



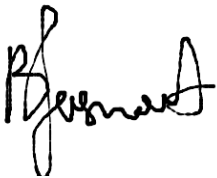
2021-22 ANNUAL REPORT



KINGSTON BEACH
SURF LIFE SAVING CLUB

SECRETARY'S DECLARATION

I have pleasure in submitting the Kingston Beach Surf Life Saving Club 2021/ 2022 Annual Report and statements of accounts to the Annual General Meeting (AGM) on the 3 September 2022.



Bridget Fasnacht
Club Secretary

CLUB COMMITTEE POSITIONS - INCUMBENTS

President: Danielle Campbell

Vice- Presidents:

Philippa Lohrey & Mark Cubit

Secretary: Bridget Fasnacht

Treasurer: Lynda Dyer

General members: Eddie Jager,
Jacques Stevenson, Olivia Cripps,
Maddy McBride, Janelle Kingston

OPERATIONAL POSITIONS - INCUMBENTS

Club Captain: Vacant

Lifesaving Officer: Philippa Lohrey

Surf Sports: Maddy McBride

Junior Activities: Janelle Kingston

Competition Officer: Vacant

Training Officer: Bridget Fasnacht

IRB Captain: Jack Wickert

Registrar: Jodi Enright

Member Protection Officer:

Maureen Fasnacht

Social: Olivia Cripps/ Danielle
Campbell



WE THANK OUR SPONSORS

NATIONAL



CLUB



PRESIDENT'S REPORT

It is with great enthusiasm I present to you our Annual Report. 2021/22 has been a great season! These reports are getting harder to write as there is just so much happening in our club. We have had another great year of growth and innovation. Thank you to all of you for making this happen.

As always, we should acknowledge our emergency response crew and those who ensure it is trained, keen and logistically supported with the rescue gear ready to respond. This feels the unsung area of our club so let's change that. I would also like to highlight the club has multiple members trained in swift water rescue to support rescue in scenarios such as floods.

On the other end of skill development our many Nippers have had a great season. We have seen them step up, find confidence and work together to learn and have lots of fun. I am so aware that all these experiences support our nippers in their lives.

Our carnival spirit has been mighty this season. There has been some amazing wins, great participation and quality teamwork. And our masters... what gusto and achievements have been on show. This feels like a growth area in the future. Well done everyone.

As president I want to mention some of the highlights of this season:

- Silver Salties Program
- Youth committee
- Community collaborations
- Beach Wheelchairs and accessibility
- Southern Region Starfish Nippers program collaboration and our state award success
- Mental health space
- Positions club members hold at state level and all the practical roles filled such as coaches, officials, age managers,

We should all be very proud of our club. We are a 'can do' club and innovate, respond and commit to quality and continuous improvement. Our club will therefore continue to evolve and inspire to keep our community safe and create amazing experiences of our members while they are serving our community.

Remember our club is all of us, so find the part of the club where you want volunteer and support and let's go!

As our club serves the community, it is my hope you are finding the club feeding your excitement about life, future, fun and of course our 22/23 coming season. If so, KBSLSC is on track.

- **Danielle Campbell**
President



FINANCE

The accounts have been audited by Bentley's Audit Pty Ltd.

The financial statements as presented to the auditor are at the closing of this report.

Summary of income and expenditure for the past year as follows;

Income for the club is \$117,911.00

Expenditure for the club is \$ 134,549.00

Deficit for the year is \$16,638.00

In the 2021/22 financial year the committee committed to non-operational discretionary spending of approximately \$25000.00, as a result there was a negative financial outcome. For the upcoming financial year, the discretionary spending has been capped at approximately \$6800.00 and it is expected the financial outcome will be appositive.

As referenced in the financial report last year, operational leaders in the club will be supplied with debit cards, and they should be operational for the beginning of the 22/23 season.

We are attempting to prohibit the need for members using personal funds to be later reimbursed. There will be protocols and responsibilities governing the use of the cards and appropriate limits placed on each card.

As a new system of operating, the committee will monitor and review the process and are hopeful it will prove to be successful.

-Lynda Dyer
Treasurer



LIFESAVING

Another successful season done and dusted!

The 2021/2022 season has seen us face the challenge of living safely with Covid, whilst still providing an enjoyable and safe environment for our community to experience. We have pulled together as a club to support each other when needed, enabling us to successfully fulfil our lifesaving agreement and ensure we have suitably qualified members keeping our waterways safe.

As always, a big thank you must go to all our Patrol Captains who do a wonderful job of managing their team of lifesavers, despite the hurdles we faced with members needing to isolate or were themselves unwell. These patrol captains were Amy, Ashley, Jacques, Jake, Tash, Dylan, Bridget, Sam, Maddie, Pete, Josh, Sandra and Philippa. We are also grateful to our newly qualified Patrol Captains Stu, David, Liv, Kat and Alex who performed as Patrol Captains throughout the season and now officially have the job!

The patrol captain's award was just one of many completed by our members this season, with others including first aid, advanced resuscitation, bronze medallion, surf rescue certificate, Facilitator of patrol captain, mental health first aid and IRB crew and drivers. Wow, what an awesome list! These awards are all done on a volunteer basis and can sometimes take many hours of work to complete, and we commend those members for their achievement.

Of course these awards aren't possible without the dedication of our trainers and assessors who put in countless hours in preparation and training. All of our assessors have assisted other clubs this season with skills maintenance and assessments to ensure other clubs can continue their core business of lifesaving. Congratulations goes to Sam Lohrey for gaining the State Assessor of the Year this season. Sam has assessed all 4 southern clubs in IRB awards and proficiencies, providing a sorely needed service to other clubs.

Throughout the season whilst on patrol we have performed 2 documented rescues, attended to 18 first aid incidents, recorded 251 preventative actions and kept over 14000 beach goers safe over the summer period, and that's just our patrolling members!

Outside of the flags, our Emergency Response Team have been deployed on a number of occasions to assist Tas Police or SES in searches throughout the whole year. We also have members who have upskilled ready to be deployed with flood and swift water training and drone pilot training.



LIFESAVING

Our dedication to lifesaving is obvious not only in the service we provide to the public, but also in the desire of our younger members to hold our own Lifesaving Competition when the State one was cancelled. This competition allows members to test their skills in real-life scenarios, often with numerous patients, and requires good teamwork and communication. Our members who competed did an excellent job in all areas, including first aid competition, lifesaving champion and patrol competition. Well done competitors! Also thanks to referees and helpers Mark, Loretta, Bridget, Maddie, Sam, Clare and Philippa.

Thanks again to our tireless volunteers who provide hours and hours of service to keep our community safe over the patrolling period. Without your dedication and hardwork, our club could not exist. Thank you!

-Philippa Lohrey
Lifesaving Manager



JUNIOR ACTIVITIES

Season 2021-22 was another successful one for our Kingston Beach Nippers. With over 160 juniors ranging from 5 years to 14 years, our Sunday mornings were full of colour and excitement.

We were overwhelmed with interest in our program, it seemed everyone wanted their kids to be KBSLSC Nippers, and as fantastic as this is, this created some resourcing issues as we were just not equipped to accommodate everyone who was interested in joining. We had to make the hard decision to cap registration numbers for each age group and ultimately had to close registrations for Seahorses, U8, U9 and U10 groups to ensure we could still provide a safe and quality program.

Although it was unfortunate to have to turn families away, we hope that in the future we can increase our cohort of volunteers (Age Managers, Water Safety, Coaches) to allow us to expand and grow our numbers. The signs look promising with an amazing number of new families joining us last season, so many have already expressed their desire to get involved in various aspects of the club.

We had record numbers of Nipper Parents obtain their Surf Rescue Certificate and Bronze Medallion's which not only boosts our Patrolling member base, it also helps to provide essential water safety for our Nippers.

We had strong numbers attend many of our Junior State-wide Carnivals during the season, and it was great to see some first time competitors come along and even travel to the North-West Coast to compete with the team. We had 26 competitors travel to Penguin to compete in the final event of the season, the Junior Surf Lifesaving State Championships, over the weekend of 5th and 6th March and had some exceptional performances from our athletes, with many medals being awarded.

Congratulations to Ewan McIlwraith and William Botterill-James whose outstanding performance throughout the season has led them to being selected into the SLST Under 14 Development Squad. They will be participating in training camps throughout the season working with specialised coaches, and have the opportunity to be selected to compete for Tasmania in National events.



With some amazingly talented athletes coming through our junior program, we hope to see more KBSLSC members represented in the future.

This upcoming season our operational focus will be on recruiting more parent volunteers to act as Age Managers and look to have more people complete their Coaching qualifications. We have heavily relied on our Cadets and young adults to fill these roles and they have done an exceptional job taking on these positions of leadership. Now that many of them are moving on to College, University or employment, they are no longer in a position to dedicate the same amount of time they were previously able.

We will also be welcoming a new Junior Activities Committee, as long serving members step back from their roles, providing an opportunity for new members to come in with a fresh vision. Thank you to Sandra, Michelle, Bryony and Liesl for all of your hard work and dedication to our junior program over many years.

Overall season 2021-22 was another success, still with many learnings to take away and put into action for the 2022-23 season.

- Janelle Kingston
Junior Activities Coordinator



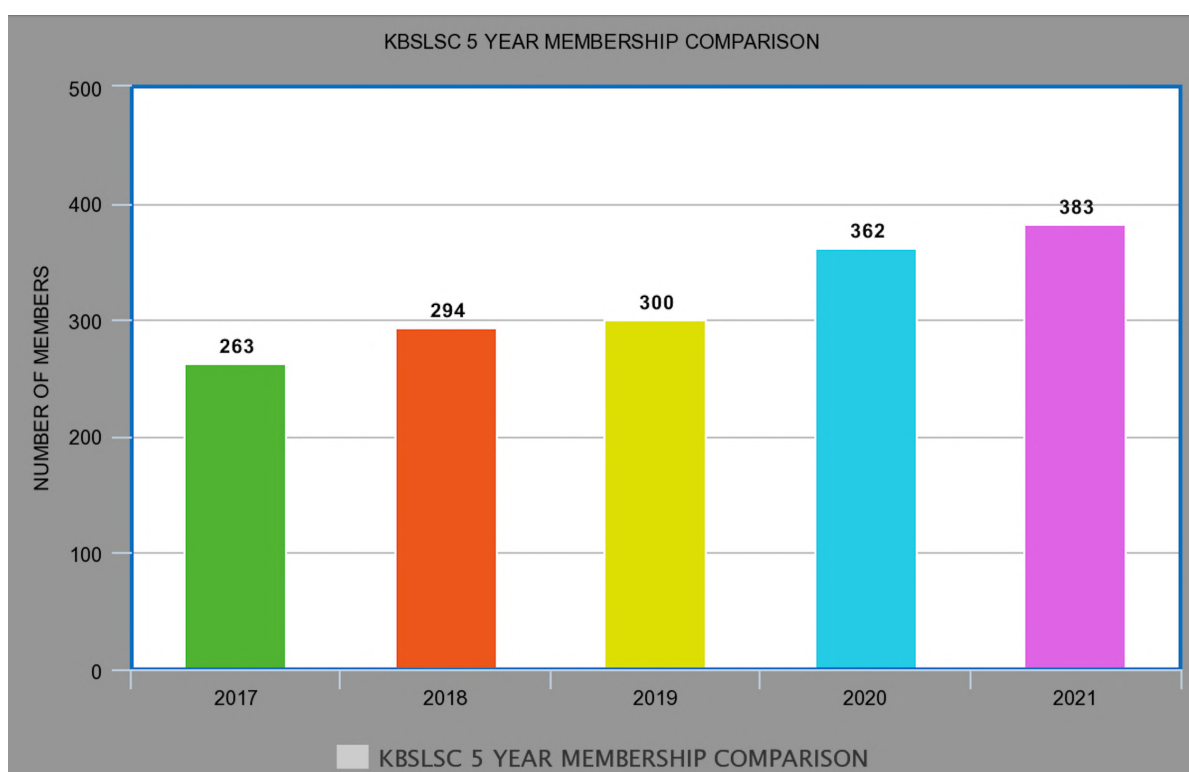
MEMBERSHIP

The 2021/22 season resulted in steady membership growth, from 362 in the previous season to current membership of 383. Our members range in age from 6 years old to 75 years old. Our Nippers numbers remained fairly steady, and there have been small increases in our 15 years and above active memberships and associate memberships.

We have had unprecedented demand this year for our under 10 and under age groups. This lead to these age groups being closed to new enrolments. Demand was particularly high in the seahorses (under 6 and 7) age groups.

All of this season's memberships were completed on line, with the majority of registers requiring no help. I was new to the registrar position this season and would like to thank Michelle and Bridget for all the help they have given me, as well as our members who were patient with me whilst I was on a steep learning curve.

- Jodi Enright
Registrar



SURF SPORTS

The Kingston Beach Senior squad has continued to grow in leaps and bounds this past season with our senior program including more sessions on the beach and in the water. Our Masters program has also expanded greatly and we had great results this year at the Masters Championships.

We were extremely lucky to be granted some money from Department of Sport and Recreation that went towards growing our fleet of craft with two new Carbonology surf skis and two new Bravo boards. I am extremely grateful to the grant writers in our community that work super hard to provide us with these opportunities.

The season began with the Mercury 7HOFM Surf Safari where we had both young and old competing in the endurance distance board and ski races. Following this it was time to get into the shorter series with many of the state-wide and regional carnivals based on the north and northwest coast. A big thankyou to the parents/chauffers for spending weekends travelling and supporting our athletes.

This season we had more beach and water training sessions on offer, and these were only made possible by the assistance of our more experience seniors that stepped up to help take sessions when I was not available. A big thankyou to these people who kept me sane towards the end of the season.

To our wonderful volunteer officials Jodi, Michelle, Mark, Min, Bryony, Rachel, and Loretta, a huge thank you for keeping the carnivals running as smooth as possible amongst the politics and sometimes chaos.

Finally, to our athletes, you continue to amaze me with your improvements and willingness to show up with a smile on your face and give it a go. The highlight of my season was how you all represented your club at the senior state champs. The way that the group cheered on fellow teammates was awesome to see and the culture we boast is to the envy of all other clubs. Of course, I also must mention our fantastic championship result of 3rd overall in the state!!! This is our best ever result and I truly believe we can go all the way to the top if we keep supporting our athletes and growing our amazing team culture.

- Maddy McBride
Senior coach



OPEN STATE CHAMPIONSHIPS RESULTS

GOLD	SILVER	BRONZE
Will Stott – U15 Beach sprint	U17 Female surf teams	Mia Atherton – U15 beach flags
Matilda Dalco – U17 Beach flags	U17 Female double ski	U17 female Taplin
Liam Duffy – 2km run	U17 Female beach relay	U17 Female board relay
U17 Female beach relay	U19 Female surf teams	Harrison Henry-Nelson – U19 beach sprint
	U19 Female ski relay	Kat Cubit – U19 surf race
	Liam Duffy – U19 Beach flags	U19 male double ski
	Kat Cubit – U19 Beach flags	U19 female double ski
	Kat Cubit– U19 Beach sprint	U19 Mixed double ski
	U19 Male Beach relay	U19 Female board rescue
	Kat Cubit – U19 rescue tube race	U19 Male board relay
	U19 Male Taplin	Olivia Cripps – Open 2km
	U19 Female Taplin	Liam Duffy – Open surf race
	U19 male board rescue	Open Female Taplin
	U19 female board relay	Open Female board rescue
	Liam Duffy – U19 Beach sprint	
	Open female surf teams	

MASTERS CHAMPIONSHIPS RESULTS

GOLD	SILVER	BRONZE
Women's surf teams (Michelle, Liesl, Bry)	Michelle - 40-49 swim, 40-49 beach sprint.	Adam - 40-49 2km beach run
Women's board rescue (Michelle & Liesl)	Liesl: 40-49 2km beach run	Michelle - 40-49 flags
Women's each relay (Michelle, Liesl, Bry, Sandra)	Bry: 40-49 flags	Liesl - 40-49 board
Women's board relay (Michelle, Liesl, Bry)		
Janelle - 30-39 beach sprint, beach flags, swim		
Sandra - 60-69 beach sprint, flags, 1km beach run, ski		
Liesl - 40-49 beach sprint		



EDUCATION

It was a pleasure to once again coordinate the training team this year for Kingston Beach and help many of our club members achieve their lifesaving education goals.

We beat last seasons numbers with record Bronze/SRC awards being achieved this season! An amazing 27 lifesavers received their red and yellow uniform this summer! This was the largest training group in Tasmania out of all clubs so I congratulate all our members for stepping up and putting in the hard yards.

Congratulations must be shared to our four youth members who attended the State Life Saving Development camp this year. Inara Osborne, Lucy Dalco, Makayla Atherton and Matilda Dalco were all successful in their training on the camp and returned back to patrols with fantastic lifesaving and educational knowledge!

A big thank you to all the trainers and assessors at Kingston Beach who help make my job so much easier. We have such a passionate bunch and the hours you have all put in this season is commendable.

A big congratulations must go to Sam Lohrey who was awarded Assessor of the Year in Tasmania at the SLST Awards of Excellence evening. Sam is an asset to our training/assessing team and it was great for him to be recognised for his volunteer work.

- Bridget Fasnacht
Training Officer



EDUCATION AWARDS

2021/22 SEASON

SURF RESCUE CERTIFICATE (SRC)

CAROLINE REMENYI
CHASE ENRIGHT-NORRIS
CHLOE WEBB
HANNAH JAGER
KENNETH REED
MOLLY DUFFY
ROMILY CALIC
TARCIN MARRIOTT
TOMAS REMENYI
WILL STOTT

ADVANCED RESUSCITATION

INARA OSBORNE
LUCY DALCO
MAKAYLA ATHERTON
MATILDA DALCO

IRB CREW

INARA OSBORNE
LUCY DALCO
MAKAYLA ATHERTON
MATILDA DALCO
AMY LAWRENCE

SILVER MEDALLION IRB DRIVER

STUART ROBINS

BRONZE MEDALLION

ANNA MULCAHY
CHRIS WAUGH
DANIEL LAVER
DAVID BIGGINS
EDWARD FORBES
GEMMA LAVER
HEATH WILLIAMS
ISABELLA LABORICO
JANELLE KINGSTON
KATE SUTTOR
MARK MAUMILL
NATALIE OSBORNE
PAUL DUGGAN
PORTIA SAUNDERS
RACHAEL DALCO
ROWAN ELLERY
TEMPEST ENRIGHT-NORRIS

SILVER MEDALLION BEACH MANAGEMENT

DAVID RONALDSON
STU ROBINS
OLIVIA SMITH
KATARINA CUBIT



MEMBER RECOGNITION

2021/22 SEASON

YOUTH VOLUNTEER OF THE YEAR

MAKAYLA ATHERTON

JUNIOR SURF LIFE SAVER OF THE YEAR

CHARLOTTE BOWES

YOUTH SURF LIFE SAVER OF THE YEAR

LUCY DALCO

YOUTH ATHLETE OF THE YEAR

LUCY DALCO

SENIOR ATHLETE OF THE YEAR

LIAM DUFFY

MASTERS ATHLETE OF THE YEAR

LIESL-MARI MCILWRAITH

SURF LIFE SAVER OF THE YEAR

OLIVIA SMITH

VOLUNTEER OF THE YEAR

JANELLE KINGSTON

PRESIDENT'S AWARD

SANDRA GADSBY

CLUB SPIRIT AWARDS

WILL STOTT, BRIDGET FASNACHT, MARK CUBIT
MASTERS TEAM, IAN BECKER, STU ROBINS,
PHILIPPA LOHREY, JUAN CARLOS ASENSIO-LANE



SLST AWARDS OF EXCELLENCE NOMINATIONS

SURF LIFE SAVER OF THE YEAR

OLIVIA SMITH

ATHLETE OF THE YEAR

LIAM DUFFY

YOUTH ATHLETE OF THE YEAR

LUCY DALCO

COACH OF THE YEAR

MADDY MCBRIDE

YOUTH SURF LIFE SAVER OF THE YEAR

LUCY DALCO

VOLUNTEER OF THE YEAR

JANELLE KINGSTON

ASSESSOR OF THE YEAR

SAMUEL LOHREY

COMMUNITY PROGRAM OF THE YEAR

SOUTHERN REGION

STARFISH NIPPERS





KINGSTON BEACH SURF LIFE SAVING CLUB INC

ANNUAL FINANCIAL STATEMENTS

For the Year Ended 30th April 2022

Contents

- 1. Income Statement**
- 2. Statement of Assts and Liabilities**
- 3. Notes To and Forming Part of the Financial Statements**
- 4. Committee Declaration**
- 5. Committee Members**
- 6. Auditors Report**

KINGSTON BEACH SURF LIFE SAVING CLUB INC

STATEMENT OF INCOME & EXPENSES

For The Year Ended 30 April 2022

	2022	2021
	\$	\$
INCOME		
General		
BBQ income	4,065	1,347
Clothing Sales	15,685	11,550
Annual Dinner/Awards Night	3,640	2,275
Other Income	425	1,696
Quiz Night	3,163	-
	<u>26,978</u>	<u>16,868</u>
Financial		
Membership Fees	34,125	30,203
Fundraising, Donations, Sponsorship	3,765	8,732
Fund Raising (JMC)	-	3,600
Interest	6	1,787
	<u>37,896</u>	<u>44,322</u>
Surf Life Saving		
Water Safety Service	2,550	2,445
Training Fees & Levies	4,637	1,224
	<u>7,187</u>	<u>3,669</u>
Surf Sports		
Ocean Swims	8,665	9,993
Carnival - Entry Fees	3,657	3,699
	<u>12,322</u>	<u>13,692</u>
Grants		
Grant - Lifesaving	15,000	5,000
Grant - DPAC - Sport & Recreation - Tranche 4	14,528	-
Grant - DSS Volunteer	4,000	-
Grant - MyState	-	8,786
Grant - Harcourts Foundation	-	6,380
Grant - Dept of Communities (Covid 19)	-	2,995
Grant - Rotary	-	2,690
Grant - Kingborough Community - Sports Equipment	-	1,100
	<u>33,528</u>	<u>26,951</u>
TOTAL INCOME	<u>117,911</u>	<u>105,502</u>

KINGSTON BEACH SURF LIFE SAVING CLUB INC

STATEMENT OF INCOME & EXPENSES

For The Year Ended 30 April 2022

	2022	2021
	\$	\$
EXPENSES		
General		
BBQ Expenses	1,690	281
Clothing Expenses	14,295	12,084
Gear Purchase - General	1,407	-
Annual Dinner/Awards Night	3,401	1,866
Season Awards	-	935
Airfares, Freight	-	203
Clubhouse Development & Repairs - 25A Osborne Esplanade	14,696	157
Other	282	277
	<u>35,771</u>	<u>15,803</u>
Financial		
SLST (Capitation, Insurance, Acc Fee)	16,082	-
Audit/Accounting Expenses	1,672	1,544
Compliance	293	65
Fundraising Costs	981	946
Depreciation	7,986	8,067
Postage/Stationary/General Office	1,316	1,246
Strategic Plan	-	3,300
Vehicle Registration	757	762
Insurance	9,094	7,790
Electricity	777	1,045
Square Expense	502	302
Stripe Expense	222	179
Bank Fees, SLSA Gateway	600	626
	<u>40,282</u>	<u>25,872</u>
Surf Life Saving		
Patrol Uniforms	365	115
Repairs & Maintenance - Lifesaving	798	3,492
Repairs & Maintenance, Fuel - IRB	1,068	1,267
Gear Purchases - Life Saving	-	287
Training Materials, Courses	913	5,687
Water Safety	-	280
Pool Hire	240	684
	<u>3,384</u>	<u>11,812</u>
Surf Sports		
Repairs & Maintenance - Surf Sports	1,336	871
Gear Purchases - Surf Sports	-	2,095
Carnival - Entry Fees	3,549	3,411
Carnival - Expenses	-	197
Ocean Swim Expenses	5,164	4,816
	<u>10,049</u>	<u>11,390</u>

KINGSTON BEACH SURF LIFE SAVING CLUB INC

STATEMENT OF INCOME & EXPENSES

For The Year Ended 30 April 2022

	2022	2021
	\$	\$
EXPENSES (continued)		
Grants		
Grant - DPAC - Sport & Recreation - Tranche 4	14,528	-
Grant - DPAC - Sport & Recreation - Tranche 4 - Club Contribution	3,259	-
Grant - Lifesaving	15,025	1,329
Grant - Allport Bequest	7,827	2,405
Grant - Aus Govt - Volunteers	2,291	591
Grant - DSS Volunteer	2,133	-
Grant - Harcourts/MyState - Surf Life Saving	-	15,166
Grant - Dept of Communities (Covid 19)	-	3,004
Grant - Surf Sports	-	1,595
Grant - Kingborough Community - Sports Equipment.	-	1,095
Grant - Strengthening Rural Communities	-	60
	<u>45,063</u>	<u>25,245</u>
Total Expenses	<u>134,549</u>	<u>90,122</u>
Operating Surplus/(Deficit) for the Year	<u>(16,638)</u>	<u>15,380</u>
Repayment of Unexpended Grant Funding	211,572	-
Surplus/(Deficit) for the Year	<u>(228,210)</u>	<u>15,380</u>

The accompanying notes form part of these financial statements.

KINGSTON BEACH SURF LIFE SAVING CLUB INC

STATEMENT OF ASSETS AND LIABILITIES AS AT 30 April 2022

	Note	2022 \$	2021 \$
ASSETS			
CURRENT ASSETS			
Cash at Bank - Working Account		34,200	254,404
Cash at Bank - Reserve Account		59,985	69,718
Cash at Bank - Building Investment Account		13,035	13,035
Cash at Bank - Reloadable Card		556	500
Inventory		22,184	12,886
Receivables		2,084	4,538
TOTAL CURRENT ASSETS		132,044	332,207
NON CURRENT ASSETS			
20 Beach Road Capital Works in Progress		88,429	88,429
25A Osborne Esp - Club Facility		161,340	161,340
Equipment at Cost		85,036	85,036
less: Accumulated Depreciation		(41,024)	(33,038)
TOTAL NON CURRENT ASSETS		293,781	301,767
TOTAL ASSETS		425,825	633,974
LIABILITIES			
CURRENT LIABILITIES			
Payables		996	1,391
TOTAL CURRENT LIABILITIES		996	1,391
TOTAL LIABILITIES		996	1,391
NET ASSETS		424,829	632,583
EQUITY			
Property Revaluation Reserve		158,769	158,769
Opening Retained Surplus		494,270	481,308
Accumulated Surplus/Deficit for Year		(228,210)	15,380
TOTAL EQUITY		424,829	655,457

The accompanying notes form part of these financial statements.

KINGSTON BEACH SURF LIFE SAVING CLUB INC

Notes To and Forming Part of the Financial Statements

For the Year Ending 30th April 2022

Note 1: Significant Accounting Policies

This financial report is a special purpose financial report prepared in order to satisfy the reporting requirements of the Associations Incorporation Act 1964 Tasmania. The Committee has determined that the club is not a reporting entity

The financial report has been prepared in accordance with the requirements of the Associations Incorporation Act 1964 Tasmania and the following Australian Accounting Standards:

AASB 1031	Materiality
AASB 110	Events Occuring After Balance Date

No Other applicable Accounting Standards, Urgen Issues Group Consensus Views or other authoritative announcement of the Australian Accounting Standard Board have been applied

The Financial report has been prepared on a modified accrual basis and is based on historic costs and does not take into account changing money values

Note 2: GST

The club is not registered for GST purposes and accordingly expenditure shown in the financial statements is inclusive of GST

Note 3: Income Tax

The Club is exempt from Income Tax pursuant to the Income Tax Assessment Act 1997

KINGSTON BEACH SURF LIFE SAVING CLUB INC

Notes To and Forming Part of the Financial Statements

For the Year Ending 30th April 2022

Note 4: Property, plant and equipment

Purchases of materials items of property, plant and equipment, are capitalised to the balance sheet (see Note 5). Purchases of items of non material property, plant and equipment such as individual items of surf sport equipment will continue to be expensed.

Note 5: Property, plant and equipment

	2022	2021
Property:		
20 Beach Road Capital Works in Progress	88,429	88,429
25A Osborne Esp - Club Facility	161,340	161,340
Plant and equipment at cost	85,036	85,036
Accumulated Depreciation	-41,024	-33,038
	293,781	301,767

Note 6: Club House Grants

During the 2014/15 Financial year the club obtained a grant from the Tasmanian Government to be used to build a club house.

To date \$88,429 has been expended on the project with the balance of funding received held in cash reserve. During the year the unexpended grant funding amounting to \$211,572 was repaid under the terms of the funding agreement.

KINGSTON BEACH SURF LIFE SAVING CLUB INC

COMMITTEE DECLARATION

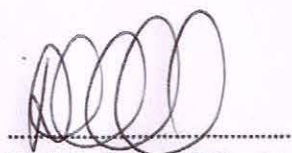
For the Year Ending 30th April 2022

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

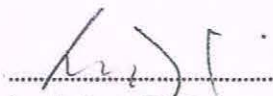
In the opinion of the Committee, the Financial Statements:

1. Present fairly the financial position of Kingston Beach Surf Life Saving Club Inc. as at the 30th April 2022, and it's performance for the twelve month period ending on that date
2. At the date of this statement, there are reasonable grounds to believe that Kingston Beach Surf Life Saving Club Inc will be able to pay its debts as and when they fall due.

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



Danielle Campbell (President)



Lynda Dyer, Treasurer

Dated: 16 July 2022

KINGSTON BEACH SURF LIFE SAVING CLUB INC

COMMITTEE MEMBERS

For the Year Ending 30th April 2022

President

Danielle Campbell

160 Waterworks Road, Hobart, TAS, 7000

Vice President

Philippa Lohrey

6 Talone Road, Blackmans Bay, TAS, 7052

Vice President

Mark Cubit

7 Tarragon Drive, Margate TAS 7054

Treasurer

Lynda Dyer

25 Burnside Street, New Town TAS 7008

Secretary

Bridgett Fasnacht

2 Pearsall Ave, Blackmans Bay, TAS, 7052

Committee Members

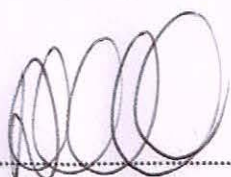
Eddie Jager

Jacques Stevenson

Olivia Cripps

Janelle Kingston

Maddie McBride



President



Auditor

INDEPENDENT AUDIT REPORT TO THE MEMBERS OF KINGSTON BEACH SURF LIFESAVING CLUB INC

Opinion

We have audited the special purpose financial report of Kingston Beach Surf Lifesaving Club Inc (the Entity), which comprises the balance sheet as at 30 April 2022 and the profit and loss statement for the year then ended.

In our opinion, except for the matter referred to in the Basis for Opinion paragraph below, the accompanying financial report presents fairly, in all material respects, the financial position of Kingston Beach Surf Lifesaving Club Inc as at 30 April 2022, and of its financial performance for the year then ended in accordance with the financial reporting requirements of the Associations Incorporation Act Tasmania 1964.

Basis for Opinion

As is common for organisations of this type, it is not practicable for Kingston Beach Surf Lifesaving Club Inc to maintain an effective system of internal control over fundraising and cash receipts until their initial entry into the accounting records. Accordingly, our audit in relation to fundraising and cash receipts was limited to the amounts recorded.

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 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

The financial report has been prepared to assist Kingston Beach Surf Lifesaving Club Inc to meet the requirements of the applicable legislation. 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 Management and Those Charged with Governance for the Financial Report

Management is responsible for the preparation and fair presentation of the financial report in accordance with the financial reporting requirements of the applicable legislation and for such internal control as management 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, management is responsible for assessing the 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 intends to liquidate the Entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Entity's financial reporting process.

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.



Michael Ian Derbyshire
Director

16 July 2022