



2020 – 2021 Annual Report



Office Bearers of the Club

2020 – 2021

Board of Management

Position	
President	David Reynolds
Vice President	Britta Coronos
Secretary	Gavin Cousins
Treasurer	Janet Chandler
Club Captain	Brady Hoppen
Youth Development Manager	Nina Oughton (resigned 19/10/20)
Training & Education Manager	Vacant
Business Manager	Wendy Lippett & Karyn Staite

Lifesaving Committee

Position	
Club Captain	Brady Hoppen
Vice-Captain	Tyla Cousins
Youth Development Manager	Vacant
Training & Education Manager	Vacant
First Aid Officer	Peter Dawson
IRB Captain	Matt Ludgate

Clubhouse Committee

Position	
Business Manager	Wendy Lippett & Karyn Staite
Volunteers Organiser	Karyn Staite
Bar Manager	Doug Chandler
Kitchen Manager	Rosalie Koler
Maintenance	Greg Casson
Member	Kym Rundle
Member	Alby Koler
Member	Leanne Reynolds
Member	Matthew Wenk
Member	Phil Ball
Member	Terry Silcox

Finance Committee

Position	
Treasurer	Janet Chandler
Member	Wendy Lippett
Member	Gavin Cousins

SLSSA Emergency Operations Group Members

	Position
Damion Burrage	RWC Operator
Matthew Burrage	Duty Officer & RWC Operator
Brady Hoppen	RWC Operator
TJ Walkden	RWC Operator

SLSSA Committee Members

Committee	
Education Advisory	Britta Corones
SLSSA Foundation	David Reynolds
Life Saving Advisory	Tyla Cousins
Finance & Audit	Gavin Cousins



2020-21 Presidents Report

The season 2020/21 started, the same way that 2019/20 season finished. With a pandemic sweeping the globe, no one had any idea what challenges would be ahead of us.

We were unsure if patrols would re-commence or if our Nippers group would hit the beach. Changing and challenging time would be ahead of us.

Fortunately, with only minor adjustments in personal distancing and reinforcing of hygiene, our season commenced. Our Youth and age managers with the leadership of Georgina Livingston confronted the challenges and in these difficult times, not only survived but thrived. I would like to thank everyone involved for volunteering your time to ensuring our young Lifesavers enjoyed their Sunday morning.

The patrolling season also got off to a great start with members fulfilling their patrol obligations in this uncertain season. It was a great credit to Brady Hoppen in stepping up to the position of the club's "Club Captain" with such late notice after the resignation of Matt Burrage. Brady soon had the full support of all of members, including the board of management. I would personally like to thank Brady for a wonderful job at short notice. Brady proved to the club that he is more than worthy of this difficult role with his limited experience in this role.

I would like to recognise members that achieved 150+ patrolling hours this season. A special recognition to Tom Breen and Matt Burrage being awarded South Australian 2020 Junior and senior Lifesaver of the year.

With our clubrooms lockdown for most of last year it was very unclear moving forward what was ahead of us. The upstairs entertainment and bar area has been under continual challenges with restrictions changing continuously. I would like to thank the business/ building committee for their tireless work in making sure that the upstairs area is not only open but safe for the community.

A special thanks to our volunteers who assisted to run the bar and kitchen with most of them only new to surf lifesaving. The organising of the volunteers is not an easy job the club is very fortunate to have Karyn Staite who has worked hard over the full 52 weeks of the year in making this happen. Also, I acknowledge Karyn's left-hand girl Rosalie Koler who has assisted Karyn throughout the year.

Our recreation area is the club's number one income earner. That helps pay the club's bills, it's loans and assess funding our lifesaving department.

To all our sponsors the club is very grateful for your support and trust in supporting local lifesaving. It would not be possible or viable without your ongoing funds. This year has seen the continual sponsorship from North point Toyota, Terry and Carol Crabb, Goolwa steel, Goolwa Foodland, and the South Australian government.

The club welcomes a new sponsor the Freemans SA & NT. The Masonic Charity is a very special and unique organisation. Who have been very generous in donating funds to purchase a new Mitsubishi four-wheel-drive for our patrols. I would like to thank members Mark Staite and Gavin Cousins who assisted to make this possible.

To the board of management of Goolwa Surf lifesaving club, I would like to acknowledge your support and professionally, I thank you for your enthusiasm and your dedication to this club.

Finally, to our active patrolling members who have patrolled unwavering all season, their dedication and commitment to our organisation and the local community is a credit to you all. Once again, It's a great privileged to announce that no lives were lost on our beach during patrolling times.

This has been a fantastic Journey with fantastic members. Together we have built a great club. So after nearly 14 years I have decided to step back to give an opportunity to someone else. The club is now well and truly in bedded into the life-saving family, being the youngest club in South Australia, we have achieved a lot, our members have been awarded with some great achievements. The club has won "Club of the Year" in 2017. We are continuously being told that our clubrooms are the best in South Australia with views of 180° east to west along the coast. I have met and made a lot of friends over my time as Club Captain and President.

It is hard to single anyone out, as you can imagine there has been a lot of work done from a lot of hard-working people, but a special thanks would have to go to Gavin Cousins, Terry Silcox the late Maurice Perry, who have shared my experience for over 10 years.

I wish the club all the best for the future and will still see you all on the beach or at the bar for a drink.

Kind Regards

David Reynolds
President



Vice President's Annual Report

Firstly, a thank you to the outgoing president and secretary who saw in the new clubhouse, the building committee/ business committee and the first pool of Bar and Kitchen volunteers for our facilities.

We thank you for your efforts and wish you well for your future ventures.

The 20/21 season was fraught with uncertainty however, we were fortunate to see great development in our club in the form of developed communications. We created our Goolwa SLSC website for which I am responsible and am happy to take feedback. The website was designed to highlight our history, show case our culture, describe our present standing and our relevance in the community today. It has given me great satisfaction to plan the website with the expertise of Brad Clark our website designer. The aim of the website was to ensure everyone would be able to use the website with ease, to see what we offer the community regarding Surf Life Saving and training and to effortlessly find a role to play in our club through surf lifesaving, fund raising or volunteering in our programs or in our facilities. Another part of my role has been to formally acknowledge the support and assistance we have received internally at the club with many wonderful members and several long-term integral members as well as to acknowledge external assistance provided such as from the Alexandrina council who funded the allocation of the much-needed lifeguards over the Christmas break.



Our club would not continue to grow and develop if it was not for the ongoing commitment of our volunteer body and it has been heartening to see that, despite the setbacks that Covid created, we were able to meet regularly and we established developing communication with all areas of the club including our non-active members, patrolling members, juniors and their families, carnival

competitors, senior competitors, IRB- crew, Surf row boaters and our excellent general public who have donated time or money to our club. As Vice President I attempted to connect with everyone as much as possible. I wanted to ensure that you all had a sense of belonging and you felt your voice was heard.

I was also the support personnel to the Nipper coordination team this season and it was an enjoyable though demanding experience. Though we are all volunteers, we do heavily rely on our volunteers to achieve the right ratio of adult to child as a duty of care in our programs, so we really did have to ask for assistance when our numbers were low, due to illness or other commitments. Overall, the Junior programs ran extremely well, and the team approach was inclusive and positive. Everyone was able to have the opportunity to take on different responsibilities, learn new skills and take on leadership that they may not have been able to do in the past. As a keen educator I would like to personally thank all our instructors, age managers, surf babies team and water cover personnel who made this season one of my all-time favorites.

Britta Corones

Vice President

Goolwa SLSC

SLSSA Education Advisory Committee member

Active Patrolling member

Silver Medallion Aquatic Rescue holder



Club Captain's Report 2020-2021

Congratulations, Goolwa patrolling members, on another successful season!! It wasn't the easiest season, that's for sure, with trying to negotiate a pandemic and all! Trying to ensure everyone else's safety while constantly being extra cautious of your own, but success none the less. Thank you all for your vigilance on the beach this season, we had well over 20 000 people visit our beach this season, and only one of these required major first aid and an Ambulance. We can put this down to your attentiveness and ensuring the prevention of major incidents. Well done team!

I'd like to also acknowledge the West Beach SLSC Boys, who, driving along our beach with their families, were flagged down and conducted a rescue with no lifesaving equipment, near the back of the surf zone. A heroic act for a couple of teenagers and lucky for the victim that they happened to be in the right place at the right time. In fact, there was at least one rescue by a surfer on this beach this season, and many others in the past, which goes to show that this beach can be very dangerous as anyone can get into trouble at any time. Armed with the skills and knowing how to act can save a life.

Big Thanks to Mel Millsteed and Matt Burrage, facilitating the training of our new members and upskilling our existing members. We had a record number of Bronze Medallions awarded this season for Goolwa!

Our new 4WD Ute arrived this season, replacing our worn out Troopy. It has been a great asset for the club, towing trailers of equipment up and down the beach and occasionally an IRB to the river. We also got our hands on a new Zodiac IRB and Tohatsu motor, other vital lifesaving assets.

Thank you to our members who assisted with Water Cover this season! We had RWC Operators support the surfboat events and wave days at Goolwa Beach, An IRB support the open water paddlers off the Victor Harbor – Pt Elliot Coast and a bunch of Youth on Rescue Boards and an IRB providing cover for the Moana Triathlon! We also had Coast Trek call through our club for a pitstop on their huge walk along the South Coast. Not only do these events generate some fundraising for the club, but they also provide us the opportunity to be more active in the wider community and cement our standing in the public eye.

And finally I would like to thank Alexandrina Council for the ongoing support in providing funding for the Life Guard Service which operates during the Christmas School Holidays. The Life Guard Service is such a vital service looking after our holiday makers and tourists as we never know when you might need them.

Thank you again for a great season, I hope to see you all on the beach soon.

Brady Hoppen

STANDOUT MEMBERS

TYLA COUSINS – Became a Mentee of the National Women’s Mentoring Program

TJ WALKDEN, TOM BREEN, JACKIE GIBBS – Conducted 3 Mass Board Rescues of 8 people during a single patrol



MATT BURRAGE – 2021 SLSSA Lifesaver of the Year

TOM BREEN – 2021 SLSSA Youth Lifesaver of the Year

New Awards Obtained by Members

New SRCs – 3,

New Bronze – 10

Advanced Resuscitation – 5

IRB Crew - 5

Silver Medallion Aquatic Rescue – 1

RWC Operator – 2

Age Manager – 6

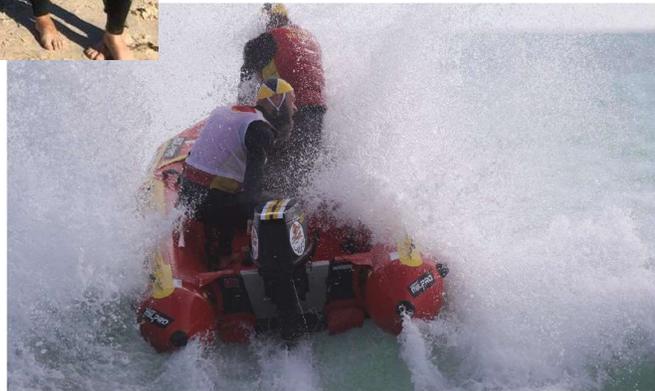


IRB TEAM

Goolwa's IRB Team had an overall successful season, competing at every carnival held across the state including a 2-day event at Robe and State Titles at Brighton. We had 4 new members join the team as patients, who have shown great enthusiasm and a knack for competition that will see us start next season with more racing teams and our first Women's Team!

A huge thank you again this season to Rick Ashby, who, as well as driving the teams fundraising efforts, servicing motors, training new crews and ensuring our skills were up to scratch, found the time to complete his Coaches Accreditation. This, plus a brand-new Zodiac IRB hull and a new Tohatsu motor were preparation for Goolwa to compete at our first ever IRB Australian Titles.

Unfortunately, these plans were crushed by COVID, with the Aussies cancelled for this year. Still, these assets put us in a great position to start next season on the front foot. That is, if the Burrage's have any working feet left between them!



Emergency Operations Group

2 Members completed their RWC (Rescue Jetski) course which is a state-level accreditation and functions in conjunction with the State Emergency Operations Group, responding to large scale searches and assisting SAPOL, often out of patrol hours.

Goolwa members of the EOG responded to multiple callouts this year including searches at Milang, Hindmarsh Island, Bashams Beach and Goolwa Beach.

TOTAL PATROL HOURS FOR GOOLWA SLSC

Leading Female Patrol Members		Leading Male Patrol Members	
Name	Hours	Name	Hours
1. Layla Woods (ID: 5788856)	97.3	1. Tom Breen (ID: 5784363)	242.3
2. Britta Coronos (ID: 5685646)	94.5	2. Damion Burrage (ID: 4222613)	150.0
3. Rosie Kavanagh (ID: 5949331)	68.5	3. Paul Coronos (ID: 4213980)	103.5
4. Kayla Koop (ID: 4210779)	66.5	4. Matthew Ludgate (ID: 5737458)	85.3
5. Amanda Stieg (ID: 5900642)	65.8	5. Jamie Birse (ID: 5689709)	75.2
6. Lilly Filsell (ID: 5731408)	60.5	6. David Reynolds (ID: 4220111)	74.3
7. Shaune Inia (ID: 5846776)	55.5	7. Brady Hoppen (ID: 4694582)	71.8
8. Tyla Cousins (ID: 4673994)	55.3	8. Gavin Cousins (ID: 4198189)	58.5
9. Felicity Birse (ID: 5689711)	54.0	9. Matthew Wenk (ID: 4198884)	58.3
10. Georgia Livingston (ID: 4211214)	45.0	10. Adam Parkinson (ID: 4205137)	56.5

ATTENDANCE AND PREVENTATIVE ACTION TOTALS ACROSS THE SEASON

Attendance					Preventative Actions	
Times \ Type	Swimmers	Craft	On Beach	Total	Type	Total
Sign On	1320	1359	4711	7390	Lost Children	2
Mid Patrol	1384	1195	5095	7674	Preventions	292
Sign Off	468	379	1850	2697	Searches	5
					Shark Alarm	4
Total	3172	2933	11656	17761	Total Preventative Actions	303



Patrol Statistics

	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021
First Aid	62	48	41	77	19
Preventions	202	72	176	465	303
Rescues	3	43	36	16	13
Patrol Hours	1621	2067	2503	2560	2705

Patrol Hours

Member	Career Total	2020 hours	Member	Career Total	2020 hours
Richard Ashby	145.25	52.5	Kayla Koop	240.25	66.5
Phil Ball	598.25	48	Mike Leaney	24.5	DNP
Daniel Baumer	15.25	15.25	Georgia Livingston	169	45
Felicity Birse	113.75	54	Ben Longmire	41	DNP
Jamie Birse	311.67	75.17	Olivia Longmire	85.5	20.5
Joshua Biscoe	100.5	24	Matt Ludgate	280	85.25
Jennifer Biscoe	151.75	39.75	Jade Manuel	7.5	7.5
Malcolm Biscoe	104.25	13.75	Toni McElwaine	102.5	35.5
Jack Breen	5.5	5.5	Kai Millstead	22.5	DNP
Leah Breen	18	18	Melissa Millstead	160.25	6
Tom Breen	497.42	242.25	Asha Mutch	50.75	DNP
Kenneth Bridges	298.75	52	Zoe Nunn	4	DNP
Damion Burrage	530.75	150	Ash Oughton	264.23	20
Matthew Burrage	666.96	37.75	Cody Oughton	444.15	4.5
Rian Carter	162.98	40	Adam Parkinson	102.48	56.5
Rielle Carter	60	DNP	Melissa Rebbeck	40.75	30.25
Robyn Carter	103.75	6	Aaron Reynolds	269.75	33.5
Kane Chandler	65.5	11.5	David Reynolds	815.25	74.25
Craig Cooper	13	13	Garth Reynolds	8.5	3.5
Britta Corones	327.5	94.5	Kate Reynolds	22.25	5
Paul Corones	388.5	103.5	Gary Schapel	115.5	26.5
Gavin Cousins	736.25	58.5	Alistair Searle	4	4
Lani Cousins	70.5	(DNP)	Terry Silcox	516.5	36.75
Tyla Cousins	283.98	55.25	Oscar Simpson	19	19
Stephen Crouch	46.25	DNP	Leigh Slattery	16	16
Peter Dawson	239.75	33.25	Darrell Smedley	18	73.25
Lilly Fisell	101.75	60.5	Reana Smith	5	5

Patrick Guyen	44.5	38.75
Jacki Gibbs	37.75	16
Oxy Goodman	72	DNP
Jeremiah Hill	264	45
Brady Hoppen	504.25	71.75
Shaun Ingram	18	18
Shaune Inia	55.5	55.5
Declan Ivory	132.5	23.5
Kyle Jarrett	63	DNP
Rosie Kavanagh	68.5	68.5
Alby Kolar	88.25	33
Rosalie Kolar	73	33

Mark Staite	222.25	36.75
Amanda Stieg	65.75	65.75
Annabelle Thompson	64	34
Tatjana Walkden	182.25	16
Eliza Wenk	41.25	12
Matthew Wenk	216.25	58.25
Alan White	15	15
Tegan Williams	30.5	DNP
Curtis Wilson	96	27
Olivia Wise	25	25
Layla Woods	195	97.25

NATIONAL PATROL SERVICE AWARDS

(must complete at least 16 hours verified hours each season to qualify)

5 Year National Award

Jamie Birse

Britta Corones

Paul Corones

Peter Dawson

Kayla Koop



Bryn Bridges

10 Year National Award

Terry Silcox



30 Year National Award

Mark Staite



Secretary's Report 2020-2021

2020-2021 season commenced with the Annual General Meeting being held in September due to Covid restrictions. All positions were filled apart from the Training & Education Manager role which was vacant since the previous year. Unfortunately both the Club Captains & Youth Managers roles became vacant. Thank you to Brady Hoppen for taking up the challenge of the Club Captains position.

Board of Management meetings were held monthly, and 9 meetings were held due to Covid 19 and gathering restrictions that required the Board to extend our date to hold the Annual General Meeting until Sunday 20th September 2020.

Board Member	Position	Attended	Possible Meetings
David Reynolds	President	10	11
Britta Coronos	Vice President	7	11
Gavin Cousins	Secretary	10	11
Greg Casson	Secretary	1	1
Janet Chandler	Treasurer	9	11
Brady Hoppen	Club Captain	8	10
Nina Oughton	Youth Dev Mgr.	1	1
Wendy Lippett	Business Manager	3	6
Karyn Staite	Business Manager	3	3

At the monthly Board of Management meetings, the agenda was always full, with the Board discussing life saving operations, financial performance, and Club services. Most meetings are now conducted through online service Zoom.

Members are advised that this facility is available to all members to conduct club business so that members that are resident outside the local area can attend such things as training, committee meetings etc.. Contact the club Secretary to arrange a Zoom meeting.

The Board members continue to grow and engage with each other and ensure that the compliance standards are met for operation of life saving services and clubroom recreation area. Please remember that you are required to QR code in whenever you enter the premises at this stage and need to adhere to the capacity signs around the club house.

Over the past year we have been successful in obtaining \$32,095 in Grants and participated in \$11,000 of Grants from the SA Government and Federal Government. I must thank Mark Staite for the tremendous effort he did in sourcing the grants from Masonic Charities Trust and the Corinthian Lodge. This work allowed the club to purchase a new 4WD Mitsubishi Club Cab motor vehicle.

In addition the club has assisted Paraquad SA with their Beach Accessibility Grant and we will see this coming season a new wheelchair and beach accessibility matting at Goolwa Beach this coming season. Thanks to Wendy Fraser for allowing the club to assist.

Thanks to Wendy Lippett, who was the Business Manager during the past year and worked with her Club House committee to ensure that all requirements were met to operate our licensed premises. Unfortunately, Wendy withdrew from the position late in the year.

Stepping into the role was Karyn Staite and ably assisted by a band of helpers, which has continued the excellent operation of our recreation area.

Going forward into the next year, the Board is seeking the membership to assist in the running of the club via sub-committees to ease the burden on the Board of Management and to allow more members to voice and implement their ideas in operation of our club. Please refer to the By-Laws of the club that are now on our website. These describe many of these positions that can assist the Board operate a successful surf club.

Thank you all for your assistance over the past 2 years as I will be stepping down from the Secretary's role and will see you all as we patrol and volunteer around the club.

Gavin Cousins

Secretary



BUSINESS MANAGER 2020-2021

2020-2021 started with Wendy Lippett as the Building Manager leading the Building Management Committee. Unfortunately, Wendy needed to resign from her position in May this year. I would like to acknowledge Wendy and her efforts as the Club Manager during her service time.

I agreed to take on the position as Club Manager until the AGM. The committee met monthly always having a full agenda and much to discuss. I would like to thank all the members for their support. Their input, individual skills and knowledge, and ability to work as a team has certainly helped in servicing and maintaining the clubrooms and keeping the club along with the bar area running successfully. There is a lot more to it than I ever thought!

Earlier this year the committee trialed 2 ticketed events and recently a Sunday afternoon with music entertainment. The Club has also had a few private event hires. All of these have proved successful for the club financially and the clients' enjoyment.

Due to this shown interest, the committee has been working on a brochure advertising the club for 'Event hire' which will very soon be available on the Website and as a handout package.

I will put on my Volunteer Co-Ordinator hat now and thank every person that helps us with keeping our bar area and kitchen running particularly during these tricky times.

Many of you do not have a lifesaving history however have joined the Goolwa Surf Lifesaving Club and offered your volunteer services to support our lifesavers and the community.

Your ability to co-operate and work in teams has been well noted. Every one of you have been willing to do the jobs to keep our standards, including cleaning toilets!!

We can not thank you enough. Without your support the club would have a large expense in wages.

Sincerely thank you,
Karyn Staite



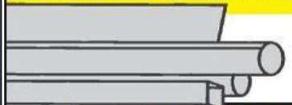
CLUB SPONSORS



Government of
South Australia



GOOLWA STEEL
FABRICATION AND SUPPLY
42 Gardiner St. Goolwa SA 5214



GS

Alby Koler
0428 670 063

Ph/Fax 8555 0166
Email: goosteel@bigpond.net.au



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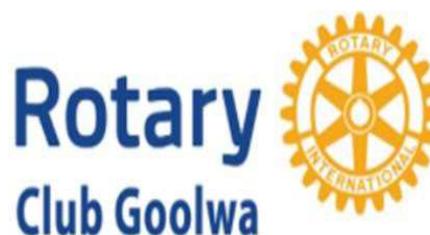
GRANT FUNDING FOR 4 WHEEL DRIVE



Foundation Sponsors

Complete Blind Solutions

M&M Blinds



Government of SA – SA Fire & Emergency Services Commission

Alexandrina Council

Terry & Carol Crabb

Ros McLennan

Goolwa Steel – Alby & Rosalie Koler

Foodland Goolwa

**Andrea Miller & Kym Nunn
Carol & Ray Coventry
Jan & Richard Wood
Gavin & Jackie Cousins
Carly & Peter Ferraro
Margo & Jeff Trimmer
Millstead Family
Goolwa Marine Services
Greg Johnston Insurance Services
Pam & Greg Johnston
Smidge Wines
Terry Sicox
Great Southern Security
Matt Burrage, Suzi Prsa & TJ Walkden
Wendy & Russell Westmoreland**

**Breen Family
Ali & Tim Drake
Goolwa Kitchens
Karyn & Mark Staite
Veenstra Family
Birse Family
Wilson Family
Ocean Living Surf School
Janet & Doug Chandler
Goolwa Hotel/Cross Family
Inns Family
Bendigo Bank Ltd
Leanne & David Reynolds
Liz Livingston & Allan Edwards**

**Supporting the
Fleurieu community**

B Bendigo Bank

GOOLWA SURF LIFE SAVING CLUB Inc.

PO Box 221, GOOLWA, 5214

MINUTES of the 2020 AGM

Meeting held at Goolwa Surf Life Saving Club.

Meeting Date - Sunday 20th September 2020

Meeting Open at 10.04am

1. Welcome to Members

Notice of Meeting

2. Apologies: Jackie Cousins, Tyla Cousins, Lani Cousins, Nina Oughton, Cody Oughton, Ash Oughton, TJ Walkden, Damion Burrage, Terry Silcox, D Marangon & Kate Reynolds

Quorum Required 26

Present: , J Hill, G Cousins, W Lippett, P Dawson, J Chandler, D Smedley, J Hurst, G Casson, G Livingston, M Millsteed, A Reynolds, L Reynolds, C Reynolds, B Corones, P Corones, P Ball, R Koler, A Koler, B Bridges, K Staite. N Marsden, M Wenk, J Birse, M Staite, L Breen, T Breen, B Hoppen, A Parkinson, L Rundle, K Rundle, M Burrage, R Calick, S Crouch, G Schapel & D Reynolds

Voting Members 31

3. Confirmation of Previous Minutes

Motion to accept Minutes of 2019 AGM held on 27th July 2019

Moved Phil Ball

Seconded Melissa Millsteed

Moved.

4. Presidents Report

Club Captains Report

Secretary's Report

Youth Development Manager Report

All reports acceptance as read in the Annual Report

Moved Greg Casson

Seconded Paul Corones

Moved

Treasurers Report

Motion to accept treasurer's report

Moved Melissa Millstead

Seconded Adam Parkinson

Moved

5. Appointment of Auditor

MC Chartered Accountants appointed as next year's auditor.

Moved Leanne Reynolds

Seconded Jamie Birse

Moved

6. Proposed Club Fees

Active	\$150	
Family	\$350	(2 adults + 2 Children)
Single parent Family	\$190	(1 Adult + 1 Child)
Additional Child (Nipper aged 5-13)	\$90	
Youth membership Child 13-18 SRC)	\$90	
Student (FT University)	\$90	
General/Associate	\$100	

Moved Doug Chandler

Seconded Alby Koler

Passed

7. Election of Board Members

Declare the following positions vacant

Vice-President, Club Captain, Treasurer & Youth Development Manager

Vice-President Nominated: Britta Corones
Greg Casson

Votes cast by secret ballot

Britta Corones elected as Vice President

Club Captain Matthew Burrage nominated

Moved Doug Chandler

Seconded Melissa Millstead

Moved

Treasurer Janet Chandler nominated

Moved Melissa Millstead

Seconded Karyn Staite

Moved

Youth Development Manager Nina Oughton nominated

Moved Brady Hoppen

Seconded Bryn Bridges

Moved

- 8. General Business
 - Sub Committees
 - Presentations
 - Discussion on Bar area operations

10. Meeting closed at 11.02 am

Goolwa Surf Life Saving Club Inc.

Statement by Board of Management Members

In the opinion of the Board of Management the Financial Report as set out:

- (a) presents fairly the financial position of the Goolwa Surf Life Saving Club Inc as at 30 June 2021 for the 12-month period ended on the date in accordance with Australian Accounting Standards, other mandatory professional reporting requirements and other authoritative pronouncements of the Australian Accounting Standards Board.

- (b) at the date of this statement there are reasonable grounds to believe that the Goolwa Surf Life Saving Club Inc will be able to pay its debts as and when they fall due.

This statement is made in accordance with a resolution of the Board of Management and is signed for an on behalf of the Board of Management by:

.....
President

.....
Treasurer

Dated this day of 2021.



Goolwa Surf Life Saving Club Inc

Financial Report - 30th June 2021

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Balance Sheet

Statement of Income & Expenditure

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Independent Auditor's Report

GOOLWA SURF LIFE SAVING CLUB INC
BALANCE SHEET AS AT 30TH JUNE 2021

	NOTE	2021 \$	2020 \$
CURRENT ASSETS			
CASH & CASH EQUIVALENTS	2	71,656	65,157
RECEIVABLES	3	8,525	683
INVENTORIES	4	10,218	10,744
TOTAL CURRENT ASSETS		90,399	76,584
NON CURRENTS ASSETS			
PROPERTY PLANT & EQUIPMENT	5	130,286	105,375
TOTAL NON CURRENT ASSETS		130,286	105,375
TOTAL ASSETS		220,685	181,959
 CURRENT LIABILITIES			
GST LIABILITIES	7(b)	(928)	(1,659)
TOTAL CURRENT LIABILITIES		(928)	(1,659)
 NON CURRENT LIABILITIES			
KANINI LOAN	7(b)	188,000	210,000
TOTAL NON CURRENT LIABILITIES		188,000	210,000
TOTAL LIABILITIES		187,072	208,341
 NET ASSETS		 33,613	 (26,382)
 EQUITY			
OPENING BALANCE		(26,382)	82,971
OPERATING INCOME / (LOSS) FOR YEAR		59,995	(109,353)
RETAINED FUNDS		33,613	(26,382)

GOOLWA SURF LIFE SAVING CLUB INC
INCOME AND EXPENDITURE STATEMENT FOR YEAR ENDED 30TH JUNE 2021

	2021	2020
INCOME	\$	\$
TRADING SALES	120,266	106,825
Less COST OF SALES		
OPENING STOCK	10,744	
PURCHASES	66,579	70,266
CLOSING STOCK	<u>(10,218)</u>	<u>(10,744)</u>
	<u>67,105</u>	<u>59,522</u>
GROSS PROFIT FROM TRADING	53,161	47,303
GRANTS :		
ALEXANDRINA COUNCIL	-	66,712
SLSA	5,000	5,000
SA GOVERNMENT	5,000	61,047
OTHER GRANT	31,695	1,707
CARNIVAL INCOME	88	1,242
MEMBERSHIPS	20,535	15,970
CLUB MERCHANDISE	8,214	2,390
COMPETITIONS ENTRY SPORTS INCOME	605	640
PATROL UNIFORMS	-	740
DONATIONS	5,578	4,620
HIRE INCOME	1,182	1,641
INTEREST RECEIVED	68	917
IRB WATER COVER	-	1,174
SPONSORSHIP	6,000	6,000
DISTRIBUTION FROM SLSSA	5,000	18,000
BUILDING FOUNDATION MEMBERSHIP	-	20,000
SUNDRY INCOME	2,587	8,773
FUNDRAISING:		
RAMP	2,769	4,124
NIPPER BBQ	-	856
OTHER	<u>440</u>	<u>-</u>
TOTAL INCOME	<u>147,921</u>	<u>268,856</u>
EXPENDITURE		
AUDIT FEES	900	318
BANK FEES	1,939	1,326
CARNIVAL EXPENSES	530	-
CATERING EXPENSES	1,636	2,379
CLEANING	10,854	6,045
COMPETITION EXPENSES	740	4,223
COMPUTER SOFTWARE LICENSE FEES	1,520	5,569
ESL	601	
DEPRECIATION	24,364	-
ELECTRICITY AND GAS	5,596	5,435
FUNDRAISING	1,234	553
INSURANCES	4,271	5,586
INTEREST PAID	7,245	6,216
INTERNET AND TELEPHONE	1,093	1,092
LEGAL EXPENSES	-	10,318
LIFE SAVING EXPENSES	2,031	908
LIQUOR LICENCE	-	512
OFFICE EXPENSES	1,980	3,763
REPAIRS AND MAINTENANCE	12,177	17,862
TRAINING AND DEVELOPMENT	766	575
TROPHIES	544	-
SECURITY EXPENSE	351	
SUBSCRIPTIONS AND MEMBERSHIPS	2,165	2,897
SUNDRY EXPENSES	3,012	2,269
VEHICLE EXPENSES	2,377	1,917
REPAIRS TO TOWER 50%	-	9,168
BUILDING COSTS	<u>-</u>	<u>287,247</u>
TOTAL EXPENDITURE	<u>87,926</u>	<u>376,179</u>
OPERATING INCOME / (LOSS)	<u>59,995</u>	<u>(107,323)</u>

AUDITED ACCOUNTS - to be read in conjunction with the Qualified Audit Report

1. Significant Accounting Policies

Financial Reporting Framework

The financial statements of the Goolwa Surf Life Saving Club ('the Club') are a special purpose financial report and have been prepared in order to satisfy the requirements of Australian Accounting Standards - Reduced disclosure Requirements of the Accounting Standards Board and the Associations Incorporation Act 1985. The Club is a not for profit entity for financial reporting purposes under Australian Accounting Standards.

The Committee has determined that the Club is not a reporting entity.

Statement of Compliance

The financial statements have been prepared in accordance with the mandatory Australian Accounting Standards and the Associations Incorporation Act 1985. The Accounting policies below have been determined appropriate to meet the needs of the members.

The Club has not complied with AASB 107 ;*Cash Flow Statements*, AASB 16; *Leases* and does not consider the requirements set out in AASB 10 and AASB 128 to be applicable.

The financial statements, except for the cash flow information, have been prepared on an accruals basis and are based on historical cost unless otherwise stated in the notes. Material accounting policies adopted in the preparation of these financial statements are presented below and have been consistently applied unless stated otherwise.

Basis of Preparation

The accounts have been prepared on a mixture of accrual and cash basis and are based on historical costs. They do not take into account changing money values or, except where specifically stated, current valuations of non-current assets

Accounting Policies

(a) Income Tax

The Club is exempt from income tax pursuant to Division 50 of the Income Tax Assessment Act, 1997.

(b) Plant and Equipment

Plant and equipment is measured on the cost basis for all assets . The cost of plant and equipment has been depreciated over the useful life of the asset.

The carrying amount of plant and equipment is reviewed annually by the committee to ensure it is not in excess of the recoverable amount from these assets. The recoverable amount is assessed on the basis of the expected net cash flows that will be received from the assets' employment and subsequent disposal.

Depreciation

The depreciable amount of all fixed assets is depreciated on a straight line basis over the useful lives to the Club commencing from the time the assets are held ready for use. The provision of depreciation was first brought to account in the 2021 financial year.

Class of Asset	Useful Life (Years)
Nipper Equipment	5
Plant and Equipment	7
Office Equipment	5
Life Saving Equipment	3
Furniture & Equipment	10
Training Equipment	5

The assets' residual values and useful lives are reviewed and adjusted, if appropriate, at each balance date.

An asset's carrying amount is written down immediately to its recoverable amount if the asset's carrying amount is greater than its estimated recoverable amount.

Gains and losses on disposals are determined by comparing proceeds with the carrying amount. These gains and losses are included in the Statement of Income & Expenditure. When revalued assets are sold, amounts included in the revaluation relating to that asset are transferred to retained earnings.

(c) Leases

The Club did not have any formal leases during the reporting period and therefore did not adopt the requirements of AASB 16;*Leases* .

(d) Financial Instruments

Initial recognition and measurement

Financial assets and financial liabilities are recognised when the entity becomes a party to the contractual provisions to the instrument. For financial assets, this is equivalent to the date that the Club commits itself to either purchase or sell the asset (i.e. trade date accounting is adopted).

Financial instruments are initially measured at fair value plus transaction costs except where the instrument is classified "at fair value through profit or loss", in which case transaction costs are expensed to profit or loss immediately.

Classification and subsequent measurement

Financial instruments are subsequently measured at fair value, amortised cost using the effective interest rate method, or cost. Fair value represents the amount for which an asset could be exchanged or a liability settled, between knowledgeable, willing parties. Where available, quoted prices in an active market are used to determine fair value. In other circumstances, valuation techniques are adopted.

Amortised cost is the amount at which the financial asset or financial liability is measured at initial recognition less principal repayments or any reduction for impairment and adjusted for any cumulative amortisation of the difference, if any, between the amount initially recognised and the maturity amount calculated using the effective interest rate method.

The Club does not designate any interests in subsidiaries, associates or joint venture entities as being subject to the requirements of Accounting Standards specifically applicable to financial instruments.

Financial assets at fair value through profit or loss

Financial assets are classified at 'fair value through profit or loss' when they are held for trading for the purpose of short-term profit taking. Such assets are subsequently measured at fair value with changes in carrying value being included in profit or loss.

Loans and receivables

Loans and receivables are non-derivative financial assets with fixed or determinable payments that are not quoted in an active market and are subsequently measured at amortised cost.

Held to maturity investments

Held to maturity investments are non-derivative financial assets that have fixed maturities and fixed or determinable payments and it is the Club's intention to hold these investments to maturity. They are subsequently measured at amortised cost using the effective interest rate method.

Available for sale financial assets

Available for sale financial assets are non-derivative financial assets that are either not capable of being classified into other categories of financial assets due to their nature, or they are designated as such by management. They comprise investments in the equity of other entities where there is neither a fixed maturity nor fixed or determinable payments.

They are subsequently measured at fair value with changes in such fair value (i.e. gains or losses) recognised in other comprehensive income (except for impairment losses and foreign exchange gains and losses). When the financial asset is derecognised, the cumulative gain or loss pertaining to that asset previously recognised in other comprehensive income is reclassified into profit and loss.

Financial liabilities

Non-derivative financial liabilities (excluding financial guarantees) are subsequently measured at amortised cost.

Impairment

At each reporting date, the Club assesses whether there is objective evidence that a financial instrument has been impaired. In the case of available for sale financial instruments, a prolonged decline in the value of the instrument is considered to determine whether an impairment has arisen. Impairment losses are recognised in profit or loss.

Derecognition

Financial assets are derecognised where the contractual right to receipt of cash flows expires or the asset is transferred to another party, whereby the entity no longer has any significant continuing involvement in the risks and benefits associated with the asset. Financial liabilities are derecognised where the related obligations are either discharged, cancelled or expire. The difference between the carrying value of the financial liability extinguished or transferred to another party and the fair value of consideration paid, including the transfer of non cash assets or liabilities assumed, is recognised in profit or loss.

(e) Impairment of Assets

At each reporting date, the Club reviews the carrying values of its tangible and intangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value-in-use, is compared to the asset's carrying value. Any excess of the asset's carrying value over its recoverable amount is immediately recognised in profit or loss.

Where it is not possible to estimate the recoverable amount of an individual asset, the Club estimates the recoverable amount of the cash-generating unit to which the asset belongs.

(f) Employee Benefits

Provision has not been made for the Club's liability for any employee benefits arising from services rendered by employees to balance date.

(g) Cash and Cash Equivalents

Cash and cash equivalents include 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. Bank overdrafts are shown within borrowings in current liabilities on the Statement of the Financial Position.

(h) Revenue

Revenue from the sale of goods, services or grants is recognised when earned.

Interest revenue is recognised on a proportional basis taking into account the interest rates applicable to the financial assets.

Dividend revenue, if applicable, is recognised when the right to receive a dividend has been established.

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

Notes to the Financial Statements for the year ended 30th June 2021
for
THE GOOLWA LIFE SAVING CLUB Inc.

(i) Borrowing costs

Borrowing costs directly attributable to the acquisition, construction or production of assets that necessarily take a substantial period of time to prepare for their intended use or sale, are added to the cost of those assets, until such time as the assets are substantially ready for their intended use or sale.

All other borrowing costs are recognised in profit or loss in the period in which they are incurred.

(j) Goods and Services Tax

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office. Where GST is not recoverable from the Australia Taxation Office, the GST is recognised as part of the acquisition of the asset or as part of the expense. Receivables and payables are stated inclusive of the amount of GST receivable or payable. The net amount of GST recoverable from or payable to the ATO is included with other receivable or payables in the Statement of Financial Position.

Cash flows are presented in the cash flow statement on a gross basis, except for the GST component of investing and financing activities, which are disclosed as operating cash flows.

(k) Comparative Figures

When required by Accounting Standards, comparative figures have been adjusted to conform to changes in presentation for the current financial year.

2. Cash & Cash Equivalents	2021	2020
Cash on Hand	1,700	100
Cash at Bank - General Account	9,322	10,286
Cash at Bank - Bar Account	41,691	40,787
Cash at Bank - Building Account	12,615	7,268
Cash at Bank - Fundraising Account	1,306	6,716
Term Deposit	<u>5,022</u>	<u>-</u>
	<u><u>71,656</u></u>	<u><u>65,157</u></u>
3. Receivables		
Debtors	5,094	633
Other Receivables	<u>3,432</u>	<u>50</u>
	<u><u>8,525</u></u>	<u><u>683</u></u>
4. Other Current Assets		
Inventories	<u>10,218</u>	<u>10,744</u>
	<u><u>10,218</u></u>	<u><u>10,744</u></u>

2020
\$

5. Property, Plant & Equipment

	Nipper Equipment	Plant & Equipment	Motor Vehicles	Life Saving Equipment	Office, Furniture & Equipment	Training Equipment	Total
As at 30th June 2020							
<i>Cost or valuation</i>	2,007	11,279	-	33,459	48,738	9,892	105,375
<i>Accumulated Depreciation</i>	-	-	-	-	-	-	-
<i>Net Carrying Cost</i>	<u>2,007</u>	<u>11,279</u>	<u>0</u>	<u>33,459</u>	<u>48,738</u>	<u>9,892</u>	<u>105,375</u>
Movements in carrying amounts							
<i>Add Additions</i>	-	249	33,936	20,089	-	-	54,274
<i>Less Disposals</i>	-	1,000	-	4,000	-	-	5,000
<i>Depreciation for year</i>	<u>401</u>	<u>1,576</u>	<u>2,975</u>	<u>12,022</u>	<u>5,411</u>	<u>1,978</u>	<u>24,364</u>
Net carrying cost at end of year	<u><u>1,606</u></u>	<u><u>8,952</u></u>	<u><u>30,961</u></u>	<u><u>37,527</u></u>	<u><u>43,327</u></u>	<u><u>7,914</u></u>	<u><u>130,286</u></u>

6. Contingent Obligations

The Club is not aware of any matters which would give rise to any significant liability in the future.

7. Financial Instruments

(a) Financial Risk Management

The Club's financial instruments consist mainly of deposits with banks, short term investments, accounts receivable and payable.

The totals of each category of financial instruments, measured in accordance with AASB 139 as detailed in the Accounting Policies to these financial statements are as follows: -

The Club does not have any derivative instruments at the 30th June, 2021.

Financial Risks

The main risks the Club is exposed to through its financial instruments are interest rate risk, liquidity risk and credit risk.

Interest rate risk

The Club is not exposed to any interest rate risks at balance date.

Foreign currency risk

The Club is not exposed to fluctuations in foreign currencies.

Notes to the Financial Statements for the year ended 30th June 2021
for
THE GOOLWA LIFE SAVING CLUB Inc.

Liquidity risks

The Club manages liquidity risk by monitoring forecast cash flows and ensuring that adequate funds are available.

Credit risk

The maximum exposure to credit risk, excluding the value of any collateral or other security, at balance date to recognised financial assets, is the carrying amount, net of any provision for impairment of those assets, as disclosed in the balance sheet and notes to the financial statements. The Club does not have any material credit risk exposure to any single receivable or group of receivables under financial instruments entered into by the Club.

The Club is not exposed to any material commodity price risk.

(b) Interest Rate Risk

The Club's exposure to interest rate risk, which is the risk that a financial instrument's value will fluctuate as a result of changes in market interest rates and the effective weighted average interest rates on those financial assets and financial liabilities, is as follows:

	2021 \$	2020 \$
Cash & Cash equivalents	71,656	65,157
Amounts Receivable	<u>8,525</u>	<u>683</u>
Total Financial Assets	<u>80,181</u>	<u>65,840</u>
Financial Liabilities		
Payables	(928)	(1,659)
Kanini Loan	<u>188,000</u>	<u>210,000</u>
Total Financial Liabilities	<u>187,072</u>	<u>208,341</u>

Financial Risk Management Policies

The Club's Committee is responsible for, among other issues, monitoring and managing financial risk exposures of the Club. The Committee is responsible for monitoring the Club's transactions and reviewing the effectiveness of controls relating to credit risk, financial risk and interest rate risk. The Committee is responsible for overall risk management and seeks to ensure that the Club meets its financial targets, whilst minimising potential adverse effects of cashflow shortfalls.

(a) Credit Risk

Exposure to credit risk relating to financial assets arises from the potential non-performance by counterparties of contract obligations that could lead to a financial loss to the Club.

Credit risk is managed through maintaining procedures ensuring, to the extent possible, that members and counterparties to transactions are of sound credit worthiness.

Risk is also minimised through investing surplus funds in financial institutions that maintain a high credit rating or in entities that the Board has otherwise approved as being financially sound.

Credit Risk Exposures

The maximum exposure to credit risk by class of recognised financial assets at the end of the reporting period is equivalent to the carrying value of and classification of those financial assets (net of any provisions) as represented in the statement of financial position.

The Club does not hold any collateral securing trade or other receivables.

Trade and other receivables that are neither past due nor impaired are considered to be of high credit quality.

The Club does not have significant concentration of credit risk with any single counterparty or group of counterparties.

(b) Liquidity Risk

Liquidity risk arises from the possibility that the Club might encounter difficulty in settling its debts or otherwise meeting its obligations relating to financial liabilities. The Club manages this risk through the following mechanisms:-

- preparing forward cashflow analysis in relation to its operational, investing and financing activities
- only investing surplus cash with major financial institutions; and
- pro-actively monitoring the recovery of amounts due to the Club.

(c) Market Risk

1 Interest rate risk

Exposure to interest rate risk arises on financial assets and financial liabilities recognised at the end of the reporting period whereby a future change of interest rates will affect future cashflows.

At the 30th June, 2021 the Club did not have any debt subject to interest.

2 Price Risk

Price Risk relates to the risk that the fair value or future cashflows of a financial instrument will fluctuate because of changes in market prices of securities held.

At the 30th June, 2021 the Club did not hold any available for sale investments.

8. Events after the Reporting Period

There were no significant events after the Reporting Period.



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INDEPENDENT AUDIT REPORT TO THE MEMBERS OF

GOOLWA SURF LIFE SAVING CLUB INC.

Report on the Financial Report

We have audited the financial statements of Goolwa Surf Life Saving Club Inc., (“the Club”) for the year ended 30th June, 2021 consisting of: -

- Statement of Income and Expenditure
- Balance Sheet as at the 30th June, 2021

Committee’s Responsibility for the Financial Report

The committee is responsible for the preparation and fair presentation of the Statement in accordance with Australian Accounting Standards and the Associations Incorporation Act 1985. This responsibility includes establishing and maintaining internal control relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances

Auditor’s Responsibility

Our responsibility is to express an opinion on the statements based on our audit. We conducted our audit in accordance with Australian Auditing Standards. These Auditing Standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the Statement. The procedures selected depend on the auditor’s judgment, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the organisation’s preparation and fair presentation of the Statement 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 organisation’s internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the committee, as well as evaluating the overall presentation of the statements.

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

Independence

In conducting our audit, we have complied with the independence requirements of the Australian professional ethical pronouncements.

Qualifications

It is not practicable to extend our examination of some items of income and expenditure beyond the amounts shown in the books and records of the organisation.

The existence and cost of non-current assets have not been verified.

Costs relating to the building erected on land owned by The Alexandrina Council have been reflected in the Income and Expenditure Statement as the Club does not retain ownership of the building. The provisions of AASB 16 – Lease (right of use assets) have not been included in the Balance Sheet as there is not a formal lease on foot.

The statements have been predominantly prepared on a cash basis. Some liabilities and accruals may not have been brought to account and therefore the statements do not necessarily represent the financial position of the Club as at 30th June, 2021.

Qualified Audit Opinion

In our opinion, except for the effects of the matters referred to in the qualification paragraph, the Statement of Income and Expenditure and Balance Sheet as at the 30th June, 2021, are in accordance with the Associations Incorporation Act 1985.

Dated this 6th day of August, 2021



BARRIE M. MANSOM
REGISTERED COMPANY AUDITOR
REGISTRATION NO. 5380
Principal of the firm of
MC, Chartered Accountants

Level 1, 102 Greenhill Road
UNLEY S.A. 5061