



# 2022-23 ANNUAL REPORT



**KINGSTON BEACH**  
SURF LIFE SAVING CLUB

# SECRETARY'S DECLARATION

I have pleasure in submitting the Kingston Beach Surf Life Saving Club 2022/ 2023 Annual Report and statements of accounts to the Annual General Meeting (AGM) on the 27th of August 2023.

Olivia Cripps  
Club Secretary

## CLUB COMMITTEE POSITIONS - INCUMBENTS

**President:** Danielle Campbell

**Vice- Presidents:**

Philippa Lohrey & Mark Cubit

**Secretary:** Olivia Cripps

**Treasurer:** Lynda Dyer

**General members:** Eddie Jager,  
Jacques Stevenson, Bridget  
Fasnacht, 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

**Communications Officer:** Bridget  
Fasnacht

**Member Protection Officer:** Maureen  
Fasnacht

**Social:** Olivia Cripps/ Danielle Campbell





# WE THANK OUR SPONSORS

## NATIONAL



## STATE

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## CLUB



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**SURF LIFE SAVING  
TASMANIA**

# PRESIDENT'S REPORT

I am so proud of us winning Tasmanian SLSC Club of the Year!!! We also won innovation Award of the Year.

We have had a great year of consolidation. We are energised for a great new season too. This year I thought I would take a step back and write about how we are seen in the community. This is who we are, who we aim to be and what drives us as a club.....

Kingston Beach Surf Life Saving Club (KBSLSC) not only provides a highly equitable and inclusive environment for its members, the club welcomes and collaboratively works with an array of community stakeholders to provide a welcoming and safe aquatic environment for all members of the community.

Although still a relatively young club in our own right, we are experiencing significant year on year growth with 407 members and a very healthy demographic diversity. We have solid numbers in patrol, emergency crew, youth, nippers and parent participation.

In KBSLSC we pride ourselves on providing opportunities for members to up skill and gain new awards and experiences that not only enhance personal growth but enable the club to provide the highest quality service to the community. To improve our members' skills and knowledge we run scenario-based training opportunities on a regular basis.

Some quick facts about our club:

- Membership of 407 members with sustainable demographic diversity
- Numerous and growing number of community collaborations
- The growth and consolidation of our Nippers program has been significant (183 members).
- Increased our carnival participation in all age groups at junior and senior carnivals including an exciting increase in our masters.
- 3 young people attended the Youth Pathways Cup and we had our first female masters competitor compete at the Aussies.
- Largest BM/SRC cohort in Tasmania this season. 36 certifications granted.
- 6 strong patrol groups all with 10-15 members in each.

Kingston Beach SLSC aims to empower all members of the club to make a positive difference. This begins with our younger members who are encouraged and provided with mentorship, to hold important roles within the club which serves to create a strategically sustainable model. The club is very proud of our young leaders who are continually developing and enhancing their skills across all areas of our club.

Three success stories of supporting our youth in leadership roles:

- Our current club secretary is 24. Our prior club secretary started the role at the age of 18. At the age of 25 she continues in the busy communications role.
- Our general club committee has two members under the age of 24 and four of our ten members are under 28.
- Our senior coach is 28 providing great mentorship for our young athletes.
- Our club now has a designated Youth Committee with active roles and initiatives under their watch and a voice to the general committee.



These are the highlights that we have achieved in the last 12 months:

- Kingston Beach SLSC is committed to a way of working that embraces a culture of continuous improvement.
- The constant rejig of the nipper's structure and particularly closing books to ensure quality experiences and sustainable operation. On the beach in the 22/23 season, we have had: 183 junior and youth, 12-15 water safety, 14 age managers, and numerous engaged parents.
- Consolidation of member numbers and systems for ease and sustainability. We are constantly evolving our approach in response to the growing numbers and the commitment to maximising the member experience to capture their individual motivation and satisfaction drivers.
- Number and diversity of people gaining qualifications including IRB and Sandra's silver medallion
- Achieved increased impact in 'Discoverable Defibs': a community responder program' with new Blackmans Bay defib in collaboration with Blackmans Bay Association. And won innovation of the year recently for this initiative.
- Expanded our 'Step up program: Encouraging Youth Leadership'. We have pathways to 'step up' for our young people such as ocean swim water safety coordination, age managers and coaches, MCing awards night, youth committee participation, commercial water safety coordinator, community collaboration design and implementation, youth led fundraising initiatives.

We financially assist our members to upgrade their training qualifications each year to enable them to train/assess our patrolling members and we aim to help provide pathways to many professional development opportunities to other members, including:

- Sending our young secretary to the National Leadership Conference in Sydney
- Subsidising all core award fees for our members
- Sending our committee members and office bearers to all SLST sanctioned lifesaving conferences and workshops
- Having extensive representation on SLST committees and working groups.

KBSLSC has a strong commitment to community engagement, initiatives and collaborations including:

- Hosting two ocean swim races each year as part of the Tasmanian Ocean Swim Series (Raine & Horne Kingsborough Rentals Swim and 'Kings Quarters Beach2Beach' swim).
- Co-ordinating and evolving the inclusive and educational Starfish nippers' program to children with disabilities.
- Supporting the local 'Beach2Bush' educational school program in our local area.
- Landcare collaboration and as Derwent Estuary environmental ambassadors.
- Providing water safety services to local schools, sporting groups and community events.

**- Danielle Campbell**  
**President**



# FINANCE

The council been audited by Bentley's Audit Pty Limited.

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

**Summary of income and expenditure for the past year is as follows:**

Income for the club is \$117 628

Expenditure for the club is \$99 387

Surplus for the year is \$18 241

This year has been a steady year for the club financially.

We have instigated a new system for our petrol fuel requirements for IRB and related vehicles. There will be a system in place to make sure that this is both easy on patrolling members to undertake but rigorous in terms of financial accountability.

The second area we have focussed on is the club credit cards. With club growth and breadth, we needed to support member in dynamic leadership role and responsibilities to have a method of payment that was not onerous. This new system covers off on the needs for accountability and reporting balanced with ease and convenience.

Moving forward in line with the club's continuous improvement model, priorities are to look at strong financial sustainability in all areas of the club. This includes both direct ways financially but also in terms of our people resources being well supported. Long term club health needs this balance.

**-Lynda Dyer**  
**Treasurer**



# LIFESAVING

What a busy and exciting season we've just had!

This season saw us put through our highest number of new Bronze and SRC members, with 36 people gaining their award. This is a fantastic effort from individuals in dedicating their time to achieving a new award, but also highlights the time and devotion put in by our trainers and assessors. We were so pleased to have experienced patrolling members offer to help at training sessions this season and with those numbers completing their award, it certainly alleviated some pressure from our regular trainers. A big thanks as always must go to Bridget for her tireless organization of our club training for the season. It is not an easy task to organize a schedule, paperwork, communication etc but Bridget always seems to make it all happen seamlessly.

Other awards our members gained this season were the new Silver Medallion Patrol Captain's award, First aid and Advanced Resuscitation awards. 2 of our club members were also facilitators of the new patrol captain award and travelled the state delivering this to other clubs. Congratulations to our members who recently gained their trainer award. This will certainly enable us to continue to provide excellent training across all awards.

An exciting part of this season was working in collaboration with the newly formed Raspins Beach Surf Club to assist them with lifesaving and education. It's great to be able to share our training with our friends at Raspins!

Overall Kingston Beach Surf Club recorded more than 2600 patrol hours across all 7 patrol groups, and we know from experience that this number is actually quite a bit more. The importance of our service is well recognized when, in just the time we patrolled, we recorded close to 21 000 beach goers! Not only does our patrol provide a safe environment for our community to enjoy the beautiful waters of Kingston, Blackmans Bay and the surrounding water, we also provide first aid and education to the public. This season we had 28 recorded first aid incidents and over 160 preventative actions documented. Our club participated in the Rainbow Beaches patrol this season, appreciating the great diversity and inclusion surf lifesaving offers. We also participated in the female appreciation patrol across the state, celebrating the role women have played in surf lifesaving.

The foundation of all surf clubs is lifesaving. The dedication of our patrolling members allow the club to fulfill our lifesaving agreement and provide the community with a safe place to swim. Without our dedicated volunteer lifesavers, our club would not be able to hold nippers or compete at surf sports, so a massive thank you to all our patrolling members who have donated their time over the busy season. Special mention must go to Makayla who volunteered a massive 125 hours, Will who contributed 98 hours and Kat 89 hours. Also to Liv, Tilly, Mia, Inara and Janelle who all achieved over 50 hours. Thanks everyone!

We must also thank our Patrol Captains who take on the extra responsibility of leading and organizing their patrol team. They also ensure the patrol has the correct awards covered to fulfill our lifesaving agreement (which can at times be tricky) and general ensure the hot chips arrive just in time to ward off the cold afternoon wind. Thank you for all you do.



# LIFESAVING

Our Emergency Response Team are available not just during the patrol season, but all year round to respond to aquatic incidents via deployment from TasPolice (through SLST). We also have several members of our club in the flood and swift water response team, and also the drone team. Our ERT have already performed several callouts this year and have been congratulated on our speedy response time. Thanks to all those members who make themselves available throughout the year.

To ensure we are able to continue all these services, it is vital that we have our equipment rescue ready and fully operational. A big thanks to Jake Wickert for his continued work in maintaining our IRBs, motors and CanAm this season.

To all our valuable and dedicated lifesavers, we would like to thank you and you families for all you give to our club to allow us to provide a safe aquatic environment for our community to enjoy.

Thank you.

-Philippa Lohrey  
Lifesaving Manager





# JUNIOR ACTIVITIES

Season 2022-23 was another massive season for our Juniors. We broke records again with memberships, having 165 children from age 5-14 engage in our Nippers program. We were forced once again to cap numbers in certain age groups to ensure we continued to provide a quality program with the limited resources available. It is fantastic that so many members of our community want to be part of our club and see the value in providing their children with the skills and experiences to be safe in and around the water.

We found that this season, parents were more engaged and willing to get involved, with more parents obtaining their Surf Rescue Certificates and Bronze Medallions to be able to assist with our water safety requirements, and even a few trying their hand in master's competitions.

Our 2022-23 season was once again condensed and interrupted due to scheduling of state and national events, however we were still able to provide 12 Sunday sessions throughout the season, the addition of a fun Friday session to celebrate before the Christmas break, and many Thursday night training sessions.

We continued with our additional surf sports training and had the opportunity to join members from Clifton Beach, Carlton Park and Raspins Beach with a Friday night board session hosted by Clifton Beach SLSC. We are building fantastic relationships with our fellow southern clubs and are working together to provide opportunities for all our young members. This is something we are looking to continue and build on in seasons to come.

We had many more Nippers come along to statewide carnivals, with a massive 50 participants come along to the Clifton Beach carnival in February and 39 attend the State Championships in Penguin. We had some amazing results with our team taking home 20 individual medals, 17 team event medals and our team taking gold in the coveted All Age Relay, with the club finishing 6th overall in the championship points score.



In June, the club initiated a survey of our junior cohort and their families to get feedback on how they feel about the program we offer and what improvements we can make. We had a great response to the survey and received some valuable information which will help shape our program moving forward. The resounding message we received however is that on the whole, members are happy with what we offer, they see the value in providing their children with quality surf education and how to be safe in and around the water, feel welcomed, valued and love being part of our big surf family. We are now working on what actions we will take from the survey results and put them into play throughout the season.

We're excited for the season to come, especially hosting a junior carnival on our home beach, the first in 9 years, and can't wait to showcase our little piece of paradise to the rest of the state. We will also be welcoming some new equipment with 8 nipper boards and 3 foamies heading our way thanks to the State Government's Sport and Active Recreation Equipment Grant we were successful in receiving. The future is bright for our Kingston Beach Nippers and we continue to be proud of what we can offer the young people of our community.

- Janelle Kingston

Junior Activities Coordinator



# MEMBERSHIP

The 2022/23 has been a busy year for the memberships. The demand for our nippers program has led to a lot of thought being put into how we can manage the demand for increased interest and if not, what can we put into place to best manage numbers, prioritise our current members and have a fair process for new members. This led to creating a waiting list for new members and an intense night with Bridget and Janelle in working out who we could accept. This also meant that once memberships were approved, there were a lot to process in a short space of time. It did avoid a potential website crash given the amount of people who may have been applying if we set an opening time for registration given the level of demand! We continue to encourage parents and active members to gain appropriate qualifications or take on a role in our nippers program so we can meet demand in the future.

All memberships were done online this season and the majority of members were able to process their own memberships without needing any assistance. There were a few systems issues and difficulties with family groups that were generally sorted out quite easily.

We had 408 members in the 2022/23 season, which is similar to the 404 amount we had in the previous season. Given many age groups in the nippers program are at capacity, it is likely that junior membership numbers will stay around this figure. All age groups from seahorses to under 11 have at least 20 nippers enrolled.

We had 183 junior members, 82 active members and 142 other members, with the majority of other members being nipper parents. We had a drop of 6 in active members from the 2021/22 season to the 2022/23 season but an increase of 12 in our other members. We also have a 70 year age span between our youngest and oldest member, with the youngest being 6 and oldest 76.

- Jodi Enright  
Registrar





# SURF SPORTS

Another epic season for Kingston Beach Surf Sports – our senior membership grew with a significant group of incoming U14s joining our training and competition group, along with some new faces. To support our squad's growth, we established the inaugural Senior Activities Committee, comprised of myself, Michelle, Sandra, Olivia Cripps, and Olivia Smith.

This committee convened monthly to discuss all aspects of training, development, equipment, and fundraising.

In the realm of training, Adam, Stuart, Olivia, and Sandra assumed regular coaching positions, leading additional training sessions for our athletes. At the beginning of the season, Sandra, Olivia, and I completed our development coaching accreditation, which involved an online theory component and practical training at the pre-season development squad camp at Lake Barrington. In the upcoming season, we aspire to sponsor more aspiring coaches to progress and attain coaching accreditations.

We celebrated fantastic achievements early in the season, with three Kingston Beach competitors – U14s Will and Ewan, and U17 Tempest – earning spots in the Tasmanian state squad. For the first time in many years, Tasmania was represented at the Interstate Championships and Youth Pathways Cup. We are immensely proud of how Will, Ewan, and Tempest represented both the state and KBSLSC, serving as excellent role models for our emerging junior members.

A need for expansion of our fleet was underscored during the 2021/22 State Titles when we found ourselves with a team in every double ski category but only one double ski. The proceeds from the annual quiz night were directed towards a new double ski, successfully raising \$4000 for this purpose. Unfortunately, due to constraints related to raw materials and high demand, we did not receive the double ski in time for the 2022/23 State Titles.

Nevertheless, it is poised for use in the upcoming season. Additionally, we were fortunate to augment our craft fleet with two more club mals and four ski paddles, thanks to a remarkably generous donation.

The pinnacle of the season was the Open State Championships, held at Carlton Park Surf Club, with 20 competitors representing Kingston across four age groups. Noteworthy individual results included Will's gold medal victory in the U17 male beach sprint and Ewan's second-place finish in the U15 male surf race (despite being in the U14 age category).

Equally impressive were our team events, where our sheer numbers and inclusive spirit often led us to outperform stronger clubs. Accumulating a total of 144 championship points over the weekend, we secured an overall 4th place in the state.

**- Maddy McBride**  
**Head coach**





# OPEN STATE CHAMPIONSHIPS RESULTS

Gold	Silver	Bronze
Will Stott- U17 Beach Sprint	Ewan Mcilwraith- U15 Surf Race	Anton Stott- U15 Beach sprint
	U19 Female Beach Relay	U17 Double Ski- Tempest and Hannah E
	U19 Female board relay	Matilda Dalco- U19 2km Run
	Makayla Atherton -U19 2km Run	U17 Female Beach Relay
	U19 Female surf teams	U17 Female Taplin relay
		U19 Female Taplin
		Open Board Rescue - Tempest and Maddy

# MASTERS CHAMPIONSHIPS RESULTS

Gold	Silver	Bronze
130yrs female surf teams	Over 40 male board rescue -Stuart Mc and Adam	40-49 board Race- Liesl
	Over 40 female board rescue – Liesl and Michelle	40-49 Beach sprint- Liesl
		40-49 Single ski – Liesl
		180yrs Male beach relay
		40-49 iron person- Liesl
		40-49 iron person - Adam



# EDUCATION

What a season for training and assessing! I was fortunate to once again coordinate the training team this season for our club and help many of our club members achieve their lifesaving goals.

Education unlocks the pathways for many areas into our club so it was a privilege to see so many Kingston Beach SLSC members (new and returning) achieve an educational award and learn new skills in and around the water.

For the third year in a row we have beaten our previous seasons education award total, with the largest Bronze Medallion and SRC cohort being assessed in 22/23. An amazing 36 members completed this training this season and will now join our patrol teams on the beach, keeping our Kingborough community safe.

These members put in many, many hours to achieve their qualification so it was a great achievement by all to be competent at assessment.

We also had many members complete the new Silver Medallion Patrol Captain award which is an award that is critical for us as a club if we want to maintain our Lifesaving agreement. Congratulations must be shared to our two attendees who attended the State Lifesaving Development Camp in January. Natalie Osborne and Kate Suttor both attended this camp and returned back to the club with their IRB Crew, Advanced Resuscitation and First Aid. Well done to both girls!

A massive thank you to all the trainers and assessors at Kingston Beach who support our members on their educational lifesaving pathway. We have such a professional and passionate training team which we should be so proud of as a club and the many hours that have been put in by our volunteers this season in training is commendable. Thanks to those members who stepped up to assist in training under a mentor- your help has not gone unnoticed!

I wish the upcoming training officer for the 2023/24 season the best of luck and look forward to seeing the continual success of our education achievements in the club!

**- Bridget Fasnacht**  
**Training Officer**





# EDUCATION AWARDS

## 2022/23 SEASON

### SURF RESCUE CERTIFICATE (SRC)

RUBY BIGGINS  
WILLIAM BOTTERILL-JAMES  
THOMAS COWARD  
ALICE DALEY  
LUISA FORBES  
NILU JIANG  
LACHLAN JONES  
EMILY KULL  
IMOGEN MARTINI  
EWAN MCILWRAITH  
MIKI MCLEOD  
ALICE SMITH  
SCARLETT SMITH  
ANTON STOTT  
FREYA VYRNWY-JONES

### ADVANCED RESUSCITATION

NATALIE OSBORNE  
KATE SUTTOR  
OLIVIA CRIPPS

### IRB CREW

NATALIE OSBORNE  
KATE SUTTOR

### BRONZE MEDALLION

MIA ATHERTON  
CHARLOTTE BOWES  
MADDIE BRASIER  
ESME CAIRNS  
HANNA-JANE EBERSTEIN  
HANNAH GORISCH  
ROB HODGSON  
WILLA JOHNSON  
HANNAH KULL  
HANNAH LAKE  
CAROLINE LAMONT  
TARCIN MARRIOTT  
STUART MCILWRAITH  
ACACIA MCLEOD  
EMMA NUGENT  
RUBY SMITH  
WILL STOTT  
KEN STRONACH  
MEGAN STRONACH  
ZAK WEIDINGER  
EDEN FINDLEY

# MEMBER RECOGNITION

## 2022/23 SEASON

### YOUTH VOLUNTEER OF THE YEAR

INARA OSBORNE

### JUNIOR SURF LIFE SAVER OF THE YEAR

EWAN MCILWRAITH

### YOUTH SURF LIFE SAVER OF THE YEAR

WILL STOTT

### YOUTH ATHLETE OF THE YEAR

TEMPEST ENRIGHT-NORRIS

### OPEN ATHLETE OF THE YEAR

LUCY DALCO

### MASTERS ATHLETE OF THE YEAR

LIESL-MARI MCILWRAITH

### SURF LIFE SAVER OF THE YEAR

MAKAYLA ATHERTON

### VOLUNTEER OF THE YEAR

DANIELLE CAMPBELL

### PRESIDENT'S AWARD

BRIDGET FASNACHT

### CLUB SPIRIT AWARDS

BEN FASNACHT, JANELLE KINGSTON, OLIVIA SMITH,  
TOM COWARD, PAUL DUGGAN, STUART JAMES,  
TOM REMENYI, ADAM NORRIS, ALICE SMITH



## SLST AWARDS OF EXCELLENCE NOMINATIONS

### SURF LIFE SAVER OF THE YEAR

MAKAYLA ATHERTON

### ATHLETE OF THE YEAR

LUCY DALCO

### YOUTH ATHLETE OF THE YEAR

TEMPEST ENRIGHT-NORRIS



### INNOVATION AWARD

DISCOVERABLE DIFIBS

### YOUTH SURF LIFE SAVER OF THE YEAR

WILL STOTT

### VOLUNTEER OF THE YEAR

DANIELLE CAMPBELL

### MASTERS ATHLETE OF THE YEAR

LIESL-MARI MCILWRATH



### CLUB OF THE YEAR

KINGSTON BEACH

SLSC







# **KINGSTON BEACH SURF LIFE SAVING CLUB INC**

## **ANNUAL FINANCIAL STATEMENTS**

**For the Year Ended 30th April 2023**

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- 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 2023

	2023	2022
	\$	\$
<b>INCOME</b>		
<b>General</b>		
BBQ income	6,515	4,065
Clothing Sales	12,845	15,685
Annual Dinner/Awards Night	3,237	3,640
Catering	240	-
Other Income	1,539	425
Quiz Night	3,920	3,163
	<u>28,296</u>	<u>26,978</u>
<b>Financial</b>		
Membership Fees	35,977	34,125
Fundraising, Donations, Sponsorship	17,986	3,765
Interest	559	6
	<u>54,522</u>	<u>37,896</u>
<b>Surf Life Saving</b>		
Water Safety Service	2,600	2,550
Training Fees & Levies	785	4,637
	<u>3,385</u>	<u>7,187</u>
<b>Surf Sports</b>		
Ocean Swims	9,031	8,665
Carnival - Entry Fees	4,957	3,657
	<u>13,988</u>	<u>12,322</u>
<b>Grants</b>		
Grant - Lifesaving	10,000	15,000
Grant - Surf Sports	500	-
Grant - Bioflex	1,000	-
Grant - Kingborough Council	2,937	-
Grant - Rio Tinto (Bell Bay)	3,000	-
Grant - DPAC - Sport & Recreation - Tranche 4	-	14,528
Grant - DSS Volunteer	-	4,000
	<u>17,437</u>	<u>33,528</u>
<b>TOTAL INCOME</b>	<u><b>117,628</b></u>	<u><b>117,911</b></u>

# KINGSTON BEACH SURF LIFE SAVING CLUB INC

## STATEMENT OF INCOME & EXPENSES

For The Year Ended 30 April 2023

	2023	2022
	\$	\$
<b>EXPENSES</b>		
<b>General</b>		
BBQ Expenses	2,650	1,690
Clothing Expenses	11,889	14,295
Gear Purchase - General	-	1,407
Annual Dinner/Awards Night	3,519	3,401
Nipper Expenses	245	-
Clubhouse Development & Repairs - 25A Osborne Esplanade	537	14,696
Other	280	282
	<u>19,120</u>	<u>35,771</u>
<b>Financial</b>		
SLST (Capitation, Insurance, Acc Fee)	17,158	16,082
Audit/Accounting Expenses	1,772	1,672
Compliance	305	293
Fundraising Costs	1,684	981
Depreciation	7,637	7,986
Postage/Stationary/General Office	501	1,316
Vehicle Registration	842	757
Insurance	10,293	9,094
Electricity	863	777
Square Expense	492	502
Stripe Expense	259	222
Bank Fees, SLSA Gateway	541	600
	<u>42,347</u>	<u>40,282</u>
<b>Surf Life Saving</b>		
Patrol Uniforms	879	365
Repairs & Maintenance - Lifesaving	1,587	798
Repairs & Maintenance, Fuel - IRB	1,783	1,068
Gear Purchases - Life Saving	3,304	-
Training Materials, Courses	1,233	913
Water Safety	331	-
Pool Hire	966	240
	<u>10,083</u>	<u>3,384</u>
<b>Surf Sports</b>		
Repairs & Maintenance - Surf Sports	2,707	1,336
Gear Purchases - Surf Sports	11,519	-
Carnival - Entry Fees	4,725	3,549
Carnival - Expenses	386	-
Ocean Swim Expenses	5,690	5,164
	<u>25,027</u>	<u>10,049</u>



# KINGSTON BEACH SURF LIFE SAVING CLUB INC

## STATEMENT OF INCOME & EXPENSES

For The Year Ended 30 April 2023

	2023	2022
	\$	\$
<b>EXPENSES (continued)</b>		
<b>Grants</b>		
Grant - DPAC - Sport & Recreation - Tranche 4 - Club Contribution	460	3,259
Grant - Aus Govt - Volunteers	241	2,291
Grant - DSS Volunteer	1,050	2,133
Grant - Bioflex	299	-
Grant - Kingborough Silver Salties	760	-
Grant - DPAC - Sport & Recreation - Tranche 4	-	14,528
Grant - Lifesaving	-	15,025
Grant - Allport Bequest	-	7,827
	<u>2,810</u>	<u>45,063</u>
<b>Total Expenses</b>	<u><b>99,387</b></u>	<u><b>134,549</b></u>
<b>Operating Surplus/(Deficit) for the Year</b>	<u><b>18,241</b></u>	<u><b>(16,638)</b></u>
Repayment of Unexpended Grant Funding	-	211,572
<b>Surplus/(Deficit) for the Year</b>	<u><b>18,241</b></u>	<u><b>(228,210)</b></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 2023

	Note	2023 \$	2022 \$
<b>ASSETS</b>			
<b>CURRENT ASSETS</b>			
Cash at Bank - Working Account		44,891	34,200
Cash at Bank - Reserve Account		60,452	59,985
Cash at Bank - Building Investment Account		13,127	13,035
Cash at Bank - Card Account		4,548	-
Cash at Bank - Reloadable Card		144	556
Inventory		22,975	22,184
Receivables		11,133	2,084
<b>TOTAL CURRENT ASSETS</b>		<b>157,270</b>	<b>132,044</b>
<b>NON CURRENT ASSETS</b>			
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		(48,661)	(41,024)
<b>TOTAL NON CURRENT ASSETS</b>		<b>286,144</b>	<b>293,781</b>
<b>TOTAL ASSETS</b>		<b>443,414</b>	<b>425,825</b>
<b>LIABILITIES</b>			
<b>CURRENT LIABILITIES</b>			
Payables		344	996
<b>TOTAL CURRENT LIABILITIES</b>		<b>344</b>	<b>996</b>
<b>TOTAL LIABILITIES</b>		<b>344</b>	<b>996</b>
<b>NET ASSETS</b>		<b>443,070</b>	<b>424,829</b>
<b>EQUITY</b>			
Property Revaluation Reserve		158,769	158,769
Opening Retained Surplus		266,060	494,270
Accumulated Surplus/Deficit for Year		18,241	(228,210)
<b>TOTAL EQUITY</b>		<b>443,070</b>	<b>424,829</b>

*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 2023**

#### **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 2023

#### 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

	2023	2022
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	-48,661	-41,024
	<b>286,144</b>	<b>293,781</b>

#### 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.

An amount of \$88,429 was expended on the project with the balance of funding received held in cash reserve. During the prior 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

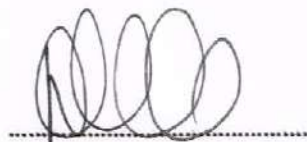
**For the Year Ending 30th April 2023**

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

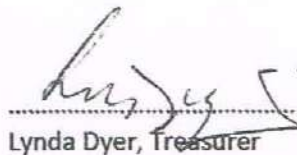
In the opinion of the Committee, the Financial Statements:

1. Present fairly the financial position of Kingston Beach Surf Life Saving Club Inc. as at the 30th April 2023, and its 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 August 2023

# KINGSTON BEACH SURF LIFE SAVING CLUB INC

## COMMITTEE MEMBERS

For the Year Ending 30th April 2023

### 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

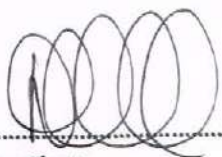
Lynda Dyer 25 Burnside Street, New Town TAS 7008

### Secretary

Olivia Cripps c/ P O Box 50, Blackmans Bay TAS 7052

### Committee Members

Eddie Jager  
Jacques Stevenson  
Bridgett Fasnacht  
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 2023 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 2023, 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

22 August 2023