

# 2022

Annual Report & Financial Statement



# DSLSC 2022 Snapshot Statistics

1010.5 Patrol Hours

71 Patrolling Members

**12** First Aid Treatments

6 Rescues/ Rescue Assists

**5278** Visitors Attending our Patrolled Beaches

**143** Preventative Actions



### **DSLSC Major Awards of Excellence**

### **Presidents Award**

Given in recognition of exceptional service to the Darwin SLS movement. Recipients of this award are often members whose service is not easily categorised into one of the other Major Awards of Excellence.

**Recipient: Trish Bayard** 

### Life Saver of the Year

This award recognises and rewards members who have made an outstanding contribution to the delivery and development of Surf Life Saving frontline services. It is aimed at active surf lifesavers undertaking lifesaving duties and who can be presented as an identifiable "Ambassador" for surf lifesaving.

Recipient: Steve Krohn

### Volunteer of the Year

This award will recognise an individual who has demonstrated achievements in a range of different areas of a club or Surf Life Saving service organisation throughout the year, or who has shown significant and outstanding achievements in particular area of SLS. The individual's contribution demonstrably enhances the development of surf lifesaving within the club and local beach community.

Recipient: Rick Dalgrin

### Top 10 most patrol hours for season

| Rick Dalgrin and Steve Krohn               | 33.5 |
|--|------|
| Bob Creek and Samuel Ricketts              | 29.5 |
| Bridget Burman                             | 28.5 |
| Lee-Anne Kelly                             | 25.5 |
| Sue Barnes, Susan Gollagher, Wayne McMahon | 23.5 |
| Peyton Garner                              | 23.3 |
| Janelle Thorne                             | 23   |
| Mackenzie Garner                           | 22.5 |
| Kyle Gear                                  | 21.5 |

### General club awards

Active Club Member of the year **Open Male Champion** Lauren Gear Sam Creek Assessor of the year **Masters Female Club Champion** Lee-Anne Kelly Jade Creek Trainer of the year **Masters Male Club Champion** Steven Krohn Rob Van Wessel Official of the year **Veterans Female Club Champion Michelle Taylor** Rob Van Wessel Patrol of the year **Veterans Male Club Champion** Patrol Team I **Bob Creek** Most Patrol hours of the year DSLSC Champion Woman's Boat Crew Darwin **Boat People** Rick Dalgrin & Steven Krohn Female / U17 Club Champion Bridget Burman Surf Sports awards Male / U17 Club Champion Athlete of the Year Samuel Ricketts Rhiannon Keith Male / U15 Club Champion Coach of the year Asheton Bayard-Hewitt Wayno McMahon Male / U14 Club Champion **Open Female Club Champion** 

Rhiannon Keith

Sam McManus



### **DSLSC Supporters**



A GLENCORE COMPANY

































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### **Board Members**

### **BOARD**

**President** Michelle Taylor

Director of Finance Robert "Bob" Creek

Director of Life Saving Rick Dalgrin

Director of Education Sharon Stewart

Director of Coaching and Competition Sam Creek

Director of Member Development Vacant

**Director of Administration** Carrie Turner

Director of Infrastructure Rob Van Wessel

Director of Marketing and Communications Vacant

Director of Social Activities Vacant

#### **CLUB STAFF**

Administration Officer Sophie Betts

Bar Manager Ben Short

#### **SUB COMMITTES**

**Club Captain** Wayne McMahon

Patrol Captains Lee-Anne Kelly Michelle Corera Rob Van Wessel Greg Edwards Heather Standley Bob Creek Brian Gallagher Wayne McMahon

First Aid Officer Tom Lechte

Radio Officer Kris Edwards

IRB and SBS Officer Tom Fiebig

Chief Instructor Bridget Riggs

Trainers & Assessors Rick Dalgrin Bridget Riggs Andrew McGuiness Lee-anne Kelly

Surf Boat Captain Greg Edwards

Ski/Board Coach Frank Brassard

**Officials** Sheree Mitchell Junior Youth Coordinators Courtney Wicks Lauren Gear

Seniors/Masters Coordinator Wayno McMahon

Risk Management Rob Van Wessel

Media Officer Greg Roberts

Apparel Trish Roberts

**Grants** Stephanie Burton

Functions Natasha Chan

#### **ADDITIONAL ROLES**

Club Caretaker Ed and Lyn Gumowski

Licensee Robert "Bob" Creek

### Life Members

#### In order of attainment:

| 1992 - Leon Eddy          | 2002- Lee-anne Kelly | 2012 - Andrew McGuiness |
|---------------------------|----------------------|-------------------------|
| 1994 - Les Laing          | 2005 - Gary McKinnon | 2016 - Carrie Turner    |
| 1996 - Craig Croke        | 2006 - Greg Edwards  | 2016 - Beryl Edwards    |
| 2000 - Robert (Bob) Creek | 2010 - Helen Gould   | 2018 - Bridget Riggs    |

### **DSLSC Presidents**

| In order of attainment:   |                                   |                       |
|---------------------------|-----------------------------------|-----------------------|
| 1982 - Norm Churchman     | 1996 - Mike McGowan               | 2010 - Helen Gould    |
| 1983 - Leon Eddy          | 1997 - James McColl               | 2011 - Helen Gould    |
| 1984 - Len Griffiths      | 1998 - Tony Tilley / Paul Florian | 2012 - A McGuiness    |
| 1985 - Norm Churchman     | 1999 - Paul Florian               | 2013 - Craig Croke    |
| 1986 - Leon Eddy          | 2000 - Paul Florian               | 2014 - Craig Croke    |
| 1987 - Leon Eddy          | 2001 - Paul Florian               | 2015 - Ray Hall       |
| 1988 - Leon Eddy          | 2002 - Andrew McGuiness           | 2016 - Ray Hall       |
| 1989 - Leon Eddy          | 2003 - Andrew McGuiness           | 2017 - Ray Hall       |
| 1990-Les Lang             | 2004 - Andrew McGuiness           | 2018 - Ray Hall       |
| 1991-Les Lang             | 2005 - Gary McKinnon              | 2019 - Ray Hall       |
| 1992 - Paul Dale          | 2006 - Gary McKinnon              | 2020 - Ray Hall       |
| 1993 - Robert (Bob) Creek | 2007 - Matthew Storey             | 2021 - Ray Hall       |
| 1994 - Robert (Bob) Creek | 2008 - Helen Gould                | 2022- Michelle Taylor |
| 1995 - Ken Dwyer          | 2009 - Helen Gould                |                       |

# **Club History- Timeline**

#### 1960

Formation of the Casuarina Surf Life Saving Club based at Casuarina Beach.

Surf Reel donated by Bondi SBLSC and Members operate out of the old WW2 gun Turret at Fly Creek

#### **196**1

The first NT representative Surf Life Savers compete at the Australian Championships held at Burine in Tasmania

Representatives were: Rex Tunks and Ron Richards.

#### 1962

Dissolution of Casuarina Surf Life Saving Club after three seasons

#### 1981

Inaugural steering committee meeting at the Civic Centre to prepare the ground work for the founding of a Darwin Surf Life Saving Club

#### 1982

Inaugural General Meeting of the Darwin Surf Life Saving Club

Donation of equipment from Kiwanis Club, Darwin Lions Club and Pine Creek Hotel

Incorporation of Darwin Surf Life Saving Club

First Patrols begin at Casuarina Beach with new IRB donated by Westpac/8DN

First Surf Boat the 'Amscol' donated by Brighton SLSC in South Australia

Darwin club wins the first Surf Life Saving NT Titles held in Gove

Club members and Surf Boat participate n the Bougainvillea Festival Parade

Darwin club member Luke McDermott (dec.) carried the NT flag at the

Commonwealth Games Opening

Ceremony in Brisbane in a colour parade of State & Territories.

Darwin Club competes at the

Commonwealth Games at Kurrawa in a Royal Carnival

#### 1983

Darwin SLSC members represent at North QLD Branch Titles at Ellis Beach and win the Open Surf Boat Division Darwin Club get a new surf boat thanks to support from the

Kiwanis Club

#### 1984

Darwin SLSC members compete at

Australian Surf Life Saving

Championships at Kurrawa Beach QLD

#### 1985

Darwin SLSC members represent club at North Queensland Branch Titles at Etty Bay QLD

#### 1986

A club house site at Casuarina Beach is officially approved and construction plans commence

#### **1987**

Club touring team attends Aussies at Scarborough WA 45 Foundation

Supporters/Groups assist with the club house project

Darwin SLSC club house officially opened with Gala Ball

The 'Magnificent Seven' (including

current President of SLSA, Ron Rankin AM) from QLD arrive to assist with an array of award training for members

#### 1988

Commonwealth Games Opening Ceremony with Luke McDermott (Dec.) carrying the NT Flag

#### 1989

Nipper program commences at Casuarina Beach

#### 1990

Club members represent NT in the National Interstate SLS Series at Wollongong

#### **1991**

Darwin SLSC becomes an affiliate when the NT receives State recognition

under SLSA

#### 1992

Club house is seriously vandalised and the community responds to assist with reconstruction Leon Eddy awarded the first club Life Membership

#### **1993**

A deceased whale found washed up on Casuarina Beach

Darwin SLSC members compete at the Australian

Championships at Scarboro Beach WA

Round the Rock Day – Fun run around Old Man Rock on a very low tide

Leon Eddy awarded the World Lifesaving Citation of Merit

#### 1994

Club receives a surf boat donated by

Kiwanis, launched by the Commodore Eric Johnston

Club hosts Open Beach Sprint at

Casuarina Beach with \$1000 prize money

Les Laing awarded Life Membership

#### 1995

Darwin club members compete at Queensland State Championships,

Lee-anne Kelly wins Bronze in flags

Team competitors travel to North Queensland to compete at the North Australian Championships, Aime Cantrell wins Gold in the U16 Iron Woman &

Lee-anne Kelly wins Gold in Open

Women Beach Sprint & Silver in Open Women Board Race

Club members compete at the Interstates for the Northern Territory @ Kurrawa Beach QLD Patrols at Lake Alexander in the "Wet Season" trialled

#### 1996

Club members compete at the Interstates for the Northern Territory

DSLSC members compete at the

**Queensland State Titles** 

DSLSC members compete at the trial

Invitational for Women's Boat Racing held for the first time at the Australian Surf Life

Saving Championships at Kurrarwa Beach QLD

Inaugural Mandorah Classic end of season excursion

Craig Croke awarded Life Membership

#### 1997

Aimee Cantrell wins Darwin SLSC's first Australian Surf Life

Saving Championship medal at Kurrawa Beach QLD with 2<sup>nd</sup> Place in the U16 Surf Race

#### 1997

DSLSC enters a Women's Boat Crew in the official Women's Surf Boat rowing event at the Australian Championships held at Kurrawa Beach QLD

Mandorah Classic: 'Burning of the Boat

#### 1998

Club receives the BP sponsored

Inflatable Rescue Boat (IRB)

Club wins National Bank Community Link

Award for Youth Development

Club members get very involved in

Dragon Boats inception in the Northern Territory

#### 1999

Youth members, part of a Development tour to Sydney Northern Beaches

Men & women Surf Boat crews compete at Australian Championships

Club hosted Arafura Games International Lifesaving

Nutri Grain Surf League hosted at

Casuarina Beach with Darren Mercer

Club provides water safety support to Casuarina Crocs Swimmers across

Darwin Harbour

#### 2000

Leon Eddy and Fred Finch the first 2 inducted Life Members of Surf Life Saving Northern Territory

Office of Youth Development funded camp activities at Berrimah Police Centre

Darwin women's crew wins Gold at the Skins Competition in Mackay

Darwin team travel to Mackay for the North Australian Championships & wins first ever medal in IRB racing, 3rd place to Women's crew (Jo Gardiner, Tanya Benjamin & Kris Edwards)

Robert "Bob" Creek awarded Life Membership

#### 2001

Club awarded a Coastcare grant to

stabilise the sand dunes on Casuarina Beach

Darwin Men's and Women's surf boat crews row from the Club across to the Tiwi Islands

Club members assist with IRB's at the flooded speedway event

Club house extension officially opened. Front verandah over boat shed.

Hosted Arafura Games International Life Saving Competition and Miles Surf Boat 'accidently' vandalised and burnt on club verandah.

#### 2002

Fred Finch awarded the first NT Life Membership of Surf Life Saving Australia

Lee-anne Kelly awarded Life Membership

20 Years of Club Foundation and Club presented with a new Flag design by Club Patron, Kon Vatskalis MLA

Darwin Men's and Women's surf boat crews row to Tiwi Islands

#### 2003

Club receives a new IRB and outboard motor courtesy of THIESS and acquires a tractor to do the heavy transport work to the beach

Crocodile found wandering on the beach during patrol on Casuarina Beach

#### 2004

Club members commence Certificate IV course for trainers and assessors

Defibrillators introduced to the club with member training

Two new Outboard motors provided to the club with member training

Inaugural Beach2Bridge race run/swim from Casuarina Beach to Nightcliff Beach event hosted by the Club

#### 2005

Hayley McKinnnon wins the first ever Gold medal for the club at the Australian SLS Championships at Kurrawa Beach QLD in the U19 Surf Race

Club hosts Arafura Games International Life Saving competition

Out post patrols trialled at Nightcliff Beach and Inaugural Pee Wees to Trailer Boat Club Swim Classic across Fannie Bay

Gary McKinnon awarded Life Membership

2006

Gary McKinnon accumulates 1000

Volunteer Patrol Hours for the Club

A baby Dugong is rescued by DSLSC club members on Casuarina Beach

Greg Edwards awarded Life Membership

#### 2007

Carrie Turner 1st ever female boat sweep at Australian Championships at Scarbourgh Beach WA

25 year Celebration of Club Foundation with a spectacular Ball

Sam Creek DSLSC flag bearer on Bondi Beach for 100 year celebration of Surf Life Saving in Australia

#### 2008

Footings dug for new building extension

#### 2009

All Terrain Vehicle (ATV) arrives to aid in management of Patrols on Casuarina Beach

Building of club house extension begins

Club hosts Arafura Games International Life Saving competition & First carnivals held at Nightcliff Beach

Special General meeting held to alter constitution and to endorse the change of committee structure to Board of Directors

Lee-anne Kelly attains 1000 Volunteer Patrol Hours

#### 2010

Helen Gould awarded Life Membership

Closure of Nightcliff & Darwin Beaches spasmodically throughout the season due to water testing (bacteria build up)

10 x Nipper Boards & 1 x Malibu board purchased through sponsorship from Darwin Fannie Bay Open water Swim Classic

Inaugural Beach Ball held to raise funds, huge success and Official opening of Training / Community Room

#### 2011

Boat Ramp washed away by Cyclone

Carlos Balinese Team billeted at club house for Arafura Games

Club wins \$14,000 Sport & Recreation grant to complete interior of training room

#### 2012

Club foundation with Ball on the front lawns

First time Northern Territory Championships held at Mindil Beach

Purchased second hand surf boat DKG from Bronte Club

Acquired Achilles 375 IRB Hull, Tohatsu 25 and Mercury Sea pro 25 outboard engines

#### 2013

Hosted 9th Fannie Bay Ocean Swim

DSLSC competed in Female and Male events at the National IRB Championships held at Darwin – Mindil Beach

Purchased hard Hull IRB and DKG Boat from Glenelg

Carrie Turner nationally recognised for SAR response awards night for Surf Life Saving NT

Hosted 10th Fannie Bay Ocean Swim Series

DSLSC competed in various events at the National IRB Surf Life Saving

Championships held Interstate

Hosted and won the Surf NT Titles and purchased a Climber Surf Boat from Dee Why

#### 2014

Hosted 10th Fannie Bay Ocean Swim

DSLSC competed in Female and Male events at the National IRB Championships held Interstate

Hosted and won the Northern Territory Titles

#### 2015

Hosted 11<sup>th</sup> Fannie Bay Open Water Ocean Swim series

Club sends a large team to compete in the NT Titles @ Cable Beach, Broome—2nd Place

Mako Surf Boat donated from North Bondi

#### 2016

Beryl Edwards awarded Life Membership

Carrie Turner awarded Life Membership

Record entries for the annual Fannie Bay Ocean Swim in it's 12th successive year

DSLC wins the inaugural Surf NT Titles

Junior completion and the Senior Competition

Club overall winner of the Surf NT Titles hosted by the Mindil Beach club

#### 2017

Record entries for the annual Fannie Bay Ocean Swim in its 13th successive year

Large team competes at the inaugural Surf NT Titles hosted by the Gove SLSC

First team from Darwin to ever compete in the Bi-annual George Bass Marathon taking out 4th place in the Masters

division, the Darwin Boat People (B Creek, C Turner, K Edwards, H Gould, L Kelly, H Standley, T Hollamby, J Gardiner & L Abel

New cool room installed and plans drawn for a new Bar & Kitchen areas

Lee-anne Kelly attains 1250 Patrol hours

#### 2018

Record entries for the annual Fannie Bay Ocean Swim in its 14th successive year

NT Titles held at Mindil Beach, Darwin club, 1<sup>st</sup> Place

Stairs renovation completed at back end of Club house and combined Darwin & Mindil members competed @ World

International SLS Titles in Adelaide

SLSNT Awards of Excellence winners ;

Educator of the Year - Bridget Riggs Youth Surf Lifesaver of the Year – Josh Woodrow Volunteer of the Year - Tracey Koch Lifesaving Commendation – Karen Kirkham

#### 2019

Masters Women's George Bass

Marathon team finalist at the NT Sports Awards

Composite Darwin / Mindil Masters Men's Surf Boat team wins Team of the Year category at the NT Sports Award for 2018

15th Darwin Fannie Bay Swim huge

success, entry numbers capped for the first time in the history of its running

Bridget Riggs awarded Life Membership

SLSNT Awards of Excellence winners ;

Youth Volunteer of the Year - Phoenix Riggs

Surf Lifesaver of the Year - Steven Krohn

Youth Achiever Award—Georgia Koch

Robert "Bob" Creek awarded Surf Life Saving Australia Life Membership

#### 2020

Covid–19 Pandemic hits the NT major lockdowns occur for DSLSC

Fannie Bay Open Water swim cancelled

SLS Northern Territory Championships cancelled

Club runs Rock to Ruin Race in place of cancelled events

Patrol's and Nippers allowed to proceed with restrictions in place to meet Health requirements

SLSNT Awards of Excellence winners;

NT Educator of the Year - Bridget Riggs

NT Surf Life Saver of the Year - Steve Krohn

NT Coach of the Year - Bob Creek

NT Volunteer of the Year - Greg Edwards

Club awarded several NT Grants to

revitalise the grounds

#### 2021

Ongoing Covid-19 restrictions and lockdowns still occurring

Clubhouse upstairs area refurbished

Purpose built Office area for paid Staff relocated to Old Radio Room.

Harriot Brown visits NT to run a training seminar for our

Cadets and Nippers

Channel 9 Today show host the weather segment on Casuarina Beach

Club wins both Junior and Senior Titles at the NT Surf Life Saving Championships

Barefoot Beach Ball held by the club for members and friends outstanding success

#### 2022

Celebrated DSLSC 40<sup>th</sup> Anniversary with a Beach Ball.

Fannie Bay Swim moved to Casuarina Beach.

Rob Van Wessel and Steven 'Krohny' Krohn officiate the 2022 IRB Australian Championships in Mollymook NSW

Greg 'Hendy' Edwards awarded Life Membership with SLSLNT.



A big thank you to all the volunteers that make our club what it is. A club is more than bricks and mortar. It is a place to enjoy the outdoors and the ocean environment. A place to socialise, learn and master new skills and a place to get fit if you want to. I appreciate more than ever now all the small acts that help the club run, from the nipper BBQ to the Board.

What a privilege to be the president of the Darwin Surf Life Saving Club for her 40<sup>th</sup> anniversary. It is also a privilege to help make my mates life easier. That's why I took the role in the first place. To continue to make the club our happy place.

That being said, the first year of the role is always a steep learning curve. We sorely missed Kellie Snowden in administration and the saying you don't know what you miss til its gone is an apt statement for my year without her support. However she stayed on helping out with the bookkeeping for the year which we were very grateful for. Now she is handing the bookkeeping reigns to our very capable life member, Carrie Turner.

There was a number of highlights for the year. The first was the shift in venue of our McArthur River Mine Darwin Ocean Swim. Due to scheduling issues at East coast reserve meant we had to move the iconic Fanny Bay swim to our home beach at Casuarina. So the Fanny Bay swim became the Darwin Ocean swim. With the long course of 2.1km starting 100m from the creek and finishing in front of the clubhouse. The northerly current made for a very fast race

### **Presidents Message**

and all comments from participants were overwhelmingly positive. The clubbies were also really proud of having the swim at our beach.

The second huge highlight was our Barefoot beach ball. It is a beautiful way to celebrate the end of the season and dance barefoot under the stars. The drinks and canapes down the beach were made so much better with our cadets doing a march pass. Bob Creek walked us down memory lane and shared documents from the clubs beginnings. The ball was a great way to commemorate our 40<sup>th</sup> anniversary.

The third highlight was Tracey Koch, being awarded the Administrators medal for outstanding service to surf life saving in the NT. Tracey was instrumental in the success of the Nipper program including the Star fish nipper program. Her efforts increased our nipper numbers to over 100 on the beach. Tracey left late 2022 the NT to be closer to her daughters in South Australia. We will miss her greatly. We welcomed in 2022 our new nipper coordinators Lauren and Courtney whose energy and enthusiasm was awe inspiring.

Greg 'Hendy' Edwards received Life Membership with Surf Life Saving Northern Territory for his decades of service to not just Darwin SLSC, but SLSNT. Congratulations Greg, this is an incredible honour of which the club is very proud.



We will goodbye our fabulous caretakers Ed and Lyn who have cared for the club for 6 years, keeping it looking great, safe and secure. They are moving to the east coast and we wish them well. We all appreciate the behind the scenes work they did so the clubbies and community could enjoy the space so much.

For many years Steve Krohn has gotten the 'get a life' award for most patrol hours in the club. We will see him even more now as we welcome Krohny to the role as caretaker. He has already proven himself to care for the club in his volunteer capacity with infrastructure, IRB's, patrolling and training. He was a natural choice for the role.

As a Board we started the year excited about visioning what the club could look like in years to come and start to make steps working from that vision and our strategic plan. Our plans were thwarted as we have had extensive issues with the sewerage and building issues that absorbed our focus. We need to continue to get a good foundation of what we have before we can make capital improvements. Rob Van Wessel is working with a company to make a sewerage system that will serve us into the future.

My appreciation is extended to our Club Manager Natasha, who has gone above and beyond her role this year to ensure the coordination of the bar, functions and events run smoothly and assisting the Sports Admin and Social & Marketing team. Natasha is a valued member of our team, coming from a background of hospitality venues around Darwin and bringing with her a welcoming perspective to improve the standards of the club in terms of helping the club to achieve that next level in hospitality.

We are currently awaiting Ministerial offer for a short term development lease over the portion of land directly north of the club and sand dunes to the high water mark. This application has been in process for around four years now. So pleased we are this close.

My goals for the next year include supporting better signage on the wall facing the oceans so those who attend the café recognise that the building is the Darwin Surf Life Saving Club. The second goal is working with Sharon Stewart to run a program for nipper parents to get some credentials for water safety that is less rigorous that SRC. This is in line with our mission, to keep people safe whilst having fun in the water. We hope the program is a gateway for more nipper parents getting bronze medallions and encouraging active parent participation in club management.

I appreciate you all, see you on the beach.

**Michelle Taylor** 



# Director of Surf Life Saving Report

At the outset the job of Director of Life Saving looked to be another insurmountable task but with the support from the Board, Patrol Captains, patrolling members, Age Manages We all managed to navigate to ensure a successful 2022 season. This season there were nine patrol teams that patrolled on mornings and afternoons at Casuarina Beaches attaining a total of 1124.25 patrol hours.

The Top 10 Patrolling members totaled an enormous 537 of the hours which equates around 47.75% of the total hours patrolled. A great achievement by these dedicated members. We have moved with the technological age and moved away from paper- based Patrol logs as we now have iPad's for the patrolling member's . I encourage you to go online and do the course for the APP. This is a great endeavour as it streams the administration side of patrolling and I hope all Patrols will embrace this season.

As the season progressed our training team worked tirelessly to up-skill our current members and train new members for Medallion certificate along with IRB and other Awards. Without the commitment from our trainers and assessors we would not be able to provide beach safety for the Darwin community.

I thank you for all your work throughout the 2022 season and all the years past that you all have provided this service. In closing I would like to thank everyone who showed up to make the lifesaving season a success. I would also like to thank the Patrol Captains, who led their patrols this season. I am confident we can continue to deliver a safe and inclusive environment for beach goers next season in 2023.

#### **Rick Dalgrin**





# **Director of Education Report**

It has been another successful year for the Darwin Surf Life Saving Club with the Training Team who have continued to pave the way for our lifesavers of tomorrow through the delivery of quality training and assessment. The team does this in addition to their normal patrolling duties and I am grateful for their commitment to assisting in developing our members.

We kick off the season with a Bronze Medallion and Surf Rescue Certificate course being well attended and then finished the season with another smaller Bronze Medallion Course to add to our numbers of qualified patrolling members. In addition, the club ran IRB, CPR and Skills Maintenance courses.

Through communication and collaboration with the team we now have designed a program that sees each trainer deliver to their strength throughout the course that enhances the outcomes for the participants. The structure also shares the training hours across all the trainers to provide as a more sustainable approach by one having one trainer deliver the whole program on their own. Without trainers the club would not be able to provide the training required to both new and current members, their role is important to the future of the club.

The club is committed to continue to develop our pool of trainers by providing courses late in 2021-2022 in the Training Officer program. This program is an accredited course that provides the new trainer with skills and knowledge to develop the training skills in others. By the end of our season last year 6 club members had completed the first stage of their Training Officer by successfully gaining the nationally accredited TAESS00014 Enterprise Trainer – Presenting Skill set, with one of those also completing the second stage by running course for the club to gain their SLSA Training Officer Certificate for IRB course – that member being Stephen Krohn.

Coming into our new 2023 the club hopes to expand our current training team of:

- Lee-Anne Kelly (our salt of the club trainer)
- Andrew (Benchy) McGuiness (our returning trainer and very much welcomed back)

- Bridgett Riggs (our champion of SRC training)
- Rick Dalgrin (our stalwart of training always on hand)
- Steven Krohn (our newest very welcomed addition)

So if you are reading this in the annual report and think to yourself I think I would like to be a trainer or an assessor then stop thinking and contact the club for details, we would love to have you on board to help us develop our club members and in particular the youth of our club.

This season saw the delivery of the following courses:

- 2 x Bronze Medallion courses with 12 x people completing.
- 1 x SRC with 6 people completing.
- 1 x First Aid with 6 people completing.
- 1 x CPR course with 6 people completing.
- 1 x IRB Crew course with 6 people completing.
- 1 x IRB Driver with 6 people completing.

In closing thank you everyone for your support and bring on 2023 season.



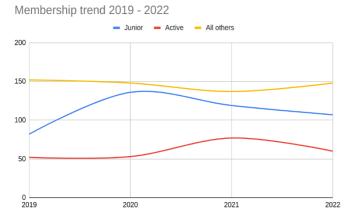
# Director of Administration

The Annual Report aims to capture and reflect on the many milestones accomplished throughout the year by our members including patrolling our beaches (Casuarina and Nightcliff), competing in surf sports, developing our future generation of lifesavers, educating our members and the general public, supporting various functions and the overall functioning of the Darwin Surf Lifesaving Club.

I want to thank all our sponsors and donors. Without the generous support of a number of businesses and government we would not be able to exist. I thank you all on behalf of all members for your continued generosity to our club and in supporting us to provide services to the wider community, as we have been doing since 1982 (40 years).

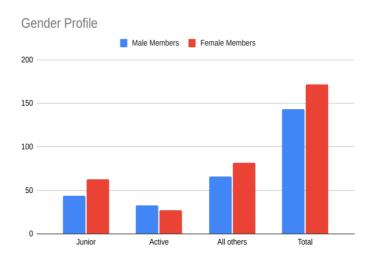
We continue to patrol not just our home beach, Casuarina, but Nightcliff as well as assisting Mindil Beach Surf Lifesaving Club with community events and the SAR (Search and Rescue) Team. Over the course of the season our Lifesavers have volunteered over one thousand hour's service to patrols and water safety.

2022 saw many changes to the club management with many new board members on the committee and a new Administration Officer, Sophie Betts, commenced with the club. Kelly Snowden remained doing bookkeeping duties. Unfortunately Kelly and Sophie have both resigned from their positions, thanks to both Kelly and Sophie for all your hard work throughout the year and best wishes for the future. I would particularly like to thank Kelly for remaining in the role throughout 2022 and providing valuable continuity to the Club's administration.



Thanks also to Stephanie Burton and Rob Van Wessel for all their hard work in acquiring grants to improve our facilities and then to reconcile the process.

Membership numbers have been relatively stable over the last few years across all membership categories and the club continues to have more female than male members.



Looking forward into 2023 and beyond, the committee has committed to applying to be a registered charity with the Australian Charities and Not-for-profits Committee. Registration as a Charity will provide tax benefits for our paid employees and monetary donations to the club will be tax deductible for businesses and individuals.

#### **Carrie Turner**

Details of member categories Active: Active (15-18 yrs), Active (18 yrs and over), Award Member, Reserve Active

Junior: Junior Activity Member (5-13 years), Cadet member (13-15 years)

All others: Long Service, Past Active, Associate, Life Member, General, Honorary, Probationary

# **Director of Infrastructure Report**

This past season of 2022 was certainly another busy one with lots of things happening within the club and behind the scenes.

3 x outstanding building permits have been finalised with certificate of occupancy issued. While 2 are still in the process of being finalised.

The sewerage system upgrade / replacement is still a works in progress and slowly progressing forward.

Concrete has been laid to the rear of the club to allow better access to rear toilet's serving the Café which is a big improvement.

The spoon drain and adjacent garden bed has had many pavers placed along the drain to shore up garden bed and provide a safer flatter walkway to the Café.

The lawns have had their yearly fertiliser added and thanks to Lynne, Ed, (Caretakers) and the retic system the lawns are looking fantastic.

Again Greg (Hendy) and Steve (Krohny) have been busy behind the scenes carrying out many jobs around the club. eg. Change of blades to ride on mower, reduce rust to ATV, leak proof Café roof, insert collars around sprinkler heads, tidy up many fallen trees and branches during the Xmas period, just to name a few.

Thanks to all that helps around with the many small and large tasks required. We are always looking for extra help and will welcome you with open arms if you're able to assist in any way. Due to exciting new work opportunities for myself this year 2023/2024 if no one else wants it will be my last year as Director of Infrastructure so if there is someone willing to take this on next year come and see either myself or Michelle to discuss.

**Rob Van Wessel** 



### **Director of Finance**

#### Darwin Surf Life Saving Club – Finance Report 2022

On behalf of the Board of Directors for 2022, I present the Financial Statements of Darwin Surf Life Saving Club Inc, for the Members consideration and acceptance. (Appendix A)

The 2021/2022 accounts have been audited by TDH Chartered Accountants. For details refer to the Auditors Letter and Audited Financial Report at the rear of the Annual Report.

The financial Profit and Loss outcome for the year resulted in a surplus of \$44,988. The Club continues to maintain a healthy balance sheet of \$796,663. The Club's cash position is relatively strong, as at 30th November 2022 the cash position is \$240,605

Overall the club is financially sound as reflected in the audited financial statements, however costs need to be constantly monitored in order to consolidate our position and capitalise on grant expenditure and ongoing club improvements.

DSLSC received \$15,305 from the SLS Foundation Distribution scheme which, assisted with the offset of the SLSA charges for 2022 insurance and IT fees.

To summarise, our major areas of income for the club as indicated in the Profit and Loss report are:

- Bar income and Functions \$293,369
- Membership fees \$21,230
- Darwin Ocean Swim \$38,481
- SLS Foundation Distribution \$15,305
- NTG Community Benefit Fund \$15,000
- SLSA Beach Safety Equipment Fund \$15,000
- Rental income & cost recovery café electricity \$26,000
- Variety NT (beach wheelchair) \$5,326

The Northern Territory Government continues to provide strong support to the Club via the Community Benefit Fund. Similarly the ongoing support from Surf Life Saving Australia provides assistance through the Beach Safety Equipment Fund.

Macarthur River Mining (MRM) continued their generous 3-year sponsorship of the Darwin Open Ocean Swim totalling \$30,000. This significant support along with our other long term loyal sponsors provides the club with much needed funds to both sustain and improve our facilities and support our volunteers.

Loyal Sponsors include:

| BDO                       | Happy Tiling           | SOS Screens Windows Doors |
|---------------------------|------------------------|---------------------------|
| Bikes to Fit              | Hireworks              | Sea Swift                 |
| Chiropractic Care Centre  | Moraitis Consulting    | United Forklifts          |
| EcOz                      | Macarthur River Mining | WANT Training Services    |
| Earl James and Associates | Ray White Bayside      |                           |
| Grass Roots Dental        | UniPrint               |                           |

There were significant improvements undertaken and equipment purchased to enhance club facilities they include.

- Mobi beach access matting
- Beach wheelchair
- Solar panel expansion
- Heat transfer press
- Defibrillators x 2

Often unrecognised are the contributions of all our volunteers whose effort if costed and translated to the balance sheet would amount to several hundred thousand dollars annually.

We also further acknowledge Westpac as a National Major Partner of Surf Life Saving for their significant sponsorship towards the Westpac Lifesaver 1 Offshore Rescue Boat, the oldest civilian search and rescue service in Australia. A number of our members volunteer around the year to operate these services.

Thank you to our Functions Co-ordinator Tash Chan and Administration / Book-Keeper Kellie Snowdon for their services.

Finally, thanks to my fellow board members for their support throughout the year, it has been a productive year year, improving our financial control and formalising our administrative processes. To our members and partners, please continue to support our club so we can continue to support the community.

fwbreeks

Bob Creek Director of Finance 9/03/2023

# **Director of Coaching & Competition Report**

This year was another bumper year of Surf Sports with plenty of action on the sand and water. We were fortunate to host the SeaSwift Northern Territory Surf Life Saving Championships at the club, which saw many standout performances across all ages and disciplines. Our club was awarded Overall Champion Club and Rosie McManus was awarded the prestigious TJ Tilley Award for her sportspersonship, integrity, spirit and fairness throughout the carnival, well done Rosie.

The Beach and Paddle series hosted by Surf Life Saving Northern Territory (SLSLNT) was hotly contested again this year with many old and new faces taking part in both ski, and boat disciplines. Paddlers braved the relatively cool conditions (for Darwin standards) throughout the dry to take on the various course at Mindil Beach, Nightcliff Beach and Casuarina Beach. Look forward to

more athletes, especially youth getting involved in this next year as it's a fun event and exposes paddlers to other beaches and conditions whilst extremely well supervised by SLSNT water safety Jet skis and offshore rescue boats.



The Club Championships was another highlight of the year. Huge thanks to the efforts of Lauren and Courtney for organising such a fun and popular event for the nippers and nippers at heart. Was great to see so many happy faces on



the beach to battle it out for club bragging rights and putting those valuable skills learnt through the nipper program and coaching sessions to use. The fast paced and short program of the Club Championships was well received and is something we will look to adopt next season.

The MacArthur River Mine Darwin Ocean Swim 2022 was hosted at Casuarina beach this year. It was our first time hosting this specific event at the club and was well received by the organising committee and athletes alike. Blistering paces were set by the field of 175 swimmers, due largely to the outgoing tide assisting the swimmers, with the 2.1km and 1.2km courses starting towards Rapid Creek and finishing at the Club. Special mention to Julie Gallagher and family for another huge effort coordinating many of the logistics of the event, Sharon Stewart for coordinating the working group, Andrew McGuiness for organising the water safety, Bob Creek for event setup and all those who helped out in the planning and running of the event. We look forward next seasons running of the event and boosting swimmer numbers.

A small team of DSLSC paddlers travelled to North West Queensland in April for the 48<sup>th</sup> Gregory River Canoe Marathon, this was an amazing paddle through crystal clear, cool, croc free (we're told) river waters with many rapids to negotiate. Half the team paddled the full 40km course, with the others opting for the shorter course. Carrie Turner took out the hotly contested long course female category in the K1 Kayak discipline, well done Carrie! Rob Van Wessel and Steven 'Krohny' Krohn who travelled to the 2022 IRB Australian IRB Championships in Mollymook NSW to officiate the carnival. Great to see them officiating at the pinnacle of the sport, where the knowledge and 'love' of competition rules is so important. Finally a special mention to Wayno for his unwavering drive and support for athletes and equipment in the Surf Sports arena.

Looking to the year ahead, as always we want to see more athletes, officials and coaches on the beach and will be actively looking to boost these numbers throughout next season and years ahead.

Sam Creek





# **Director of Marketing and Communication**

The last year has been a busy one at the Darwin Surf Life Saving Club as we celebrated our 40<sup>th</sup> anniversary and life thankfully felt a bit more normal following a COVID19affected 2020 and 2021.

The Surf Club's communication and engagement work with the community is a key part of ensuring we deliver on our core roles of providing lifesaving services, developing and retaining our volunteers and creating pathways for people in the Top End, especially children including the Nippers program, to learn and practise surf sports.

We continue to work out ways to improve how we do this to attract more members so they can share in the great and social surf lifesaving lifestyle we know produces wonderful people and our club continues to thrive. That is a big part of why we do it, because of the wonderful people you meet.

We continue to produce an excellent monthly email newsletter through the hard work of Natasha Chan - Sophie Betts before her - which informs members of what is happening at the club. Our Facebook page, which has about 3000 followers, is an effective way of reaching a wider audience more often and quickly, with the club sometimes posting multiple items on the one day.

Thank you to Tash and Stephanie Burton for doing most of that work. Our posts vary from promoting events, such as the club championships, celebrating members' achievements, educating the public about safety in the ocean and posting pictures of our work and posting beautiful pictures of our members in surfboats, skis and boards enjoying Casuarina Beach and its sunsets. We are a registered charity and rely on the generous support of our sponsors and the NT Government and Surf Life Saving NT Australia. We thank you at a time when costs are rising. You are an integral part of our great club. A full list of sponsors can be found in this annual report. Our biggest fundraising event, the Fannie Bay Swim Classic, the NT's only ocean swimming race, became the McArthur River Mining Darwin Ocean Swim when it was relocated to Casuarina Beach in June.

The chance relocation was due to Fannie Bay already being booked but was a great success and advertisement for the surf club, receiving media coverage and showcasing our beautiful location where about 180 swimmers and their families could relax with a coffee on the grass after the race. A special thank you to Julie and Brian Gallagher, Sharon Stewart and Andrew McGuiness along with everyone who provided water safety on the day.

The event will be at Casuarina Beach again on July 9 and we thank McArthur River Mining, which is in the middle of sponsoring the swim for three years for \$30,000.

The Sea Swift-sponsored NT Surf Lifesaving Championships at our club were successful with strong numbers of junior competitors along with surf sports athletes of all ages. It was a great sight over the first weekend in September to see the beach packed with colour and competitors racing in and out of the water. There were plenty of spectators sitting at De La Plage café at the time, leading to inquiries about their families joining the club.

Club members also competed in the Darwin Beach and Paddle Series during the year.

The club held the Barefoot Beach Ball (BBB) again to mark its 40<sup>th</sup> anniversary in 2022, following the success of the 2021 Ball.

The BBB attracted strong interest from current and former members – some of whom travelled from interstate – while many Darwin residents found out about it on social media through advertising and bought tickets. The chance to enjoy a drink on the beach, barefoot, at a ball in front of a world class sunset was irresistible.



Importantly, the BBB marked the club's proud history with vice-president and life member Bob Creek giving an important speech telling the 40-year-old story of the club. The event was made possible through the hard work of the voluntary organising committee and helpers on the day with a special thank you to the Ball committee, including Jade Creek, Michelle Taylor and Lee-Anne Kelly who worked tirelessly to make the BBB happen for two consecutive years.

We thank Tash and her team who did a great job on the night and we for the suppliers.

Tash plays an important role as the bar and functions manager and is doing a great job bringing business and injecting funds into the club whether it is weddings, parties or corporate training events. I urge you to come to the club on a Friday and Sunday to support the bar so we can continue to supply the lifesaving service to the community that is our core business.

The club is fortunate to have dedicated members that volunteer their time, they are too numerous to mention. However a special mention and thanks to Steph Burton for her work bringing much needed grants to the club, without which it would not exist.

#### **Greg Roberts**



### **Club Captains Report**

I really enjoyed my time at the beach this year. I attended and liaised with most patrols during the patrol season and everyone indicated satisfaction with the way things are running. I would like to thank patrol members for keeping in contact with their patrol captain with regards to their availability and arranging a substitute/ swap when not available to ensure that patrols were fully manned throughout the season. Patrol members raised some teething issues with the use of I-pads and the Patrol App, I will discuss this will SLSNT to resolve issues for the upcoming season.

Radios at Nightcliff Beach patrol have been useful for communicating with our Casuarina Beach patrols. Thank you to Andrew McGuiness (Benchy) for managing these radios and keeping them charged at home. I would like to take this opportunity to remind Patrol Captains to keep an eye on battery condition and let Benchy know they

need charging. Some of the radios at Casuarina Beach are in poor condition, I am looking into options for repair/replacement of these radios for the upcoming season.

Maintenance was necessary on the Nightcliff Beach trolley during 2022, however the trolley needs to be replaced. I am keen to hear from anyone with design/construction experience to assist with planning and designing a new trolley.

The Casuarina beach buggy (Side By Side) received it's annual service including rust treatment. I would like to remind patrol members to thoroughly wash the machine after every use to prolong the life of the vehicle.

Thank you to Tom Lecthe for keeping the First Aid and Resuscitation kits well stocked and in good order. The club purchased additional defibrillators in 2022 and these have been set up around the club, including one in the main club room, for easier access.

The Darwin Ocean Swim was a great success thanks to the involvement of so many qualified lifesavers from Darwin Surf Lifesaving Club. It was also great to have the assistance of members from Mindil Beach Surf Lifesaving Club and Lifeguards from SLSNT. The organising committee did an exceptional job of putting the event together. They really need even more members and other volunteers to put their hands up in order to run this nationally acclaimed event again this year and in the future.



NT champs were held at DSLSC this year and the event was a great success for the club in terms of preparation and venue. To improve competition experience prior to future championships I would like to get FASSSt (Friday Arvo Social Surf SporT) and/or some other form of inter club competition going on a regular basis. This will require member input and can include team points for Competition, Water Safety, Officials, Setup, BBQ etc. Look out for Dugong, Manta Ray, Turtle teams!

It was really great to see surf skis and surf boats doing training and surf skills almost every week of the year. More is better in this instance. We had participants at each of the Beach and Paddle series events and I am sure we can do even better this year.

It was great to meet Avril Helene, a researcher from James Cook University and her offsider Cebrina, who were in Darwin in early November studying Box Jellyfish - Chironex Fleckeri. Casuarina Beach really turned it on with more than a dozen jellyfish captured each day they were here. We exchanged jellyfish info and the big thing that I came away with was, if

someone receives significant stings call 000 and be prepared to give CPR as the venom attacks the heart muscle.

Please ensure that you wear appropriate stinger protection during the stinger season, a Hi Vis rashie when on the water and a helmet in rough conditions when rowing a surf boat. This is for your own safety and we serve as a role model to the community so it is important that we do the right thing.

During 2022 the club purchased a new Achilles IRB which has been getting a good run and several new rescue boards. We need to treat them well so that they stay in good condition and have an extended life span.

Also of note this year was the successful running of 'Accessible Beaches' patrols using the club's newly acquired wheelchair matting and a waterproof wheelchair on loan from the Darwin Waterfront Corporation. The club has subsequently acquired a purpose built beach wheelchair so we can continue these sessions in the future.

We did plenty of craft maintenance, spotted heaps of sea creatures, had a really awesome surf season, nippers were amazing.

Prior to the commencement of the 2023 season SLSNT, DSLSC and MBSLSC will hold one or more requal sessions

(Skills Maintenance) for members rejoining. It is MOST important for insurance and compliance needs that active members attend one of these sessions. If active members want to be involved in competition then you need to participate in one of these sessions and complete the necessary patrol hours. I strongly encourage all members to PLEASE renew your membership and attend a requal session as early as possible.

As your Club Captain I am looking forward to the next season and keen to hear from anyone regarding training, coaching, improvements or any other concerns.

#### Wayne 'Wayno' McMahon



### **Boat Captains Report**

I was honoured to be Boat Captain again this year and was overwhelmed by just how wonderful the people in the boat section are. I have been supported unconditionally throughout the season and am proud to be a part of such a fantastic section. There are so many brilliant people who work tirelessly within our club and wider community to ensure the success of our sport. I am proud to lead a section that not only work as teams within our crews but supports each other around the club.

The 2022 season saw our longstanding men's and women's crews continue to enjoy regular evening and morning rows throughout the year. I was also pleased to see our newest crew, the 'Miner's wives' continue to row throughout the season. Attracting and developing new rowers is still a continuing endeavour that is at the forefront for the boat section of the club and I have been pleased to see our rowers encouraging new rowers to join their crews.

We had some fantastic results with the women's category at the Northern Territory titles with two teams representing our club in the Open Women's section, with 'Darwin Boat People' taking out line honours and the 'Shield Maidens' also medalling. 'Darwin Boat People' also competed in Surf Lifesaving NT's Beach and Paddle series throughout the dry season and enjoyed a tussle with the outriggers and open water scullers each event.

We sadly bid farewell to Marty Koch at the end of the season. Marty was a founding member of the 'Bradbury Stingers' men's boat crew and a valued member of the club for many years. He was boat captain for a number of years



and contributed greatly to the upkeep and maintenance of equipment. Marty will be sorely missed and we wish him and his wife Tracy all the best for the future.

We all look forward to a bigger and better season next year where we can battle it out to make up for the unfinished business of this season. I believe it will be fantastic motivation for all of us to show what Darwin Surf Life Saving Club is really made of. Bring on 2023!

Greg 'Hendy' Edwards



# Junior and Youth Coordinator Report

Courtney and I were new to the role of Junior Development Coordinator. Our objective for the season was to create a safe, fun and supportive environment for the returning and new nippers. We worked closely with the Darwin Surf Life Saving Club members on patrol, water safety team, sport officials, age managers, barbeque coordinators and parents each Sunday.

The Age Managers for 2022:

- Gerry Mclennan
- Jade Creek
- Chris Galati

- Tania Sloane
- Wayno Mcmahon
- Nellie McLean
- Joanne King
- Luke Snowden
- Belinda Orm

Thank you, Age Managers, for your commitment and support in implementing the Nipper Program for the 2022 Season. There were 91 nippers enrolled that year, the largest age groups being U7, U8 and U10 with 14 participants in each category. The U9 age group closely followed with 13 participants and the U11 with 12. There was 10 in the U13 age group, 8 in the U6 and 6 in the U12s.



All the nippers enjoyed both water and beach activities, learning new skills and refining current ones under the guidance of their Age Managers. Each week, the Age Managers were provided with a program tailored to the age group. The weekly program utilised the SLSA Junior Development Program Framework designed to assist the Age Managers in providing their nippers with lifesaving, surf awareness, surf sport, and individual safety skills that they can utilise to grow and develop into future lifesavers









The end of season celebrations included face painting, pizza, poppers and an awards ceremony. The male and female Age Champions were recognised for receiving the most points during Club Champs in their respective age category. The male and female Age Achiever Awards were given to the nippers that showed resilience, kindness, persistence, perseverance and good sportsmanship throughout the nipper season to each age category.

We look forward to the new season that is fast approaching and welcoming the new and familiar faces to the Nipper Program.



See you on the beach

Loz & Courtz

## **Club Manager's Report**

#### **Functions and Events**

2022 brought us an energetic year with over 122 functions and events, not to mention our busy Sunday sessions with live entertainment. With 29 Exclusive functions, 46 Bar & Balcony functions, 8 Observation Deck functions, 39 Training room and 5 stage, dance class bookings.

Function classifications included 18 weddings, 8 birthdays, 27 social member and events nights, 37 Yoga sessions on the Balcony, 2 Christmas parties, 2 Wakes, 1 wedding proposal and a gender

reveal out on the Observation deck, a photo shoot and even a fashion show.

#### **Presentation Nights**

October Nippers presentation night was a hit with Fairy Jill face painting and pizza and poppas on the lawns. The November Seniors night was also a huge success for the club. The costume theme was F (for 40 years) we had some fantastically dressed up fairies, flower power, Con the fruiterer and flash dance. With Rob Van Wessel taking out the best dressed title in his forties style outfit and matching vehicle. Clubbies brought with them their best curry dishes creating a delicious buffet feast for all. Presenting well deserved award recipients and in addition the Ten Pin awards, these are some fun awards for various behaviours for the year. Such as Get a Life award, Peter Brock (questionable driving) and the Dummy Spit award. Finishing



the night off in true DSLSC's fun-loving spirit with an entertaining game of human ten pin bowling in the clubhouse. Congratulations and well done to everyone who received an award at the 2022 Darwin Surf Life Saving Club Seniors Awards.

#### DSLSC's 40th Anniversary Barefoot Beach Ball

Another remarkable styling and set up by none other than the amazing Lee-Anne Kelly, Jade Creek and the Ball Committee team as well as the extra helpers on the day. It was the highlight of our calendar this year and it was a raging success, with 17 tables booked – 170 surfies and alike, frocked up barefoot or thongs and flocked to the best beachside venue in town to celebrate DSLSC turning 40.

#### Natasha Chan



### McArthur River Mining Open Water Swim

|          | 5          |         |             |     | n Surf Life Saving Clul<br>ırse - 2.1KM (race categ |          |              | EFE    | S.L.S.  |
|----------|------------|---------|-------------|-----|---|----------|--------------|--------|---------|
| Position | Gender_pos | Age_pos | Age/Gen_pos | Bib | Name  | Distance | Age_Category | Gender | Time    |
| 1        | 1          | 1       | 1           | 57  | James Smith   | Long     | U20          | Male   | 0:24:34 |
| 2        | 1          | 1       | 1           | 86  | Megan Gallagher                                     | Long     | 30-39        | Female | 0:26:08 |
| 3        | 2          | 1       | 1           | 27  | Peter Gray  | Long     | 50-59        | Male   | 0:26:36 |
| 4        | 2          | 2       | 2           | 107 | Rachel Mclean                                       | Long     | 30-39        | Female | 0:27:00 |
| 5        | 3          | 2       | 2           | 8   | Oscar Callander                                     | Long     | U20          | Male   | 0:27:00 |
| 6        | 3          | 3       | 1           | 108 | Hayley Messenger                                    | Long     | U20          | Female | 0:27:07 |
| 7        | 4          | 1       | 1           | 120 | Tayla Rump  | Long     | 20-29        | Female | 0:27:58 |
| 8        | 4          | 4       | 3           | 29  | Nicholas Gunther Oliver                             | Long     | U20          | Male   | 0:28:07 |
| 9        | 5          | 1       | 1           | 12  | Luke Collopy  | Long     | 40-49        | Male   | 0:28:13 |
| 10       | 5          | 2       | 2           | 87  | Lauren Gilder                                       | Long     | 20-29        | Female | 0:28:15 |
| 11       | 6          | 3       | 1           | 204 | Matt King   | Long     | 30-39        | Male   | 0:28:38 |
| 12       | 6          | 4       | 3           | 98  | Kia King  | Long     | 30-39        | Female | 0:28:39 |
| 13       | 7          | 2       | 2           | 49  | lan Pollock   | Long     | 50-59        | Male   | 0:29:15 |
| 14       | 7          | 5       | 2           | 113 | Bonnie Peacocke                                     | Long     | U20          | Female | 0:29:34 |
| 15       | 8          | 5       | 4           | 126 | Amanda Tully  | Long     | 30-39        | Female | 0:29:40 |
| 16       | 8          | 3       | 1           | 55  | Nathan Seddon                                       | Long     | 20-29        | Male   | 0:29:42 |
| 17       | 9          | 1       | 1           | 41  | Peter Naylor  | Long     | 60-69        | Male   | 0:29:48 |
| 18       | 10         | 4       | 2           | 45  | Rory O'sullivan                                     | Long     | 20-29        | Male   | 0:30:16 |
| 19       | 11         | 5       | 3           | 11  | Patch Clapp   | Long     | 20-29        | Male   | 0:30:17 |
| 20       | 9          | 2       | 1           | 123 | Valerie Smith                                       | Long     | 40-49        | Female | 0:30:18 |
| 21       | 10         | 6       | 3           | 97  | Rhiannon Keith                                      | Long     | 20-29        | Female | 0:30:29 |
| 22       | 12         | 2       | 2           | 46  | John Papple   | Long     | 60-69        | Male   | 0:30:38 |
| 23       | 13         | 7       | 4           | 59  | Josh Spera  | Long     | 20-29        | Male   | 0:30:39 |
| 24       | 11         | 6       | 5           | 82  | Pippa Featherston                                   | Long     | 30-39        | Female | 0:30:47 |
| 25       | 14         | 3       | 3           | 61  | John Thyne  | Long     | 50-59        | Male   | 0:30:52 |
| 26       | 15         | 4       | 4           | 52  | Brett Roach   | Long     | 50-59        | Male   | 0:30:56 |
| 27       | 16         | 5       | 5           | 14  | Cameron Dawe  | Long     | 50-59        | Male   | 0:31:02 |
| 28       | 17         | 7       | 2           | 58  | Renan Souza   | Long     | 30-39        | Male   | 0:31:04 |
| 29       | 18         | 8       | 5           | 21  | Matthew Fox   | Long     | 20-29        | Male   | 0:31:08 |
| 30       | 12         | 3       | 1           | 133 | Moira Wigley  | Long     | 60-69        | Female | 0:31:10 |
| 31       | 19         | 6       | 6           | 24  | James Geddes  | Long     | 50-59        | Male   | 0:31:23 |
| 32       | 13         | 9       | 4           | 99  | Amy Kirke   | Long     | 20-29        | Female | 0:31:32 |
| 33       | 14         | 7       | 1           | 91  | Trudy Guiney  | Long     | 50-59        | Female | 0:31:39 |
| 34       | 20         | 10      | 6           | 44  | Darby O'sullivan                                    | Long     | 20-29        | Male   | 0:31:47 |
| 35       | 15         | 11      | 5           | 83  | Georgia Freeman                                     | Long     | 20-29        | Female | 0:31:54 |
| 36       | 16         | 6       | 3           | 115 | Sasini Perera                                       | Long     | U20          | Female | 0:32:15 |



|          | 9          |         |             | Darwi | ng - Darwin Ocean Swir<br>in Surf Life Saving Clul<br>urse - 2.1KM (race cate <u>c</u> | C        | 2022         | E      | Jarwin<br>S.L.S.C |
|----------|------------|---------|-------------|-------|--|----------|--------------|--------|-------------------|
| Position | Gender pos | Age pos | Age/Gen pos | Bib   | Name   | Distance | Age Category | Gender | Time              |
| 37       | 21         | 4       | 3           | 66    | Robert Weatherald  | Long     | 60-69        | Male   | 0:32:17           |
| 38       | 22         | 8       | 3           | 38    | Josh Mitchener   | Long     | 30-39        | Male   | 0:32:30           |
| 39       | 17         | 8       | 2           | 89    | Javna Gordon   | Long     | 50-59        | Female | 0:32:42           |
| 40       | 18         | 3       | 2           | 114   | Belinda Peacocke   | Long     | 40-49        | Female | 0:32:43           |
| 41       | 23         | 12      | 7           | 43    | Declan O'shea  | Long     | 20-29        | Male   | 0:32:43           |
| 42       | 19         | 9       | 6           | 94    | Shannon Hercus   | Long     | 30-39        | Female | 0:32:46           |
| 43       | 20         | 10      | 7           | 78    | Hannah Curran  | Long     | 30-39        | Female | 0:33:16           |
| 44       | 24         | 5       | 4           | 7     | Ross Caldwell  | Long     | 60-69        | Male   | 0:33:23           |
| 45       | 21         | 9       | 3           | 79    | Kerrie Docker  | Long     | 50-59        | Female | 0:33:24           |
| 46       | 22         | 13      | 6           | 111   | Alexandra Murrell  | Long     | 20-29        | Female | 0:33:25           |
| 47       | 25         | 4       | 2           | 60    | Matt Thomson   | Long     | 40-49        | Male   | 0:33:26           |
| 48       | 23         | 5       | 3           | 110   | Kathryn Murray   | Long     | 40-49        | Female | 0:34:13           |
| 49       | 26         | 10      | 7           | 50    | Dan Riggall  | Long     | 50-59        | Male   | 0:34:26           |
| 50       | 24         | 11      | 4           | 92    | Elizabeth Gunther Oliver   | Long     | 50-59        | Female | 0:34:28           |
| 51       | 27         | 14      | 8           | 56    | Jack Sinclair  | Long     | 20-29        | Male   | 0:34:29           |
| 52       | 25         | 11      | 8           | 96    | Hannah Johnston  | Long     | 30-39        | Female | 0:34:32           |
| 53       | 28         | 12      | 8           | 15    | Andrew Docker  | Long     | 50-59        | Male   | 0:34:35           |
| 54       | 29         | 7       | 4           | 28    | Thomas Gunther Oliver  | Long     | U20          | Male   | 0:34:37           |
| 55       | 26         | 13      | 5           | 71    | Amanda Brain   | Long     | 50-59        | Female | 0:34:38           |
| 56       | 27         | 15      | 7           | 131   | Mary Warriner  | Long     | 20-29        | Female | 0:34:40           |
| 57       | 28         | 12      | 9           | 190   | Edwina Pursehouse  | Long     | 30-39        | Female | 0:34:42           |
| 58       | 29         | 13      | 10          | 105   | Lisa Mcdonald  | Long     | 30-39        | Female | 0:34:44           |
| 59       | 30         | 14      | 11          | 102   | Anna Lucas   | Long     | 30-39        | Female | 0:34:46           |
| 60       | 30         | 6       | 3           | 67    | Tomek Wolny  | Long     | 40-49        | Male   | 0:34:50           |
| 61       | 31         | 6       | 5           | 42    | Michael Odonnell   | Long     | 60-69        | Male   | 0:34:57           |
| 62       | 31         | 15      | 12          | 95    | Cath Hood  | Long     | 30-39        | Female | 0:35:12           |
| 63       | 32         | 7       | 4           | 39    | Chris Monahan  | Long     | 40-49        | Male   | 0:35:15           |
| 64       | 32         | 16      | 13          | 117   | Leisa Puckering  | Long     | 30-39        | Female | 0:35:29           |
| 65       | 33         | 7       | 6           | 22    | Brian Gallagher  | Long     | 60-69        | Male   | 0:35:36           |
| 66       | 34         | 14      | 9           | 47    | Kimble Perring   | Long     | 50-59        | Male   | 0:35:43           |
| 67       | 33         | 15      | 6           | 70    | Beth Bennett   | Long     | 50-59        | Female | 0:35:49           |
| 68       | 35         | 16      | 9           | 9     | Harry Canfell  | Long     | 20-29        | Male   | 0:35:54           |
| 69       | 34         | 8       | 4           | 125   | Heather Standley   | Long     | 40-49        | Female | 0:35:55           |
| 70       | 35         | 16      | 7           | 75    | Susan Cottle   | Long     | 50-59        | Female | 0:36:01           |
| 71       | 36         | 17      | 8           | 93    | Holly Heath  | Long     | 20-29        | Female | 0:36:04           |
| 72       | 37         | 17      | 14          | 128   | Laura Wade   | Long     | 30-39        | Female | 0:36:07           |

| ACLENCOR COMPANY Long Course - 2.1KM (fun category) |                                    |                   |                       |                                 |  |   |                                  |                          |                               |
|---|------------------------------------|-------------------|-----------------------|---------------------------------|--|---|----------------------------------|--------------------------|-------------------------------|
| Position  | Gender_pos                         | Age_pos           | Age/Gen_pos           | Bib                             | Name   | Distance  | Age_Category                     | Gender                   | Time                          |
| 1   | 1                                  | 1                 | 1                     | 186                             | Lucas Venosa   | Long - Fun  |                                  | Male                     | 0:30:58                       |
| 2   | 2                                  | 1                 | 1                     | 178                             | Alessandro Campos  | Long - Fun  |                                  | Male                     | 0:32:17                       |
| 3   | 1                                  | 2                 | 1                     | 189                             | Louisa Kenny   | Long - Fun  |                                  | Female                   | 0:32:31                       |
| 4   | 3                                  | 2                 | 2                     | 180                             | Michael Keenan   | Long - Fun  |                                  | Male                     | 0:32:46                       |
| 5   | 4                                  | 3                 | 2                     | 63                              | Philip Toonson   | Long - Fun  |                                  | Male                     | 0:35:14                       |
| 6   | 2                                  | 4                 | 2                     | 188                             | Debbie Gee   | Long - Fun  | 40-49                            | Female                   | 0:36:44                       |
| 7   | 5                                  | 1                 | 1                     | 185                             | Todd Sinclair  | Long - Fun  | 50-59                            | Male                     | 0:38:28                       |
| 8   | 3                                  | 1                 | 1                     | 192                             | Liz Veel   | Long - Fun  | 60-69                            | Female                   | 0:38:46                       |
| 9   | 6                                  | 2                 | 2                     | 183                             | Michael Mondy  | Long - Fun  | 50-59                            | Male                     | 0:39:46                       |
| 10  | 4                                  | 5                 | 3                     | 187                             | Susanne Carroll  | Long - Fun  | 40-49                            | Female                   | 0:40:10                       |
| 11  | 5                                  | 6                 | 4                     | 191                             | Barbora Ramlah   | Long - Fun  | 40-49                            | Female                   | 0:40:45                       |
| 12  | 7                                  | 3                 | 3                     | 179                             | Chris Galati   | Long - Fun  | 50-59                            | Male                     | 0:40:45                       |
| (M)cAr  |                                    |                   | McArthur Rive         |                                 | ng - Darwin Ocean Swin<br>n Surf Life Saving Clui            | )   | 2022                             | EF                       | )<br>Jarwini<br>S.L.S.        |
|   | MPANY                              |                   | SI                    | nort Co                         | urse - 1.2KM (fun categ                                      | ory)  |                                  |                          |                               |
| GLENCORE CO   | Gender_pos                         | Age_pos           | Sl<br>Age/Gen_pos     | Bib                             | Name   | Distance  | Age_Category                     | Gender                   | Time                          |
| GLENCORE CO   |                                    | Age_pos           |                       |                                 |  |   |                                  | Gender<br>Male           | <b>Time</b><br>0:19:28        |
| GLENCORE CO   |                                    | Age_pos<br>1<br>1 |                       | Bib                             | Name   | Distance  | 20-29                            |                          |                               |
| CLENCORE CON<br>COSITION                            | Gender_pos                         | 1                 |                       | <b>Bib</b><br>194               | Name           Alexander Crowe                               | Distance<br>Short - Fun                               | 20-29<br>50-59                   | Male                     | 0:19:28                       |
| CLENCORE CON<br>COSITION                            | Gender_pos                         | 1                 | Age/Gen_pos<br>1<br>1 | <b>Bib</b><br>194<br>161        | Name<br>Alexander Crowe<br>Lucy Hurlstone                    | Distance<br>Short - Fun<br>Short - Fun                | 20-29<br>50-59<br>30-39          | Male<br>Female           | 0:19:28<br>0:19:40            |
| Clencore con<br>Position<br>1<br>2<br>3             | Gender_pos           1           2 | 1<br>1<br>1       | Age/Gen_pos 1 1 1 1 1 | <b>Bib</b><br>194<br>161<br>197 | Name<br>Alexander Crowe<br>Lucy Hurlstone<br>Claire Johnston | Distance<br>Short - Fun<br>Short - Fun<br>Short - Fun | 20-29<br>50-59<br>30-39<br>40-49 | Male<br>Female<br>Female | 0:19:28<br>0:19:40<br>0:26:59 |



















Appendix A – Financial Statements

#### **Financial Statements**

For the Year Ended 30 November 2022

### Contents

For the Year Ended 30 November 2022

| Financial Statements                      |    |
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| Detailed Income and Expenditure Statement | 13 |

Page

#### Committee's Report 30 November 2022

The committee members submit the financial report of the Association for the financial year ended 30 November 2022.

#### 1. General information

#### Committee members

The names of committee members throughout the year and at the date of this report are: Ray Hall President (resigned March 202

Michelle Taylor Bob Creek Carrie Turner

Sam Creek

**Rick Dalgrin** 

Sharon Stewart

Rob Van Wessel

Rhinnon Keith

President (resigned March 2022) member for full year President (Appointed March 2022) Treasurer - member for full year Director of Administration (appointed March 2022) Director of coaching and competition (appointed March 2022) Director of Life Saving (appointed March 20221 Director of Education (appointed March 2022) Director of Infrastructure (appointed March 2022) Director of Marketing and Communication (appointed March 2022)

#### **Principal activities**

The principal activities of the Association during the financial year were:

 To provide for the conduct, encouragement, promotion and administration of Surf Life saving at Darwin for the mutual and collective benefit of the members of the club.

#### Significant changes

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

#### 2. Operating results and review of operations for the year

#### **Operating result**

The surplus of the Association for the financial year after amounted to \$ 44,986(2021: \$ 94,139).

Signed in accordance with a resolution of the Members of the Committee:

Michelle Teylor President: .....

Kahnel Treasurer: ......

Bob Creek

gk day of March 2023 Dated this ....

### **Income Statement**

#### For the Year Ended 30 November 2022

|                                  | 2022    | 2021    |
|----------------------------------|---------|---------|
| Note                             | \$      | \$      |
| Income                           |         |         |
| Membership fees                  | 21,230  | 21,811  |
| Fundraising                      | 6,023   | 8,474   |
| Sale of goods                    | 163,389 | 162,374 |
| Investment income                | 3,484   | 30      |
| Function income                  | 134,654 | 101,301 |
| Rental/hire income               | 16,745  | 17,864  |
| Other income                     | 136,531 | 208,406 |
| Total Income                     | 482,056 | 520,260 |
| Expenditure                      |         |         |
| Advertising and promotion        | 218     | 1,149   |
| Audit fees                       | 3,818   | 6,600   |
| Bank charges                     | 2,632   | 2,638   |
| Electricity                      | 29,245  | 33,617  |
| Equipment                        | 17,510  | 35,963  |
| Insurance                        | 17,917  | 15,868  |
| Postage, printing and stationery | 2,233   | 2,293   |
| Telephone                        | 245     | 175     |
| Event expenses                   |         | 31,139  |
|                                  | 29,501  |         |
| Other expenses                   | 333,749 | 296,679 |
| Total Expenses                   | 437,068 | 426,121 |
| Surplus for the year             | 44,988  | 94,139  |

The accompanying notes form part of these financial statements.

2

# **Balance Sheet**

# As At 30 November 2022

|  |      | 2022    | 2021    |
|--|------|---------|---------|
|  | Note | \$      | \$      |
| ASSETS<br>CURRENT ASSETS                     |      |         |         |
| Cash and cash equivalents                    | 3    | 240,605 | 319,836 |
| Trade and other receivables                  | 4    | 3,646   | 16,950  |
| Inventories                                  | 5    | 24,436  | 26,251  |
| Other financial assets                       | 6    | 98,802  | -       |
| Other assets                                 | 8    | 2,556   | 2,803   |
| TOTAL CURRENT ASSETS                         |      | 370,045 | 365,840 |
| NON-CURRENT ASSETS                           | _    |         |         |
| Property, plant and equipment                | 7    | 455,725 | 213,676 |
| TOTAL NON-CURRENT ASSETS                     |      | 455,725 | 213,676 |
| TOTAL ASSETS                                 | _    | 825,770 | 579,516 |
| LIABILITIES<br>CURRENT LIABILITIES           |      |         |         |
| Trade and other payables                     | 9    | 24,324  | 23,288  |
| Employee benefits                            | 10   | 4,783   | -       |
| TOTAL CURRENT LIABILITIES                    | _    | 29,107  | 23,288  |
| NON-CURRENT LIABILITIES<br>TOTAL LIABILITIES | _    |         |         |
|  | _    | 29,107  | 23,288  |
| NET ASSETS                                   | _    | 796,663 | 556,228 |
| EQUITY                                       |      |         |         |
| Reserves                                     | 11   | 195,447 | -       |
| Retained earnings                            |      | 601,216 | 556,228 |
|  |      | 796,663 | 556,228 |
| TOTAL EQUITY                                 |      | 796,663 | 556,228 |

The accompanying notes form part of these financial statements.

# Notes to the Financial Statements For the Year Ended 30 November 2022

#### Summary of Significant Accounting Policies

The financial statements cover The Darwin Surf Life Saving Club Incorporated as an individual entity. The Darwin Surf Life Saving Club Incorporated is a not-for-profit Association incorporated in the Northern Territoryunder the Associations Act NT 2003 (as modified by part 3, Division 2 of the stronger futures in the Northern Territory Regulations 2013.

#### 1 Basis of Preparation

In the opinion of the Committee of Management, the Association is not a reporting entity since there are unlikely to exist users of the financial statements who are not able to command the preparation of reports tailored so as to satisfy specifically all of their information needs. These special purpose financial statements have been prepared to meet the reporting requirements of the Act.

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.

Significant accounting policies adopted in the preparation of these financial statements are presented below and are consistent with prior reporting periods unless otherwise stated.

#### 2 Summary of Significant Accounting Policies

#### (a) Revenue and other income

#### 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. Grants relating to expense items are recognised as income over the periods necessary to match the grant to the costs they are compensating. Grants relating to assets are credited to deferred income at fair value and are credited to income over the expected useful life of the asset on a straight-line basis.

#### Other income

Other income is recognised on an accruals basis when the Association is entitled to it.

#### (b) Income Tax

The Association is exempt from income tax under Division 50 of the Income Tax Assessment Act 1997.

#### (c) 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 payable are stated inclusive of GST.

#### (d) 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.

# Notes to the Financial Statements

#### For the Year Ended 30 November 2022

#### Summary of Significant Accounting Policies

#### 2 Summary of Significant Accounting Policies

#### (e) Inventories

Inventories are measured at the lower of cost and net realisable value. Cost of inventory is determined using the first-in-first-out basis and is net of any rebates and discounts received. Net realisable value is estimated using the most reliable evidence available at the reporting date and inventory is written down through an obsolescence provision if necessary.

#### (f) Property, plant and equipment

Assets over the value of \$10,000 that are donated to the club will be recognised at either fair value or cost. Fair value would be used if the asset is over a year old and the asset is then given to the club. The Committee would assign a fair value to the assets worth. Cost of the asset would be used if the asset has been purchased for the purpose of being donated to the club. The Association currently capitalises all assets with a cost in excess of \$10,000.

#### Depreciation

The Association does not depreciate fixed assets. These Asset register will be reviewed every year and as soon as the useful life of an asset has expired, it is scrapped and expensed in the profit and loss statement.

#### (g) Financial instruments

#### **Financial assets**

All recognised financial assets are subsequently measured in their entirety at fair value.

#### Classification

On initial recognition, the Associationrecords its financial assets at fair value through profit or loss

Financial assets are not reclassified subsequent to their initial recognition unless the Association changes its business model for managing financial assets.

Fair value through profit or loss

#### Equity instruments

The Association has a number of strategic investments in listed and unlisted entities over which are they do not have significant influence nor control. The Association has made an irrevocable election to classify these equity investments as fair value through profit or loss as they are not held for trading purposes.

These investments are carried at fair value with changes in fair value recognised through profit or loss. On disposal any gain or loss will also be disclosed through profit or loss.

Dividends are recognised as income in profit or loss unless the dividend clearly represents a recovery of part of the cost of the investment. Other net gains and losses are recognised in profit or loss.

#### Trade receivables

Impairment of trade receivables have been determined using the simplified approach in AASB 9 which uses an estimation of lifetime expected credit losses. The Association has determined the probability of non-payment of

# Notes to the Financial Statements

For the Year Ended 30 November 2022

Summary of Significant Accounting Policies

#### 2 Summary of Significant Accounting Policies

#### (g) Financial instruments

#### Financial assets

the receivable and multiplied this by the amount of the expected loss arising from default.

The amount of the impairment, if any, is recorded in a separate allowance account with the loss being recognised in finance expense. Once the receivable is determined to be uncollectable then the gross carrying amount is written off against the associated allowance.

#### (h) Employee benefits

Provision is made for the Association'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 wholly settled within one year have been measured at the amounts expected to be paid when the liability is settled, plus related oncosts.

Employee benefits expected to be settled more than one year after the end of the reporting period have been measured at the present value of the estimated future cash outflows to be made for those benefits. In determining the liability, consideration is given to employee wage increases and the probability that the employee may satisfy vesting requirements. Changes in the measurement of the liability are recognised in profit or loss.

#### (i) Provisions

Provisions are recognised when the Association has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured.

# Notes to the Financial Statements

# For the Year Ended 30 November 2022

# Summary of Significant Accounting Policies

| 3 | Cash and Cash Equivalents                                      |         |         |
|---|--|---------|---------|
|   |  | 2022    | 2021    |
|   |  | \$      | \$      |
|   | Cash on hand   | 4,190   | 2,150   |
|   | Bank balances  | 236,415 | 317,686 |
|   |  | 240,605 | 319,836 |
| 4 | Trade and other receivables                                    |         |         |
|   |  | 2022    | 2021    |
|   |  | \$      | \$      |
|   | CURRENT  |         |         |
|   | Trade receivables  | 3,646   | 16,950  |
|   | -  | 3,646   | 16,950  |
| 5 | Inventories  |         |         |
|   |  | 2022    | 2021    |
|   |  | \$      | \$      |
|   | CURRENT  |         |         |
|   | At cost:   |         |         |
|   | Bar  | 10,617  | 13,671  |
|   | Apparrel   | 13,819  | 12,580  |
|   | -  | 24,436  | 26,251  |
| 6 | Other Financial Assets   |         |         |
|   |  | 2022    | 2021    |
|   |  | \$      | \$      |
|   | CURRENT  |         |         |
|   | Surf Life Saving Foundation -<br>withdrawable funds investment | 98.802  |         |
|   | windrawable runds investment                                   |         | -       |
|   | -  | 98,802  | -       |

# Notes to the Financial Statements

# For the Year Ended 30 November 2022

# Summary of Significant Accounting Policies 7 Property, plant and equipment

| '  | Property, plant and equipment                          | 2022       | 2021       |
|----|--|------------|------------|
|    |  | s          | \$         |
|    | Buildings  |            |            |
|    | At committee's valuation                               | 289,547    |            |
|    | At cost  | 29,441     | 132,936    |
|    | Total buildings  | 318,988    | 132,936    |
|    | PLANT AND EQUIPMENT                                    |            |            |
|    | Plant and equipment                                    |            |            |
|    | At committee's valuation                               | 120,857    | -          |
|    | At cost  | 15,880     | 230,765    |
|    | Accumulated depreciation                               |            | (150,025)  |
|    | Total plant and equipment                              | 136,737    | 80,740     |
|    |  | 455,725    | 213,676    |
| 8  | Other Assets   |            |            |
|    |  | 2022       | 2021       |
|    |  | s          | \$         |
|    | CURRENT  |            |            |
|    | Prepayments  | 2,556      | 2,803      |
|    |  | 2,556      | 2,803      |
| 9  | Trade and Other Payables                               |            |            |
| č  |  | 2022       |            |
|    |  | 2022<br>\$ | 2021<br>\$ |
|    | CURRENT  | 3          | •          |
|    | Trade payables   | 6,532      | 1,366      |
|    | Deposits   | 6,694      | 7,833      |
|    | GST payable  | 588        | 3,851      |
|    | Accrued expense  | 6,936      | 8,130      |
|    | PAYG Withholding payable                               | 3,574      | 2,108      |
|    |  | 24,324     | 23,288     |
|    | Evelope Decelle  |            |            |
| 10 | Employee Benefits                                      | 2022       | 2021       |
|    |  | \$         | \$         |
|    |  |            |            |
|    | Current liabilities                                    |            |            |
|    | Current liabilities<br>Provision for employee benefits | 4,783      |            |

# Notes to the Financial Statements For the Year Ended 30 November 2022

#### Summary of Significant Accounting Policies

#### 11 Reserves

#### (a) Asset revaluation reserve

The asset revaluation reserve records fair value movements on property, plant and equipment held under the revaluation model.

|                     | 2022    | 2021 |
|---------------------|---------|------|
|                     | 5       | \$   |
| Revaluation reserve |         |      |
| Transfers in        | 195,447 | -    |
|                     | 195,447 |      |

# Statement by Members of the Committee

In our opinion:

- 1. the accompanying financial report as set out on pages 2 to 9, being a special purpose financial statement, is drawn up so as to present fairly the state of affairs of the Association as at 30 November 2022 and the results of the Association for the year ended on that date;
- the accounts of the Association have been properly prepared and are in accordance with the books of account of the 2. Association.

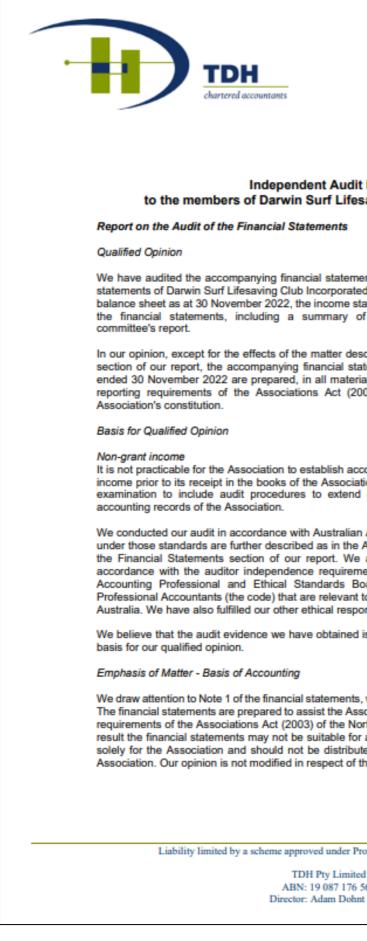
3. there are reasonable grounds to believe that the Association will be able to pay its debts as and when they fall due.

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

libbrek s Treasurer .....

Bob Creek

44



Tel: 08 8941 1460 Fax: 08 8941 1450 Email: admin@tdhnt.com.au

212/12 Salonika Street Parap NT 0820

GPO Box 4587 Darwin NT 0801

#### Independent Audit Report to the members of Darwin Surf Lifesaving Club Incorporated

We have audited the accompanying financial statements, being the special purpose financial statements of Darwin Surf Lifesaving Club Incorporated (the Association), which comprises the balance sheet as at 30 November 2022, the income statement for the year ended, and notes to the financial statements, including a summary of significant accounting policies, and

In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion section of our report, the accompanying financial statements of the Association for the year ended 30 November 2022 are prepared, in all material respects, in accordance with financial reporting requirements of the Associations Act (2003) of the Northern Territory and the

It is not practicable for the Association to establish accounting controls over non-grant sourced income prior to its receipt in the books of the Association. Accordingly, it is not possible to our examination to include audit procedures to extend beyond the amounts recorded in the

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described as in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Association in accordance with the auditor independence requirements of 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 statements 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

We draw attention to Note 1 of the financial statements, which describes the basis of accounting. The financial statements are prepared to assist the Association in fulfilling the financial reporting requirements of the Associations Act (2003) of the Northern Territory and its constitution. As a result the financial statements may not be suitable for another purpose. Our report is intended solely for the Association and should not be distributed to or used by parties other than the Association. Our opinion is not modified in respect of this matter.

Liability limited by a scheme approved under Professional Standards Legislation

ABN: 19 087 176 565 Director: Adam Dohnt FCA



#### Responsibilities of Management and Those Charged with Governance

Management is responsible for the preparation and fair presentation of the financial statements in accordance with financial reporting requirements of the Associations Act (2003) of the Northern Territory and the Association's constitution. and for such internal control as the management determines is necessary to enable the preparation of the financial statements is free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Association's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Association or to cease operations, or has no realistic alternative but to do so.

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

#### Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with the Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

TDH Chartered Accountants

Adam Dohnt (FCA) Registered Company Auditor Darwin

10 March 2023



Tel: 08 8941 1460 Fax: 08 8941 1450 Email: admin@tdhnt.com.au

212/12 Salonika Street Parap NT 0820

GPO Box 4587 Darwin NT 0801

# For the Year Ended 30 November 2022

and records of the Association which have been subjected to the auditing procedures applied in our statutory audit of the Association for the year ended 30 November 2022. It will be appreciated that our statutory audit did not cover all details of the additional financial data. Accordingly, we do not express an opinion on such financial data and we give no warranty of accuracy or reliability in respect of the data provided. Neither the firm nor any member or employee of the firm undertakes responsibility in any way whatsoever to any person (other than Darwin Surf Lifesaving Club Incorporated) in respect of such data, including any

Liability limited by a scheme approved under Professional Standards Legislation

# The Darwin Surf Life Saving Club Incorporated For the Year Ended 30 November 2022

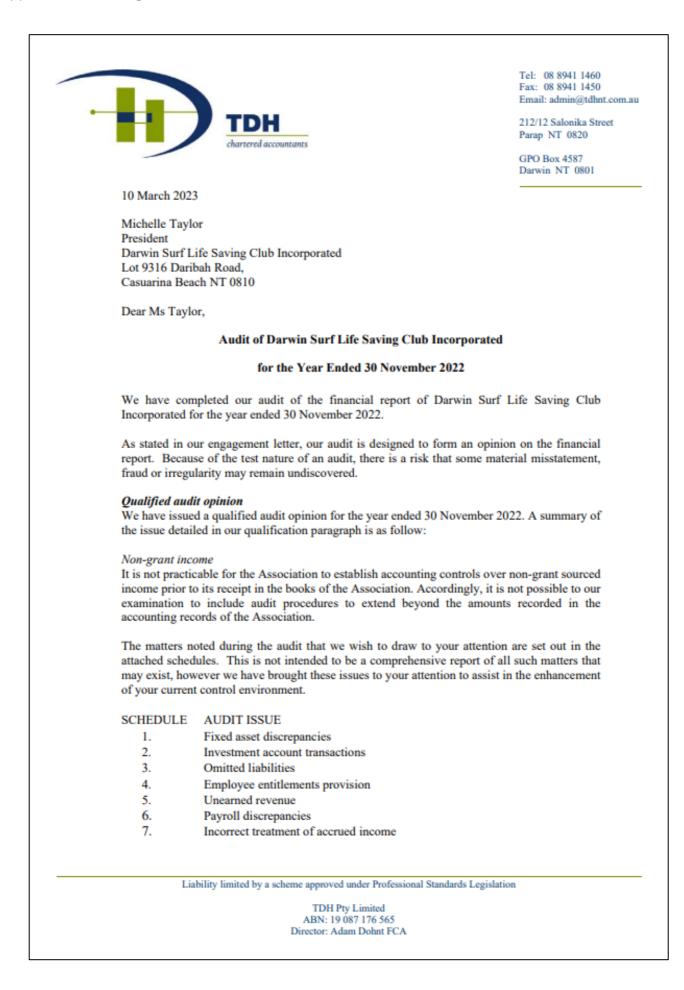
# **Detailed Income and Expenditure Statement**

| \$<br>163,389<br>134,654<br>3,484<br>16,745<br>21,230<br>59,656<br>58,234 | \$<br>162,374<br>101,301<br>30<br>17,864<br>21,811  |
|---|---|
| 134,654<br>3,484<br>16,745<br>21,230<br>59,656                            | 101,301<br>30<br>17,864   |
| 134,654<br>3,484<br>16,745<br>21,230<br>59,656                            | 101,301<br>30<br>17,864   |
| 134,654<br>3,484<br>16,745<br>21,230<br>59,656                            | 101,301<br>30<br>17,864   |
| 3,484<br>16,745<br>21,230<br>59,656                                       | 30<br>17,864  |
| 16,745<br>21,230<br>59,656  |   |
| 21,230<br>59,656  |   |
| 59,656  | 21.011  |
|   | 111,103   |
|   | 73,996  |
| 18,641  | 23,307  |
| 6,023   | 8,474   |
|   | 520,260   |
| 402,000   | 020,200   |
| 2,188   | 8.016   |
| 218   | 1,149   |
| 3,818   | 6,600   |
|   | 2.638   |
|   | 8,893   |
|   | 4,365   |
| -,  | 472   |
| 105.363   | 91,637  |
|   | 73  |
| -,  | (5,448)   |
| 29,245  | 33.617  |
| 11,140  | 10,823  |
| 17,510  | 35,963  |
| 593   | 1,329   |
| 600   | 1,904   |
| 17,917  | 15.868  |
| 8,638   | 8,698   |
| 29,501  | 31,139  |
| 8,765   | 1,947   |
| 94  | 65  |
| 627   | 534   |
| 955   | 405   |
| 1,278   | 1,888   |
| -   | 1,025   |
| 19,835  | 55,285  |
| 131,976   | 85,673  |
| 5   | 1,410   |
| 15,023  | 8,906   |
|   | 7,205   |
| 4,124   | 214   |
| 245   | 175   |
| 4,135   | -   |
| 6,983   | -   |
| 4,519   | 3,653   |
|   | 14  |
|   | 482,056<br>2,188<br>218<br>3,818<br>2,632<br>4,274<br>2,662<br>105,363<br>2,205<br>-<br>29,245<br>11,140<br>17,510<br>593<br>600<br>17,917<br>8,638<br>29,501<br>8,765<br>94<br>627<br>955<br>1,278<br>-<br>19,835<br>131,976<br>5<br>15,023<br>-<br>4,124<br>245<br>4,135<br>6,983 |

# The Darwin Surf Life Saving Club Incorporated For the Year Ended 30 November 2022

# Detailed Income and Expenditure Statement

|                | 2022<br>\$ | 2021<br>\$ |
|----------------|------------|------------|
| Total Expenses | 437,068    | 426,121    |
| Surplus        | 44,988     | 94,139     |
|                |            |            |





Should you wish to discuss any of these matters, please do not hesitate to contact me.

This report is prepared under the terms of our engagement solely for the information of committee members and management of Darwin Surf Life Saving Club Incorporated.

Yours faithfully

7 1

Adam Dohnt (FCA) Registered Company Auditor

| -           |   |                |
|-------------|---|----------------|
|             |   | SCHEDULE NO. 1 |
| AUDITEE:    | Darwin Surf Life Saving Club Incorporated |                |
| YEAR ENDED: | 30 November 2022                          |                |
| SUBJECT:    | Fixed asset discrepancies                 |                |

## OBSERVATION

During the year the committee performed a stocktake of all assets and recreated a fixed assets register. All assets not purchased during the year ended 30 November 2022 were valued at 'committee's valuation'. The basis for these valuations was generally back to original invoice.

During our audit procedures performed on fixed asset and the calculation of the asset revaluation increment the following discrepancies we identified:

- The solar installation purchased during the year included a government grant of \$7,088.40. This amount had not been recorded as income but was incorrectly included in the revaluation increment calculation.
- The mobile beach mats purchased during the year, of \$14,927.20, has been incorrectly duplicated in the ledger. Being included as an expense, when initially purchased, then recorded as an asset during the calculation of the revaluation increment. In addition, a discount of \$952.80 received on the purchase was also included in the revaluation increment calculation.

#### EFFECT

Left uncorrected, expenditure and the revaluation reserve were materially misstated, and income significantly misstated for the year ended 30 November 2022. As such, we have requested an audit adjustment be processed to correct the errors.

## RECOMMENDATION

Where asset revaluations are to be processed to the ledger, management should ensure persons with appropriate accounting knowledge are engaged to assist with the process.

| AUDITEE:    | Darwin Surf Life Saving Club Incorporated |
|-------------|---|
| YEAR ENDED: | 30 November 2022                          |
| SUBJECT:    | Investment account transactions           |

## OBSERVATION

During the year, the Association invested \$100,000.00 with the Surf Life Saving Foundation, in a 'withdrawable funds' investment.

Our audit procedures performed on the investment account identified an initial variance of \$1,197.90 between the balance disclosed on the statement at year end and that reflected in the ledger. Further investigations revealed the following transactions had not been recorded in the Association's ledger:

- investment earnings of \$3,192.25,
- fees and charges of \$255.03 and
- an unrealised loss on the capital value of the investment of \$4,135.12.

It is acknowledged management have requested an audit adjustment be posted to correct the omissions.

#### EFFECT

Potential misstatement of investment asset, related costs and earnings.

## RECOMMENDATION

Management should ensure a reconciliation of the investment account is performed on a regular basis and current year transactions are appropriately recorded in the ledger.

| AUDITEE:    | Darwin Surf Life Saving Club Incorporated |
|-------------|---|
| YEAR ENDED: | 30 November 2022                          |
| SUBJECT:    | Omitted liabilities                       |

# OBSERVATION

Our audit testing procedures and review of balance sheet disclosures identified the following omitted transactions:

- Accrued electricity expenditure of \$2,612.41,
- Accrued audit fees of \$3,500.00, and
- Accrued salaries of \$824.06.

#### EFFECT

Potential understatement of current liabilities and expenditure. Due to the significance of these omissions, an audit adjustment was processed to rectify the misstatements.

# RECOMMENDATION

Management should ensure that adequate end of year reconciliation procedures are in place to review any income and expenditure items recorded after period end, to ensure they are recognised in the period to which they relate.



| AUDITEE:    | Darwin Surf Life Saving Club Incorporated | SCHEDULE NO. 4 |
|-------------|---|----------------|
| YEAR ENDED: | 30 November 2022                          |                |
| SUBJECT:    | Employee entitlements provision           |                |

## OBSERVATION

Our review of the employee entitlements provisions identified that the annual leave provision, of \$4,783.45, had not been recorded in the ledger for the year ended 30 November 2022.

#### EFFECT

Potential misstatement of the employee entitlements provision. An audit adjustment was posted to correct the error.

#### RECOMMENDATION

Management should ensure the calculation and disclosure of the provision for employee entitlements is accurate and complete prior to the commencement of our audit procedures.



| AUDITEE:    | Darwin Surf Life Saving Club Incorporated |
|-------------|---|
| YEAR ENDED: | 30 November 2022                          |
| SUBJECT:    | Unearned revenue                          |

## OBSERVATION

During our audit procedures performed on non-grant revenue, it was established that rental income of \$800, relating to the month of December 2022 has been recognised as income in the year ended 30 November 2022.

#### EFFECT

Potential overstatement of rental income. An audit adjustment was processed to rectify the misstatement.

#### RECOMMENDATION

Management should ensure the revenue is recorded in the year to which it relates.



| AUDITEE:    | Darwin Surf Life Saving Club Incorporated |
|-------------|---|
| YEAR ENDED: | 30 November 2022                          |
| SUBJECT:    | Payroll discrepancies                     |

#### OBSERVATION

Our payroll testing procedures on a sample of nine transactions, identified following discrepancies.

- Time sheets were not approved by management for three transactions tested.
- One time sheet was not signed by the employee.
- A wages payment of \$884 was recorded in the payroll clearing account, yet was never paid to the employee. Further enquires established that the transaction was an error, that had not been removed from the ledger. An adjustment was processed to rectify this error.

## EFFECT

Where timesheets are not physically endorsed by the employee and confirmed by management, the Association runs the risk of disputes arising with regards to work performed.

# RECOMMENDATION

Management should ensure employees sign their timesheet, as a true reflection of the hours worked, this should then be checked and approved by a delegate of the committee.



| AUDITEE:    | Darwin Surf Life Saving Club Incorporated |
|-------------|---|
| YEAR ENDED: | 30 November 2022                          |
| SUBJECT:    | Incorrect treatment of accrued income     |

#### OBSERVATION

Our audit procedures performed on prepayments identified that \$3,645.75 receivable from Surf Life Saving Foundation for the '2021-22 Net Donor Surplus' has been recorded as a prepayment. The nature of this transaction is not a prepayment of expenditure and should be recorded as income receivable/accrued income.

## EFFECT

Potential understatement of receivable and overstatement of prepayments. An audit adjustment has been processed to rectify this error.

# RECOMMENDATION

Management should ensure transactions are processed to ledger accounts that are an accurate reflection of the nature of the transaction.