

St Clair Surf Life Saving Club

annual report
2014-2015







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Office bearers 2014/2015

Patron	Murray Wilson
President	Grant Swanson
Vice President	Kelvin Williams
Chairperson	James Coombes
Secretary	Sue Rolfe
Skills Development	Chris Haig
Property	Cameron Burrow
IRB	Carla Laughton
Lifeguarding	James Rolfe
Junior Surf	Brent Wolf
Women's Representative	Heather Thompson
Senior Representative	Michael Trembath
Junior Representatives	Jessie Schneiders and Ossian Woods
Treasurer	Jeff Foster
Honorary Solicitor	Alastair Moore
Honorary Medical Advisors	Dr Dave Gerrard, Dr Sue Creighton and Dr Brendan O'Neill
Honorary Accountant	Stuart McLauchlan
Honorary Vice Presidents	S McKinlay, F Smaill, M Ferris, Kel Williams, I Jackson, P Laing, J Leckie, Karen Williams, J Bryant, P Johns and P Fairbairn.



Chairpersons report

James Coombes

This last season represented a transition for the club after several years under the leadership of immediate past chair Antony Mason. Stepping in to the role was a huge task for me, following on from one of our clubs great leaders at a time when the club was seeing a number of our senior members also departing.

The season however was a successful one with St Clair once again showing itself to well a well-rounded club, offering opportunities to all of our club members.

For the first time ever our highest number of medals won at national level was achieved by our junior athletes who were led through a training programme by senior athletes Michael Trembath, Ossian Woods and Jessie Schneiders. All three of these club members filled roles in the club committee and show that leadership at all levels can produce outstanding results.

The club sent teams to all four national events once again with medals being won by club members at all events, with as mentioned above the junior athletes being our most successful.

From a coaching perspective a change occurred in our senior sports programme which was no longer run by a volunteer with Ryan Shanks being

appointed to the role of club coach. Ryan brought expertise to the role which our athletes had not experienced before and his dedication to the athletes is a credit to him given the winter he went through. From a personal point of view it was an honour to race alongside Ryan at the Nationals in Gisborne barely nine months after his transplant.

Within the South Island, St Clair was successful at the Otago Champs, Otago Junior Champs, Southern Ocean Athletes, Southern Region Pool Champs and South Island IRB Champs. Narrowly missing out on winning all four South Island titles to South Brighton after several instances of fair play from our athletes contesting events they did not necessarily need to.

Our lifeguarding standards suffered somewhat from a significant turnover in senior members which placed added stress on a number of key members who contributed more than their fair share of patrol hours to support our beach users. The level of patrol standards is something that the in-coming committee should be tasked with addressing.

Thank you again to all our volunteer members and supporters. Without your efforts over the season, the club would not be able to function and provide a valuable service.





Life Guarding report

James Rolfe

St Clair clubbies completed another great season of patrolling, with some challenging weather and beach conditions at times, our eight patrols completed a combined total of 1825 patrol hours.

The season started off well, we qualified 12 new lifeguards and 3 new instructors. There were also 3 new patrol captains. Our training and lifeguarding skills were put into action over the season during and out of patrol hours completing 5 rescues and first aid as well as one search and rescue operation. Our lifeguards are constantly learning and developing new skills, from VHF courses, first aid courses and learning new skills during patrols from their pairs and patrol captains.

I would like to congratulate Tom Garforth our top patroller for the season who did 114 hours of voluntary patrol and was awarded the Owen Dolan cup at the seasons prize giving. Jody Mowat, Liam Mckillop, Chris Haig and Adam Harvey also completed some significant patrol hours.

Next season the lifeguard award will be updated, adding a board rescue module and a new 400 metre swim time of 8 minutes and under. This is to meet international standards. *These standards are still subject to review.*

Overall St Clair clubbies have finished another great season of lifeguarding, keeping the public safe at our beach through the summer. A huge thanks to all our lifeguards who have patrolled our beach over the summer, especially those who went the extra mile throughout the season, I look forward to seeing you all on the beach next season.





Property report

Cameron Burrow

I would like to start this report by thanking all the club supporters, parents, lifeguards, athletes, coaches and the clubs committee for making this another good season for the St Clair Surf Lifesaving Club. Although you won't all get a mention in this report all the work you contribute to the club is much appreciated.

The season kicked off with us re-keying the club and painting the changing rooms. We were grateful for all the work that Richard Murray, Beggs security and the team for the polytechnic pre-trade painting course did in repainting the changing rooms and the entrance corridor. Its great to see it looking fresh.

We have had a couple of successful working bees, which have seen both seniors and juniors come together and help out around the club. It's also been great to see club coaches Anthony Mason, Ryan Shanks, Michael Trembath, Ossian Woods and Jessie Schniders develop our athletes into better skilled lifeguards ensuring that St Clair beach is one of the best patrolled in the South Island

The club was also very fortunate to have Michael Andrews working constantly on repairing our boards, which has seen us have a significantly cheaper repair bill compared to previous seasons. Likewise with Greg Taylor who has not only kept the electrical side of things functioning smoothly but also adding to our board racks in the gear shed to keep up with our ever increasing gear stocks. Thanks also to Steve Mowat, Kris and Kel Williams, Anthony Mason, Justin McCready, John Donegan and many more of you for your help maintaining things around the Club and Thomas Garforth for his bar work.

It's been great to see so many new and old faces floating around the club this season and I hope to see you and your mates again next season. Keep an eye out on in the club newsletter for winter events such as training days and adventures.

Cheers for the good season

Cam.





Junior surf report

Brent Wolf

The 2014/15 season was another successful season. The number of registered juniors increased to 158, attendance at junior club days saw large numbers, the junior club retained the interclub cup for a seventh straight year and the junior club won the Southern Regions junior trophy. At Junior Nationals (Oceans 15) the St Clair club was the top performing South Island club.

The success of the season was in large part due to a team effort. Firstly due to the effort put in by coaches, Michael Trembath, Jessie Schneiders and Ossian Woods. Secondly, junior club days were a huge success with large numbers of members turning up each week developing their beach skills and having fun. Part of this success was due to the wonderful weather we had this summer. The third factor for the great season was due to the great coaching and encouragement from, Chris Haig, Emma Young, Joel Tyndall, Chris Sinclair, Mark Falcous and other parents on club day. Without their help club days would not be the enjoyable experience it is for the juniors.

I would also like to also thank the members of the junior committee; Mary Andrew, Joel Tyndall, Bridget Stedman, Chris Haig and Andrea Wolf for the great work that they have done over the season.

We continued to perform well at all levels of competition. In the local inter club competition St Clair won the junior interclub competition. We had numerous successful athletes in all age groups. At the South Island pool champs we had four age group winners and two age group runner-ups. The Southern region surf champs were held at Waikouiti beach. This was the second season with this competition format being from under 8's to under 14's. The club came away with the trophy this year for being the top junior club in the Southern region. At Oceans 15 in the under 10 age group Erika Fairweather had an excellent competition coming away with a gold in the surf swim, a silver in the run swim run and a bronze in the diamond. Erika and Olivia Andrew teamed up together to win a gold in the under 12 tube rescue. Hannah Matehaere gained a bronze medal in the under 13 sprints. St Clair was 9th overall and the top performed South Island club. Michael Trembath did an excellent job in coaching these athletes in the development squad.

Another reason for the success of the St Clair Juniors has been due to the marvellous financial support we have received from various organisations and I would like to take this opportunity to thank them: The Trusts Community Foundation for funding for paddle boards, Steve Mowat Builders for constructing the cages and Mainfreight Ltd for shipping the boards to Nationals; In addition the following businesses also helped; Deluxe Services, Metro Realty, Dive Otago, GJ Taylor Electrical, Gardens New World, CARA, Haywards Auction, Dunedin Couriers, Physio Performance, Esplanade Surf School, Leckies Butchery, Placemakers, , Envirowaste, Dunedin Swim Coaching Board. It would be great if members had the opportunity to support these businesses were possible.

Finally I would like to thank all of the parents who have supported in a myriad of other ways, who with out your help the successes of the club would not have eventuated.





Skills development report

Chris Haig

First of all, many thanks to all the parents, supporters and club members for another successful year for the St Clair Surf Lifesaving Club. This could be described as a rebuilding year given that a few of our top performers have moved on since last season.

Pre-season Cameron Burrow and Brent Wolf came up with a coaching structure to cater for the Under 19 athletes. Cameron would be responsible for the Senior Board and Ski development squad. For the Under 14s the initial plan was for Michael Trembath and Ossian Woods to each provide two sessions each week. This was very popular and successful and gave Jessie Schneiders the opportunity to provide two sessions as well. Late in the season saw Michael providing up to five sessions a week.

For the first time in a long time the club had employed a part-time coach to run a season-long board, ski, and fitness program for the senior club members. This was greatly appreciated by the membership as they had been requesting more structured training sessions for the previous two seasons. The program ran from October through to March. The season started with training on the harbour for the first two months, which then moved to training at the beach. Ryan Shanks did a great job in ensuring the athletes had a structured program to follow and the club has benefited greatly as the Under 16 and Under 19 lifeguards have developed into strong and skilful athletes.

Many of the athletes are enrolled in swim squad training at Moana Pool. Others have opted for either the Surf-Squad or Tri-Squad swimming squads run by the Dunedin Swim Coaching Board. The Surf/Tri squad sessions are for one hour five times a week with the option of training for up to four sessions a week. Typically on any one day there would be about sixteen athletes attending the Surf and Tri sessions.

Pool sessions for the Juniors are carried out all year long for an hour on Wednesday nights. These are coached by Chris Haig and Brent Wolf, with much-appreciated help from Richard Murray, Emma Young, and Lulu Schneiders. Michael Trembath has also helped out over the summer months taking a group of the older Junior athletes for sessions at the Otago Boys High School pool. For nearly two years now we have set aside a

DSCB-coached swimming lane. Six swimmers are selected each school term to swim in this lane. In order to be eligible for this lane the swimmers needed to show a willingness to be selected, to not already be swimming in a swim training squad at the C-squad level or higher, and have the intention of competing in surf competitions. This has worked out well with the swimmers and parents being positive about the more direct personal contact between swimmer and coach. This has benefited the swimmer in making them more visible to the DSCB coaching staff when deciding on selection for enrolment into the other pure swim squads.

If you are ever at the beach on a Saturday afternoon in the summer months you will see the extent to which the Junior members have grown in numbers in recent years and the enthusiasm they have for being at the beach under the wing of the SCSLSC. Of the 158 junior club members enrolled, a typical Saturday afternoon will bring between sixty and a hundred Junior members to the beach. Much appreciation is given to the parent coaches of these members: Mark Falcoux, Chris Sinclair, Joel Tyndall, Emma Young, Chris Haig, and Brent Wolf, plus all the other parents who come and help out on the beach and with the barbeque.

A few 11 - 17 year olds took part in the Breakaway Surf Survival Holiday Programs being run in the school holidays. This program consisted of a pool session and then surf activities out at Warrington Beach. This was run by Isaac Davies in the summer holidays and Arthur Ibbotson in the Easter school holidays.

This season the training of new lifeguards in the Otago area was left to the responsibility of individual clubs. This training was carried out by James Rolfe, Jessie Schneiders, Ossian Woods, and Chris Haig with thirteen lifeguards completing their award at the beginning of the season. Five of these lifeguards had come up from the Junior ranks of last season. Most of these lifeguards then stepped forward over the season to further develop their skills whether it be with board and ski sessions or IRB crewing or as patients.

The IRB Driver training was a season-long affair. Three new drivers completed their final exam recently after building up their driving hours and



experience over the season. Also, nine more IRB crewpersons qualified at the end of the season. Thanks go to Antony Mason for giving up his time and pushing ahead with these qualifications in what was essentially his season off.

Once again there were courses covering First Aid, Marine Radio, Surf Coaching and Officials made available for athletes and parents alike.

The Southern Region Pool Champs were held earlier than usual in late July. There were nineteen Senior competitors and twenty-two Junior competitors with the Juniors being coached by Chris Haig with a couple of sessions run by Steph Laughton. St Clair won comfortably with the women overwhelming the opposition in points. St Clair had three competitors at the National Pool Champs with the team obtaining four placings and ending up sixteenth place in points.

The Juniors were overwhelming winners of the local interclub competitions. After the Otago Champs the St Clair Juniors had four times as many points as their second-placed rival. Over the season there were seventy-three individual competitors. At the Southern Region Junior Championships at Waikouaiti Beach alone there were fifty-one competitors which led St Clair to a convincing first place. This is an outstanding number and again indicates the strength of the Junior members.

Fourteen Junior members trekked away to Mount Maunganui for Oceans '15. They gained placings in five finals, giving the club twelfth equal placing nationally and first placing in the South Island. Special mention goes to Erika Fairweather for her outstanding four placings at this championship

(which included two golds), in which is essentially her first season of competition.

The Eastern Regional Championship was held at Mount Maunganui. St Clair had a team of eleven attend with many of the athletes achieving their goals for the competition making their respective semi-finals and finals. Big thanks go to Neil Burrow for towing the gear trailer up there and to Margaret Trembath for organising the accommodation.

A team of twenty-two attended the Southern Regional Championship at New Brighton Beach in Christchurch. St Clair achieved a very close second place. There were many good performances with people competing up an age group many times. This was a good learning curve for both athletes and managers regarding some of the technicalities when competing in Surf Lifesaving.

The National Championship was held at Midway Beach in Gisborne. There was a team of seventeen from Dunedin with two others joining them there. The placing of twenty-fifth equal in the points table was disappointing as it was not as high as in recent years but there were many great performances especially in the Under 16 and Under 19 age groups. Placings were given to Carina Doyle and Nathan Wolf. It was also pleasing to see five current and former athletes make the New Zealand team after this competition.

The future looks promising for the club with at least twenty Junior members eligible for training for their lifeguard awards before next season. In addition we will be attempting to offer a range of further upskilling for our members.



Club statistics

Membership statistics

Our official active membership statistics for the 2014/2015 season are:

Senior Male (age groups under 16 and older): 81

Senior Female (age groups under 16 and older): 57

Junior Male (age groups under 14 and younger): 37

Junior Female (age groups under 14 and younger): 27

Note: These membership figures exclude our non-active membership figure of 100.

Award statistics

Our official award statistics for the 2014/2015 season are:

Number of new surf lifeguards: 13

Number of refreshed surf lifeguards: 75

Number of new IRB crewpersons: 7

Number of new IRB drivers: 2

Number of refreshed IRB drivers: 30

Number of new marine VHF operators: 10

Patrol statistics

Our official patrol statistics for the 2014/2015 season are:

Volunteer patrols hours: 1,825

Number of people rescued: 2

Number of people requiring first aid assistance: 5

Number of searches conducted: 1

Number of preventative actions performed: 649

Number of people involved in preventative actions performed: 2,057



Awards

Introduction to Surf Coaching

Mark Falcous, Joel Tyndall, Ossian Woods and Emma Young

Club Service Award

Joel Davies, Scott Fraser, Adam Harvey, Stephanie Laughton, Carla Laughton, Brent Matehaere and Rhys McAlevey

Regional Service Award

Joel Davies and Carla Laughton

Board Rescue Award

Imogen Doyle, Eilis Doyle, Arthur Ibbotson, Ashlie Nobilo, Michael Trembath and Ossian Woods

IRB Crewpersons Award

Jackson Aluesi, Carina Donegan, Samantha Haig, Griffin Hill, Lucy Matehaere, Joel Tyndall and Samuel Wardhaugh

Marine VHF Radio Operators Certificate

Hamish Burrow, Esther Fogarty, Chris Haig, Kaori Kitahara, Matthew Jon Monga, Jody Mowat, Ashlie Nobilo, Hrishikesh Pattabhiraman, Alex Thomson and Nathan Wolf

IRB Drivers Award

Chris Haig and Nelson Mears

Patrol Captains Award

Eilis Doyle, Mikayla Garforth and Heather Thompson

Surf Lifeguard Award

Bella Adamson

Jackson Aluesi

Ian Blake

Lilly Bloxsome

Carina Donegan

George Gray

Samantha Haig

Griffin Hill

Robert Langer

Lucy Matehaere

Julian Michelotto

Aleisha Ruske

Samuel Wardhaugh





Club trophy list

Cameron Cup	Best All round Surfer	Nathan Wolf
Owen Dolan Cup	Best Patroller	Thomas Garforth
Jubilee Cup	Most Industrious	Cameron Burrows
Centenary Cup	Outstanding Achievement	Erika Fairweather
Lion Trophy	Open Men Overall	James Coombes
Lion Trophy	Under 19 Men Overall	Bailey Brandham
St Clair Cup	Under 16 Men Overall	Nathan Wolf
Presidents Cup	Open Women Overall	Carina Doyle
St Clair Cup	Under 19 Women Overall	Eilis Doyle
St Clair Cup	Under 16 Women Overall	Olivia Gold and Lucy Matehaere
Moffat Memorial	Most Promising U19	Aleisha Ruske
Darryl Fairbairn Cup	Top Power craft Crew Overall	Angus Mackenzie and Arthur Ibbotson
Carla and Stephanie Laughton Cup	Top Women's Power craft Crew	Briar Taylor and Maysa Ahrens
Top Mens IRB		Angus Mackenzie and Arthur Ibbotson
Adams Cup	Open Board Race	James Coombes
U19 Board Cup	Under 19 Board Race	Hamish Taylor
Bart Smaill Cup	Under 16 Board Race	Lachlan Brandham
Peter Laing Cup	Open Mens Surf Race	James Coombes
Totem Trophy	Under 19 Mens Surf Race	Bailey Brandham
Women's Surf Race Cup	Open Womens Surf Race	Carina Doyle
McAlpine Cup	Under 19 Womens Surf Race	Eilis Doyle
Stuart McLauchlan Cup	Under 16 Surf Race	Lachlan Brandham
St Clair Cup	Open Ski Race	Ryan Shanks
U19 Ski Cup	Under 19 Ski Race	Hamish Taylor
Graeme Newton Cup	Under 16 Ski Race	Nathan Wolf





Regional awards

Age Group Title Winners Otago Junior Championships

Top U8 Girls - Francesca Macready

Top U10 Girls - Jade Fairweather

Top U10 Boys - Ollie Sinclair

Top U12 Girls - Olivia Andrews

Top U12 Boys - Felix Hill

Top U14 Girls - Hannah Matehaere

Top U14 Boys - Karamuu Taratoa-Bannister

Top club at Otago Junior Championships

Richard Murray Awards

Girls - Francesca Macready

Most Promising Junior Life Guard Awards

Girls - Hannah Matehaere

Boys - Piere Tapsell

Under 14 Interclub Trophy

Age Group Winners Otago Junior Championships

Under 16 Females

Under 16 Males

Under 19 Males

Open Males

Top club at Otago Championships

Open Men Canoe Race

Vorrath Reid Trophy: Rob Creasy, Murray Turner, Joel Davies, Graeme Newton

Under 19 Ironman

Friendship Cup: Bailey Brandham

Open Ironman

Dunedin Festival Cup: Rob Creasy

Age Group Title Winners Otago Junior Championships

Under 16 Females: Lucy Matehaere

Under 16 Males: Lachlan Brandham

Under 19 Males: Bailey Brandham

Open Males: Ryan Shanks

Top club at Southern Regional Pool Championships

Top Under 21 Crew, Otago IRB Championships

Angus Mackenzie and Arthur Ibbotson

Top Club at South Island IRB Championships

Top Club at Southern Region Ocean Athletes

Coach of the Year

Michael Trembath

Sportsperson of the Year

Andrew Trembath

Sports team of the Year

Carla and Stephanie Laughton

Regional Lifeguard of the Year

Ossian Woods

BP Leaders for Life Programme

Immy Doyle





Event results

New Zealand Pool Championships, Westwave Aquatic Centre Auckland: 29-31 August 2014

Competitors

Carina Doyle, Eilis Doyle and Andrew McMillan

Medals won

Andrew McMillan: Gold Medal, Open Mens 50 meter Manikin Carry

Andrew McMillan: Silver Medal, Open Mens 200 meter Swim with Obstacles

Andrew McMillan: Silver Medal, Open Mens 100 meter Rescue Medlay

Carina Doyle: Bronze Medal, Open Womens 100 meter Manikin Tow with Fins

Oceans'15 - U14 New Zealand Surf Life Saving Championships, Mount Maunganui: 26-29 February 2015

Competitors

Karamuu Taratoa-Bannister, Seb Prescott, Nathan Martin, Anaia Wiparata, Struan Campbell, Ben Hayward, Max Wolf, Grace Blackie, Hannah Matehaere, Annie Kennedy-Aitcheson, Olivia Andrew, Charlotte Underwood-Nicol, Erika Fairweather and Emma Andrew

Management

Brent Wolf, Michael Trembath, Emma Young, Michael Andrew, Nicky Carruthers and Jane Leslie

Medals won

Olivia Andrew and Erika Fairweather: Gold Medal, Under 12 Womens Tube Rescue

Erika Fairweather: Gold Medal, Under 11 Womens Surf Race

Erika Fairweather: Silver Medal, Under 11 Womens Run Swim Run

Hannah Matehaere: Bronze Medal, Under 13 Womens Beach Sprint

Erika Fairweather: Bronze Medal, Under 11 Womens Diamond Race





Event results

New Zealand Surf Life Saving Championships, Midway: 13-15 March 2015

Competitors

Ellis Doyle, Lucy Matehaere, Carina Donegan, Olivia Gold, Aleisha Ruske, Maddy Crawford, Carina Doyle, James Coombes, Ryan Shanks, Joel Davies, Hamish Taylor, Bailey Brandham, Ben McMahon, Ossian Woods, Lachie Brandham, Liam McKillop, Nathan Wolf, Alex Thomson and Andy McMillan

Management

Andrea Wolf, Tracey Brandham, Cam Burrow, Brent Matehaere, Jeff Foster

Medals won

Carina Doyle, Silver Medal Open Womens Surf Race

Nathan Wolf, Bronze Medal, Under 16 Mens Ski Race

New Zealand Surf Rescue Championships, Warrington: 27-29 March 2015

Competitors

Angus Mackenzie, Arthur Ibbotson, James Rolfe, Ossian Woods, Issac Davies, Sam Kemp, Niam Chronican, Scott Fraser, Briar Taylor, Maysha Ahrens, Heather Thompson, Mikayla Garforth, Immy Doyle, Ellis Doyle, Ellie Rolfe, Libby Clifton, Molly Stewart, Bailey Brandham, Samuel Wardhaugh, James Coombes, Lilly Bloxham, Natasha Scott, Jackson Aleusi and Griffin Hill.

Management

Antony Mason, Carla Laughton, Sue Rolfe and Judy Stewart

Medals won

Arthur Ibbotson, Angus Mackenzie and Jackson Aleusi: Silver Medal, Under 21 Men Assembly Rescue

Arthur Ibbotson, Angus Mackenzie and Jackson Aleusi: Silver Medal, Under 21 Men Single Rescue

Briar Taylor, Maysha Ahrens and Bailey Brandham: Silver Medal, Womens Tube Rescue



International results

Rescue 2014, World Lifesaving Championships, Montpellier, France September 2014

National teams event

NZ Youth Team

Andrew Trembath: 2 Gold, 2 Silver, 2 Bronze

NZ Open Squad

Andrew McMillan: 4 Silver, 1 Bronze

IRB Interclub

Carla Laughton, Stephanie Laughton, Hannah Cullen and Natasah Scott; Silver Medal,
Womens IRB Mass Rescue

Carla Laughton, Stephanie Laughton and Hannah Cullen; Silver Medal,
Womens IRB Tube Rescue

Rescue 2016 training squad

Andrew McMillan, Andrew Trembath and Carina Doyle.





St Clair Surf Life Saving Club
Financial Statements
For the Year ended 30th April 2015



St Clair Surf Life Saving Club

Financial Reports

For the Year Ended 30th April 2015

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St Clair Surf Life Saving Club

Compilation Report

For the Year Ended 30 April 2015



Compilation Report to the Proprietors of St Clair Surf Life Saving Club

A compilation is limited primarily to the collection, classification and summarisation of financial information supplied by St Clair Surf Life Saving Club and does not involve the verification of that information. We have not performed an audit or review on the financial statements and therefore neither we nor any of our employees accept any responsibility for the accuracy of the material from which the financial statements have been prepared.

Scope

On the basis of information you provided we have compiled, in accordance with Service Engagement Standard No. 2: Compilation of Financial Information, the financial statements of St Clair Surf Life Saving Club for the period ended 30 April 2015. This financial report has been prepared in accordance with the policies as detailed in Note 1 to the financial statements.

Responsibilities

You are solely responsible for the information contained in the financial statements and have determined that the accounting policies used are appropriate to meet your needs and for the purpose that the financial statements were prepared.

The financial statements were prepared exclusively for your benefit. We do not accept responsibility to any other person for the contents of the financial statements.

No Audit or Review Engagement Undertaken

Our procedures use accounting expertise to undertake the compilation of the financial statements from information you provided. Our procedures do not include verification or validation procedures. No audit or review engagement has been performed and accordingly no assurance is expressed.

Disclaimer

As mentioned earlier in our report, we have compiled the financial information based on information provided to us which has not been subject to an audit or review engagement. Accordingly, neither we, nor any of our employees accept any responsibility for the reliability, accuracy or completeness of the compiled financial information nor do we accept any liability of any kind whatsoever, including liability by reason of negligence, to any person for losses incurred as a result of placing reliance on the compiled financial information.

G S McLauchlan & Co Limited

Chartered Accountants
Level 1, Plaza House
243 Princes Street
Dunedin
2 June 2015



St Clair Surf Life Saving Club
Directory
As at 30th April 2015



Nature of Business	Surf Life Saving
IRD Number	026-915-045
Accountants	G S McLauchlan & Co Limited Level 1, Plaza House 243 Princes Street Dunedin
Bankers	Westpac Bank

*The accompanying notes form part of these financial statements.
 These financial statements have not been subject to audit or review, and should be read in conjunction with the attached Compilation Report.*



St Clair Surf Life Saving Club
Trading Account
For the Year ended 30th April 2015



	2015	2014
	\$	\$
REVENUE		
Donations Received	12,889	15,252
Competition Income	50,520	47,773
Gear Sales	5,232	5,442
Bar Takings	16,514	17,257
Subscriptions Received	15,812	9,617
Grants Received	31,800	42,000
Interest Received	102	110
Hire of Club Rooms & Gear	830	7,075
Sundry Income	1,166	891
Fundraising Income	14,256	10,298
Showers	242	352
Training & Education	970	1,616
Grant NZ Surf	17,934	18,958
Total Sales	<u>168,265</u>	<u>176,642</u>
LESS COST OF SALES		
Opening Stock	700	700
Purchases - Bar	10,076	8,827
Purchases - Gear	1,088	7,476
Closing Stock	1,500	700
Total	<u>10,365</u>	<u>16,303</u>
GROSS SURPLUS FROM TRADING	<u>\$157,900</u>	<u>\$160,339</u>
GROSS SURPLUS MARGIN	93.8%	90.8%

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St Clair Surf Life Saving Club

Income Statement

For the Year ended 30th April 2015



	2015 \$	2014 \$
Gross Profit from Trading	157,900	160,339
Total Income	157,900	160,339
Less Expenses		
Advertising	63	-
Bank Charges	31	47
Cleaning & Laundry	1,381	1,392
Competition Expenses	63,957	78,952
Donations	-	1,100
Entertainment	-	79
Fundraising Expenses	9,020	5,923
General Expenses	390	3,264
Insurance	3,353	812
IRB Expenses	3,810	7,655
IRD Penalties & Interest Charges	-	253
Junior Club General Expenses	1,553	45
Licences & Registrations	44	228
Light Power & Heating	2,745	3,273
Motor Vehicle Expenses	3,370	4,228
Patrol Expenses	7,481	1,749
Petrol	3,089	3,155
Printing, Stamps & Stationery	720	-
Repairs & Maintenance (Craft)	4,613	7,677
Repairs & Maintenance (Buildings)	1,523	-
Security	2,005	1,188
Staff Training	1,041	3,218
Subcontractors	496	-
Telephone, Tolls & Internet	1,668	2,074
Uniforms	5,444	265
Total Expenses	117,797	126,577
Net Profit Before Depreciation	40,103	33,762
Less Depreciation		
Depreciation as per Schedule	32,741	32,852
Depreciation - Loss on Sale	2,381	114
Depreciation Recovered	(2,239)	(3,620)
Net Depreciation Adjustment	32,883	29,346
NET PROFIT/(LOSS)	\$7,220	\$4,416

The accompanying notes form part of these financial statements.

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St Clair Surf Life Saving Club
Statement of Changes in Equity
For the Year ended 30th April 2015



	2015	2014
	\$	\$
EQUITY AT START OF PERIOD	235,661	231,245
SURPLUS & REVALUATIONS		
Net Profit/(Loss) for the period	7,220	4,416
Total recognised revenues & expenses	7,220	4,416
OTHER MOVEMENTS		
EQUITY AT END OF PERIOD	<u>\$242,881</u>	<u>\$235,661</u>

*The accompanying notes form part of these financial statements.
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St Clair Surf Life Saving Club
Balance Sheet
As at 30th April 2015



	2015	2014
	\$	\$
CURRENT ASSETS		
Bank	12,513	1,436
Bank - Juniors	10,605	6,419
Petty Cash	500	250
GST Refund Due	-	5,347
Accounts Receivable	18,465	15,897
Stock on Hand	1,500	700
Total Current Assets	<u>43,582</u>	<u>30,049</u>
NON-CURRENT ASSETS		
Fixed Assets as per Schedule	240,827	238,166
TOTAL ASSETS	<u>284,409</u>	<u>268,215</u>
CURRENT LIABILITIES		
GST Due for payment	880	-
Accounts Payable	29,177	21,083
Total Current Liabilities	<u>30,057</u>	<u>21,083</u>
NON-CURRENT LIABILITIES		
St Clair Trust Loan	11,471	11,471
TOTAL LIABILITIES	<u>41,528</u>	<u>32,554</u>
NET ASSETS	<u>\$242,881</u>	<u>\$235,661</u>
Represented by;		
Retained Earnings	<u>242,881</u>	<u>235,661</u>
EQUITY as per Capital Account	<u>\$242,881</u>	<u>\$235,661</u>

For and on behalf of the Members:

President _____

Date

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St Clair Surf Life Saving Club
Depreciation Schedule
For the Year ended 30th April 2015

Asset	Private Use	Purchase Date	Cost Price	Book Value 01/05/2014	Additions Disposals	Mth	Rate	Depreciation \$	Accum Deprec 30/04/2015	Book Value 30/04/2015
BUILDINGS										
Contribution to Buildings		Mar 1991	79,000	79,000			12	0.0% DV	0	79,000
Alterations to Gear Shed		Jul 1991	15,959	718			12	10.0% DV	72	15,313
Changing Room Alterations		Apr 2000	11,656	2,539			12	10.0% DV	254	9,371
Boat Shed		Sep 1996	13,511	2,126			12	10.0% DV	213	11,598
Shower Upgrade		Dec 2010	4,806	3,359			12	10.0% DV	336	1,783
Sub-Total			124,932	87,742				875	38,065	86,867
MOTOR VEHICLES										
2009 Suzuki Quad Bike		Sep 2009	7,822	1,006			12	36.0% DV	362	7,178
Fiat Ducato Van		Dec 2012	8,696	5,341			12	30.0% DV	1,602	4,957
Sub-Total			16,518	6,347				1,964	12,135	4,383
FURNITURE & FITTINGS										
10 Stools		Oct 2001	940	57			12	20.0% DV	11	894
Carpet - Patrol Room		Mar 2010	1,333	659			12	15.6% DV	103	777
Projector		Oct 2011	1,253	710			12	20.0% DV	142	685
Microwave & Stand		Oct 2011	303	171			12	20.0% DV	34	166
Samson Auro D12 Speakers (2)		Nov 2013	642	513			12	40.0% DV	205	334
Sub-Total			4,471	2,110				495	2,856	1,615
SKIS										
Burton Ski - S30		Apr 1990	750	4				0		0
Hayden Ski - S14		Dec 2000	800	36				0		0
Burton Ski - S62		Apr 1992	800	6				0		0
Hannah Ski - S29		Apr 1992	750	6				0		0
Hayden Ski - S17		Sep 1999	3,000	117			12	20.0% DV	23	2,906

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CHARTERED ACCOUNTANTS

St Clair Surf Life Saving Club
Depreciation Schedule
For the Year ended 30th April 2015

Asset	Private Use	Purchase Date	Cost Price	Book Value 01/05/2014	Additions Disposals	Mth Rate	----- Depreciation ----- \$	Accum Deprec 30/04/2015	Book Value 30/04/2015
Hayden Ski - S18		Sep 1999	1,467	57	0				0
Forcefield Ski - S16		Mar 1994	978	11	0				0
Burton Ski - S27		Mar 1994	733	9	0				0
Burton Ski - S25		Apr 1994	800	9	0				0
Spectrum Ski - S63		Mar 1996	1,627	24	0				0
2 Sonic Skis - S07 & S26		Oct 2002	4,896	372	0	12	20.0% DV	4,598	298
Forcefield Ski - S61		Apr 1998	1,697	47	0				0
Renegade Ski - S23		Apr 2000	1,900	65	0	12	20.0% DV	1,848	52
Anderson Ski - S28		Apr 2001	600	33	0				0
Hayden Double Ski - S03		Oct 2001	4,353	257	0	12	20.0% DV	4,147	206
Gibbons Double Ski - S02		Oct 2001	1,952	115	0	12	20.0% DV	1,860	92
Brainwave Ski - S19		Oct 2001	981	52	0				0
2 Dolphin Skis - S12 & S13		Apr 2003	1,351	114	0	12	20.0% DV	1,260	91
2 Dolphin Skis - S21 & S11		Apr 2003	4,103	347	0	12	20.0% DV	3,825	278
Renegade Ski - S24		Apr 2003	1,900	159	0	12	20.0% DV	1,773	127
Dolphin Surf Ski - S60		Jul 2004	2,775	311	0	12	20.0% DV	2,526	249
Brainwave Ski - S06		Jan 2005	2,600	325	0	12	20.0% DV	2,340	260
Forcefield Ski - S08		Feb 2005	2,600	337	0	12	20.0% DV	2,330	270
2 Dolphin Skis - S04 & S09		Sep 2006	5,336	972	0	12	20.0% DV	4,558	778
Bullet Ski - S15		Nov 2007	1,000	241	0	12	20.0% DV	807	193
Brainwave Surf Ski - S10		Jan 2008	2,222	458	0	12	20.0% DV	1,856	366
3 Dolphin Skis - S 05, 20 & 22		Apr 2008	11,799	3,041	0	12	20.0% DV	9,366	2,433
Dolphin Double Ski - S01		Oct 2008	5,975	1,753	0	12	20.0% DV	4,573	1,402
Hayden Ski - G14		Apr 2009	500	161	0	12	20.0% DV	371	129
Hayden Ski - G09		Apr 2010	400	161	0	12	20.0% DV	271	129
Brainwave Ski		Feb 2011	2,750	1,338	0	12	20.0% DV	1,680	1,070
Dolphin Ski - O		Feb 2011	4,680	2,277	0	12	20.0% DV	2,858	1,822
Dolphin Ski & Cover - P & B		Jun 2011	4,970	2,607	0	12	20.0% DV	2,884	2,086
Dolphin Surf Skis (2) - P, G & B		Feb 2012	5,970	3,632	0	12	20.0% DV	3,064	2,906
Dolphin Ski W & G Drive		Jan 2014	2,895	2,702	0	12	20.0% DV	733	2,162

These financial statements have not been subject to audit or review, and should be read in conjunction with the attached Compilation Report.

The accompanying notes form part of these financial statements.



St Clair Surf Life Saving Club
Depreciation Schedule
For the Year ended 30th April 2015

Asset	Private Use	Purchase Date	Cost Price	Book Value 01/05/2014	Additions Disposals	Mth Rate	--- Depreciation --- \$	Accum Deprec 30/04/2015	Book Value 30/04/2015
Hayden Skis x 2		Dec 2014	91,910	22,156	4,051	5 20.0% DV	338	338	3,713
Subtotal					4,051		4,707	62,772	21,206
PADDLE BOARDS									
Sonic Board - S53		Apr 2002	1,573	106		12 20.0% DV	21	1,488	85
Bennet Board - G07		Apr 1998	667	19	0				0
Bennet Board - G08		Apr 1998	640	18	0				0
Forcefield Boards G01, 02, 03, & 04		Apr 2000	4,400	191	(252)				0
Sonic Board - S49		Jun 2000	1,116	41	0				0
Sonic Board - S48		Aug 2000	1,173	45	0				0
Rescue Board - G05		Mar 1994	711	8	0				0
2 Sonic Boards - S46 & S47		Dec 2000	3,024	136		12 20.0% DV	27	2,915	109
Sonic Board - S44		Dec 2000	1,484	67		12 20.0% DV	13	1,430	54
2 Sonic Boards - S50 & S51		Oct 2001	3,147	187		12 20.0% DV	37	2,997	150
Sonic Board - S53		Apr 2002	1,573	106		12 20.0% DV	21	1,488	85
Sonic Board - S52		Sep 1999	1,004	39	0				0
Forcefield Rescue Board - G06		Apr 2003	1,369	116		12 20.0% DV	23	1,276	93
Forcefield Board - S43		Apr 2003	1,369	116		12 20.0% DV	23	1,276	93
CHD Board - J17		Apr 2003	1,000	85		12 20.0% DV	17	932	68
Surflife Board - J18		Apr 2003	1,000	85		12 20.0% DV	17	932	68
Surflife Board - J10		Apr 2003	1,000	85		12 20.0% DV	17	932	68
CHD Sonic Board - S42		Jul 2004	1,670	187		12 20.0% DV	37	1,520	150
CHD LHD Paddle Board - S39		Oct 2004	1,778	210		12 20.0% DV	42	1,610	168
CHD Sonic Board - S41		Jan 2005	1,799	225		12 20.0% DV	45	1,619	180
CHD Sonic Board - S38		Jan 2006	1,853	291		12 20.0% DV	58	1,620	233
Bennet Board - J14		Apr 2006	500	83		12 20.0% DV	17	434	66
Bennet Board - J15		Apr 2006	500	83		12 20.0% DV	17	434	66
3 Nipper Boards - J 11, 12 & 13		Nov 2006	1,990	376		12 20.0% DV	75	1,689	301
4 Dolphin Boards - S 31, 33, 34 &		Mar 2008	7,202	1,333		12 24.0% DV	320	6,189	1,013

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CHARTERED ACCOUNTANTS

St Clair Surf Life Saving Club
Depreciation Schedule
For the Year ended 30th April 2015

Asset	Private Use	Purchase Date	Cost Price	Book Value 01/05/2014	Additions Disposals	Mth Rate	---- Depreciation ---- \$	Accum Deprec 30/04/2015	Book Value 30/04/2015
Dolphin Board - S40		Nov 2005	1,777	221		12 24.0% DV	53	1,609	168
CHD Board - J16		Apr 2007	500	103		12 20.0% DV	21	418	82
2 Dolphin Boards - S35 & S37		Nov 2008	4,690	1,385		12 20.0% DV	277	3,582	1,108
Dolphin Board - S32		Jun 2009	2,584	867		12 20.0% DV	173	1,890	694
Junior Board - J07		May 2009	1,014	333		12 20.0% DV	67	748	266
Junior Board - J08		May 2009	1,014	333		12 20.0% DV	67	748	266
Junior Board - J09		May 2009	1,014	333		12 20.0% DV	67	748	266
Dolphin Board - S30		Aug 2009	2,584	902		12 20.0% DV	180	1,862	722
Bennett Board - J01		Oct 2009	1,994	723		12 20.0% DV	145	1,416	578
Bennett Board - J02		Oct 2009	1,994	723		12 20.0% DV	145	1,416	578
Bennett Board - J03		Oct 2009	1,994	723		12 20.0% DV	145	1,416	578
Bennett Board - J04		Oct 2009	1,695	615		12 20.0% DV	123	1,203	492
Bennett Board - J05		Oct 2009	1,695	615		12 20.0% DV	123	1,203	492
Bennett Board - J06		Oct 2009	1,695	615		12 20.0% DV	123	1,203	492
Bennett Board		Sep 2010	2,090	930		12 20.0% DV	186	1,346	744
Bennett Board		Sep 2010	2,090	930		12 20.0% DV	186	1,346	744
Bennett Board		Sep 2010	1,650	734		12 20.0% DV	147	1,063	587
Bennett Board		Sep 2010	975	434		12 20.0% DV	87	628	347
Nipper Board		Oct 2010	652	296		12 20.0% DV	59	415	237
Berg Boards (4) & Covers		Apr 2011	9,851	4,960		12 20.0% DV	992	5,883	3,968
Board (Trade Me)		Jun 2011	304	159		12 20.0% DV	32	177	127
Dolphin Foam Boards (3)		Jul 2011	2,685	1,437		12 20.0% DV	287	1,535	1,150
Hasties Board		Sep 2011	2,295	1,276		12 20.0% DV	255	1,274	1,021
Junior Boards		Nov 2011	4,278	2,468		12 20.0% DV	494	2,304	1,974
Dolphin Racing Board		Dec 2012	1,895	1,391		12 20.0% DV	278	782	1,113
Dolphin Racing Board (2)		Dec 2012	3,890	2,857		12 20.0% DV	571	1,604	2,286
Dolphin Racing Boards (3) 8'10 with bags		Jan 2014	5,339	4,983		12 20.0% DV	997	1,353	3,986
Paddle Boards Covers 10.6 (3)		Apr 2013	451	354		12 20.0% DV	71	168	283
Juniors									

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St Clair Surf Life Saving Club
Depreciation Schedule
For the Year ended 30th April 2015

Asset	Private Use	Purchase Date	Cost Price	Book Value 01/05/2014	Additions Disposals	Mth	Rate	Depreciation \$	Accum Deprec 30/04/2015	Book Value 30/04/2015
Dolphin Racing Boards (5)		Nov 2013	11,777	10,599		12	20.0% DV	2,120	3,298	8,479
Board Covers		Jan 2014	555	518		12	20.0% DV	104	141	414
Dolphin Boards Junior (x4)		Oct 2014			7,780	7	20.0% DV	908	908	6,872
Dolphin Board Covers x 4		Oct 2014			780	7	20.0% DV	91	91	689
Sonic Skis (x2) and board		Dec 2014			7,550	5	20.0% DV	629	629	6,921
Dolphin Boards x 3		Mar 2015			3,790	2	20.0% DV	126	126	3,664
Dolphin Board 2015		Apr 2015			3,478	1	20.0% DV	58	58	3,420
Subtotal			120,563	47,055	23,126			11,214	75,372	58,858
CANOEES										
Double Hull Canoe		Feb 2003	4,444	364		12	20.0% DV	73	4,153	291
Top Cat Surf Canoe - Brainwave		Oct 2007	8,844	1,469		12	24.0% DV	353	7,728	1,116
Topcat Twin Hull Canoe		Mar 2014	9,975	9,576		12	24.0% DV	2,298	2,697	7,278
Subtotal			23,263	11,409				2,724	14,578	8,685
OTHER										
Paddles		Sep 1999	485	19	0					0
K1 Kayak - G12		Apr 2000	450	19		12	20.0% DV	4	435	15
K1 Kayak - G13		Apr 2000	450	19	0					0
K1 Kayak - G11		Oct 2001	444	27	0					0
Body Boards & Tubes - J		Nov 2009	980	361		12	20.0% DV	72	691	289
1 Aluminium Gazebo		Mar 2010	2,643	1,047		12	20.0% DV	209	1,805	838
Aluminium Gazebo		Jan 2014	1,652	1,542		12	20.0% DV	308	418	1,234
Pool Fins		Jul 2010	809	346		12	20.0% DV	69	532	277
Pool Buoys		Sep 2010	519	230		12	20.0% DV	46	335	184
Fins 2.5 pairs		Aug 2013	788	669		12	20.0% DV	134	253	535
Full Set Stealth Paddles		Feb 2014	1,050	997	0					0
Boogie Boards (10)		Dec 2013	217	199		12	20.0% DV	40	58	159
Subtotal			10,487	5,475				882	4,527	3,531

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St Clair Surf Life Saving Club
Depreciation Schedule
For the Year ended 30th April 2015

Asset	Private Purchase Use Date	Cost Price	Book Value 01/05/2014	Additions Disposals	Mth Rate	---- Depreciation ---- \$	Accum Deprec 30/04/2015	Book Value 30/04/2015
PLANT & EQUIPMENT								
VHF Radio	Sep 1999	553	22	0				0
3 x Icom M33 Patrol Radios	Oct 2008	1,133	328		12 20.0% DV	66	871	262
3 x Marine Radios and Bags	Nov 2009	844	312	0				0
Eftpos Machine	Mar 2011	1,054	521	0				0
Club Flag	Apr 2011	395	199		12 20.0% DV	40	236	159
Subtotal		3,979	1,382			106	1,107	421
TRAILERS								
Gear Trailer	Oct 2000	4,164	176		12 20.0% DV	35	4,023	141
Road Trailer	Oct 2001	1,854	109		12 20.0% DV	22	1,767	87
IRB Trailer	Sep 2009	1,571	715		12 15.6% DV	112	968	603
Gear Trailer	May 2012	6,500	3,679		12 25.0% DV	920	3,741	2,759
Trailer - Juniors	Nov 2012	2,048	1,347		12 25.0% DV	337	1,038	1,010
IRB trailer (Foxton)	Apr 2015			1,597	1 25.0% DV	33	33	1,564
Subtotal		16,137	6,026	1,597		1,459	11,570	6,164
IRB & MOTORS								
Mercury Engine	Mar 2006	3,777	613	(1,739)				0
IRB Hull	Aug 2006	11,150	1,992	(3,044)				0
IRB Hull (Lion)	Nov 2006	6,000	1,135		12 20.0% DV	227	5,092	908
Mercury Motor (100)	Apr 2007	5,777	774		12 20.0% DV	155	5,158	619
IRB Motor (3)	Mar 2010	6,176	2,446		12 20.0% DV	489	4,219	1,957
IRB (Bendigo)	Sep 2010	12,916	5,745		12 20.0% DV	1,149	8,320	4,596
Fuel Bladders	Mar 2011	988	490		12 20.0% DV	98	596	392
IRB Hull & Motor (Lion)	Mar 2012	12,916	7,993		12 20.0% DV	1,599	6,522	6,394
Mercury Surf Engine (13)	Mar 2012	6,176	3,821		12 20.0% DV	764	3,119	3,057
New Motor (1411)	Jul 2011	6,176	3,304		12 20.0% DV	661	3,533	2,643
SLSNZ Approved Engine (69)	Feb 2014	6,176	6,176		12 0.0% DV	0	0	6,176
Arancia 3.8 IRB Hull (Bendigo)	Feb 2014	14,663	13,930		12 20.0% DV	2,786	3,519	11,144

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St Clair Surf Life Saving Club
Depreciation Schedule
For the Year ended 30th April 2015

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CHARTERED ACCOUNTANTS

Asset	Private Use	Purchase Date	Cost Price	Book Value 01/05/2014	Additions Disposals	Mth	Rate	Depreciation \$	Accum Deprec 30/04/2015	Book Value 30/04/2015
IRB Hull, Motor and Sign (Lion)		Mar 2015	92,891	48,419	11,597		2.20.0%	DV 387	387	11,210
Sub-Total					6,814			8,315	40,465	49,096
TOTAL			505,151	238,121	35,588			32,741	263,447	240,826

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CHARTERED ACCOUNTANTS

St Clair Surf Life Saving Club
Disposal Schedule
For the Year ended 30th April 2015

Asset	Purchase Date	Cost Price	Book Value 01/05/2014	Sale Price	Dep'n Recovered	Loss on Sale	Capital Profit	Sale Date
Burton Ski - S30	Apr 1990	750	4			4		Apr 2015
Hayden Ski - S14	Dec 2000	800	36			36		Apr 2015
Burton Ski - S62	Apr 1992	800	6			6		Apr 2015
Hannah Ski - S29	Apr 1992	750	6			6		Apr 2015
Hayden Ski - S18	Sep 1999	1,467	57			57		Apr 2015
Forcefield Ski - S16	Mar 1994	978	11			11		Apr 2015
Burton Ski - S27	Mar 1994	733	9			9		Apr 2015
Burton Ski - S25	Apr 1994	800	9			9		Apr 2015
Spectrum Ski - S63	Mar 1996	1,627	24			24		Apr 2015
Forcefield Ski - S61	Apr 1998	1,697	47			47		Apr 2015
Anderson Ski - S28	Apr 2001	600	33			33		Apr 2015
Brainwave Ski - S19	Oct 2001	981	52			52		Apr 2015
Bennet Board - G07	Apr 1998	667	19			19		Apr 2015
Bennet Board - G08	Apr 1998	640	18			18		Apr 2015
Forcefield Boards G01, 02, 03, & 04	Apr 2000	4,400	191	252	61			Apr 2015
Sonic Board - S49	Jun 2000	1,116	41			41		Apr 2015
Sonic Board - S48	Aug 2000	1,173	45			45		Apr 2015
Rescue Board - G05	Mar 1994	711	8			8		Apr 2015
Sonic Board - S52	Sep 1999	1,004	39			39		Apr 2015
Paddles	Sep 1999	485	19			19		Apr 2015
K1 Kayak - G13	Apr 2000	450	19			19		Apr 2015
K1 Kayak - G11	Oct 2001	444	27			27		Apr 2015
Full Set Stealth Paddles	Feb 2014	1,050	997			997		Apr 2015
VHF Radio	Sep 1999	553	22			22		Apr 2015
3 x Marine Radios and Bags	Nov 2009	844	312			312		Apr 2015
Eftpos Machine	Mar 2011	1,054	521			521		Apr 2015
Mercury Engine	Mar 2006	3,777	613	1,739	1,126			Nov 2014
IRB Hull	Aug 2006	11,150	1,992	3,044	1,052			Nov 2014
		41,501	5,177	5,035	2,239	2,381		

*The accompanying notes form part of these financial statements.
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St Clair Surf Life Saving Club
Detailed Capital Account
As at 30th April 2015



	2015	2014
	\$	\$
Members Funds		
Opening balance	235,661	231,245
Add Net Profit for year	7,220	4,416
	<u>242,881</u>	<u>235,661</u>
CLOSING BALANCE	<u><u>\$242,881</u></u>	<u><u>\$235,661</u></u>

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St Clair Surf Life Saving Club

Notes to the Financial Statements

For the Year ended 30th April 2015



1. STATEMENT OF ACCOUNTING POLICIES

St Clair Surf Life Saving Club is an Incorporated Society which has Charitable Status. These Financial Statements are general purpose financial statements and have been prepared in accordance with generally accepted accounting practices.

The accounting principles recognised as appropriate for the measurement and reporting of financial performance and financial position on a historical cost basis are followed by the entity.

These financial statements have been prepared on a historical cost basis modified by the revaluation of certain fixed assets.

(a) Changes In Accounting Policies

There have been no changes in accounting policies. All policies have been applied on bases consistent with those used in previous years.

(b) Fixed Assets & Depreciation

The entity has the following classes of fixed assets:

- Buildings
- Motor Vehicles
- Furniture & Fittings
- Plant & Equipment

All fixed assets are recorded at cost or valuation less accumulated depreciation.

Depreciation of the assets has been calculated at the maximum rates permitted by the Income Tax Act 2007. The rates used are shown on the Schedule of Fixed Assets and Depreciation attached.

(c) Goods & Services Tax

These financial statements have been prepared on a GST exclusive basis.

(d) Inventories

Inventories are recognised at the lower of cost, determined on a first in first out basis, and net realisable value.

(e) Receivables

Receivables are stated at their estimated realisable value. Bad debts are written off in the year in which they are identified.

2. AUDIT

These financial statements have not been audited.

3. CONTINGENT LIABILITIES

At balance date there are no known contingent liabilities (2014:\$0). St Clair Surf Life Saving Club has not granted any securities in respect of liabilities payable by any other party whatsoever.

These notes form part of the financial statements.

These financial statements have not been subject to audit or review, and should be read in conjunction with the attached Compilation Report.

Supporters

Bendigo Valley Sports and
Charity Foundation

Southern Victorian
Charitable Trust

Judy Robinson Consultancy Ltd

New Zealand Community Trust

Workplace First Aid Training Ltd

Judith Cullen Cooking Classes

Surf Life Saving New Zealand

House of Travel Dunedin

Otago Community Trust

St Clair Salt Water Pool

Ray Webster Plumbing

Sportsmed Physiotherapy

S & M Laughton Farms

Star Fish Café and Bar

G S McLauchlan & Co

Greg Taylor Electrical

Steve Mowat Builders

Advanced Fibreglass

Dunedin City Council

St Clair Beach Resort

The Lion Foundation

Skeggs Foundation

The Southern Trust

Millers Mechanical

Kings High School

Barbara Newton

McIver & Veitch

Salt Cafe & Bar

NZ Fire Service

Waterloo Hotel

JB Security Ltd

Ra Café & Bar

R and R Sport

Polson Higgs

Marlows Pies

St Clair Spa

Youth Town

Mainfreight

Bush Road

More FM



St Clair
Surf Life Saving Club

annual report
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