

Normanville Surf Life Saving Club Incorporated 23rd Annual Report and Financial Statements 2020/2021



Established 1998

Annual Report written by Club Secretary Gillian Faulkner



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Vision

Normanville Surf Life Saving Club seeks to create a safe aquatic environment in the Normanville and surrounding region.

Mission Statement

We are a non-profit Surf Life Saving Club that provides aquatic safety through beach patrols and community education within the region.

Life Members

Bob Menhennett †

Mitchel Olsson-Jones

Simon Simms

Cathy Smith

Graham Smith – OAM

Graham and Rosemary Olsson

Geoff Moffat †

Murray Russell

Paul Jorgensen

John Freeman

Commonwealth National Medal Holders

Simon Simms

Cathy Smith

Dr. Travis Kemp

National Medal Clasp

Simon Simms

Board of Management

President

David Jansen

Treasurer

Paul Jorgensen

Secretary

Gillian Faulkner

Club Captain

Megan Baxter

Junior Chair

Melanie Thorpe-Mason

Chief Instructor

John Freeman

Club House Manager

Matthew Baxter

Youth Director

Daisy Baxter

Social/Fundraising

Vacant

Surfguard Officer Positions

Grievance Officers

Dr Travis kemp

Amanda Alexander

Child Safety Officer

Graham Alexander

Media Officer

Kim Jansen

Standing Committees

Building

David Jansen

Geoff Faulkner

John Freeman

Funding

Duncan Howard

Matt MacMahon

Kim Jansen

Belinda O'loughlin

Russell Hillier

Promotion/Publicity

Annemaree Clementson

Presidents Report

I would like to thank all our volunteers for giving up their time to help Normanville Surf Club continue to provide a safe and enjoyable place to spend the summer.

With Murray Russel deciding to leave the role as president halfway through last season the position became vacant. As I have been involved in the Club for the past few years and very passionate about our club's future I volunteered for the role. 8 months later I now know how much work is involved in being president, it is challenging but also very rewarding. I would like to thank Murray for his 9 years as club President.

Since being president, we have introduced a lot of procedures to bring our club up to the professional standards that the Surf Lifesaving organization requires, this was spearheaded from our secretary Gill Faulkner. These Procedures are needed to make our club Legally covered and to have some direction in the running of the club.

Communication has been improved through this season with the new web site and weekly updates on our face book page thanks to Annemaree.

We now have a Grievance officer, 2 x Child safety officers, Club award descriptions, Web Site, Electronic till in the bar area which is connected directly to our treasurer. We are currently working on Position Descriptions for all roles which need to be filled to run our club.

I think bringing in the new membership for associate members was a positive move with a number of new members joining that offer new skills to the club which don't involve the Beach but inside the club and behind the scenes.

We ran another successful Nipper carnival in February, and it was greatly acknowledged by all clubs that attended.

Our Bar takings were up with a big thanks to Matt Baxter the bar was open all January with Matt there and his Bar Volunteers, Patrol attendance was great with Megan Baxter having the tough job of working out the patrol roster never an easy task. We had a

patrol inspection as all clubs do along the coast scored top marks 100% this shows us that

training to become patrolling lifesavers is in the top of its field, and I have to thank John freeman for the fantastic training that has been done.

The Future for the club looks good, with the new Club Building making steady progress we are still on track to have a shovel in the ground by 2022. There is also a lot of work being done behind the scenes to make sure our club space is effective and user-friendly many meetings are being attended by our building committee to make this happen, exciting times.

I would like to thank Gill Faulkner for guiding me through the transition to club president without her I would have been overwhelmed with the role, and her service to the club as Secretary for the last 5 years.

To Continue to make our club better we rely on Volunteers so If you would like to be part of our club growth, please feel to put your hand up.

I look forward to seeing everyone in the coming season.

Dave Jansen



Dave Jansen busy at the Carnival

Club Captains Report

To all Patrolling members a huge Thank you for your continuing support throughout the season 20/21 sacrificed your time to keep our beaches safe and fun, our combined effort allows us to keep up with the agreement from SLSSA.

I am very honoured to say with a little bit of normality coming back this season there were a lot more people on the beach, with no critical incidents everything ran smoothly with loads of laughter and fun being done.

Thank you everybody with the extra things to do with COVID we all did an outstanding effort a really huge thank you to Gill Faulkner who kept us all up to speed with everything.

The Australia Day Long swim was a great success with a lot of competitors and a lot more Nippers giving it a go. Fantastic work Normy Dolphins with Dave Jansen winner 4km, oldest competitor Geoff Faulkner 4k, and our youngest competitor Deja Rochford 3km awesome effort crew well done for everybody who competed and helped out on the day fantastic effort from all.

Once again, we hosted a Junior Carnival in February which was a great success with everybody having a great day, the tide was not on our side all that much though with all the working party and help we were able to pull off a great carnival so thank you all very much.

Also having the biggest number of Vac Swimmers this year, the club was able to compensate and make it run with all the kids having an awesome time !!!! so thank you for the people that Patrolled throughout that week fantastic effort Team.

Once again, a HUGE HUGE THANK YOU for all the Patrolling you all do!!!! look forward to seeing you all next season have a great winter.

Kind Regards Club Captain Megzx



Megan Baxter with Matthew Ackland.
Most Club Swims and Bev Blacklock Award

Chief Instructors Report

Well as the very eventful 2020/21 season has ended; we encountered many hurdles to jump during all training sessions. Obviously, the main one was the COVID ongoing restrictions that not only effected training but also the embargoes of the whole operation of the club, it certainly has been challenging. We lost several training days in the SRC and Bronze courses because of the course's physical and contact aspect of the training. I must congratulate all the participants for their patience and understanding.

We had 3 candidates for the Surf Rescue Certificate and 9 for the Bronze course. It was good to have a mixture of younger and mature people it made a good cross section of youth and maturity. I am pleased to say that all were successful in gaining their respective awards.

Surf Rescue Certificate

Deja Rochford, Mathew Ackland, Shiloh Ternent

Bronze Medallion

Olivia Bridgman, Bailey Shearwin-Bockman, Grant Ackland, Banjo Baxter, Tahli Grey, Sean Faulkner, Keren Faulkner, Abbie Faulkner.

The club has been short of IRB drivers and were lucky to have 2 members enroll in a course held by SLSSA. This was held in various locations around the coast with the final assessment held at Goolwa. Well done to Daisy Baxter and Kris Vandenham.

Several members also completed Advanced First Aid course which helps us greatly on the beach with a little bit more expertise.

John Freeman, Gillian Faulkner, Geoff Faulkner, Megan Baxter, Kris Vandenham, Grant Ackland.

Travis Kemp completed his Silver Medallion in Aquatic Rescue and, he is the first qualified Jet Ski operator at the club so well-done Travis.

I would like to thank Ben Pulbrook [Trainer] and Daisy Baxter for conducting and assisting with the training at the club it is very much appreciated.

Looking forward to next season and whatever challenges it may bring.

John Freeman



John busy at the Carnival

Junior Coordinator Report

Nippers 20/21 has been a well-attended successful season. We have had over 60 regularly attending members spread across all age groups from under 6yrs to under 14yrs. Happily a fairly even balance of male and female participants. Volunteers have been exceptional this season. Our age group managers Grant, Kerri, Matilda and myself have been very fortunate to have lots of help from Dave, Megan, Grant, Geoff and a number of parents who have made the season enjoyable and safe. Of course, we can't forget the behind the scenes people who help out with membership, apparel and the sausage sizzle. Normanville is a small club with a big reputation. The carnival held in February was a huge success. Many of the visiting clubs commented how much they enjoyed the carnival and many come down and stay for the weekend injecting money into the local economy. We had planned an in house carnival for the end of year breakup however the weather had other ideas. Nippers was cancelled twice this season due to high winds and stormy conditions safety of the children being the priority. The end of season breakup and presentation did not enjoy high attendance due to tennis finals and footy and netball registration and training. Awards were presented to all age groups. Age group champion and runner up are as follows

U6 Eddie Jenkins & Nora Waite, U7 Kane Bartlett & Heidi Graetz, U8 Scarlett Waite & Noah Bockman, U9 Harper Molenaar & Vessie Matnison, U10 Leroy Jansen & Zhaleiya Heath, U11 Joseph Kilkenny-Jones & Arabella Milne, U12 Mackenzie Milne & Max Faulkner, U13 Eve

Jansen & Nelly Baxter, U14 Marshall Talbot & Mathew Ackland.

Nipper of the year Joseph Kilkenny-Jones & Harper Molenaar

Bev Blacklock Award Matthew Ackland

Competitor of the year Harper Molenaar.

It is very rewarding to see the skills and confidence of the children improve greatly over the course of the season. It is even more rewarding to see many of the U14's go on to complete their SRC and become helpful and valued members of the club. Their assistance at vac swim was greatly appreciated. Two areas of improvement that we will continue to address are swimming ability and we would like to see an increase in the number of children participating in carnivals.

Mel Thorpe Mason



Nippers of the Year
Harper and Joseph

Club House Manager Report

Once again, the bar and kitchen ran well due to the volunteer's support , we were challenged with the covid 19 but got through it thanks to people complying to the ever changing restrictions. Big thanks to Gill especially for keeping up with it all.

The bar broke through the 100k in sales so thanks to Jacquie and Ian, Bell and Rusty , John and whoever I've forgot to mention.

Another success was the introduction of the associate member card which was received well by the public and regular Friday nighters , this allowed new volunteers to come on board .

The carnival was a great success again with bar sales and many people commented on how good our club is. Music and food nights were a big hit again and Friday night openings continue to put money in the bank. I hope the volunteers keep up the good work into the next season as we push forward to get our new club built.

We also introduced a community hire agreement with set rates for club hire and kitchen hire to cover our costs, it worked very well and highlighted the club's potential as a great venue to host private functions.

Regards Matt Baxter



Beach Patrol Statistics

**100% Rostered Patrol
Attendance**

Alpha: Deja Rochford

**Bravo: Patrol Captain Geoff
Faulkner**

**Vice-Captain Gillian Faulkner
Cathy Smith**

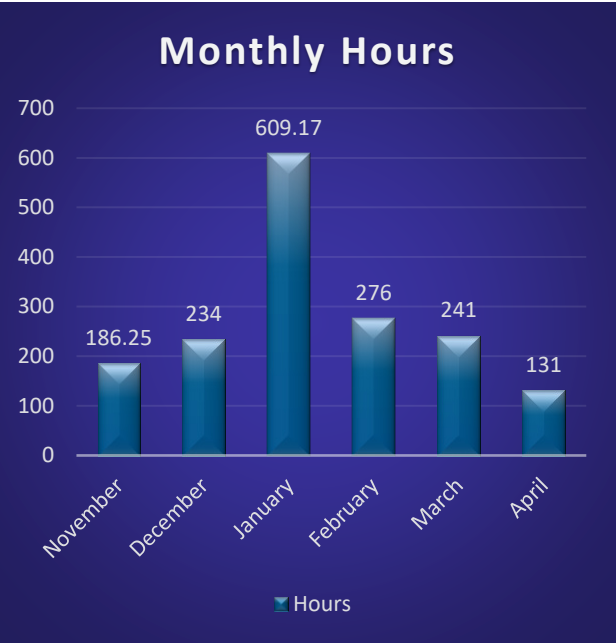
**Echo: Club Captain Megan
Baxter**

**Vice-Captain Graham
Alexander**

Member Patrol Hours

Grant Ackland	38.00
Mathew Ackland	64.50
Graham Alexander	96.00
Banjo Baxter	31.50
Daisy Baxter	47.50
Matilda Baxter	48.50
Megan Baxter	68.00
Nellie Baxter	8.50
Oliver Bridgeman	23.50
Abbie Faulkner	57.50
Geoffrey Faulkner	74.00
Gillian Faulkner	78.50
Keren Faulkner	34.00
Sean Faulkner	50.75
Darren Francis	14.00
John Freeman	38.50
Travis Kemp	53.67
Geoff Kew	83.75
Aaron Khanarian	50.50
Keith Lavers	13.00
Archie MacMahon	32.00
Matthew MacMahon	36.00
Seb MacMahon	21.50
Matilda Miller	32.00
Jordan Norman	4.00
Henry Pontifex	13.50
Ned Pontifex	19.00
Ben Pullbrook	47.00
Deja Rochford	40.50
Murray Russell	6.50
Bailey Shearwin-Bockman	39.00
Cathy Smith	104.75
Christy Smith	26.25
Erin Smith	27.00
Shiloh Ternent	26.25
Ian Thompson	39.50
Lucy Thompson	39.50
Melanie Thorpe-Mason	26.00
Kris Vandenharn	43.00
Kerstin Von Shearing	17.50
Kerri Waldhutter	60.25

Fig 1



Total Season Patrol Hours 1,677.42

Fig 2

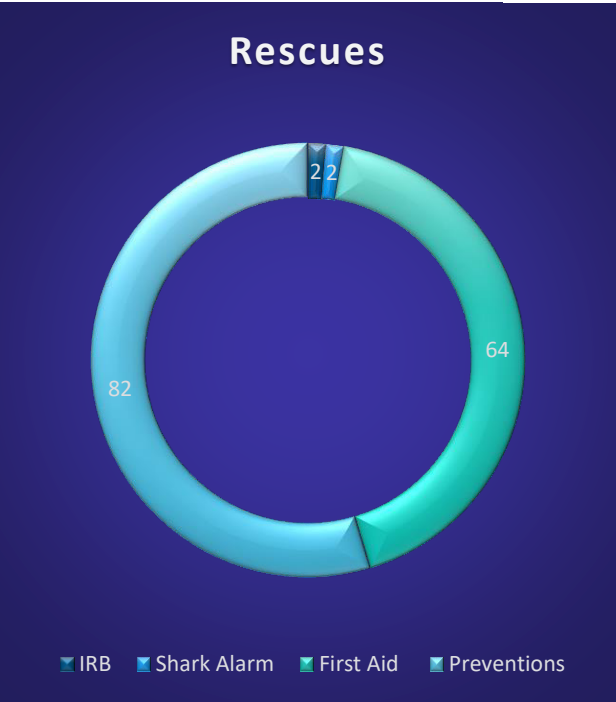
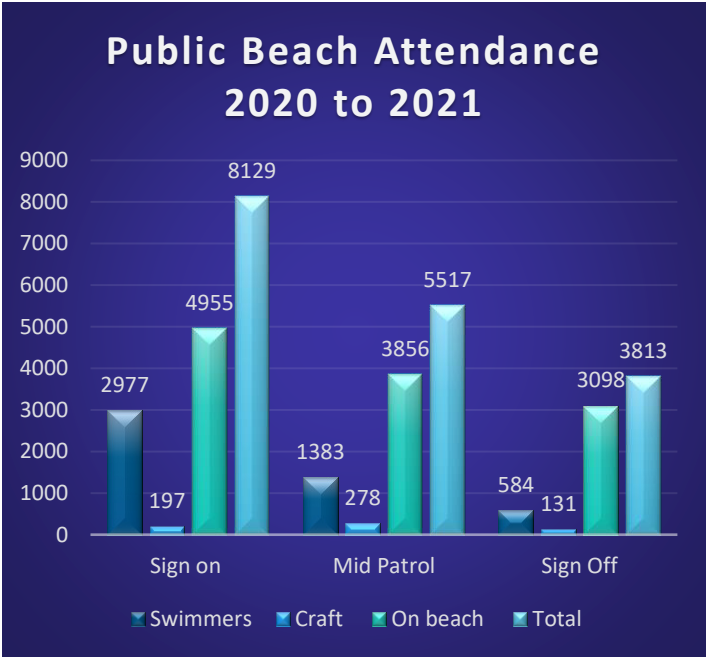


Fig 3



Summary

Data is taken from SLISA Surfguard.

This season saw a significant increase in the numbers of public attending Normanville Beach as shown in Fig 3. This could be due to South Australians holidaying in SA rather than interstate due to Covid 19 border restrictions.

Whilst 41 patrol members were rostered 38 provided 10 hours or more volunteer time. See Fig 2.

There were 5 patrol teams which meant that the teams were patrolling twice a month and, in some cases, depending on the month and public holidays 3 times a month.

Lifesavers additional support for Vacswim, Schools and the Festival Fleurieu Beach event (out of season).

Life savers also provided first aid and rescues in off duty hours.

Patrol Hours Recognition

3000 + Cathy Smith

2000 + Simon Simms

1000 + Graham Smith, Murray Russell

500 + Geoff Faulkner, John Fretwell, John

Freeman, Dave Jansen, Travis Kemp, Keith Lavers,

Megan Baxter.

50 + hours season

Matthew Ackland	64.5
Graham Alexander	96.00
Megan Baxter	68.0
Abbie Faulkner	57.75
Geoff Faulkner	70.00
Gillian Faulkner	74.5
Sean Faulkner	50.75
Travis Kemp	53.67
Geoff Kew	83.75
Aaron Khanlarian	50.5
Cathy Smith	104.75
Kerri Waldhuter	60.25

Training Awards

IRB Driver

Daisy Baxter

Kris vandenham

Bronze Awards

Olivia Bridgeman

Bailey Shearwin-Bockman

Grant Ackland

Banjo Baxter

Tahli Grey

Sean Faulkner

Keren Faulkner

Abbie Faulkner

Surf Rescue Certificate

Deja Rochford

Matthew Ackland

Shilo Ternent



**Daisy and Kris
IRB Drivers**

Australia Day Long Swim Result

	Name	Age	Time
4K	Dave Jansen	49	1.25
	Sharon Beavor	53	1.27
	Lee Chirgwin	51	1.37
	Stewart Lawrie	52	1.42
	John Clements	64	2.32
	Geoff Faulkner	72	3.00
	Ian Thompson 2k DNF		
3K	Deja Rochford	14	1.13
	Belinda Balfour		1.13
	Geoff Kew	59	1.25
	Leigh Howlet	43	1.37
2K	Robert Scammell	69	40
	Kris vandenham	38	48
	Archie MacMahon	14	50
	Gillian Faulkner	71	1.39
1K	Matthew Ackland	13	25
	Helen Davies	59	26
	Harper Molenaar	9	27
	Daniel Molenaar	41	27
	Dennis Ferrett	78	27
	Charlotte Williams	39	28
	Ned Pontifex	46	29
	Henry Pontifex	15	29
	Mia Alexander	10	30
	Linda Domas		30
	Adam Fiegert	41	31
	Joe Kilkenny-Jones	11	33
	Mark Rothwell	76	33
	Jan Portolesi	62	37

400 Mitre	Name	Age	Time mins
	Eve Jansen	12	11
	Rosie MacMahon	13	11
	Allan Fox	76	11
	Kerry Flanagan	66	11
	Grant Ackland	55	11
	Rachel Duthy	43	11
	Mae Pontifex	12	12
	Bec Pontifex	45	15
	Gabe Kelly	67	16
	Trevor Chilman	71	17
	Ella Dean	13	19
	Mia Penhall	13	19
	Kayne Bartlett	6	23
	Helen Bartlett	49	23

AWARDS

- Winner long distance 4K Club President
Dave Jansen
- Oldest long distance 4 K swimmer
Geoff Faulkner
- Youngest long distance 3k swimmer
Deja Rochford

This year was particularly tough conditions for all swimmers adding extra time to their individual swim results. Super effort everyone.

Club Swim Results

U10

Harper Molenaar	6
Joseph Kilkenny- Jones	5

U 15

Deja Rochford	11
Matthew Ackland	13

U 45

Daniel Molenaar	7
-----------------	---

U 55

Ian Thompson	5
--------------	---

U 60

Geoff Kew	9
Grant Ackland	6

U 75

Gillian Faulkner	10
Geoff Faulkner	7

U 80

Cathy Smith	7
-------------	---

Swimmers need to achieve a minimum of 5 swims to be eligible for a swim award. Each swim contributes to the tally for Champion Patrol Team Award.

Club Awards

Member of the Year Graham Alexander

Presidents Award Gillian Faulkner

Club Captain Award Geoff Kew

Patrol Person Cathy Smith

Bev Blacklock Matthew Ackland

Competitor of the Year Harper Molenaar

Champion Patrol Team

Bravo Team

Captain Geoff Faulkner

Vice- Captain Gillian Faulkner

Cathy Smith Melanie Thorpe-Mason

Geoff Kew Christy Smith

Erin Smith Keith Lavers

SLSSA Club Audit

Bravo Team achieved 100%

Club Captain

A huge congrats on Bravo Team for winner Champion Patrol awards second year running well done you goldy oldys huge effort !!!! also Bravo was the team to be Audit this year with getting 100% success will be hard to match next that is for sure though awesome work Team.

We also had 100% Patrolling hours this year very awesome job Graham Alexandra, Megan Baxter, Geoff Faulkner, Gill Faulkner and Cathy Smith HUGE effort Thank you.

Patrol Person of the Year Cathy Smith thanks for always helping when needed . Captain Trophy Geoff Kew awesome always there when needed thank you so very much.

Megan Baxter

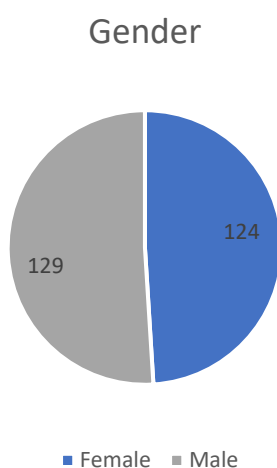
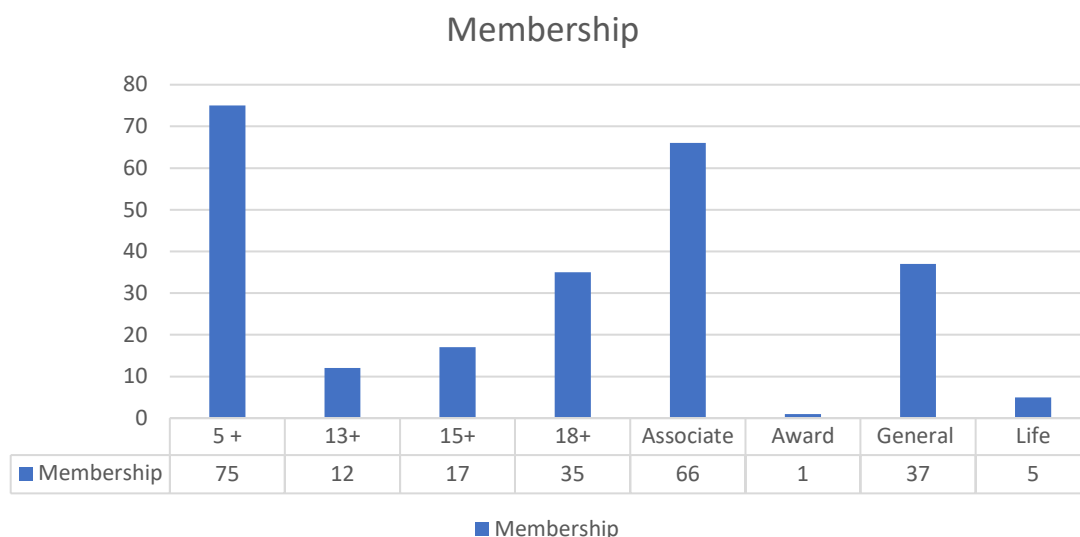
SLSSA Chook and Beverly Patrol Proficiency Award Bravo Team



Membership 2020 to 2021

Membership Categories

Total 251



Summary

The total number of members on Surfguard as at 24th May 2021 is 251. The club gender ratio is very close to being 50/50 with slightly more males than females. Nipper figures has shown an increase from the previous season in the 5 + age group, whilst there has been a decrease in patrolling member numbers.

There has been an increase in Associate Membership since promoting this category. A number of Associate members have taken on various non lifesaving roles such as Fundraising and New Build committees, Promotion and Publicity, Media, Grievance Officers, Age Group Managers, bar and kitchen area plus maintenance on the building.

Normanville SLS club like all Lifesaving clubs relies on its members to achieve its primary objective to “*minimise the loss of life by drowning and render all possible aid to those in distress by providing beach patrols as determined by SLSSA*” Club Constitution.

Last Name	First Name
Ackland	Grant
Ackland	Matthew
Ackland	Sharyn
Alexander	Amanda
Alexander	Gracie
Alexander	Graham
Alexander	Mia
Baker	Don
Bartlett	Helen
Bartlett	Kayne
Bartlett	Kayne Declan
Baxter	Banjo
Baxter	Daisy
Baxter	Matilda
Baxter	Matt
Baxter	Megan
Baxter	Nelly
Bennett	Macy
Bennetta	Ethan
Bennetta	Jason
Bennetta	Kimberly
Bennetta	Savannah
Bockman	Darrell
Bockman	Ethan
Bockman	Isabelle
Bockman	Laura
Bockman	Noah
Bridgman	Cameron
Bridgman	Emma
Bridgman	Mimi
Bridgman	Olivia
Brocksopp	Jade
Bruce	Don
Bryson	Iain
Bryson	Jacqui
Burton	Madeline
Campbell	Scott
Cheesman	Lucy
Chenery	Susan
Chereau	Mila
Chrisitie	Jessie
Christie	Daliah
Clementson	Annemaree
Conradi	Stephen
Darke	David

Darke	David Alan
Darke	Jacob
Darke	Robert Bob
Drew	Renee
Duncan	Howard
Edwards	Stephen
Ellis	Kayla
Farmer	Celia
Faulkner	Abbie
Faulkner	Geoff
Faulkner	Gillian
Faulkner	Keren
Faulkner	Lewis
Faulkner	Max
Faulkner	Sean
Fernandez	Lacllan
Flanagan	Kerry
Francis	Darren
Francis	Michelle
Francis	Tegan
Freeberg	Glenn
Freeman	Charli
Freeman	Christine
Freeman	Hana
Freeman	John
Freeman	Sophy
Fretwell	Heather
Fretwell	John
Fretwell	Peter
Gibson	Anne
Gibson	Rob
Gore	Charlize
Gore	Jo
Graetz	Heidi
Graetz	Mark
Graetz	Matilda
Graves	Kerry
Graves	Michael
Graves	Rachel
Graves	Tyson
Gray	Monique
Grey	Tahli
Griggs	Austin
Griggs	Frances
Griggs	Jay
Heath	Ky

Heath	Rebecca
Heath	Zhaleiya
Hignett	John
Hillier	Russell
Hopkins	Anna
Hopkins	Ben
Hopkins	Kiara
Hopkins	Matt
Hopkins	Michael
Howat	Alice
Howat	Daisy
Howat	Fiona
Howat	Madeline
Howat	Robert
Huisamen	Marzanne
James	Tarni
James	Tayla
Jansen	David
Jansen	Eve
Jansen	Kim
Jansen	Leroy
Jarvis	Michael
Jenkins	Eddie
Jenkins	Henry
Jenkins	Josh
Johns	Violet
Johnson	Sally
Jones	Danny
Jorgensen	Alexander
Jorgensen	Henry
Jorgensen	Julie
Jorgensen	Paul
Kaye	Peter
Keen	John
Kelly	Gabrielle
Kemp	Ella
Kemp	Jennifer
Kemp	Lachlan
Kemp	Maggie
Kemp	Paris
Kemp	Travis
Kew	Dale
Kew	Geoff
Kew	Victoria
Khanlarian	Aaron
kilkenny	lisa

Kilkenny-Jones	Cecilia
Kilkenny-Jones	Constance
Kilkenny-jones	Joseph
Kilkenny-Jones	Nancy
Klein	Elliot
Klein	Erinn
Klein	Janet
Klein	Lachlan
Klein	Quinn
Lavers	Keith
Lienert	John
Luxford	Andy
Luxford	Jenny
Luxford	Xavier
Luxford	Zac
MacMahon	Archie
MacMahon	Emma
MacMahon	Matthew
MacMahon	Rosie
MacMahon	Seb
Maidment	David
Maidment	Florence
Maidment	Frank
Maidment	Harry
Maidment	Jodi
Maidment	Oscar
Martin	Paul
Mason	Jake
Mason	Ryan
Mathison	Vessie
Mead	Jim
Miller	Matilda
Milne	Arabella
Milne	Ben
Milne	Mackenzie
Molenaar	Cooper
Molenaar	Daniel
Molenaar	Harper
Molenaar	Paris

Nancarrow	Lachlan
Norman	Jordan
Norman	Renae
Oloughlin	Tim
O'Loughlin	Belinda
Parker	Ron
Perrin	Peter
Petrie	Johnny
Pontifex	Henry
Pontifex	Mae
Pontifex	Ned
Pontifex	Rebecca
Price-Mcgregor	Amanda
Pulbrook	Benjamin
Richardson	Chloe
Rochford	Bella
Rochford	Clive
Rochford	Deja
Rochford	Echo
Rochford	Felix
Roder	Amelia
Roder	Bridget
Roder	Max
Russell	Billy
Russell	Bronwyn
Russell	Cooper
Russell	Darcey
Russell	Madison
Russell	Murray
Schubert	Gavin
Semola	Jazmin
Shearwin-Bockman	Bailey
Simms	Corey
Simms	Simon
Smith	Catherine
Smith	Christy
Smith	Erin
Smith	Graham
Smith	Kimberley

Smith	Laura
Smith	Trevor
Starkey	Tracey
Steen	Anna
Steen-Warhurst	Sebastian
Steer	Charlotte
Talbot	Cette
Talbot	Lucy
Talbot	Marshall
Temple	Marlee
Ternent	Shiloh
Thomson	Ian
Thomson	Lucy
Thorpe-Mason	Melanie
Tolley	Kym
vandenham	Kris
Von Shearing	Celeste
Von Shearing	Kerstin
Von Shearing	Simon
Von Shearing	William
Waite	Michael
Waite	Neville
Waite	Nora
Waite	Scarlett
Waite	Whitney
Waldhuter	Kerri
Ward	Megan
Warhurst	Gwyneth
Warhurst	Luke
Wenham	Lilly
Wenham	Scott
Wenham	Tadhg
White	Garry
Whitford	Peter
Whittlesea	Paul
Zweck	Nigel

SLSSA Junior Carnival Normanville



Great day for all of our young Nippers involved in the Carnival



Life Savers Activities: Patrol, Carnival,
Xmas Day, Vac Swim



Sponsors



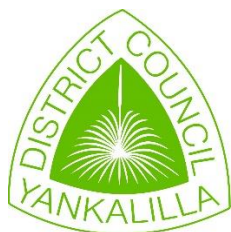
Government of South Australia
Office for Recreation, Sport and Racing

PROUD CLUBS SA MEMBER



Smarter Clubs - Safer Clubs

Clubs SA provides our club with practical support and tools to help us to be a great club for our community. Let them help you too! www.clubsasa.com.au



Donations Received

South Shores

Faith Lutheran School

Yankalilla Bakery

Financial Statements

Normanville Surf Life Saving Club Inc.

A.B.N 66 127 417 263

Financial Statements

For the year ended 30 June 2021

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Normanville Surf Life Saving Club Inc.
A.B.N 66 127 417 263

Board of Management's Report

Your Board Members submit the financial report of Normanville Surf Life Saving Club Inc. for the yearended 30 June 2021.

Board Members

The names of Board Members throughout the year and at the date of this report are:

Dave Jansen (President)
Paul Jorgensen (Treasurer)
Gill Faulkener
John Freeman
Daisy Baxter
Matthew Baxter
Megan Baxter
Melanie Thorpe - Mason

All board members act in an honorary capacity in the ordinary course of business.

Principal Activities

The principal activities of the incorporated association during the financial year were to provide Life Saving Services to the public and Social Facilities to members of the incorporated association.

Significant Changes

No significant change in the nature of these activities occurred during the year.

Operating Result

The surplus of the incorporated association amounted to \$51,483 (2020: \$17,203).

Events After Reporting Date

The impact of the Coronavirus (COVID-19) pandemic is ongoing and while it has been financially positive for the incorporated association up to 30 June 2021, it is not practicable to estimate the potential impact, positive or negative, after the reporting date. The situation is rapidly developing and is dependent on measures imposed by the Australian Government and other countries, such as maintaining social distancing requirements, quarantine, travel restrictions and any economic stimulus that may be provided.

Apart from the matter discussed above, no other matter or circumstance has arisen since 30 June 2021 that has significantly affected, or may significantly affect the incorporated association's operations, the results of those operations, or the incorporated association's state of affairs in future financial years.

Signed in accordance with a resolution of the Members of the Board.



Dave Jansen (President)



Paul Jorgensen (Treasurer)

Dated this

day of

2021

Normanville Surf Life Saving Club Inc.
A.B.N 66 127 417 263

Statement of Profit or Loss and Other Comprehensive Income
For the year ended 30 June 2021

	2021	2020
	\$	\$
Life Saving		
Distributions SLSSA & SL Foundation	5,000	20,400
Donations & Sponsorship	18,630	10,092
Grants	18,000	5,000
Fundraising	2,373	-
Membership	10,094	9,498
Interest	55	150
Merchandise & Clothing	1,494	740
Other	-	636
Life Saving Income	55,646	46,516
Affiliation	91	91
Insurance	4,271	4,273
First Aid	3,186	2,667
Training & Manuals	782	1,670
Equipment Maintenance	2,479	4,571
Competition Expenses	276	463
Trophies	2,215	1,079
Clothing Purchases	9,224	6,771
Women's facilities	-	-
Other	1,762	1,084
Depreciation of Plant	4,260	4,260
Life Saving Expenses	28,546	26,929
Life Saving Surplus	27,100	19,587

The accompanying notes form part of these financial statements.

Statement of Profit or Loss and Other Comprehensive Income
For the year ended 30 June 2021

	2021	2020
	\$	\$
Food & Beverage		
Bar Sales	94,547	81,820
BBQ, Breakfast and Coffee	3,293	2,584
Facility Hire	2,405	295
Other	-	405
Food & Beverage Income	100,245	85,104
Drink Purchases	38,453	37,183
Food Purchases	6,582	9,876
Depreciation of furniture	840	840
Promotion	1,245	2,145
Food & Beverage Expenses	47,120	50,044
Food & Beverage Surplus	53,125	35,060
Other Expenses		
Administration	-	280
Electricity	4,150	3,522
Cleaning	8,564	2,665
Gas	1,831	3,294
Postage, Stationery & Telephone	5,173	3,790
Insurance	2,355	2,565
Audit fees	5,500	5,820
Repairs & Maintenance	(2,908)	13,494
Rates & Taxes	1,000	370
Security	499	288
Licenses	783	988
Other	1,798	369
Other Expenses	28,745	37,445
Surplus	51,483	17,203
Life Saving Surplus	27,101	19,588
Food & Beverage Surplus	53,125	35,060
Other Expenses	(28,743)	(37,445)
Surplus	51,483	17,203

Normanville Surf Life Saving Club Inc.
A.B.N 66 127 417 263

Statement of Financial Position

As at 30 June 2021

	Note	2021 \$	2020 \$
ASSETS			
CURRENT ASSETS			
Cash and cash equivalents	3	189,861	162,447
Stock on Hand		5,443	1,996
Merchandise on Hand		1,823	1,823
TOTAL CURRENT ASSETS		197,127	166,266
NON-CURRENT ASSETS			
Property, plant and equipment	4	577,835	558,975
Women's Facilities		143,091	143,092
New Clubrooms		18,950	-
TOTAL NON-CURRENT ASSETS		739,876	702,067
TOTAL ASSETS		937,003	868,333
LIABILITIES			
CURRENT LIABILITIES			
Trade Creditors		22,694	4,272
GST		(1,651)	(416)
TOTAL CURRENT LIABILITIES		21,043	3,856
TOTAL LIABILITIES		21,043	3,856
NET ASSETS		915,960	864,477
EQUITY			
Retained surpluses		864,477	847,274
Current Surplus		51,483	17,203
TOTAL EQUITY		915,960	864,477

The accompanying notes form part of these financial statements.

Statement of Changes in Equity
For the year ended 30 June 2021

2020

	Note	Retained Surplus \$	Total \$
Balance at 1 July 2019		847,274	847,274
Surplus after income tax for the year		17,203	17,203
Balance at 30 June 2020		864,477	864,477

2021

	Note	Retained Surplus \$	Total \$
Balance at 1 July 2020		864,477	864,477
Surplus after income tax for the year		51,483	51,483
Balance at 30 June 2021		915,960	915,960

Notes to the Financial Statements

For the year ended 30 June 2021

1 Summary of Significant Accounting Policies

(a) Basis of Preparation

In the officers' opinion, the incorporated association is not a reporting entity because there are no users dependent on general purpose financial statements.

These are special purpose financial statements that have been prepared for the purposes of complying with the South Australian legislation the Associations Incorporation Act 1985 and associated regulations. The officers have determined that the accounting policies adopted are appropriate to meet the needs of the members of Normanville Surf Life Saving Club Inc.

These financial statements have been prepared in accordance with the recognition and measurement requirements specified by the Australian Accounting Standards and Interpretations issued by the Australian Accounting Standards Board ('AASB') and the disclosure requirements of AASB 101 'Presentation of Financial Statements', AASB 107 'Statement of Cash Flows', AASB 108 'Accounting Policies, Changes in Accounting Estimates and Errors', AASB 1031 'Materiality', AASB 1048 'Interpretation and Application of Standards' and AASB 1054 'Australian Additional Disclosures', as appropriate for not-for-profit oriented entities.

Material accounting policies adopted in the preparation of these financial statements are presented below and have been consistently applied unless otherwise stated.

The financial statements have been prepared on an accruals 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.

(b) Comparative Amounts

Comparatives are consistent with prior years, unless otherwise stated.

(c) Income Tax

As the incorporated association is a not-for-profit organisation, it has been granted exemption from the Commissioner of Taxation for the payment of income tax.

(d) Revenue and other income

Revenue is recognised when the amount of the revenue can be measured reliably, it is probable that economic benefits associated with the transaction will flow to the entity and specific criteria relating to the type of revenue as noted below, has been satisfied.

Revenue is measured at the fair value of the consideration received or receivable and is presented net of returns, discounts and rebates.

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

Notes to the Financial Statements

For the year ended 30 June 2021

1 Summary of Significant Accounting Policies continued

(e) Revenue and other income continued

Grant revenue

Government grants are recognised at fair value where there is reasonable assurance that the grant will be received and all grant conditions will be met.

If conditions are attached to the grant which must be satisfied before it is eligible to receive the contribution, the recognition of the grant can be measured reliably.

When grant revenue is received whereby the entity incurs an obligation to deliver economic value directly back to the contributor, this is considered reciprocal transaction and the grant revenue is recognised in the statement of financial position as a liability until the service has been delivered to the contributor, otherwise the grant is recognised as income on receipt.

Other revenue

Other revenue is recognised when it is received or when the right to receive payment is established.

(f) Goods and Services Tax (GST)

Revenue, expenses and assets are recognised net of the amount of goods and services tax (GST), except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO).

Receivables and payables are stated inclusive of GST.

Cash flows in the statement of cash flows are included on a gross basis and the GST component of cash flows arising from investing and financing activities which is recoverable from, or payable to, the taxation authority is classified as operating cash flows.

(g) Property, Plant and Equipment

Plant and equipment

Plant and equipment are measured using the cost model.

Building/Property

Buildings are measured using the cost model. The Board of management has determined that buildings will not be depreciated.

Depreciation

The depreciable amount of plant and equipment, except for freehold land, buildings, intangibles and computer equipment, are depreciated on a diminishing value method from the date that management determine that the asset is available for use. Intangibles and computer equipment are depreciated on a prime cost basis.

Assets held under a finance lease and leasehold improvements are depreciated over the shorter of the term of the lease and the assets useful life.

Notes to the Financial Statements

For the year ended 30 June 2021

1 Summary of Significant Accounting Policies continued

(h) Property, Plant and Equipment continued

Depreciation continued

The depreciation rates used for each class of depreciable asset are shown below:

Fixed asset class	Depreciation rate
Plant and Equipment	5-50%

At the end of each annual reporting period, the depreciation method, useful life and residual value of each asset is reviewed. Any revisions are accounted for prospectively as a change in estimate.

(i) Cash and cash equivalents

Cash and cash equivalents comprises cash on hand, demand deposits and short-term investments which are readily convertible to known amounts of cash and which are subject to an insignificant risk of change in value.

Bank overdrafts also form part of cash equivalents for the purpose of the statement of cash flows and are presented within current liabilities on the statement of financial position.

(j) Employee benefits

Provision is made for the Company's liability for employee benefits arising from services rendered by employees to the end of the reporting period. Employee benefits that are expected to be settled within one year have been measured at the amounts expected to be paid when the liability is settled.

(k) Economic dependence

Normanville Surf Life Saving Club Inc. is dependent on the funding from federal government grants for the majority of its revenue used to operate the business. At the date of this report the directors have no reason to believe the funding from federal government grants will not continue to support Normanville Surf Life Saving Club Inc.

(l) Inventories

Inventories are measured at the lower of cost and current replacement cost.

Inventories acquired at no cost, or for nominal consideration are valued at the current replacement cost as at the date of acquisition.

Notes to the Financial Statements

For the year ended 30 June 2021

3 Cash and cash equivalents

	2021	2020
	\$	\$
Cash on hand	747	609
Cash at bank	188,194	161,838
	189,861	162,447

4 Plant and equipment

	2021	2020
	\$	\$
Plant and equipment at cost	250,382	226,421
Accumulated depreciation	(179,000)	(174,740)
Total plant and equipment	71,382	51,681
Land & buildings at cost	500,000	500,000
Building improvements at cost	14,846	14,846
Furniture & equipment	60,696	60,696
Accumulated depreciation	(69,089)	(68,249)
Total Land & Buildings, and Furniture & Equipment	506,453	507,293
Total property, plant and equipment	577,835	558,974

5 Contingencies

In the opinion of the board members, the incorporated association did not have any contingencies at 30 June 2021 (2020:None).

6 Association details

The principal place of business and registered office of the incorporated association is:

Jetty Road, NORMANVILLE SA 5204

7 Events after the reporting period

The impact of the Coronavirus (COVID-19) pandemic is ongoing and while it has been financially positive for the incorporated association up to 30 June 2021, it is not practicable to estimate the potential impact, positive or negative, after the reporting date. The situation is rapidly developing and is dependent on measures imposed by the Australian Government and other countries, such as maintaining social distancing requirements, quarantine, travel restrictions and any economic stimulus that may be provided.

No other matter or circumstance has arisen since 30 June 2021 that has significantly affected, or may significantly affect the incorporated association's operations, the results of those operations, or the incorporated association's state of affairs in future financial years.

Notes to the Financial Statements

For the year ended 30 June 2021

8 Remuneration of auditors

During the financial year the following fees were paid or payable for services provided by PKF Adelaide, the auditor of the incorporated association:

	2021	2020
	\$	\$
<i>Audit services – PKF Adelaide</i>		
Audit of the financial statements	550	550
	550	550

Notes to the Financial Statements

For the year ended 30 June 2021

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

In the opinion of the Board the financial report as set out on pages 3 to 12:

1. Presents a true and fair view of the financial position of Normanville Surf Life Saving Club Inc. as at 30 June 2021 and its performance for the year ended on that date.
2. At the date of this statement, there are reasonable grounds to believe that Normanville 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 and is signed for and on behalf of the Board by:



Dave Jansen (President)



Paul Jorgensen (Treasurer)

Dated this

day of

2021

INDEPENDENT AUDIT REPORT TO THE MEMBERS OF NORMANVILLE SURF LIFE SAVING CLUB INC.

Report on the Audit of the Financial Report

Qualified Opinion

We have audited the financial report, being a special purpose financial report, of Normanville Surf Life Club Inc ("the **Association**"), which comprises the statement of financial position as at 30 June 2021, the statement of profit or loss & other comprehensive income, statement of changes in equity for the year then ended, a summary of significant accounting policies, other explanatory notes and the statement by the board of management.

In our opinion, except for the effects of the matter described in the Basis of Qualified Opinion section of our report, the accompanying financial report of the Association is in accordance with Division 60 of the Australian Charities and Not-for-profits Commission Act 2012, including:

- (a) giving a true and fair view of the registered entity's financial position as at 30 June 2021 and of its financial performance for the year ended; and
- (b) complying with Australian Accounting Standards to the extent described in Note 1, and Division 60 of the Australian Charities and Not-for-profits Commission Regulation 2013.

Basis of Qualified Opinion

Cash donations, cash receipts and fundraising income are significant sources of revenue for the Association. The Association has determined that it is impracticable to establish control over the collection of cash receipts, donations and fundraising income prior to entry into its financial records. Accordingly, as the evidence available to us regarding revenue from this source was limited, our audit procedures with respect to cash receipts, donations and fundraising income had to be restricted to the amounts recorded in the financial records. We therefore are unable to express an opinion on whether the recorded cash receipts of the Association are complete.

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 registered entity in accordance with the Australian Charities and Not-for-profits Commission Act 2012 (ACNC Act) and the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for Professional Accountants (the Code) that are relevant to our audit of the financial report in Australia. We have also fulfilled our other ethical responsibilities in accordance with the Code.

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

Emphasis of Matter - Basis of Accounting

We draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared for the purpose of fulfilling the registered entity's financial reporting responsibilities under the ACNC Act. As a result, the financial report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

Responsibility of the Responsible Entities for the Financial Report

The responsible entities of the registered entity are responsible for the preparation of the financial report that gives a true and fair view and have determined that the basis of preparation described in Note 1 to the financial report is appropriate to meet the requirements of the ACNC Act and the needs of the members. The responsible entities' responsibility also includes such internal control as the responsible entities determine is necessary to enable the preparation of a financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

**INDEPENDENT AUDIT REPORT TO THE MEMBERS OF
NORMANVILLE SURF LIFE SAVING CLUB INC.**

Responsibility of the Responsible Entities for the Financial Report (cont.)

In preparing the financial report, the members are responsible for assessing the registered entity's ability to continue as a going concern, disclosing, as applicable, matters relating to going concern and using the going concern basis of accounting unless the responsible entities either intend to liquidate the registered entity or to cease operations, or have 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 the financial report.

As part of an audit in accordance with Australian Auditing Standards, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the registered entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the responsible entities.
- Conclude on the appropriateness of the responsible entities 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 registered entity'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 registered entity to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

We communicate with responsible entities 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.

Dated this 30th of August 2021



Jasmine Tan

Audit and Assurance Director

PKF Adelaide

