



2022-2023
Annual
Report



Prepared June 2023

www.peregiansurfclub.com.au

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STRATEGIC PLAN

VISION: ZERO PREVENTABLE DROWNINGS ON OUR PATROLLED BEACH

PURPOSE: TO SAVE LIVES

VALUES: SAFETY, TRUST, COMMUNITY, LEADERSHIP, RESPECT, TEAMWORK

Our Objectives	To provide excellence in lifesaving services	To create an inclusive community which celebrates its members	Build a strong network and maintain meaningful partnerships	To manage with good governance and risk management
Our Plan For Success	<ul style="list-style-type: none"> ● Patrol standards meets patrol service agreements ● Patrol gap calculator used ● Lifesaving qualifications maintained ● Training our volunteers through our pathways ● Grow our Nippers into lifesavers ● Be the leaders and role models our members can look up to in everything we do ● Develop our youth to be great lifesavers 	<ul style="list-style-type: none"> ● Continue to develop our junior activities programs, pathways and develop opportunities ● Encourage, promote, grow and manage our surf sports program and pathways ● Engage with our community ● Develop diversity through a better understanding of our community demographic ● Create a family friendly environment that welcomes all 	<ul style="list-style-type: none"> ● Work with local businesses to support us through sponsorship, goods and services ● Work with our local Government and SLSQ to ensure our facilities are properly funded ● Access our Foundation’s Grant Seeking Unit (GSU) for appropriate funding opportunities ● Access SLSQ’s media and marketing resources to leverage PR opportunities for our clubs’ activities ● Understand and access our QFES and SLSQ funding 	<ul style="list-style-type: none"> ● Ensure we protect and keep our members safe through best practice risk management systems ● Maintain appropriate insurances, incident reporting and compliance ● Provide compliance with grievance and complaints handling is handled appropriately for our club and members ● Support our club to implement appropriate succession planning for committee members across all levels ● Self-assess the health and performance within all parts of our club
How We will Measure Success	<ul style="list-style-type: none"> ● Patrol hours ● Nil Drownings ● Preventable actions ● First aid treatments ● Rescues ● Beach visitors 	<ul style="list-style-type: none"> ● Number of lifesaving members ● Number of Nippers and families ● Sports participants and results 	<ul style="list-style-type: none"> ● Year on year increase in sponsorship ● Number of partners/ supporters ● Goods and services donated ● Fundraising programs and social activities increasing each year ● Ensure we have the financial capabilities to meet the clubs needs now and into the future 	<ul style="list-style-type: none"> ● Committee member turnover rate, and succession planning ● Score card to conduct annual health checks for consistent compliance across all parts of club

2022-2023 OFFICE BEARERS / COMMITTEES

Peregrine Beach Surf Life Saving Club Board

- President John Roderick
- Director of Finance (Treasurer) Kane Livingstone
- Director of Administration (Secretary) Nicole L'Efevre
- Director of Lifesaving (Club Captain) Frank Liberato/ John Roderick
- Chief Training Officer John Roderick
- Director of Junior Activities Zane Tomlins
- Director of Communication and Events Stacey Hutchinson

Lifesaving Committee

- Club Captain (Chair) Frank Liberato
- Gear and Equipment Officer Carlyle Jenkins
- First Aid Officer Lyn Bollen
- Patrol Captains
 - P1 - Russell Porter
 - P2 - James Fell
 - P3 - Lyndon Forlonge
 - P4 - Mark Porter
 - P5 - Jayden Morrow
 - P6 - Brad Hector

Junior Activities Committee

- Director of Junior Activities (Chair) Zane Tomlins
- Deputy Director of Junior Activities Brett Morris
- Age Manager Co-ordinator Sam Hutchinson
- Coaching Co-ordinator Tom Britten
- Carnival Team Manager Elizabeth Campbell
- Water Safety Co-ordinator Andrew Maclaren
- Minutes Secretary Lyn Bollen

Events Committee

- PBSLSC Director of Communication & Events (Chair) Stacey Hutchinson
- Member/ PBSLSSC Chair Marinus Jansen
- Member/ PBSLSSC Secretary Bibi Jellema
- Member Terissa Kerr-Robinson
- Member Leigh McCready
- Member Anita Fox
- Member Steve McDade

Education Committee

- Chief Training Officer John Roderick (Trainer & Assessor)

- Trainer

Michael (Mick) Stewart

Facilities Committee

- Chair
- Member/ PBSLSSC Chair
- Member/ PBSLSC Director of Finance (Treasurer)
- Member
- Member
- Member
- Member
- Member
- Member

Rob McCready
 Marinus Jansen
 Kane Livingstone
 Tom Britten
 Brett Morris
 Lyn Bollen
 Carlyle Jenkins
 Steve McDade
 Leigh McCready

Other Positions

- BBQ Co-ordinator
- BBQ Co-ordinator #2
- BBQ Volunteers
- Member Protection Information Officer (MPIO)
- Complaints Officer
- Emergency Response Group Co-ordinator

Mike Campbell
 Karen Luckman
 Deb and Vik Morris, Dayan
 Jayasekera
 Jeff Hunter
 John Roderick
 Lyndon Forlonge

LIFE MEMBERS

- Gill Woolcock
- Peter Van Bakel (dec)
- Rob Woolcock
- Keith Ronson
- Alan Tinker
- Mick O'Donoghue
- Paul Jones
- Russell Porter
- Leon Sharp (dec)
- Harry Light
- Scott Cash
- Roy Wood

PRESIDENT'S REPORT

Over the past two years we have faced a myriad of testing challenges in relaunching the club. From the Board reviewing the contributions from the Working Group to becoming an incorporated entity with a new constitution, ACNC requirements, negotiating the 10-year lease of building, developing a strategic plan and learning how to manage a lifesaving club's many facets of systems, compliance and procedures, there was a quick learning process for the Board.

Without doubt the support from Noosa Heads SLSC over the years has been immeasurable, with the provision of both patrol equipment and patrolling members providing valuable assistance. Additionally, the support given by Coolum Beach SLSC through their members assisting our patrols has substantially helped the lifesaving operations for this season.

The foundation for the success of this season has been due to the incredible contributions of the Board members in the governance of the club. All have given time and expertise to drive the club forward and special mention here for our Director of Administration (Secretary), Nicole L'Efevre for her tireless work behind the scenes with SurfGuard data entry for memberships, nippers, patrols, and training.

I'm delighted to report that our 3 key goals outlined for the season have been well and truly achieved.

1. Successful Nippers' program. Our Director of Junior Activities, Zane Tomlins has led his committee to provide a great experience for all the children to improve their knowledge of the beach and water skills.
2. Patrol our beach well. Many thanks to our Director of Lifesaving (Club Captain) Frank Liberato and our Patrol Captains. They have delivered our primary and core competency of patrolling Peregian Beach for our community with no lives lost between the flags while we patrolled the beach over the past season.
3. Financially responsible. We have sound financial results as you will see from the audited figures provided at the AGM.

The Supporters Club Management Committee have, through their fiscal management, been able to make regular monthly donations to assist with the costs of the lifesaving club. Chair Marinus Jansen has been instrumental in the successful season the Supporters Club have had.

Further financial support has been provided from QLD state government grants, Noosa Council, Coolum SLSC and sponsors Bendigo Bank, Cricks, Noosa Electric, Altum, Social Tap, Coolum Holidays, Billabong Pools and Whites IGA.

We thank you for your support.

John Roderick
President

ADMINISTRATION REPORT

The 2022-2023 re-launch year emphasis has been on establishing a benchmark for our administration operations and laying strong foundations across the areas of membership services and databases, providing an Open Day event, presence at Nippers Pool Proficiency days and setting up or reactivating all the behind-the-scenes support and IT processes required for the Club, with an emphasis on compliance.

Working with Stacey Hutchinson as Director of Communications and Events, we focussed on refreshing the Club's communications channels including social media, monthly newsletter and created a new website.

This has been a landmark year for the Club, as we embarked on a new chapter for Peregian Beach whilst remembering and honouring those who have contributed in the past. The reinstatement of 12 Life Members was a significant recognition of our history which stretches back to 1962. It is important to reflect on the achievements of our Club in attracting new members and welcoming back members transferring from other Clubs. The tables below summarise the statistics on participation numbers.

I would like to acknowledge the efforts of the various Office Bearers and support Committees for their work to ensure the Club is well positioned for the challenges ahead in striking a balance of participation, fun and excellence across our activities. It has been a privilege to be a part of an enthusiastic, dedicated team of people who want to make a difference in their community.

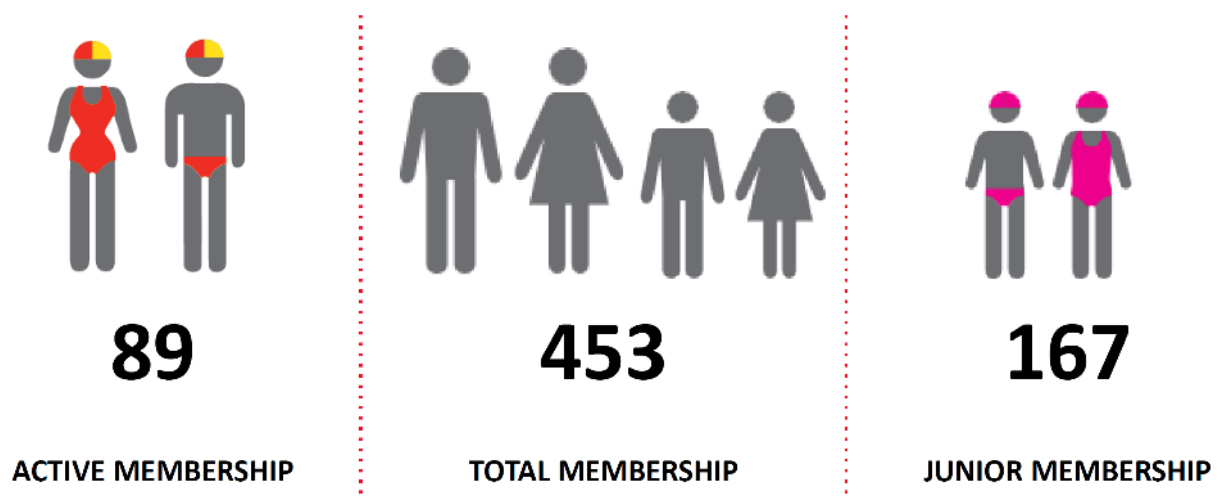
I would particularly like to thank all my fellow Board members for your strategic governance, support and guidance over the past two years.

Wishing the incoming team all the best for the season ahead!

Nicole L'Efevre

Director of Administration (Secretary)

2022/23 MEMBERSHIP STATISTICS



Membership by Category

	Brand new members	Transfers In from other clubs	2022/23 Membership
Probationary	6	2	8
Junior Activities	78	89	167
Cadet Member (13-15 years)	0	17	17
Active (15-18 yrs)	1	6	7
Active (18yrs and over)	5	53	58
Award Member	1	6	7
Reserve Active	0	0	0
Long Service	0	5	5
Past Active	0	0	0
Associate	72	96	168
Life Member	9	1	10
General	1	0	1
Honorary	0	0	0
Leave / Restricted	1	4	5
Total Active	7	82	89
Total	174	279	453



174

BRAND NEW MEMBERS

LIFESAVING

We would like to acknowledge the efforts of all Patrolling Members, and the generous support of Brisbane Lifesaving Service and other visiting members from Coolum, Alexandria Headland, Mooloolaba and Noosa Heads.

Frank Liberato

Director of Lifesaving (Club Captain)

2022/23 Patrol Captains

- Patrol 1 – Russell Porter
- Patrol 2 – James Fell
- Patrol 3 – Lyndon Forlonge, Harry Parkinson (V-PC)
- Patrol 4 – Mark Porter, Mike Crockford & Neil Lumsden (V-PC)
- Patrol 5 – Jayden Morrow, Tim Morrow (V-PC)
- Patrol 6 – Brisbane Lifesaving Service – Brad Hector
- Patrol 7 – Frank Liberato

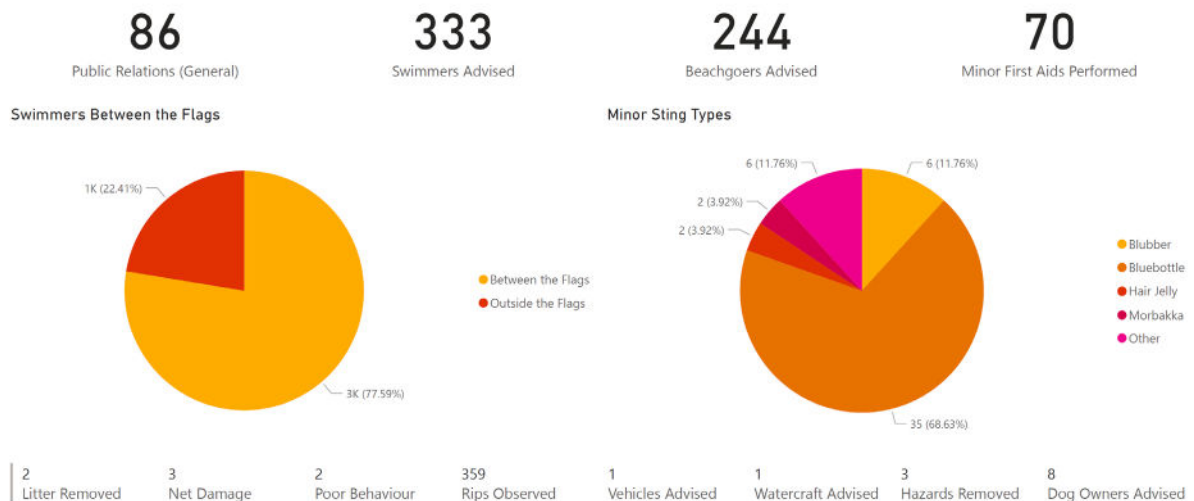
Total Patrol Hours

Peregian Beach 3,805.38

NB: The membership of a person is not taken into consideration during the production of this summary. Includes visitors hours.

Patrol Statistics

[Rescues/ Preventative actions/ Number of beachgoers]



Visitations

3352

Swimmers (Between the flags)

968

Swimmers (Outside the flags)

7363

Beachgoers

12K
Total Attendance

748

Craft Users

TRAINING AND EDUCATION

Peregrin Bronze Medallion and Surf Rescue Certificate graduates

We welcomed the following members to the Red and Yellow!

- Jason Baron
- Wil Carne
- Nuno Duarte
- Anita Fox
- Warren Needham
- Lewis Spooner
- Nicholas Vildzius
- Jed Carne (Surf Rescue Certificate)

All Awards

<u>Award</u>	<u>Total</u>	<u>Male</u>	<u>Female</u>
<u>5 Year National Patrol Service Award</u>	1	1	0
<u>Advanced Resuscitation Techniques</u>	9	5	4
<u>Age Manager - Online Theory</u>	7	6	1
<u>Age Manager Video 2022</u>	3	3	0
<u>ART Online Theory Assessment</u>	2	2	0
<u>Bronze Medallion</u>	6	5	1
<u>Bronze Medallion Online Theory Assessment</u>	9	7	2
<u>Child and Youth Risk Management Strategies</u>	36	24	12
<u>Child Safe Awareness</u>	35	23	12
<u>ECT Induction</u>	1	1	0
<u>Endorsed Delegate - ART</u>	1	1	0
<u>Endorsed Delegate - QLD SSV Operator</u>	1	1	0
<u>First Aid</u>	13	9	4
<u>Inclusive Beaches Online</u>	4	4	0
<u>IRB Crew Certificate</u>	7	6	1
<u>LMS Access</u>	2	1	1
<u>Nipper Adult Assistant Induction</u>	4	2	2
<u>Observers Award</u>	2	2	0
<u>Observers Award Online Theory Assessment</u>	2	2	0
<u>Peer Support Officer</u>	1	0	1
<u>Probationary TAF</u>	1	1	0
<u>QLD Junior Activities Accreditation Officer</u>	4	3	1
<u>QLD Marine Stinger Award</u>	1	0	0
<u>QLD SSV Operator Induction</u>	7	6	1
<u>Rescue Water Craft Operator Certificate</u>	2	2	0
<u>Resuscitation</u>	13	9	4
<u>Silver Medallion IRB Driver</u>	3	3	0
<u>Silver Medallion Patrol Captain</u>	1	0	0
<u>SRC - BM Transition Online Theory Assessment</u>	1	0	1

<u>SRR App Access</u>	2	1	1
<u>SS - Core Official (Online Theory Modules)</u>	1	0	1
<u>SS - Sport Australia Community Officiating General Principles</u>	1	0	1
<u>SS - Technical Official (Online Theory Modules)</u>	1	0	1
<u>Surf Aware One - U8</u>	22	15	7
<u>Surf Aware Two - U9</u>	15	4	11
<u>Surf Play One - U6</u>	22	15	7
<u>Surf Play Two - U7</u>	26	16	10
<u>Surf Rescue Certificate (CPR Endorsed)</u>	4	4	0
<u>Surf Rescue Certificate Online Theory Assessment</u>	4	4	0
<u>Surf Risk Rating</u>	2	1	1
<u>Surf Risk Rating (Online Modules)</u>	2	1	1
<u>Surf Safe One - U10</u>	13	5	8
<u>Surf Safe Two - U11</u>	10	6	4
<u>Surf Smart One - U12</u>	13	8	5
<u>Surf Smart Two - U13</u>	13	6	7
Total	330	215	113

JUNIOR ACTIVITIES REPORT

Summary of Season 2022 - 2023

For Peregian Beach Nippers 2022 – 2023 we had the following primary goals:

1. Give our Nippers the opportunity to learn surf water safety skills to stay safe in the water.
2. Have fun at Nippers while learning new skills as a team.

I am happy to report I believe we have achieved these core goals for 2022-2023. The end of season we still had strong attendance and lots of smiling Nippers with new skills.

As our relaunch Season, we did have a steep learning curve. Unfortunately, some of our long-term Junior Activities Committee (JAC) team had to step back and we lost the back office support of Sheridan at Noosa SLSC. Though these people all continued to support us as they can. This meant we needed to focus on our primary goals this Season.

A big thanks to all our behind the scenes helpers, without whom Nippers wouldn't happen. This includes the paperwork, the Nipper Clothing store, the BBQ volunteers who feed our water safety and event supporters.

Age Manager and Parent Liaisons

Age Group	Age Manager	Parent Liaison
U6	Brad Borsato	Sharni Thompson
U7	Andy Atherton Kate Morrison Brad Hector	Kristin Smith
U8	Shannon McGuigan Luke Mulloy	Lars Nesbitt
U9	Craig Amos Greg Cawood	Ryan Lerch
U10	Nicholas (Nick) Vildzius Glen Wilson	
U11	Sam Hutchinson	
U12	Brett Morris	Adam Leatherbarrow
U13	Tim Robertson	Claire Gilfedder
U14	Tom Britten Asher Maclaren	Emma Nixon

Training

Day	Time	Sign-on	Training	Coach
Saturday	7.00 -7.30am	6.50am	Board Training	Tom Britten
Saturday	7.00 -7.30am	7.20am	Nippers Training	Tom Britten

Honourable mention to:

- Club Uniforms & Clothing
- Club Uniforms & Clothing
- Beach Organiser - Competition Days

Dani Leatherbarrow
 Julie Jansen
 Kristy Morris

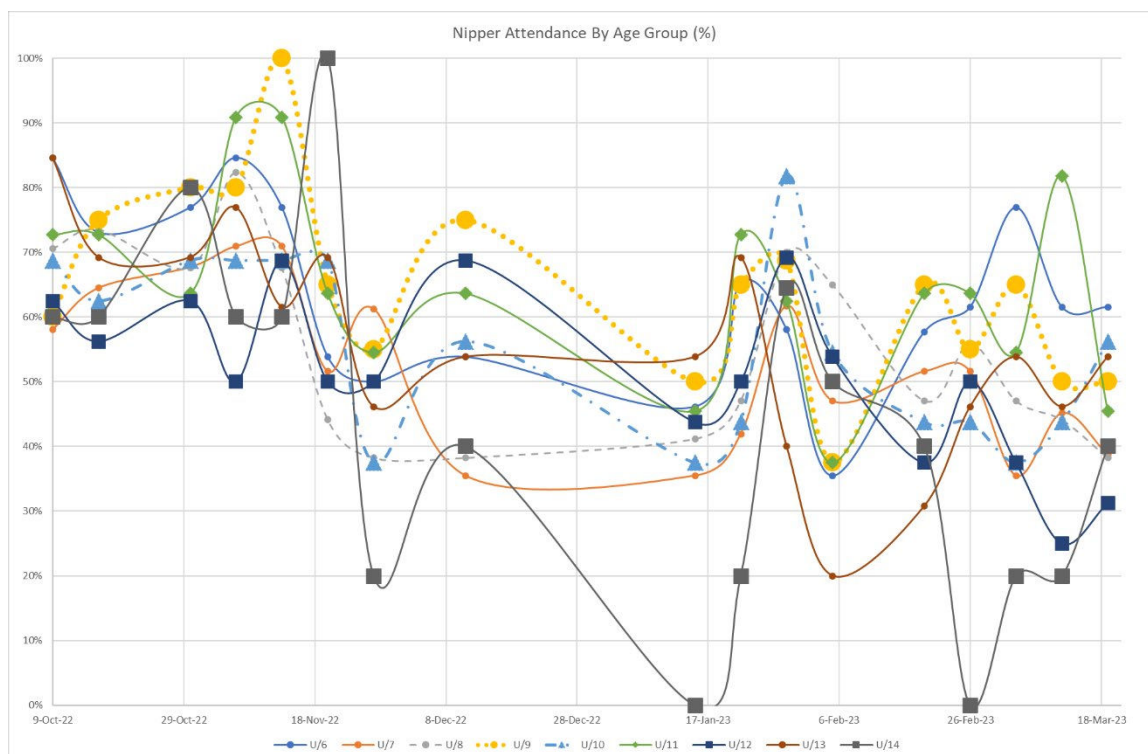
Nippers Captains

- Link Morris
- Molly Lawther
- Jake McCreedy
- Hamish Nixon

Attendance Season 2022-2023

Attendance remained strong over the season at 70 – 90 Nippers. Happy with trend shown in graph, indicating a core group regularly attended. Then some starters left early in the season.

Age Group	Signed Up	Average Attendance	Average Attendance	Maximum Attendance
U/6	26	15	63%	85%
U/7	31	14	52%	71%
U/8	34	16	55%	82%
U/9	20	12	64%	100%
U/10	16	8	55%	82%
U/11	11	6	65%	91%
U/12	16	7	51%	69%
U/13	13	6	56%	85%
U/14	5	2	43%	100%
	172	86	59% (86)	77% (130)



Nipper Awards - Club Champions and Perpetual Awards

	Female		Male	
Age Group	Age Champ	Age Runner -up	Age Champ	Age Runner -up
U8	Celeste Saunders	Mila Glassbrook	Maxwell McGuigan	Jude Habeck
U9	Lana Rafferty	Alexa Smith	Louis Anderson	N/A
U10	Amelie Britten	Ryli Campbell	N/A	N/A
U11	Grace Mcnamara	N/A	Sachin Jayasekera	Oliver Bell
U12	Lucy Nixon	Charli Campbell	Dylan Tyre	Mason Kopff
U13	Teal Weston	Story Hatter-Young	Joshua Robertson	Charlie Lawther
U14	No Girls		insufficient attendance	
	Female		Male	
	Essence	Most Improved	Essence	Most Improved
U8	Isabella James & Jasmine James	Evelyne Durack	Max Mulloy & Tommy McNamara	Hudson Nesbitt
U9	Rosie Amos	Ziva Watson	Brax Gastaldon	Noah Paten
U10	N/A	Bethany Tys & Sophie Robertson	N/A	Bexley Neil
U11	India Shipman	Poppy Disley	Albie Hutchinson	N/A
U12	Alaia MacLaren	Billie Leatherbarrow	Solomon Gastaldon	Jace Morris
U13	Molly Lawther	Alix McDade	Jed Carne	Joey Hutchinson
U14	N/A	N/A	Hamish Nixon	N/A

Zane Tomlins

Director of Junior Activities

EVENTS REPORT

Together with the Peregrian Beach Surf Life Saving Supporters Club, we have hosted and run a variety of events for both PBSLSC members and the wider community. We kicked off the season with our Back to Beach Club Launch and followed this up with member’s nights, quizzes, club choir, presentation night and a comedy night. All these events have been well received, and it has been lovely to see Peregrian community returning to our club and support us. Funding raising is well and truly underway to get an operational kitchen and bar so we can extend our events calendar.

Stacey Hutchinson
Director of Communications and Events



Photo from Back to Beach Club Launch



AWARDS AND RECOGNITION

On Saturday 20 May we held our first Presentation Night as a new entity. This was our opportunity to come together and recognise the outstanding members at our Surf Club who go above and beyond for our community. The recipients were as follows:

Appreciation and Recognition Awards

Patrol Captains

P1 Russell Porter
P2 James Fell
P3 Lyndon Forlonge
P4 Mark Porter
P5 Jayden Morrow
P6 Brad Hector

40 Hours + Patrolling Hours

Marinus Jansen
Frank Liberato
James Fell
Nicole L'Efevre
Tod Williams
Charlie Nave
Lyndon Forlonge

Gear and Equipment – Carlyle Jenkins

First Aid – Lynette Bollen

Youth Development Awards

U13 to 15 Junior Lifesaver of the Year Winner -
Jack Luckman

U13 to 15 Junior Lifesaver of the Year (Runner
Up) - Ethan Jansen

U16 to 18 Young Lifesaver of the Year - Lilou
McDade

Senior Club Awards

Volunteer of the Year #1 – Nicole L'Efevre

Volunteer of the Year #2 – Marinus Jansen

Lifesaver of the Year – James Fell

The Spirit of Peregian Award – Tom Britten

Nipper Service

Zane Tomlins

COMMUNITY

COMMUNITY ENGAGEMENT



Our Club was excited to be part of the Peregian Springs State School Under 8's Day recently with the theme - our local "COMMUNITY!"

This special day allowed us to showcase the value we provide with essential lifesaving duties at Peregian Beach, as well as what we offer our members with opportunities for education, sports involvement, and physical activity for members of all ages. It was great to have the SLSQ Sunshine Coast Community Education Team helping and to see so many enthusiastic children try saving a life with our first aid training manikins and of course meeting the popular Sandy the beach dog mascot!

BEACH TIDY UP



Early in the start of the season, QLD was hit with a series of flood events that caused lots of damage throughout the state. Lots of broken material unfortunately made its way all along the Sunshine Coast. Thankfully our patrols along with the local community jumped into action to assist with cleaning up the beaches. Huge pieces of polystyrene were found before they could breakup into tiny pieces, averting an ecological disaster.

PEREGIAN CHRISTMAS CAROLS



This year Peregian Beach SLSC was delighted to support Peregian Family & Friends and Peregian Beach Business Association to host the longest-running Christmas carols on the Sunshine Coast! The Carols are for the whole community and were once again located in Peregian Park. A record turnout, a skydiving Santa and a laser light show made this a community event to remember!

PHOTO GALLERY



THANK YOU TO OUR SPONSORS



A huge thank you to our kind
sponsors.



PEREGIAN BEACH SURF LIFESAVING CLUB INC

ABN: 94 284 901 407

**Financial Report For The Year Ended
30 April 2023**

PEREGIAN BEACH SURF LIFESAVING CLUB INC

ABN: 94 284 901 407

Financial Report For The Year Ended 30 April 2023

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PEREGIAN BEACH SURF LIFESAVING CLUB INC
ABN: 94 284 901 407
STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED 30 APRIL 2023

	Note	2023 \$	2022 \$
INCOME			
BBQ income		17,271	-
Donations		140,941	-
Events income		4,629	-
Fob sales		630	-
Grant income		58,631	-
Interest income		69	-
Lottery income		710	-
Membership fees		33,650	-
Sponsorships		19,000	-
Uniform sales		5,955	-
		<u>281,485</u>	<u>-</u>
EXPENDITURE			
Administration expenses	2	28,111	-
Affiliation and Capitation		1,039	-
Depreciation		19,649	-
BBQ expense		5,554	-
Events expenses		4,659	-
Lifesaving costs		8,635	-
Membership expenses		2,657	-
Merchandise expense		693	-
Patrol expenses		5,332	-
Repairs and maintenance		20,142	-
Uniform expense		6,945	-
		<u>103,416</u>	<u>-</u>
Current year surplus before income tax		178,069	-
Income tax expense		-	-
Net current year surplus		<u>178,069</u>	<u>-</u>
Net current year surplus attributable to members of the association		<u>178,069</u>	<u>-</u>
Net current year surplus		178,069	-
Other comprehensive income		-	-
Total other comprehensive income for the year		-	-
Total comprehensive income for the year		<u>178,069</u>	<u>-</u>
Net current year surplus attributable to members of the association		<u>178,069</u>	<u>-</u>
Total comprehensive income attributable to members of the association		<u>178,069</u>	<u>-</u>

The accompanying notes form part of these financial statements.

PEREGIAN BEACH SURF LIFESAVING CLUB INC
ABN: 94 284 901 407
STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2023

	Note	2023 \$	2022 \$
ASSETS			
CURRENT ASSETS			
Cash and cash equivalents	3	171,977	-
Accounts receivable and other debtors	4	12,188	-
Prepayments		1,895	-
TOTAL CURRENT ASSETS		<u>186,059</u>	-
NON-CURRENT ASSETS			
Property, plant and equipment	5	86,981	-
TOTAL NON-CURRENT ASSETS		<u>86,981</u>	-
TOTAL ASSETS		<u>273,040</u>	-
LIABILITIES			
CURRENT LIABILITIES			
Accounts payable and other payables	6	3,272	-
TOTAL CURRENT LIABILITIES		<u>3,272</u>	-
NON-CURRENT LIABILITIES			
Accounts payable and other payables	6	-	-
TOTAL NON-CURRENT LIABILITIES		<u>-</u>	-
TOTAL LIABILITIES		<u>3,272</u>	-
NET ASSETS		<u>269,768</u>	-
EQUITY			
Retained surplus		178,069	-
Net assets assumed from NHSLSC		91,699	-
TOTAL EQUITY		<u>269,768</u>	-

The accompanying notes form part of these financial statements.

PEREGIAN BEACH SURF LIFESAVING CLUB INC
ABN: 94 284 901 407
STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 30 APRIL 2023

Note	Retained Surplus \$	Net assets assumed from NHSLSC \$	Total \$
Balance at 1 May 2021	-	-	-
Comprehensive income			
Net surplus for the year	-	-	-
Total comprehensive income attributable to members of the association for the year	-	-	-
Balance at 30 April 2022	-	-	-
Balance as at 1 May 2022	-	-	-
Comprehensive income			
Net surplus for the year	178,069	-	178,069
Other comprehensive income for the year			
Net assets assumed from NHSLSC		91,699	91,699
Total comprehensive income attributable to members of the association for the year	178,069	91,699	269,768
Balance at 30 April 2023	<u>178,069</u>	<u>91,699</u>	<u>269,768</u>

The accompanying notes form part of these financial statements.

PEREGIAN BEACH SURF LIFESAVING CLUB INC
ABN: 94 284 901 407
STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 30 APRIL 2023

	Note	2023	2022
		\$	\$
CASH FLOWS FROM OPERATING ACTIVITIES			
Receipt from sales of goods		86,762	-
Grants received		58,630	-
Donations received		121,941	-
Payments to suppliers		(80,495)	-
Interest (unrestricted) received		69	-
Net cash provided by/(used in) operating activities		<u>186,906</u>	<u>-</u>
CASH FLOWS FROM INVESTING ACTIVITIES			
Purchase of property, plant and equipment		(14,930)	-
Net cash provided by/(used in) investing activities		<u>(14,930)</u>	<u>-</u>
Net increase/(decrease) in cash held		171,977	-
Cash and cash equivalents at beginning of financial year		-	-
Cash and cash equivalents at end of financial year	3	<u>171,977</u>	<u>-</u>

The accompanying notes form part of these financial statements.

PEREGIAN BEACH SURF LIFESAVING CLUB INC
ABN: 94 284 901 407
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2023

The financial statements cover Peregian Beach Surf Lifesaving Club Inc as an individual entity. Peregian Beach Surf Lifesaving Club Inc is an association incorporated in Queensland and operating pursuant to the Associations Incorporation Reform Act 2012.

Note 1 Summary of Significant Accounting Policies

Basis of Preparation

These general purpose financial statements have been prepared in accordance with the *Associations Incorporation Reform Act 2012* and Australian Accounting Standards and Interpretations of the Australian Accounting Standards Board. The association is a not-for-profit entity for financial reporting purposes under Australian Accounting Standards. Material accounting policies adopted in the preparation of these financial statements are presented below and have been consistently applied unless stated otherwise.

The financial statements, except for the cash flow information, have been prepared on an accrual basis and are based on historical costs, modified, where applicable, by the measurement at fair value of selected non-current assets, financial assets and financial liabilities. The amounts presented in the financial statements have been rounded to the nearest dollar.

Accounting Policies

(a) Income Tax

The Club has received an exemption from income tax from the Australian Taxation Office under Section 50-40 of the Income Tax Assessment Act 1997.

(b) Property, Plant and Equipment

Plant and equipment

Plant and equipment are measured on the cost basis and are therefore carried at cost less accumulated depreciation and any accumulated impairment losses. In the event the carrying amount of plant and equipment is greater than the estimated recoverable amount, the carrying amount is written down immediately to the estimated recoverable amount and impairment losses are recognised either in profit or loss. A formal assessment of recoverable amount is made when impairment indicators are present (refer to Note 1(g) for details of impairment).

The cost of fixed assets constructed by the Association includes the cost of materials, direct labour, borrowing costs and an appropriate proportion of fixed and variable overheads.

Subsequent costs are included in the asset's carrying amount or recognised as a separate asset, as appropriate, only when it is probable that future economic benefits associated with the item will flow to the association and the cost of the item can be measured reliably. All other repairs and maintenance are recognised as expenses in profit or loss during the financial period in which they are incurred.

Depreciation

The depreciable amount of all fixed assets is depreciated on a straight-line basis over the asset's useful life commencing from the time the asset is available for use. Leasehold improvements are depreciated over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

The depreciation rates used for each class of depreciable assets are:

Class of Fixed Asset	Depreciation Rate
Property Improvements	25%
Plant & Equipment	20%
Office Equipment	10%
Lease Equipment from NHSLSC	20%

The assets' residual values and useful lives are reviewed and adjusted, if appropriate, at the end of each reporting period.

Gains and losses on disposals are determined by comparing net proceeds with the carrying amount. These gains and losses are recognised in profit or loss when the item is derecognised.

(c) Impairment of Assets

At the end of each reporting period, the Association reviews the carrying amounts of its tangible and intangible assets to determine whether there is any indication that an asset may be impaired. If such an indication exists, the recoverable amount of the asset, being the higher of the asset's fair value less costs of disposal and value in use, is compared to the asset's carrying amount. Any excess of the asset's carrying amount over its recoverable amount is recognised in profit or loss.

(d) Cash on Hand

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

PEREGIAN BEACH SURF LIFESAVING CLUB INC
ABN: 94 284 901 407
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2023

(e) Accounts Receivable and Other Debtors

Accounts receivable and other debtors include amounts due from members as well as amounts receivable from customers for goods sold in the ordinary course of business. Receivables expected to be collected within 12 months of the end of the reporting period are classified as current assets. All other receivables are classified as non-current assets.

Accounts receivable are initially recognised at fair value and subsequently measured at amortised cost using the effective interest method, less any provision for impairment. Refer to Note 1(c) for further discussion on the determination of impairment.

(f) 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.

All revenue is stated net of the amount of goods and services tax.

Operating grants, donations and bequests

When the Association receives operating grant funding, donations or bequests, it assesses whether the contract is enforceable and has sufficiently specific performance obligations in accordance with AASB 15.

When both these conditions are satisfied, the Entity:

- identifies each performance obligation relating to the grant;
- recognises a contract liability for its obligations under the agreement; and
- recognises revenue as it satisfies its performance obligations.

Where the contract is not enforceable or does not have sufficiently specific performance obligations, the Association:

- recognises the asset received in accordance with the recognition requirements of other applicable Accounting Standards (eg, AASB 9, AASB 16, AASB 116 and AASB 138);
- recognises related amounts (being contributions by owners, lease liability, financial instruments, provisions or revenue; and
- recognises income immediately in profit or loss as the difference between the initial carrying amount of the asset and the related amount.

Interest income

Interest income is recognised using the effective interest method.

(g) Goods and Services Tax (GST)

The Association is not currently registered for GST, therefore no GST is recognised on revenues, expenses and assets.

(h) Provisions

Provisions are recognised when the Association has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured. Provisions recognised represent the best estimate of the amounts required to settle the obligation at the end of the reporting period.

(i) Critical Accounting Estimates and Judgements

The committee evaluates estimates and judgements incorporated into the financial statements based on historical knowledge and best available current information. Estimates assume a reasonable expectation of future events and are based on current trends and economic data, obtained both externally and within the association.

Note 2 Expenses

	2023	2022
	\$	\$
Administration expense		
— Advertising	4,025	-
— Administration	347	-
— Cleaning	2,444	-
— Conference - SLSQ	153	-
— Bookkeeping & Accounting	611	-
— First Aid	1,826	-
— Insurance	2,208	-
— Light, Power, Heating	2,561	-
— Motor Vehicle Expenses	160	-
— Office Expenses	5,011	-
— Printing & Stationery	334	-
— Rates	6,437	-
— Telephone & Internet	1,652	-
— Square Fees	322	-
	28,091	-

PEREGIAN BEACH SURF LIFESAVING CLUB INC
ABN: 94 284 901 407
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2023

Note 3 Cash and Cash Equivalents

	Note	2023 \$	2022 \$
PBSLSC term deposit		25,000	-
Working account		66,466	-
PBSLSC account		64	-
PBSLSC term deposit 2		80,000	-
Cash on hand		446	-
		171,977	-

Note 4 Accounts Receivable and Other Debtors

	Note	2023 \$	2022 \$
CURRENT			
Accounts receivable		10,000	-
IGA Sponsorship receivable		2,188	-
Total current accounts receivable and other debtors		12,188	-

Note 5 Property, Plant and Equipment

	2023 \$	2022 \$
Property improvements		
At cost	3,053	-
Less accumulated depreciation	(509)	-
	2,544	-
Equipment		
At cost	8,083	-
Less accumulated depreciation	(674)	-
	7,409	-
Office equipment		
At cost	3,794	-
Less accumulated depreciation	(126)	-
	3,668	-
Loaned equipment from NHSLSC		
At cost	91,700	-
Less accumulated depreciation	(18,340)	-
	73,360	-
Total property, plant and equipment	86,981	-

Movements in carrying amounts

Movement in carrying amounts for each class of property, plant and equipment between the beginning and the end of the current financial year:

	Property Improvements \$	Equipment \$	Office Equipment \$	Loaned Equipment \$	Total \$
Balance at 1 May 2022	-	-	-	-	-
Additions	3,053	8,083	3,794	91,700	106,630
Disposals	-	-	-	-	-
Depreciation expense	(509)	(674)	(126)	(18,340)	(19,649)
Carrying amount at 30 April 2023	2,544	7,409	3,668	73,360	86,981

PEREGIAN BEACH SURF LIFESAVING CLUB INC
ABN: 94 284 901 407
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2023

Note 6 Accounts Payable and Other Payables

	Note	2023	2022
		\$	\$
CURRENT			
Accounts payable		3,500	-
GST payable		(229)	-
		<u>3,272</u>	<u>-</u>
NON-CURRENT			
Accounts payable		-	-
		<u>-</u>	<u>-</u>

Note 7 Commitments

The Association has no commitments at 30 April 2023.

Note 8 Contingent Liabilities and Contingent Assets

There are no known or potential no contingent liabilities or assets to the Association at 30 April 2023.

Note 9 Events after the Reporting Period

The committee is not aware of any significant events since the end of the reporting period.

Note 10 Related Party Transactions

Transactions between related parties are on normal commercial terms and conditions no more favourable than those available to other parties unless otherwise stated.

PEREGIAN BEACH SURF LIFESAVING CLUB INC
ABN: 94 284 901 407
MANAGEMENT COMMITTEE'S STATEMENT

In accordance with a resolution of the Management Committee of Peregian Beach Surf Lifesaving Club Inc, the Management Committee of Peregian Beach Surf Lifesaving Club Inc declare that, in their opinion:

1. The financial statements and notes, as set out on pages to -1, are in accordance with the Australian Charities and Not-for-profits Commission Act 2012 and:
 - (a) comply with Australian Accounting Standards; and
 - (b) give a true and fair view of the financial position of Peregian Beach Surf Lifesaving Club Inc as at 30 April 2023 and of its performance for the year ended on that date.
2. In the Management Committee's opinion there are reasonable grounds to believe that Peregian Beach Surf Lifesaving Club Inc will be able to pay its debts as and when they become due and payable.


This declaration is signed in accordance with subs 60.15(2) of the Australian Charities and Not-for-profits Commission Regulation 2013.

President



John Roderick

Treasurer



Kane Livingstone

Dated this

16th day of

June

2023

PEREGIAN BEACH SURF LIFESAVING CLUB INC
ABN: 94 284 901 407
INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF
PEREGIAN BEACH SURF LIFESAVING CLUB INC

Opinion

We have audited the financial report of Peregian Beach Surf Lifesaving Club Inc (the association), which comprises the statement of financial position as at 30 April 2023, the statement of profit or loss, statement of comprehensive income, statement of changes in equity and statement of cash flows for the year then ended, and notes to the financial statements including a summary of significant accounting policies, and the certification by members of the committee.

In our opinion, the accompanying financial report of the association is in accordance with the *Australian Charities and Not-for-profits Commission Act 2012*, including:

- i. giving a true and fair view of the association's financial position as at 30 April 2023 and of its financial performance for the year then ended; and
- ii. that the financial records kept by the association are such as to enable financial statements to be prepared in accordance with Australian Accounting Standards.

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 (including Independence Standards)* (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.

Responsibilities of the Committee for the Financial Report

The committee of the association is responsible for the preparation of the financial report that gives a true and fair view in accordance with Australian Accounting Standards and the Australian Charities and Not-for-profits Commission Act 2012 and for such internal control as the committee determines is necessary to enable the preparation of the financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the financial report, 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.

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 the 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.

PEREGIAN BEACH SURF LIFESAVING CLUB INC
ABN: 94 284 901 407
INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF
PEREGIAN BEACH SURF LIFESAVING CLUB INC

- 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.

Auditor's name and signature:



Name of firm: Graeme Shepherd, Registered Company Auditor No 15264
sps audit

Address: Unit 9, Serenity Waters□
123 Brisbane Rd
Mooloolaba QLD 4557

Dated this 11th day of June 2023