
Eleanor, Peele	1	58.5	7.5				8	13%	8
Elizabeth, Arendse	2	59.5	12				12	20%	12
Ella, Arnold	4	60	18.5		2		21	31%	21
Ella, Rowe	4	60	8.5			18	27	14%	17
Ella, Ruthven	3	61	5				5	8%	5



### ISLSC 2020/21 Patrol Hours Summary

Name	Patrol	(A) Rostered Hours	(B) Patrolled Rostered	(C) Substitute	(D) Voluntary	(E) Water Safety	Total Hours (B+C+D+E)	% Rostered Hours Patrolled (% x B/A)	16 Hour Requirement for Club Policies (B+C+ D+ 50% of E up to 8hrs)
Emilie, Harrison	2	59.5	35.5				36	60%	36
Emily, McCall	4	60				15	15	0%	8
Emma, Chambers-Smith	Not Rostered					18	18	0%	8
Erica, Kitney	1	58.5	21.5			18	40	37%	30
Erin, Thomas	4	60				15	15	0%	8
Finley, Withers	2	59.5	54			15	69	91%	62
Fintan, Davis	2	59.5	5			15	20	8%	13
Freya, Almond	4	60	28.5			18	47	48%	37
Hannah, Warmbrand	3	61				6	6	0%	3
Harrison, Cumming	Not Rostered				11		11	0%	11
Harry, Birrell	1	58.5					0	0%	0
Harry, Ward	Not Rostered					6	6	0%	3
Henry, Rushford	4	60					0	0%	0
Holly, Foster	3	61	42				42	69%	42
Holly, O'Brien	3	61	39.5			9	49	65%	44
Hugh, Almond	4	60	21			21	42	35%	29
India, McKinnon	1	58.5				3	3	0%	2
Jack, Halabi	Not Rostered					3	3	0%	2
Jackson, Comrie	2	59.5	43		7.5	15	66	72%	58
James, Harman	1	58.5				3	3	0%	2
James, O'Neill	4	60	34.5		4.5	15	54	58%	47
James, Ward	Not Rostered					3	3	0%	2
Jamie, Cross	4	60	12.5			12	25	21%	19
Jenna, Harman	1	58.5	21			15	36	36%	29
Joel, McCall	1	58.5					0	0%	0
Jonathan, Li	3	61	61		2.5		64	100%	64
Jordan, Tomas	4	60	3.5				4	6%	4
Josh, Gray	Not Rostered				20		20	0%	20
Joshua, Robinson	3	61	36		18.5	21	76	59%	63
Joy, Umansky	1	58.5				15	15	0%	8
Kai, McMahon	Not Rostered					15	15	0%	8
Katelyn, O'Reilly	2	59.5	13.5				14	23%	14
Kirsten, Thomas	4	60	47				47	78%	47
Kyle, O'Brien	Not Rostered					6	6	0%	3
Lachlan, Kewley	2	59.5	12				12	20%	12
Lachlan, O'Reilly	2	59.5	6				6	10%	6
Lachlan, Weeks	2	59.5	50		15	21	86	84%	73
Laura, Cuthbert	1	58.5					0	0%	0
Leeshan, Navaneetharaja	3	61	9			3	12	15%	11
Liam, Higgins	1	58.5					0	0%	0
Liam, O'Brien	3	61	50.5			3	54	83%	52

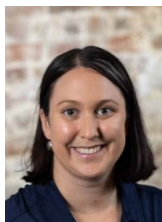
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Lily, Creswell	4	60	6			6	12	10%	9
Lucy, Tate	4	60	45		7.5		53	75%	53
Lucy, Woolhouse	4	60				3	3	0%	2
Luke, Henry	1	58.5					0	0%	0
Madeline, Buswell	3	61	19				19	31%	19
Makayla, Krause	4	60					0	0%	0
Marcus, Cehun	3	61	45.5				46	75%	46
Marcus, Walling	Not Rostered					15	15	0%	8
Mark, Karutz	3	61	26			3	29	43%	28
Marnie, Banks	4	60	7.5				8	13%	8
Marvin, Elliott	Not Rostered					9	9	0%	5
Mathias, Twomey	1	58.5					0	0%	0
Maxine, Lockie	2	59.5	12.5				13	21%	13
Maya, Arnold	1	58.5				3	3	0%	2
Maya, Hilford	Not Rostered					12	12	0%	6
Maya, Seabury	3	61				6	6	0%	3
Millie, Gallagher	3	61	51.5				52	84%	52
Molly, Dehne	1	58.5					0	0%	0
Monique, Rogerson	2	59.5	28				28	47%	28
Natalie, Shand	4	60	9.5				10	16%	10
Nicholas, Perera	2	59.5	59.5		4.3	15	79	100%	71
Olivia, Cumming	4	60	6				6	10%	6
Olivia, Hughes	4	60	3.5				4	6%	4
Patrick, Duncan	1	58.5	21.6			3	25	37%	23
Peter, Creswell	4	60	49.5				50	83%	50
Peter, Harrison	2	59.5	9.5		5.5		15	16%	15
Phoebe-Rose, Perry	2	59.5	54				54	91%	54
Rachel, Fraser	3	61				3	3	0%	2
Reid, Jones	2	59.5	54.5				55	92%	55
Rhys, Bartlett	2	59.5	37.5		13.5		51	63%	51
Robert, O'Neill	4	60	56.5		10.5		67	94%	67
Ruby, Mackay	3	61					0	0%	0
Samantha, O'Neill	4	60	27				27	45%	27
Samuel, Lammiman	3	61	19.5				20	32%	20
Samuel, Rusjan	Not Rostered					6	6	0%	3
Sarah, Seddon	2	59.5					0	0%	0
Saskia, Mulder	3	61	14.5				15	24%	15
Sass, Fagan	Not Rostered					6	6	0%	3
Shae, O'Connell	3	61	26			6	32	43%	29
Sophia, Hughes	4	60	1.5				2	3%	2
Sophie, Foster	3	61	42				42	69%	42

### ISLSC 2020/21 Patrol Hours Summary

Name	Patrol	(A)Rostered Hours	(B)Patrolled Rostered	(C)Substitute	(D)Voluntary	(E)Water Safety	Total Hours (B+C+D+E)	% Rostered Hours Patrolled (% x B/A)	16 Hour Requirement for Club Policies (B+C+ D+ 50% of E up to 8hrs)
Sophie, Malan	4	60					0	0%	0
Sophie, Pinkerton	4	60	8.5			12	21	14%	15
Stephen, Duncan	1	58.5	46		3.5	18	68	79%	58
Sumith, Perera	2	59.5	39			15	54	66%	47
Taite, Cumming	1	58.5	44			15	59	75%	52
Talaja, Davidson	Not Rostered					9	9	0%	5
Tarryn, Thom	2	59.5	37.5		6		44	63%	44
Teagan, Thom	2	59.5	28		8.5		37	47%	37
Tehya, McMahon	4	60	2			6	8	3%	5
Terry, Aslanidis	Not Rostered				7		7	0%	7
Thomas, Malan	4	60					0	0%	0
Tom, Woolhouse	4	60	14			12	26	23%	20
Tora, Fagan	4	60					0	0%	0
Voshon, Schofield	3	61	19.5				20	32%	20
Warren, Cook	1	58.5	58.5		6		65	100%	65
Will, Cairns	1	58.5					0	0%	0
Will, Frawley	Not Rostered				9		9	0%	9
William, Coady	2	59.5					0	0%	0
William, Creswell	4	60	8			3	11	13%	10
William, Robinson	3	61			6	6	12	0%	9
William, Stevens	1	58.5					0	0%	0
Xavier, Bolge	Not Rostered					12	12	0%	6
Xavier, Hughes	4	60	1.5				2	3%	2
Xavier, Korbelt	2	59.5	30		3		33	50%	33
Yvette, Dhar	Not Rostered				11	9	20	0%	16
Yvonne, Norton	Not Rostered					15	15	0%	8
Zachary, Gray	3	61	10.5				11	17%	11
Zoe, Cross	4	60	22			18	40	37%	30
Zoe, Kendall	3	61					0	0%	0
		<b>7584</b>	<b>2390</b>	<b>0</b>	<b>232</b>	<b>735</b>	<b>3357</b>	<b>32%</b>	<b>2969</b>

# CHIEF INSTRUCTOR'S REPORT



The COVID-19 pandemic presented many challenges for training this season including reduced course sizes and modified delivery of skills maintenance sessions. Despite this I am proud that we were still able to offer training opportunities to our members including 2 Bronze courses, 2 Surf Rescue Certificate (SRC) courses, Inflatable Rescue Boat (IRB) Driver and Crew and an Advanced Resuscitation Techniques (ART) course. This season we have also invested in the purchase of new training equipment including trainee defibs, CPR mannikins and first aid and resuscitation kits to allow for further expansion of training in the coming seasons.

Thank you to all the trainers and assessors who have demonstrated great flexibility and a willingness to adapt to all of the changes over the past season.

<b>Trainers</b>	<b>Assessors</b>
David Morris Ella Arnold Aidan Hurst Lachlan Kewley Libby Arendse Jono Li Lucy Tate Kirsten Thomas	Rob O'Neill Jake Lurati Tarryn Thom Rachel Fraser Maxine Lockie Jono Li David Morris

## **Kew High School Bronze Camp**

A successful Kew Bronze Camp was held in February 2021. The week-long camp provided opportunities for candidates to complete their Bronze Medallion or ART awards. Congratulations to all of our trainers and assessors (Lachie Kewley, Jono Li, Libby Arendse, Lucy Tate, Dan Norton and Tarryn Thom) for making this camp possible. Excellent feedback was received from staff and students from Kew High School who had an enjoyable week and learnt many valuable lifelong skills.



*Kew candidates*

## **Inverloch Bronze Course**

This year we ran a modified COVID-safe Bronze Course over December as we weren't able to run our traditional Bronze Camp. Thanks to all candidates along with our Trainers (David Morris and Ella Arnold) and Assessors (Tarryn Thom and Rob O'Neill). Hopefully we will be able to return to our traditional Bronze Camp format next season.



***Bronze candidates***

## **Surf Rescue Certificate (SRC)**

We ran two concurrent SRC courses this season to accommodate the demand for this course along with the COVID restrictions. It was wonderful to see so many of our previous Nipper program participants returning to complete their SRC in January this year. Thanks to our Trainers (Libby Arendse, Lachlan Kewley, Kirsten Thomas, Lucy Tate) and Assessors (Rob O'Neill, Jono Li, Tarryn Thom, Rachel Fraser and Maxine Lockie) along with our many water safety volunteers who assisted during these courses.



*SRC candidates*

## **Advanced Resuscitation Techniques (ART) and IRB Drivers and Crew**

Congratulations to all participants of our ART and IRB Driver and Crew Awards. It was great to see many candidates showing interest in expanding their skills above and beyond their Bronze award.

Thanks to the following club members for assisting in these awards:

- Lucy Tate (ART Trainer) and Tarryn Thom (ART Assessor)
- Jonathon Li (IRB Crew Trainer), Rob O'Neill (IRB Crew Assessor), David Morris (IRB Crew Assessor)
- Aidan Hurst (IRB Driver and Crew Trainer), Jake Lurati (IRB Driver Assessor), Jonathon Li (IRB Driver Assessor) and David Morris (IRB Driver Assessor)

This season has been successful with candidates obtaining the following training and assessment awards. The expansion of the number of Trainers, Assessors and Facilitators places our club in an excellent position to deliver a variety of courses next season.

- Bronze Trainer – Ella Arnold, Libby Arendse, Daniel Norton
- Bronze Assessor – Jonathon Li, Daniel Norton
- SRC/Bronze Facilitator – Tarryn Thom
- SRC Trainer – Kirsten Thomas, Libby Arendse
- SRC Assessor – Rachel Fraser
- IRB Trainer – Jonathon Li
- IRB Assessor – David Morris, Jonathon Li
- ART and Resuscitation Facilitator – Tarryn Thom
- Side by Side Vehicle (SSV) Facilitator – Rob O'Neill, Tarryn Thom
- Certificate IV in Training and Assessment – Tarryn Thom



***Jono Li received his Assessor award this season. Pictured with Tarryn Thom (Chief Instructor)***

I will be stepping down from the role of Chief Instructor at the end of this season. I would like to thank all board members, trainers and assessors for the support they have provided me over the past 2 seasons in my role as Chief Instructor. I look forward to continuing as a Trainer/Assessor and supporting the new Chief Instructor next season and to seeing many members participating in new courses over the coming season.

**Tarryn Thom - Chief Instructor**





# MEMBERSHIP AND LEADERSHIP REPORT

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## Nippers Report

It was an unusual year with COVID looming right up until the end, but with a final push we were able to get 130 nippers into our annual program which ran over the first week in January. Due to the shortened program, we also ran a long weekend program in March which worked really well. Although we weren't able to run a U6 program this year, the U7s to U13s we did have, were able to get out into the water this year with the help of all of the amazing water safety.



We were very lucky with fantastic weather at the beginning of the program with lots of beach and warm water. The nippers were very engaged and keen to learn new skills and improve both surf and beach awareness. We tried - and succeeded - to introduce a new set up beach system with signing on at the beach and nippers staying in their own age groups. Thanks to Georgie and Lance Kibble for running the beach set up so well! We received a lot of positive feedback, and so from that, we plan to continue that process going forward. The March weekend was a bit cold, but we were able to hold a mini nipper carnival with those present- and run by the water safety team, which worked really well and involved a few water safety races that the nippers loved watching which has been missing the last few years.

As well as the sign on and set up changes, we were able to support most nippers to complete their prelim swim prior to nippers starting. A big thank you to the board - in particular, Teagan Thom & Angela Malan for volunteering a whole day to go through this with everyone. Everyone was very organised with signing in with the QR codes set up on the way down to the beach- and a special thank you goes to the nippers COVID officers who did a splendid job keeping us all safe - Thanks Amanda Howard & Jason Mann and to our president, Warren Cook aka our ISLSC COVID officer who was on hand to keep us safe within the club house!



### Nippers of the year:

In awarding the Nippers of the year, we look not only for competition results but for a demonstration of sportsmanship, role model behaviour and interaction with peers and group leaders. This year's very worthy winners are **Sarah Weeks and Daniel Warmbrand**



### Thanks to:

#### Water Safety:

Our huge gratitude goes to the Water Safety officers who once again made the season run smoothly and made it much easier for the age managers to look after so many nippers. They do a wonderful job of keeping the program safe and fun and still have fun themselves. They are fantastic role models for all the nippers. I look forward to them running the nipper carnival - and their own races again next year as they did a wonderful job!



A special thank you to Stephen & Alexander Duncan and Sumith Perera for supporting us in the IRB!

Huge thanks go out to Jono Li for ensuring the smooth running of the water safety team- as well as every other thing I asked him to do - and to Mark Karutz who did a great job taking over the water safety for the March weekend!



**Age Managers:**

This year we had 22 age managers who very competently looked after all the nippers and made sure their teachings were of a very high standard. They also made sure the nippers had a great time while learning at the same time. We are so grateful for following people who gave up their precious time over their summer holiday - and then to come back in March- to help the program run so smoothly.

**U7s** Monique Hanley & Luca Elliot

**U8s** David Schultz, Raewyn Petracca, Grace McIntyre & Acacia Jacobi

**U9s** Alec Graham & Richard Pennington

**U10s** Sam Dimopolous, Ewin Williams & Lisa Patroni & Ashley Warmbrand.

**U11s** lone McKenzie, Terence Wong & Megan Smith

**U12s** Paul Hardy Smith, Chris Kendall & Nathan Ward

**U13s** Mike Shone, Meg O'Sullivan, Julia Mason and Mark Karutz



Apart from our official water safety and age manager roles, we have so many other people we need to thank for the smooth running of the Nippers program.

A very special thanks to Yvonne McMahon who takes photos of all of us every year - and puts up with my late requests for photos for this report! A lot of time and effort goes into this and all proceeds go towards the club. We really appreciate it. She's been doing this for over 10 years and is there rain, hail or shine - thank you Yvonne!!



A massive thank you to Chris Malan who runs the membership and nipper sign up so brilliantly, working behind the scenes to get us up and running every year - especially with the speed he managed this year.

Thanks to Leanna (and Rob) O'Neil for so diligently running the uniform shop every day during this season.

Thanks again to our Cupcake and BBQ organisers who stepped up at the last minute and managed to feed us for those 3 days in March. All the money raised goes straight back to the club and helps us buy new nipper boards and safety equipment.

And finally, thanks to the parents who stood by us as we all held our breath waiting to see if the nippers program could run at all. This is not the normal annual nippers report I write, but I feel very proud of what we, as a club, achieved this year- onwards and upwards!

I can't wait for the 21/22 season!!

**Lucy Chambers - Nippers Coordinator**

### **Youth Involvement Program (YIPS)**

This year the YIPs program has encouraged many participants to challenge themselves and extend their involvement in surf lifesaving in both a club and broader lifesaving context.

We were very excited to have had the opportunity to present awards to participants who achieved their bronze, silver and gold awards for this season and last season at presentation night.

In the 2020/2021 season we had multiple award recipients as followed;

Bronze: Erica, Brydie Smith

Silver: Zoe Cross, Brydie Smith

Gold: Brydie Smith

This season we have tried to improve the way in which we advertise opportunities for youth involvement through a new YIPs Facebook page. We hope that next season we are able to further improve this as a way to promote opportunities for gaining YIPs points and for social events which we will organise.

The YIPs program aims at keeping those 13-18yrs of age engaged in lifesaving, to develop leadership skills and to aid youth in achieving their lifesaving goals no matter what area that may be in. As YIPs coordinators we strive to encourage and assist all participants in finding new areas of lifesaving to explore and to encourage them in challenging themselves to reach their goals.

Next season we hope to continue to see the YIPs program grow at Inverloch and are excited to see the achievements of each participant.

### **Lucy Tate and Kirsten Thomas - YIPS Coordinators**

#### **Membership and Leadership Report**

Wow what a season we have had. It was exciting to see how much we've been able to achieve while facing the unknown. Even come November we were unsure if Nippers would go ahead and if it did, what it would look like.

Lucy Chambers must be commended for the amazing effort she put in along with her dedicated team of helpers, that saw the nipper program run smoothly, safely and without hiccup. Without all these volunteers, the program would never have gone ahead. To the age managers, COVID safety coordinators, Beach management team and the water safety thank you for making Lucy's job easier.

Our youth involvement program (YIPS) was again run by Kirsten Thomas and Lucy Tate. It was great to see Brydie obtaining her gold award the amazing effort that has been put into her project, which we will hopefully see in full swing in the 2021-22 season. Thanks Lucy and Kirsten for taking this role on board again.

Throughout the season we were lucky enough to have members attend some of our state development programs, as either participants or leaders.

Demi Tatnell represented Inverloch at the Champion Junior Lifesaver Development Day held in February. This day is a fun filled day of leadership development workshops, exposure to opportunities within lifesaving, as well as practical team based SRC scenarios. It was great to see Demi making the most of this opportunity and thoroughly enjoying the day. We were also lucky to have two of our members, Lucy Tate and Kirsten Thomas assist in the facilitation of the day.



April saw the long-awaited return of Lifesaving Victoria's U13 Development Camp, which had unfortunately been cancelled a week out in 2020. Inverloch were lucky enough to have two representatives in being Sarah Weeks and Nelson Karutz. Both Sarah and Nelson represented Inverloch with great pride. The weekend involved a lot of teams building activities, lifesaving skill development, as well as an opportunity to network with likeminded individuals from across the state. Tarryn Thom also attended the camp representing the club as one of the volunteer LSV leaders.

Not long after we had two members participate in Lifesaving Victoria's U15 Leadership and Development Camp, that being Claire Banks and Lachlan Weeks. For Claire and Lachlan, it was an opportunity for them to develop their leadership, interpersonal and teamwork skills whilst also broadening their understanding of lifesaving and support participants as they progress through their lifesaving journey. We were also lucky again to have the club represented with Rachel Fraser attending camp as a member of the LSV volunteer leadership team.



Thank you once again to all our volunteers who helped out this season in such a challenging time. Without you all we would never have been able to run nippers or offer our members these programs. Hopefully season 2021-22 will see more opportunities for all our members.

***Teagan Thom - Membership & Leadership Director***



# COMPETITION REPORT

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With the limited access to the clubhouse, equipment and a continuous push back of competitions due to COVID this season, competition movements were paused. This season we were able to hold some small training sessions for those who wished to participate, and I was excited to see those out on patrol practicing their skills for when competition returns.

This year's Club Championships were held over the Easter weekend with a handful of hopeful competitors coming down to practice their skills, socialise with other members and have some fun. It was great to see everyone have a go, presenting sportsmanship and a strong spirit of unity.

I would like to congratulate the following Club Championship winners:

Under 15 Male Champion – Xander Maniatakis

Under 18 Male Champion – Lachlan Weeks

Open Male Champion – Aidan Hurst and David Morris

Open Female Champion – Kirsten Thomas

Masters Male Champion – Rhys Bartlett

Masters Female Champion – Tarryn Thom



*Flags set up for Club Champs*



*Lachlan Weeks sprinting to the finish line at Club*

During the season the competition team ran a raffle for the Inverloch IRB team which aims to return to racing in the season of 2021-22. I would like to thank all of our members who came to the deck and participated in the raffle.

I look forward to the oncoming season with the opportunity to grow and expand both the summer and winter competition teams.

***David Morris – Competition Director***

# COMMUNITY RELATIONS REPORT

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The Inverloch Surf Life Saving Club strives to build strong relationships with and support our local community, service groups and businesses. While our mission is to provide a safe beach environment for the community at the Inverloch Surf Beach, through the provision of an effective volunteer patrolling service, we also strive to offer our members a supportive and team orientated club culture that encourages personal development and friendship. In addition, we offer our members sports, education, personal development, leadership, social and health opportunities. Although the year was difficult for many organisations, the support we received from our long-term sponsors was unwavering and well appreciated.

Bendigo Bank and LJ Hooker Inverloch continued their support. We hope to have The RACV Inverloch Resort back on deck next year once they have recovered from the effects of Covid.

The ISLSC would also like to acknowledge the assistance from the numerous community and business partners who have supported the many activities and events we undertake throughout the year; Mitre 10, Gasmate, Dirty Three Wines, Inverloch Jazz Festival Committee, Inverloch RSL, Inverloch Men's Shed, Bass Coast Shire Council, Inverloch NewsXpress, Inverloch Foodworks (including the Foodworks Loyalty Program), Esplanade Hotel, The Inlet Hotel, Inverloch Gas and Paul the Pieman.

The Deck Bar stepped up a notch this year to develop a greater presence in the local community of Inverloch. Momentum grew positively through increased social media and local word of mouth. With the recent upgrades to the clubhouse (windows and deck), next year should gain a positive local following.

**Glenn Arnold - Community Relations Director**





# FINANCE & TREASURERS REPORT

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Well, that was a season like no other and I have seen a few over the years I can tell you!! Unprecedented, expect the unexpected, surprises everywhere – what an understatement! Everything we planned for and expected to occur went in exactly the opposite direction but luckily, somehow it worked in our favour.

The boring stuff: Taking away the accounting “smoke and mirrors” the club made a surplus, once again, of just under \$40,000 for the season. After everything that has gone on, this is a sensational result and everyone who has worked so tirelessly over the summer and then some can be very proud of this. A huge team effort and my sincere thanks to all concerned.

## Cash is King:

Our cash position is in great shape and it’s nice to report that we started the year with \$240,757.34 in our bank accounts and finished it with nearly \$10,000 more coming in at \$249,947.65! I wonder how many clubs in Victoria can say they have ¼ of a million dollars in the bank???

The balance sheet remains strong with a good mix of young lifesaving / rescue gear assets as well as the nicer amenities that make the clubhouse a bit more than a building full of sand and wetsuits. Once again, we have no debt to speak of and with our cash backing are unlikely to incur any in the foreseeable future.

We added lots of new Nipper Boards to the asset register. Traded in our old Polaris for a shiny new red one, because red ones go faster!! We have 3 new IRB Motors in the pipeline and dressed up the training room with a sideboard under the TV and nice new chairs to sit on whilst having a frothy! (Thanks Mr Pres)

## Fun Facts:

Originally, we were bracing for a tough season thinking Covid would keep people away. What it did was stop them from going overseas or up north for Christmas. You couldn’t book a holiday rental for love nor money and the foot traffic at the beach all summer long was massive. How do we know this? Ask Claudia and her band of dedicated workers in the Kiosk - they saw it all this summer!

A normal season in the kiosk usually turns over somewhere between \$40,000-\$45,000 which isn’t bad for a 10 x 10 box with more heat in it than the sun, coming from all kinds of food and drink machines. Our previous best season on record had sales of \$47,495. This season, the chaos ran rampant and the sales fell just a whisker short of the \$100,000 mark coming in at \$98,248 – double our best year ever!!!

So, what does a \$100,000 season look like for a Kiosk whose average sale is around \$8-\$10???

\$36,000 – food – think of – 1800 hotdogs, 1000 sweet chilli wraps, 900 salad rolls

\$20,000 – cold drinks – such as 1500 slushies, 700 milkshakes, over 500 smoothies

\$19,000 – Ice creams – that equates to approx. 5000 whinging kids saying its hot and I need an ice-cream!

\$13,000 – hot drinks – I don’t even want to calculate how many coffees’ that adds up to

\$10,000 – incidentals – lollies, chips, 2-minute noodles, etc.

So, the next time you complain about having to cook a “cheese toastie” think about the dedicated band of wacko’s who give up the best part of the day to work behind the counter instead of being on the beach or in the water. That’s what being a dedicated lifesaver (and great club member) is all about!!

From the Treasury Department to - Claudia, Tara, Lachie, Georgia, Sarah, Kaitlyn, Pierre and James – thank you does not even begin to cover it. The Kiosk has always been a vital service to the public at our end of Invy (Surf Beach) and a major source of funds for the club. We could not do it without your help.

For those who don’t think it’s worth the time to take on a shift in the Kiosk maybe think about this: These workers are for the most part school aged lifesavers learning food handling skills, customer service and money handling, not to mention punctuality and reliability. Everyday life skills that will look good on a resume when they face the reality of the big, bad world out there!!

The Deck:

Once again, a dedicated bunch of booze hounds give up their time to man the bar, make new friends, gaze at our magnificent view from the window and put “some roubles” in our bank account.

The bar makes 100% profit each season and is a vital hub in the social fabric of the club and the local territory. It would be fair to say that we had more non-members visiting our humble establishment than members this season and that bodes well for our future and for the revenue it earns the club.

My thanks go out to all and sundry who gave up time to not only man the bar but get their RSA in the first place, so they could. We hope to see you all back next season with a smile on your face and spring in your step. A recent purchase has upgraded our sometimes-temperamental iPad to a new integrated software/hardware Square Register. A few minor test runs have been good so far with no issues reported.

Special Mention:

Alan and Maureen (Fossil and Auntie) have been there since the beginning 7 years ago with Foss as the nominee. Tireless workers, who gave selflessly of their time to not only man the bar but to shop for supplies, re-stock the fridges and bank the takings when needed. After 7 years they have called it a day and hung up their bottle openers. Foss / Auntie – once more you answered the call, gave whatever was needed and made sure that the bar became an integral part of Invy S.L.S.C. Now it’s time for you to pass the till onto the next generation and be a customer for a change. Enjoy the view, watch the big screen and sip on a cold one knowing that you started something very special some 7 years ago!!

Finally:

The future is looking good for our club. The winter projects are in full swing and we will even have a new deck before the spring arrives. Will it be a normal season next summer? What even is normal these days? Who knows? One thing we do know is that Invy Lifesavers can rise to the challenge no matter what the world throws at us. We have already proven that to ourselves in 2020/2021!!

See ya onda beach

MMM (**Mr Money Man**) aka

**Rob O’Neill B.Com CPA**

**Treasurer – Inverloch S.L.S.C.**



**INVERLOCH SURF LIFESAVING CLUB**

**Financial Statements  
For the year ended 31 May 2021**

**Finance Consulting And Accounting**

10 Williams Street

Inverloch 3996

Phone: (03) 56742922

Email: [queries@fcaa.com.au](mailto:queries@fcaa.com.au)

## INVERLOCH SURF LIFESAVING CLUB

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## INVERLOCH SURF LIFESAVING CLUB

**Trading Account**  
**For the year ended 31 May 2021**

	2021	2020
	\$	\$
<hr/>		
<b>Trading Income</b>		
Bar Sales	37,181.89	23,435.15
Clothing Sales	13,220.88	20,644.49
<b>Total Trading Income</b>	<u>50,402.77</u>	<u>44,079.64</u>
<b>Cost of Sales</b>		
<b>Add:</b>		
Opening Stock	33,281.85	32,017.05
Purchases - Clothing	8,313.35	46,071.84
Purchases - Bar	18,183.73	13,140.69
	<u>59,778.93</u>	<u>91,229.58</u>
<b>Less:</b>		
Closing stock on hand	24,630.00	33,281.85
	<u>24,630.00</u>	<u>33,281.85</u>
<b>Cost of Sales</b>	<u>35,148.93</u>	<u>57,947.73</u>
<b>Gross Profit from Trading</b>	<u><u>15,253.84</u></u>	<u><u>(13,868.09)</u></u>

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The accompanying notes form part of these financial statements.

**INVERLOCH SURF LIFESAVING CLUB**

**Detailed Profit and Loss Statement  
For the year ended 31 May 2021**

	2021	2020
	\$	\$
<b>Income</b>		
Trading profit	15,253.84	(13,868.09)
Sales	1,968.51	
Dividends - unfranked	17.50	
Interest received	1,265.04	3,740.51
Bronze Camp	5,700.00	15,288.18
Donations	12,803.87	6,943.74
Grants	38,992.56	81,681.08
Member Subscriptions	25,677.88	58,902.80
Nippers	6,000.00	12,686.57
Sponsorship	12,000.00	14,000.00
Kiosk Sales	17,000.00	6,557.00
Lifeguard Services		2,057.20
Clubhouse Hire	2,406.82	200.00
<b>Total income</b>	<b>139,086.02</b>	<b>188,188.99</b>
<b>Expenses</b>		
Accountancy	600.00	600.00
Administration Fees	2,485.61	354.51
Advertising and promotion		440.91
Bank Fees And Charges	131.55	261.52
Bronze camp expenses	1,423.33	6,217.13
Competition Expenses	663.36	1,178.17
Cleaning/rubbish removal	7,143.46	8,132.84
Club House Expenses	6,656.29	4,826.19
Depreciation	94,514.62	161,474.00
Donations		500.00
Electricity	1,540.86	1,690.27
First Aid	2,939.96	3,951.09
Gas	951.55	1,606.29
Insurance	23,752.76	16,375.44
Interest - Australia	332.92	
Kiosk Operations		3,511.93
Lifesaving Operations	922.76	1,295.95
Merchant Fees	447.11	718.81
Boat Expenses	2,456.66	4,809.91

The accompanying notes form part of these financial statements.

**INVERLOCH SURF LIFESAVING CLUB****Detailed Profit and Loss Statement  
For the year ended 31 May 2021**

	2021	2020
	\$	\$
Motor Vehicle Expenses	2,679.43	3,904.29
Nipper Expenses	1,597.22	6,642.63
Printing & stationery	880.08	1,076.70
Rates & land taxes	2,807.00	1,853.70
Repairs & maintenance	25,448.94	8,667.06
Replacements (tools, etc)	6,620.34	6,130.77
Security	182.00	455.50
Telephone	2,589.68	1,265.78
Training and Development	3,109.04	2,833.60
Trophies	1,623.86	3,209.26
Website expenses		687.53
<b>Total expenses</b>	<u>194,500.39</u>	<u>254,671.78</u>
<b>Profit (loss) from ordinary activities before income tax</b>	<b>(55,414.37)</b>	<b>(66,482.79)</b>
<b>Income tax revenue relating to ordinary activities</b>		
<b>Net profit (loss) attributable to the association</b>	<u>(55,414.37)</u>	<u>(66,482.79)</u>
<b>Total changes in equity of the association</b>	<u>(55,414.37)</u>	<u>(66,482.79)</u>
Opening retained profits	1,611,869.84	1,678,352.63
Net profit (loss) attributable to the association	<u>(55,414.37)</u>	<u>(66,482.79)</u>
Closing retained profits	<u>1,556,455.47</u>	<u>1,611,869.84</u>

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The accompanying notes form part of these financial statements.

**INVERLOCH SURF LIFESAVING CLUB**

**Detailed Balance Sheet as at 31 May 2021**

	Note	2021 \$	2020 \$
<b>Current Assets</b>			
<b>Cash Assets</b>			
Bendigo - Cheque account		48,725.39	64,968.87
Bendigo - Term deposit		151,244.81	100,000.00
Bendigo Bank - 9905		49,727.45	75,338.47
Cash on hand		250.00	450.00
		<u>249,947.65</u>	<u>240,757.34</u>
<b>Inventories</b>			
Closing stock on hand		24,630.00	33,281.85
		<u>24,630.00</u>	<u>33,281.85</u>
<b>Current Tax Assets</b>			
ATO - Integrated Client Account		1,344.74	(19.12)
		<u>1,344.74</u>	<u>(19.12)</u>
<b>Total Current Assets</b>		<u><b>275,922.39</b></u>	<u><b>274,020.07</b></u>
<b>Non-Current Assets</b>			
<b>Other Financial Assets</b>			
Shares - Bendigo Bank (500) 6/03/06		500.00	500.00
		<u>500.00</u>	<u>500.00</u>
<b>Property, Plant and Equipment</b>			
Buildings - Club House		1,137,945.68	1,164,925.68
Plant & equipment @ WDV		157,275.02	187,214.42
Motor vehicles @ WDV		50,161.00	50,558.29
		<u>1,345,381.70</u>	<u>1,402,698.39</u>
<b>Total Non-Current Assets</b>		<u><b>1,345,881.70</b></u>	<u><b>1,403,198.39</b></u>
<b>Total Assets</b>		<u><b>1,621,804.09</b></u>	<u><b>1,677,218.46</b></u>

The accompanying notes form part of these financial statements.



**INVERLOCH SURF LIFESAVING CLUB****Detailed Balance Sheet as at 31 May 2021**

	Note	2021 \$	2020 \$
<b>Current Liabilities</b>			
<b>Financial Liabilities</b>			
<b>Secured:</b>			
- Security Fob deposits		2,826.00	2,826.00
		<u>2,826.00</u>	<u>2,826.00</u>
<b>Total Current Liabilities</b>		<u><b>2,826.00</b></u>	<u><b>2,826.00</b></u>
<b>Total Liabilities</b>		<u><b>2,826.00</b></u>	<u><b>2,826.00</b></u>
<b>Net Assets</b>		<u><b>1,618,978.09</b></u>	<u><b>1,674,392.46</b></u>
 <b>Members' Funds</b>			
<b>Issued Capital</b>			
Members Equity		62,522.62	62,522.62
Accumulated surplus (deficit)		<u>1,556,455.47</u>	<u>1,611,869.84</u>
<b>Total Members' Funds</b>		<u><b>1,618,978.09</b></u>	<u><b>1,674,392.46</b></u>

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The accompanying notes form part of these financial statements.

**INVERLOCH SURF LIFESAVING CLUB****Notes to the Financial Statements  
For the year ended 31 May 2021**

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**Note 1: Summary of Significant Accounting Policies**

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Associations Incorporations Act. 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.

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

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

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

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

**(b) Impairment of Assets**

At the end of each reporting period, the entity reviews the carrying values of its tangible and intangible 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 asset's fair 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 to the income statement.

**(c) 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.

**(d) Revenue and Other Income**

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

Interest revenue is recognised using the effective interest 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).

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**INVERLOCH SURF LIFESAVING CLUB**

**Notes to the Financial Statements  
For the year ended 31 May 2021**

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**(e) 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.

**(f) 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.

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INVERLOCH SURF LIFESAVING CLUB

Depreciation Schedule for the year ended 31 May, 2021

	Total	Priv	OWDV	Date	Consid	ADDITION			DEPRECIATION			Priv	CWDV	PROFIT		LOSS	
						Date	Cost	Value	T	Rate	Deprec			Uptb +	Above	Total -	
<b>Plant and Equipment</b>																	
Beach Rescue Equipment:	13,582	0.00	1,834		0	0	0	1,834	D	10.00	183	0	1,651	0	0	0	0
Nipper Board	3,134	0.00	142		0	0	0	142	D	15.00	21	0	121	0	0	0	0
Plant and Equipment	3,859	0.00	176		0	0	0	176	D	15.00	26	0	150	0	0	0	0
Sundry Equipment	3,859	0.00	176		0	0	0	176	D	15.00	26	0	150	0	0	0	0
Nipper Racing Paddle Boards	1,267	0.00	58		0	0	0	58	D	15.00	9	0	49	0	0	0	0
Surf Skis	6,000	0.00	135		0	0	0	135	D	20.00	27	0	108	0	0	0	0
Beach Rescue Equipment 2	7,617	0.00	348	31/05/21	0	0	0	348	W	15.00	348	0	0	0	0	0	0
Nipper Boards	0	0.00	60	31/05/21	0	0	0	60	W	20.00	60	0	0	0	0	0	0
FIRST AID TRAINER	530	0.00	131	31/05/21	0	0	0	131	W	10.00	131	0	0	0	0	0	0
Nipper Boards	1,364	0.00	174	31/05/21	0	0	0	174	W	15.00	174	0	0	0	0	0	0
Nipper Boards	2,837	0.00	371	31/05/21	0	0	0	371	W	15.00	371	0	0	0	0	0	0
NIPPER BOARDS	6,078	0.00	904	31/05/21	0	0	0	904	W	15.00	904	0	0	0	0	0	0
PADDLE BOARDS X 2	1,960	0.00	184	31/05/21	0	0	0	184	W	20.00	184	0	0	0	0	0	0
3 X NIPPER SUFR BOARDS	3,940	0.00	1,397		0	0	0	1,397	D	10.00	140	0	1,257	0	0	0	0
ANNIE	1,007	0.00	371	31/05/21	0	0	0	371	W	10.00	371	0	0	0	0	0	0
IN KIND KATHY	173	0.00	63	31/05/21	0	0	0	63	W	10.00	63	0	0	0	0	0	0
JOWLETT																	
KIRB PROPELLER	2,575	0.00	566	31/05/21	0	0	0	566	W	15.00	566	0	0	0	0	0	0
HONOUR BOARDS	2,881	0.00	1,788		0	0	0	1,788	D	5.00	89	0	1,699	0	0	0	0
BUNKS	2,462	0.00	934		0	0	0	934	D	10.00	93	0	841	0	0	0	0
MARQUEE	4,000	0.00	1,537		0	0	0	1,537	D	10.00	154	0	1,383	0	0	0	0
Air Condition Unit	3,921	0.00	565		0	0	0	565	D	20.00	113	0	452	0	0	0	0
Food Processor	691	0.00	104		0	0	0	104	D	20.00	21	0	83	0	0	0	0
Kitchen Alterations	4,320	0.00	1,760		0	0	0	1,760	D	10.00	176	0	1,584	0	0	0	0
Nipper Board	3,300	0.00	1,338		0	0	0	1,338	D	10.00	134	0	1,204	0	0	0	0
Deposit on Thundercat IRS	5,455	0.00	2,213		0	0	0	2,213	D	10.00	221	0	1,992	0	0	0	0
Nipper Boards	5,345	0.00	2,184		0	0	0	2,184	D	10.00	218	0	1,966	0	0	0	0
3 Dolphin comp board	2,745	0.00	1,125		0	0	0	1,125	D	10.00	112	0	1,013	0	0	0	0

The accompanying notes form part of these financial statements.

INVERLOCH SURF LIFESAVING CLUB

Depreciation Schedule for the year ended 31 May, 2021

	DISPOSAL		ADDITION		DEPRECIATION				PROFIT		LOSS		
	Date	Consid	Date	Cost	Value	T	Rate	Deprec	Priv	CWDV	Upto +	Above	Total -
	0	0	0	0	2,240	W	10.00	2,240	0	0	0	0	0
2009 Achilles hard hull	5,455.00	14/12/11	0	0	2,240	W	10.00	2,240	0	0	0	0	0
Portable PA System	1,381.00	22/12/11	0	0	211	D	20.00	42	0	169	0	0	0
2*S/Steel props (4blade)	1,030.00	18/01/12	0	0	428	D	10.00	43	0	385	0	0	0
Fuel Cell yellow - IRB Comp	754.00	12/04/12	0	0	123	D	20.00	25	0	98	0	0	0
New beach trailer	1,980.00	09/05/12	0	0	848	D	10.00	85	0	763	0	0	0
Freezer	1,097.00	18/05/12	0	0	183	D	20.00	37	0	146	0	0	0
2*sets of spoon oars	3,200.00	10/11/11	0	0	1,301	D	10.00	130	0	1,171	0	0	0
Navy blue fibreglass surfboat	5,000.00	10/11/11	0	0	2,032	D	10.00	203	0	1,829	0	0	0
1*Set of meat cleaver oars	1,800.00	10/11/11	0	0	733	D	10.00	73	0	660	0	0	0
1 Sweep car	300.00	13/02/12	0	0	125	D	10.00	12	0	113	0	0	0
Galvanised surf boat trailer	3,000.00	13/02/12	0	0	1,253	D	10.00	125	0	1,128	0	0	0
THUNDERCAT IRD	6,454.55	02/07/12	0	0	1,785	D	15.00	268	0	1,517	0	0	0
SPINAL BOARD	555.00	17/08/12	0	0	157	D	15.00	24	0	133	0	0	0
NIPPER BOARD	2,418.15	21/08/12	0	0	685	D	15.00	103	0	582	0	0	0
BENNETT RESCUE BOARD	3,534.00	21/08/12	0	0	1,000	D	15.00	150	0	850	0	0	0
ACHILLES HARD HULL IRD	11,329.09	05/12/12	0	0	2,407	D	18.75	451	0	1,956	0	0	0
WILSCO FUEL CELL	510.00	27/08/12	0	0	226	W	10.00	226	0	0	0	0	0
RED OXY SOCK RESUS KIT	627.00	27/08/12	0	0	178	D	15.00	27	0	151	0	0	0
HAYDEN SURF SKI	1,772.73	17/09/12	0	0	508	D	15.00	76	0	432	0	0	0
HAYDEN COMP BOARD	985.45	17/09/12	0	0	286	D	15.00	43	0	243	0	0	0
YELLOW OXY RESUS KIT	1,600.00	28/09/12	0	0	461	W	15.00	461	0	0	0	0	0
TTG IRD TRAILER	3,100.00	05/10/12	0	0	921	D	15.00	138	0	783	0	0	0
4 BLADE STEEL PROP	1,180.00	05/10/12	0	0	341	D	15.00	51	0	290	0	0	0
WILSCO FUEL CELL	535.00	05/10/12	0	0	155	D	15.00	23	0	132	0	0	0
NO.3 OXY RESUS KIT	1,600.00	20/10/12	0	0	466	D	15.00	70	0	396	0	0	0

The accompanying notes form part of these financial statements.

INVERLOCH SURF LIFESAVING CLUB

Depreciation Schedule for the year ended 31 May, 2021

	DISPOSAL		ADDITION		DEPRECIATION				PROFIT		LOSS			
	Date	Consid	Date	Cost	Value	T	Rate	Deprsc	Priv	CWDDV	Upto +	Above	Total -	Priv
YELLOW SPINAL BOARD	1,110.00	05/11/12	0	0	326	D	15.00	49	0	277	0	0	0	0
HEART DEFIB	2,242.50	17/12/12	0	0	670	D	15.00	101	0	569	0	0	0	0
OP AIRWAY DUMMY	2,260.50	17/01/13	0	0	1,040	D	10.00	104	0	936	0	0	0	0
BOARD RACKS	818.18	18/01/13	0	0	561	D	5.00	28	0	533	0	0	0	0
YELLOW FLASHING LIGHTS	1,778.00	29/01/13	0	0	822	D	10.00	82	0	740	0	0	0	0
COMP BOARDS	1,250.00	20/04/13	0	0	394	D	15.00	59	0	335	0	0	0	0
3X RACING BOARDS	3,449.45	23/08/13	0	0	1,150	D	15.00	172	0	978	0	0	0	0
NIPPER TRAILER	5,000.00	26/09/13	0	0	1,693	D	15.00	254	0	1,439	0	0	0	0
BENNETT SURF RESCUE	1,248.86	18/10/13	0	0	428	D	15.00	64	0	364	0	0	0	0
FLAMMABLE FUEL CABINET	2,152.00	13/11/13	0	0	1,539	D	5.00	77	0	1,462	0	0	0	0
ATV-ROOFRACKS	1,959.60	16/12/13	0	0	994	W	10.00	994	0	0	0	0	0	0
WINDSCREEN	5,127.27	17/10/13	0	0	5,127	D	0.00	0	0	5,127	0	0	0	0
DEMON SURF BOARDS	1,049.09	12/06/14	0	0	388	W	15.00	388	0	0	0	0	0	0
3x3m MARQUEE	3,745.46	13/06/14	0	0	1,421	D	15.00	213	0	1,208	0	0	0	0
DEMON SURFBOARDS	1,942.73	20/08/14	0	0	740	D	15.00	111	0	629	0	0	0	0
2x SOFT RACERS BLUE	2,960.00	03/12/14	0	0	1,662	D	10.00	166	0	1,496	0	0	0	0
GLASS DRINKS FRIDGE	4,800.91	21/01/15	0	0	2,733	D	10.00	273	0	2,460	0	0	0	0
3x HARD TX SOFT RESCUE BOARD	2,200.00	02/09/15	0	0	1,020	D	15.00	153	0	867	0	0	0	0
TTG Beach Trailer No.2	4,232.73	29/09/15	0	0	1,987	D	15.00	298	0	1,689	0	0	0	0
Bennett Soft Rescue Boards x4	1,269.55	19/10/15	0	0	601	D	15.00	90	0	511	0	0	0	0
Bennett Red/Yellow Raceboard and cover	3,445.45	06/11/15	0	0	1,645	D	15.00	247	0	1,398	0	0	0	0
Bennett 10'6 Soft Race board x4	700.00	16/11/15	0	0	336	W	15.00	336	0	0	0	0	0	0
Second Hand Comp Board														

The accompanying notes form part of these financial statements.

INVERLOCH SURF LIFESAVING CLUB

Depreciation Schedule for the year ended 31 May, 2021

	S/H	TTG	IRB	Racing	Trailer	Date	Value	T	Rate	Deprec	Priv	CWDV	Upto	Above	Total	LOSS
	Total	Priv	OWDV	Date	Consid	Date	Cost									
	5,766	0.00	2,792	08/12/15	0	0	0	2,792	D	15.00	419	0	2,373	0	0	0
Security System & Camera's	10,500	0.00	8,428	31/05/21	0	0	0	8,428	W	5.00	8,428	0	0	0	0	0
Tohatsu Comp Motor	4,896	0.00	2,633	03/08/16	0	0	0	2,633	D	15.00	395	0	2,238	0	0	0
Tohatsu Patrol Motor	3,294	0.00	1,771	03/08/16	0	0	0	1,771	D	15.00	266	0	1,505	0	0	0
Tohatsu Patrol Motor	3,294	0.00	1,771	03/08/16	0	0	0	1,771	D	15.00	266	0	1,505	0	0	0
Kracka Nipper Boards x10	4,659	0.00	2,516	11/08/16	0	0	0	2,516	D	15.00	377	0	2,139	0	0	0
Wilco Fuel Cell	650	0.00	388	23/11/16	0	0	0	388	D	15.00	55	0	313	0	0	0
Wilco Fuel Cell	650	0.00	368	23/11/16	0	0	0	368	D	15.00	55	0	313	0	0	0
Thundercat IRB	11,818	0.00	6,876	24/01/17	0	0	0	6,876	D	15.00	1,031	0	5,845	0	0	0
Patrol Motor	3,308	0.00	1,925	24/01/17	0	0	0	1,925	D	15.00	289	0	1,636	0	0	0
6x Nipper & 4x Tranny Boards	0	0.00	2,404	0.00	0	0	0	2,404	D	25.00	601	0	1,803	0	0	0
4x Fuel Cells	0	0.00	935	0.00	0	0	0	935	D	30.00	280	0	655	0	0	0
Test tank	0	0.00	1,154	0.00	0	0	0	1,154	D	30.00	346	0	808	0	0	0
Solar System for patrol tower	15,501	0.00	13,936	0.00	0	0	0	13,936	D	10.00	1,394	0	12,542	0	0	0
Boat motor	3,805	0.00	2,667	31/05/21	0	0	0	2,667	W	20.00	2,667	0	0	0	0	0
12 Nipper boards, 2 Race boars & 2 cover	11,308	0.00	7,986	0.00	0	0	0	7,986	D	20.00	1,597	0	6,389	0	0	0
Bench	2,506	0.00	1,980	0.00	0	0	0	1,980	D	15.00	297	0	1,683	0	0	0
Kiosk fridge	2,395	0.00	1,792	0.00	0	0	0	1,792	D	20.00	356	0	1,426	0	0	0
Copeland & pickers equipment	2,132	0.00	1,533	0.00	0	0	0	1,533	D	20.00	307	0	1,226	0	0	0
TV for training room	1,940	0.00	1,667	0.00	0	0	0	1,667	D	20.00	333	0	1,334	0	0	0
2 Soft Rescue Boards	2,137	0.00	1,548	0.00	0	0	0	1,548	D	40.00	619	0	929	0	0	0
Mobile Patrol Trailer Z45689	24,945	0.00	21,783	0.00	0	0	0	21,783	D	20.00	4,357	0	17,426	0	0	0
3x Trannie Boards & 6 Nipper Boards	5,210	0.00	4,575	0.00	0	0	0	4,575	D	20.00	915	0	3,660	0	0	0
2 Bar Fridges	3,658	0.00	3,218	0.00	0	0	0	3,218	D	20.00	644	0	2,574	0	0	0
Bar Build	7,259	0.00	6,862	0.00	0	0	0	6,862	D	10.00	686	0	6,176	0	0	0
Glass washer for bar	2,400	0.00	2,112	0.00	0	0	0	2,112	D	20.00	422	0	1,690	0	0	0

The accompanying notes form part of these financial statements.

**INVERLOCH SURF LIFESAVING CLUB**

**Depreciation Schedule for the year ended 31 May, 2021**

	Total	DISPOSAL		ADDITION		DEPRECIATION				CWDV	PROFIT		LOSS			
		OWDV	Priv	Date	Consid	Date	Cost	Value	T		Rate	Deprec	Priv	Upto	Above	Total
Coffee Machine for Kiosk	0.00	1,431	0.00		0		0	1,431	D	40.00	572	0	859	0	0	
Patrol Boat INV01V	0.00	13,213	0.00		0		0	13,213	D	20.00	2,643	0	10,570	0	0	
Side Board	0.00	2,255	0.00		0	01/07/20	2,255	2,255	D	20.00	414	0	1,841	0	0	
6x Nipper Boards	0.00	3,170	0.00		0	16/08/20	3,170	3,170	D	20.00	502	0	2,668	0	0	
Tohatsu Motor	0.00	2,936	0.00		0	21/09/20	2,936	2,936	D	25.00	509	0	2,427	0	0	
2 x Motors	0.00	5,873	0.00		0	17/05/21	5,873	5,873	D	25.00	60	0	5,813	0	0	
2x Rescue Boards	0.00	2,275	0.00		0	19/05/21	2,275	2,275	D	20.00	16	0	2,259	0	0	
	<u>377,292</u>	<u>187,212</u>	<u>0.00</u>	<u>0</u>	<u>16,509</u>	<u>203,721</u>	<u>46,448</u>	<u>0</u>	<u>157,273</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
						Deduct Private Portion										
						Net Depreciation	<u>46,448</u>									

The accompanying notes form part of these financial statements.



**INVERLOCH SURF LIFESAVING CLUB**

**Depreciation Schedule for the year ended 31 May, 2021**

	Total	Priv	OWDV	Date	DISPOSAL	Date	Consid	Date	ADDITION	Value	T	Rate	Deprac	Priv	CWDV	Upto +	Above	LOSS
<b>Motor Vehicles</b>																		
HOLDEN COLORADO	38,221	0.00	8,187			0				8,187	D	18.75	1,535	0	6,652	0	0	0
DUEL CAB 4WD																		
Red Polaris Ranger 570	16,414	0.00	7,596	07/08/20	2,000					7,596	D	15.00	212	0	0	0	0	5,384
ATV																		
Thundercat Guy Copley	13,796	0.00	6,847		0					6,847	D	15.00	1,027	0	5,820	0	0	0
Thundercat IRB Training	13,250	0.00	6,573		0					6,573	D	15.00	986	0	5,587	0	0	0
ATV Defender	24,289	0.00	21,356		0					21,356	D	20.00	4,271	0	17,085	0	0	0
Polaris 570 ATV	17,739	0.00	0	0 25/08/20	17,739					17,739	D	20.00	2,722	0	15,017	0	0	0
	123,709		50,559		2,000					68,298			10,753	0	50,161			
										Deduct Private Portion			0					
										Net Depreciation			10,753					

The accompanying notes form part of these financial statements.

**INVERLOCH SURF LIFESAVING CLUB**

**Depreciation Schedule for the year ended 31 May, 2021**

DISPOSAL	Date	Consid	Date	ADDITION			DEPRECIATION			PROFIT			LOSS			
				OWDV	Priv	Total	Value	T	Rate	Deprec	Priv	CWDV	Upto +	Above	Total -	Priv
<b>CLUB HOUSE</b>																
CLUB HOUSE DESIGN	22,210.85 10/01/07	0.00	0.00	15,792	0	0	15,792	D	2.50	395	0	15,397	0	0	0	0
CLUB HOUSE DRAWINGS	1,000.00 22/06/08	0.00	0.00	739	0	0	739	D	2.50	18	0	721	0	0	0	0
3D DRAFTING SERVICES	23,093.00 14/09/08	0.00	0.00	17,168	0	0	17,168	D	2.50	429	0	16,739	0	0	0	0
DESIGN AND DOCUMENT	17,200.00 19/01/09	0.00	0.00	12,900	0	0	12,900	D	2.50	323	0	12,577	0	0	0	0
FIRE ENGINEERING	800.00 04/08/09	0.00	0.00	608	0	0	608	D	2.50	15	0	593	0	0	0	0
BCA CHECKS	4,600.00 17/01/10	0.00	0.00	3,538	0	0	3,538	D	2.50	88	0	3,450	0	0	0	0
DRAFTING	475.00 09/03/10	0.00	0.00	367	0	0	367	D	2.50	9	0	358	0	0	0	0
AMENDED DRAWINGS	290.00 16/05/10	0.00	0.00	194	0	0	194	D	2.50	5	0	189	0	0	0	0
COMPLETION OF CLUBHOUSE	1,377,312.38 31/05/11	0.00	0.00	1,096,590	0	0	1,096,590	D	2.50	27,415	0	1,069,175	0	0	0	0
Security shutters	680.00 30/01/12	0.00	0.00	444	0	0	444	D	5.00	22	0	422	0	0	0	0
Joinery first aid foyer	6,436.00 09/03/12	0.00	0.00	5,226	0	0	5,226	D	2.50	131	0	5,095	0	0	0	0
Gas connection	1,049.00 10/07/11	0.00	0.00	838	0	0	838	D	2.50	21	0	817	0	0	0	0
Door Closers	2,882.00 10/01/12	0.00	0.00	2,330	0	0	2,330	D	2.50	58	0	2,272	0	0	0	0
TRAINING	5,177.27 05/03/12	0.00	0.00	3,434	0	0	3,434	D	5.00	172	0	3,262	0	0	0	0
CUPBOARDS																
REAR GATES	1,695.00 03/04/13	0.00	0.00	797	0	0	797	D	10.00	80	0	717	0	0	0	0
ROOFING LANEWAY	1,727.73 03/04/13	0.00	0.00	1,198	0	0	1,198	D	5.00	60	0	1,138	0	0	0	0
CABINET PATROL DESK	796.38 15/05/13	0.00	0.00	554	0	0	554	D	5.00	28	0	526	0	0	0	0
Plumbing for Bar	0.00	0.00	0.00	2,209	0	0	2,209	D	10.00	221	0	1,988	0	0	0	0
Cage fencing under deck for boards	0.00	0.00	0.00	0	0	0	0	D	20.00	440	0	2,510	0	0	0	0
<b>TOTAL</b>				<b>1,472,558</b>			<b>1,164,926</b>									
					0		2,950			29,930	0	1,137,946				
										Deduct Private Portion	0					
										<b>Net Depreciation</b>	<b>29,930</b>					

The accompanying notes form part of these financial statements.

**INVERLOCH SURF LIFESAVING CLUB****Independent Auditor Report**

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**Report on the Audit of the Financial Report****Opinion**

We have audited the financial report of INVERLOCH SURF LIFESAVING CLUB (the association), which comprises the Statement by Members of the Committee, the Income and Expenditure Statement, Balance Sheet as at 31 May 2021, a summary of significant accounting policies and the certification by members of the committee on the annual statements giving a true and fair view of the financial position and performance of the association.

In our opinion, the accompanying financial report presents fairly, in all material respects, the financial position of the association as at 31 May 2021 and [of] its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements and the requirements of the Associations Incorporation Act 1991.

**Basis for 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 association 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 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 to assist the association to meet the requirements of Associations Incorporation Act 1991. As a result, the financial report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

**Responsibilities of the Committee for the Financial Report**

The committee is responsible for the preparation and fair presentation of the financial report in accordance with the financial reporting requirements of the Associations Incorporation Act 1991 and for such internal control as the committee determines is necessary to enable the preparation and fair presentation of a financial report that is free from material misstatement, whether due to fraud or error.

In preparing the financial report, the committee is responsible for assessing the association's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the committee either intends to liquidate the association or to cease operations, or has no realistic alternative but to do so.

## INVERLOCH SURF LIFESAVING CLUB

### Independent Auditor 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 this 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 association's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the committee.
- Conclude on the appropriateness of the committee's 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 association'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 association 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 the committee 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.

Signed on :



Jorde Chambers,  
F.C.A.A.  
10 Williams Street, Inverloch

# CLUB SPONSORS & SUPPORTERS

## Thank You!

Your support, sponsorship and donations are helping Inverloch Surf Life Saving Club develop, grow and continue to protect the community on our surf beach.

Mitre 10

Inverloch Jazz Festival Committee

Inverloch Men's Shed

Inverloch NewsXpress

Esplanade Hotel

Inverloch Gas

Tyers Primary School

Inverloch Foodworks (including the Foodworks Loyalty Program)

Gasmate

Inverloch RSL

Bass Coast Shire Council

Dirty Three Wines

Inlet Hotel

Paul the Pieman

Outdoors Domain

