



# St Clair Surf Lifesaving Club Annual Report

2017 and 2018 Season



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# Office Bearers 2017/2018

Patron	David Gerrard
President	Kelvin Williams
Vice President	Kris Williams
Chairperson	James Coombes (resigned March 2018) Cam Burrow (Acting Chairman)
Secretary	Kate Atchison (resigned October 2017)
Skills Development	Chris Haig
Property	Cam Burrow
IRB	Matthew Bradley
Lifeguarding	Michael Trembath (resigned March 2018)
Junior Surf	Joel Tyndall
Woman's Representative	Mikayla Garforth
Junior Representatives	Jody Mowat (resigned December 2017) and Hamish Trembath (resigned December 2017)
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 Smail, M Ferris, Kel Williams, I Jackson, P Laing, J Leckie, Karen Williams, J Bryant, P Johns , P Fairburn and G Swanson



Senior Interclub one

# Chairman's Report

Teamwork, it is a word that is often used to describe a group that has worked effectively and efficiently to achieve a common goal. This season we have celebrated the success of many of the teams within the club whether it be Patrol team, senior sand, juniors, IRB or Committee our club is full of hard working teams.

Our Club is full of unsung heroes who work hard behind the scenes to ensure that our entire membership can achieve their personal goals as well as continue to deliver quality patrols. It was great to see strong performances from our athletes on the national stage whether it be oceans, pool champs, sand nationals or IRB nationals. There were some outstanding efforts by athletes, which saw the club win medals at all of the national events.

The club continues to grow its membership with our junior program continuing to grow and a strong contingent of new lifeguards entering the club each season.

Not being complacent, the club is currently reviewing our sports program as we aim to deliver the best possible platform for our members to succeed whether it be locally, regionally or nationally. The club continues to welcome the feedback we receive from the member so please keep it coming through.

Obviously, the club cannot continue to operate without the strong support of our sponsors, funding distributors and the community. Without your continued support, our club would not be able to provide the services we do.

My final thanks goes to all the volunteers who turn up week in week out and provide the valuable service you do and ensure the club functions properly.

**Cam Burrow Chairman**



## Skills and Lifeguarding Report

Our intention at St Clair is to maximise the opportunities for members to develop as surf lifeguards through the provision of ongoing training. We hope to provide well organised sessions for all those members wishing to participate in either sport or development of skills by ensuring the coaches and instructors have the resources required. We wanted to ensure the club was represented at all regional and national sporting events and to come away with at least top South Island club status.

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 mornings a week.

Pool sessions for the juniors (U14s) are carried out on Wednesday nights during school term time. The aim of these sessions is swim coaching for our junior members and practice sessions for the Pool Champs competitions. This season they were coached by; Chris Haig, Jody Mowat, Lucy Duncan, Emma Young and Bridget Thompson.

The Southern Region Pool Champs were held in a 25m pool in Timaru. St Clair had very depleted numbers attend with 8 senior competitors, 12 junior competitors and 2 Masters Competitors. St Clair dominated certain age groups whilst some age groups had zero St Clair competitors.

The National Pool Champs had a huge field of 688 competitors from 31 clubs. St Clair had a team of eight senior and four junior competitors. We come away with 8 individual medals and 28 medals from team events, 9 national titles, and 1 national record. Everyone who attended received at least one medal. This gave us an overall national club ranking of 8th, and top South Island club. This was managed and coached by Chris Haig and managed by Mark Fairweather and Peter Christophers.

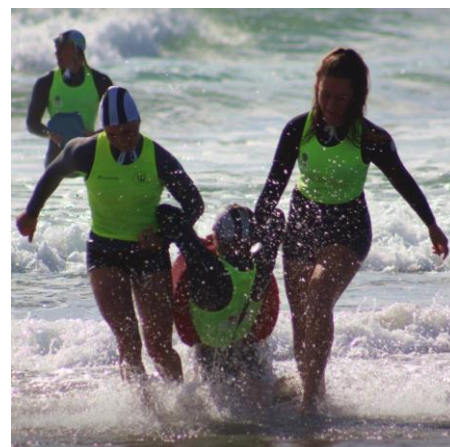
The juniors had improved numbers from last season with 117 members. 50 of these members gained their 200m safety swimming awards over the season. The parents did a great job running the Saturday afternoon junior club-days.

Ossian Woods and Isaac Davies provided surf sport coaching and training for the juniors over the season. The juniors had 58 individuals who competed in surf competitions over the season. They were again overwhelming winners of the local interclub competitions. At the Southern Region Junior Championships at New Brighton, St Clair had 27 athletes competing.

There were sixteen junior athletes competing at Oceans '18 at Orewa. The competition was very large with 829 athletes from 45 clubs. There were only 61 athletes entered from the South Island. The St Clair club came 16th place overall having obtained three individual placings and one team placing and 3 titles. This competition was unfortunately cut short by a day because of bad weather.

St Clair seniors again dominated the local competition in the swimming, board, and ski arenas.

The Eastern Regional Championship was held at Mount Maunganui. St Clair had a team of 13 attending with many athletes making finals.





A team of 24 competed at the Southern Regional Championship at Waikouaiti. There were some very good individual performances. Many competed up one or even two age groups. St Clair was placed first in points and obtained twice as many points as the second place-getter.

The National Championships were held at Midway Beach in Gisborne. This was a large event with 1345 competitors from 45 clubs. St Clair attended with 9 competitors. The club was placed 25th in the points table with 4 points. This was achieved with a gold to Georgia Rathbone in the U19 Women's Beach Flags, and a third placing to the U19 Women's Surf Teams Race.

28 clubs attended the National IRB Championships held at Waihi Beach. This consisted of 300 competitors making up 85 crews. St Clair attended with 21 competitors making up 7 crews. Only Sunset and St Kilda had more crews. This was the second national event this season that was cut short due to bad weather and lack of an alternate venue. However, St Clair come away with second place in points. This team was managed by Gerald Duncan and Steph Laughton and coached by Isaac Davies.

St Clair had 14 new lifeguards qualified over the season with most of them looking like they will be retained over the coming seasons. Chris Haig and Jody Mowat instructed these lifeguards. Most of these lifeguards have come up through the junior club program. Additional courses and workshops were provided with VHF Marine Radio, IRB Maintenance, IRB Crewing and IRB Driving. There was one new IRB Instructor and one new SLA Examiner. There were also three new Patrol Captains and seven new Level 1 Surf Officials who completed qualifications. It was also a great start to the season with 24 obtaining or refreshing their Level 1 First Aid. Throughout the season, 89 lifeguards were refreshed and 39 had their IRB Drivers award refreshed.

New Zealand has just officially had its hottest summer on record with the average sea temperature being 6 degrees above normal. This drew huge crowds to our beaches this season. There were many days where there were 100-plus people swimming at our beach. This is reflected in our season statistics where 937 preventative actions were carried out

involving 3380 people. There were 11 people rescued and 36 requiring either minor or major First Aid.

An initiative during the season saw us working in conjunction with our neighbors from St Kilda was extended lifeguarding services at Tomahawk Beach. The two clubs jointly provided lifeguarding patrols over several weekends in early 2018.

The number of hours patrolled by our lifeguards has remained steady over recent years. This season was 2516 hours. Because of the way the Christmas and New Year's Eves fell, there was seven patrol teams allocated, the majority having five patrols and one having six patrols. The patrols on the holiday eves were hope-for-the-best situations.

This attitude was exacerbated later in the season where no one from a particular patrol turned up to his or her patrol. This led on to a POM breach and breaking of the Lifesaving Service Agreement and SLSNZ regulations and policies. The result of this is that the club is ineligible for the Club of the Year award this season, and ineligible for club points at the next sporting event, which will be the Southern Region Pool Champs at Timaru in August. Next season there will be increased patrol inspections especially around competition weekends and a formal plan will be drawn up ensuring lifeguards attend their patrols or that cover is organised.

There were many great performances this season culminating with club member Carina Doyle being selected for swimming at the Commonwealth Games on the Gold Coast and Erika Fairweather ending up with 7 national titles in surf lifesaving. The statistics show that we have an overwhelming strength in the pool and swimming events punching well above our weight nationally. In addition, we have very healthy numbers in our IRB racing teams.

In lifeguarding our members showed effective use of their many skills maintaining an effective presence on the beach. The future looks promising with great numbers in the junior club, with at least 16 eligible to go on to becoming lifeguards before the start of the next patrolling season. Next season we will continue to maintain our goals and further develop the club with effective upskilling and training.

**Chris Haig**



## Senior Sport

The 2017/18 season could be summed up as, a season of transition. A large number of competitors either' retired or moved out of the city leaving our stock of experienced competitors well down on previous years. This coupled with a smaller than usual group attending national competition meant results overall where down on previous years. However, there were still highlights. At the SLSNZ TSB nationals in Gisborne, Georgia Rathbone won the national U19 beach flags gold medal. In the same age group the team of Devon Familton, Olivia Gold, Carina Donegan and Olivia Andrew came 3rd in the surf team's race. Well done Ladies!

A small team also attended ERC's at Mt Maunganui. Carina Doyle won the open women's Run-Swim-Run. The team of Carina Doyle, Devon Familton, Olivia Gold, Olivia Andrew placed 3rd in the Open women's surf teams race. A real bonus for the team was that virtually all athletes attending made finals. There was a really good team atmosphere with all members getting on well with each other. I would like to thank Andrea Wolf for being "Camp mother" to the team.

The Southern Region championships were held at Waikouiti Beach this year with a very good turnout of all club members from U16 to masters. St Clair had a great team performance taking out the overall top placing with 242 points. This was 117 points ahead of Taylors Mistake in second place. Well done to all team members. In all there were 35 gold medals won by St Clair athletes.

St Clair again dominated the Otago champions. The age group champions are as follows: U16 female, Olivia Andrew, U16 male, Josh McGregor and Ben Hayward, U19 male, Lachie Brandham, Open male Bailey Brandham, Open female, Steph Laughton and Olivia Andrew.

Finally, I would like to thank Michael Trembath for the hours he spent on the beach training the athletes. Finding a person to do this is a very difficult task. Next year we have a large number of junior athletes moving into the senior ranks, so this will provide the club with new opportunities and challenges.

### Brent Wolf

Senior Sports Manager





## St Clair Juniors

The 2017/18 Season was a successful one. We placed second at the Southern Regional Pool Champs in Timaru with a 25m format. We won the Otago Sand Championships and placed second in the Southern Regional Sand championships held in Christchurch. Our Oceans team was the highest placed South Island Club at Oceans18 placing 16th out of more than 40 clubs. We had over 100 members. We cannot achieve these successes without a large number of contributions from many different areas. Our coaches made a huge contribution to this with the amount of time they devoted to the club and our young athletes. Isaac Davies, Ossian Woods, Steph Laughton, Michael Coutts, Cian Jefferson and Brent Matehaere. Thanks to Mark Falcous for overseeing the coaching this year and looking after mini paddlers on the new 6"6' foam boards with Bridget Thompson.

Around the pool, a huge thanks to Chris Haig and the other coaches at the pool, Emma Young, Mark Falcous, Jodie Mowat and Bridget Thompson. Club days are an integral part of our program and philosophy and thanks go to all club day coaches, Emma Young, Chris Haig, Mark Falcous, Bruce Smith, Bridget Thompson, and Greg MacLeod and the many parent helpers. Special thanks to Emma Young for championing the introduction of the junior surf program certificates.

There were many great performances throughout the season both team and individual. This started with the National Pool Champs with our Erika winning 4 golds, one silver with sister Jade and a silver with Jade, Emma Christophers and Ella Rose Crooks. St Clair again won the local interclub competition with the following athletes as age group champion

U14 Girls: Erika Fairweather; Boys: Aidan MacRae

U12 Girls: Rosie Falcous; Boys: Harrison Stout

U10 Girls: Francesca Macready

Upcoming lifeguard awards were also presented to Harrison Stout and Rosie Falcous

We took a team of 16 athletes to Oceans18 where we gained 4 medals overall. Erika Fairweather won 3 national titles in the surf race, run swim run and the diamond as well as a bronze in the mixed beach relay with Mereana Martin, Aidan MacRae and Marshall Macready. Significantly, a large number of athletes made the finals finished extremely well. Full details:

4th in U13 Beach relay, 4th and 5th in U14 Men's Beach sprint, U14 women's RSR and surf race, 4th and 6th U13 men's diamond, U12 women's surf race, u12 women's Beach flags, 5th in the U14 Grand Cameron, U13 & U14 Men's surf race, U14 men's beach flags, 4th in U14 women's board, 5th and 13th in U13 Men's Board.

Erika Fairweather was awarded sports person of the year at the Otago/Southland Regional awards of excellence.

I would like to thank the junior committee and the efforts they put in to supporting this season; Bridget Stedman, Mary Andrew, Bridget Thompson, Chris Haig, Chris Sinclair, Paul Tapsell and Mark Falcous. I would like to also acknowledge Mike Andrew for his work repairing boards.

I would like to thank the following for financial support, without which we could not operate at the levels that we are able to: The Otago Community Trust, Otago Surf trust, Mainfreight, Conrad Stedman and L. J. Hooker, Justin Macready and Placemakers, Steve Mowat Builders, Starfish, Otago Sports Depot, Musselborough Dental, Four Square St Clair, Salt, Esplanade, Umbrells, Metallon, Advanced Fibreglass.

Lastly a huge thanks to all the parents who help out with everything including helping out on club days, taxi services, cleaning services, towing services, coffee services, BBQs, fundraising, selling Jaffa race tickets etc. and it's a pleasure to be helping these budding young athletes.

**Joel Tyndall**



crew take it out and continue from last year where St Clair took out the harbour race.

## St Clair IRB Report

This season started a bit different to others with SLSNZ coming out preseason stating that anybody in an IRB must wear a helmet. Helmets are compulsory for everyone from the 2018/2019 season onwards. There were also a couple of changes in the divisions and the current structure which were changed to U19 men's, U22 men's, Open men's, U20 women's and Open women's.

At the beginning of the season, I sent some correspondence around some senior members from the IRB team with a couple of goals/priorities that we were hoping to achieve. Most important on that list was upskilling our members by getting them through their crewmembers, drivers and instructor requirements to gain these qualifications. We are always looking for members to upskill and gain new qualifications so please let us know if you are interested in driving or crewing. With the health and safety regulations, we need to make sure everyone who wants to go in the boat has at least their crewmember's qualification. Congratulations to Mikayla Gulick, Jamie Vuglar, Anaia Wiparata and Liam McKillop for passing their IRB drivers exam and getting the qualification. I was able to meet all the requirements to gain my IRB instructors award and fourteen other members gained their crewman's award.

The first race of the season saw one crew head to the 90 mile race for the third time. Well done Jake Woodhouse, Niam Chronican and Adam Harvey for completing the race in difficult conditions in 3 hours, 11 mins and 17 secs. With the 25th year anniversary of this event next year, we are looking to send multiple crews. The date has been set as 22 September 2018 so please let me know if you are interested.

Next up was the Otago long haul race, which St Clair had 3 crews were enter. Well done to Niam, Rhys McAlevey and James Coombes who won this race. This was the second time this race had been run, but the first time it has been held in surf. The course was from Taieri Mouth to Tomahawk beach with numerous challenges in between. It was great to see the

After a couple of races getting used to the helmets, it was time to put all the training together and race of at Otago Champs. Whilst there were some great crew performances, picking up multiple podium finishes, overall we went down to St Kilda.

Next up was South Island champs which were also held at Warrington. Members of the squad flew in from throughout New Zealand and used this event as great preparation for nationals.

The final event of the season saw the team travel to Waihi for the national championships. They were greeted with some challenging conditions, which tested many crews. I am happy to say that there were no St Clair crews that flipped throughout the event, even though multiple other crews did. Due to the conditions, there was only 1 day of racing completed. The squad took out second place overall and top south island club walking away with the Arancia trophy. Highlights of the day included:

U20 Women's - Mikayla and Maddy - Top Crew

Gold tube

Gold assembly

U19 Men's - Jackson Aluesi and Flynn Steel

Silver tube

Bronze assembly

Open Women's - Carla and Steph

Silver assembly

Open Women's - Maysha and Briar

4th assembly

Open Men's - Niam and Token

5th assembly



This season was a bit different, seeing I was away for half the season. A crew of people were required to ensure that the IRB side of the club ran smoothly. At the top of the list is Isaac Davies. Isaac took over the gear maintenance, spending numerous hours in the shed ensuring that we had the gear required to get results. On top of this, he continued coaching and also managed a few races in his comeback from injury. He also got Ossian Woods and Jackson Aluesi involved, getting their help when some maintenance was required to expand their knowledge. Cheers to Jake and Niam who helped when available, generally whilst on holiday, continuing their strong commitment to the squad and helping keep the workload manageable, even when living out of town. Steph and Carla Laughton used their

experience to help with coaching and helping James to organise trips and all the admin required when dealing with a squad across NZ.

Looking ahead to next season, there will be a big push on the qualifications again to ensure we keep improving our standard throughout. In regards to racing, IRB nationals our at Warrington next season so we will be looking to improve on this season and push for national honors. I believe this to be a realistic goal based on the potential shown throughout the squad over the past couple of seasons.

**Matthew Bradley**





## Awards

Throughout the season, it was great to see many of our member's upskill through awards or hold regional positions. Well done to everyone who took part in courses and regional committees!

### Regional Committees and positions

Local Sport: Joel Davies (Chairman), Cam Burrow, Brent Wolf, Joel Tyndall (junior representative)

Local Lifesaving: Cam Burrow (Chairman), Chris Haig, Michael Trembath

Search and Rescue squad: Cam Burrow, Matthew Bradley, Isaac Davies, James Coombes, Mikayla Garforth, Antony Mason

Area Chief Examiner: Richard Murray

### Awards

Examiners award: Chris Haig

IRB Instructors award: Matt Bradley

First Aid Level one: Anaia Wiparata, Ben Hayward, Billy Smith, Brent Wolf, Daizy Thompson-Fawcett, Isabella Geytenbeek, Josh McGregor, Lucy Duncan, Steph Laughton, Tom Garforth, Alex Thomson, Annie Kennedy Atchison, Carnia Donegan, Chris Haig, Jackson Aluisi, Lachie Brandham, Matt Bradley, Mikayla Garforth, Nathan Wolf, Nelson Mears, Richard Murray, Samantha Haig, Gavin Mason

First Aid Level two: Gavin Mason, Max Wolf

IRB Crewperson award: Bridget Thompson, Emma Young, Devon Familton, Flynn Steel, Josh McGregor, William Christophers, Nathan Wolf, Bailey Brandham, Hamish Trembath

Marine VHF: Brent Wolf, Max Wolf, Josh McGregor, Lachie Brandham

IRB Drivers: Anaia Wiparata, Annie Kennedy Atchison, Liam McKillop, Jamie Vuglar

Patrol Captain: Matthew Bradley, Samantha Haig

Surf Lifeguard award: Catherine Steiner, Aidan MacRae, Christopher MacDonald, Erika Fairweather, Caitlin Deans, Ellie Jones, Isabella Geytenbeek, Marcel Geytenbeek, Bridget Thompson, Charlotte Underwood Nicol, Olivia Pearce, Tyler Summers, Conor Lavelle, Murray Turner, Catlin Daley, Tame Govaerts Paul

Surf Official Level one: Michael Trembath

# Club Trophy List 2017/2018



Cameron Cup	Best All round Surfer	Erika Fairweather
Owen Dolan Cup	Best Patroller	Chris Haig
Jubilee Cup	Most Industrious	Isaac Davies
Opie Mason Cup	Outstanding Young Leader	Jackson Aluesi
Centenary Cup	Outstanding Achievement	Erika Fairweather
Lion Trophy	Open Overall Men	Bailey Brandham
Lion Trophy	U19 Overall Men	Lachie Brandham
Presidents Cup	Open Women Overall	Steph Laughton
St Clair Cup	Under 16 Men Overall	Josh McGregor
St Clair Cup	Under 19 Women Overall	Georgia Rathbone
St Clair Cup	Under 16 Women Overall	Olivia Andrew
Moffat Memorial	Most Promising U19	Flynn Steel
Darryl Fairbairn Cup	Top Overall Power craft Crew	Maddy Crawford
		Mikayla Garforth
Carla & Stephanie Laughton Cup	Women's Power Craft Crew	Maddy Crawford
		Mikayla Garforth
Antony Mason Cup	Top Men's IRB Cup	Jackson Aluesi
		Flynn Steel
Adams Cup	Open Board Race	Bailey Brandham
U19 Board Cup	Under 19 Board Race	Nathan Wolf
Bart Smaill Cup	Under 16 Board Race	Olivia Andrew
Peter Laing Cup	Open Men's Surf Race	Bailey Brandham
Totem Trophy	Under 19 Men's Surf Race	Lachie Brandham
Women's Surf Race Cup	Open Women's Surf Race	Carina Doyle
McAlpine Cup	Under 19 Women's Surf Race	Devon Familton
Stuart McLauchlan Cup	Under 16 Surf Race	Olivia Andrew
St Clair Cup	Open Ski Race	Carla Laughton
U19 Ski Cup	Under 19 Ski Race	Nathan Wolf
Graeme Newton Cup	Under 16 Ski Race	Annie Kennedy Atchison



# New Zealand Pool Championships, National Aquatic Centre Auckland

13-15 October 2017

## Competitors

Ella Rose Crooks, Emma Christophers, Jade Fairweather, Erika Fairweather, Olivia Andrew, Devon Familton, Olivia Gold, Carina Doyle, Max Wolf, Nathan Wolf, Hamish Trembath and Andrew Trembath.

## Management

Chris Haig, Mark Fairweather, Peter Christophers.

## Medals

- Erika Fairweather: Gold Medal, Under 14 Women's 100 Meter with Obstacles
- Erika Fairweather: Gold Medal, Under 14 Women's 50 Meter Brick Carry
- Erika Fairweather: Gold Medal, Under 14 Women's 50 Meter Rescue Medley
- Erika and Jade Fairweather: Gold Medal, Under 14 Women's 100 Meter Tow with Patient
- Carina Doyle: Gold Medal, Open Women's 200 Meter Swim with Obstacles
- Carina Doyle: Gold Medal, Open Women's 200 Meter Super Lifesaver
- Carina Doyle: Gold Medal, Open Women's 100 Meter Rescue Medley
- Carina Doyle: Gold Medal, Open Women's 50 Meter Manikin Carry
- Andrew and Hamish Trembath: Gold Medal, Open Men's Line Throw (NZ Record Time)
- Carina Doyle: Bronze Medal, Open Women's 100 Meter Manikin Tow
- Ella Rose Crooks, Emma Christophers, Jade Fairweather and Erika Fairweather: Bronze Medal, U14 Women's 4 X 50 Meter Obstacle Relay
- Carina Doyle, Devon Familton, Olivia Gold and Olivia Andrew: Bronze Medal, Open Women's 4 X 50 Meter Obstacle Relay
- Carina Doyle, Devon Familton, Olivia Gold and Olivia Andrew: Bronze Medal, Open Women's 4 X 50 Meter Medley Relay
- Carina Doyle, Devon Familton, Olivia Gold and Olivia Andrew: Bronze Medal, Open Women's 4 X 25 Meter Manikin Relay
- Nathan Wolf, Max Wolf, Andrew Trembath and Hamish Trembath: Bronze Medal, Open Men's 4 X 50 Meter Medley Relay
- Nathan Wolf, Max Wolf, Andrew Trembath and Hamish Trembath: Bronze Medal, Open Men's 4 X 25 Meter Manikin Relay

## Eighth overall club



## 2018 BP Surf Rescue New Zealand Championships, Waihi Beach 7-8 April 2016

### Competitors:

- Open Men - Isaac Davies, Ossian Woods, Niam Chronican, Scott Fraser
- Open Women - Steph and Carla Laughton, Cassidi Woodhouse, Jamie Vuglar, Briar Taylor, Maysha Ahrens
- U20 Women - Mikayla Garforth, Maddison Crawford
- U19 Men - Jackson Aluesi, Flynn Steel
- Patients- Alesha and Brenna Ahrens, Christy Watkins, Lucy Duncan, Ashleigh Hurring, Olivia Pearce, Anaia Wiparata

### Team Management

Gerald Duncan, Jake Woodhouse

### Medals

Open Women

- Assembly Rescue, Silver - Steph and Carla Laughton, Christy Watkins

U20 Women

- Assembly Rescue, Gold - Mikayla Garforth, Maddison Crawford, Lucy Duncan
- Tube Rescue, Gold - Mikayla Garforth, Maddison Crawford, Isaac Davies

U19 Men

- Assembly Rescue, Bronze - Jackson Aluesi, Flynn Steel, Lucy Duncan
- Tube Rescue, Silver - Jackson Aluesi, Flynn Steel, Isaac Davies
- 

Trophy - Arancia Trophy - Top South Island Club

### Second Overall



## 2018 TSB Sand Nationals, Midway Beach Gisborne

### The National's team

Manager – Margaret Trembath

Coach – Michael Trembath

U19 – Men

- Flynn Steel, Hamish Trembath and Nathan Wolf

U19 – Women

- Carina Donegan, Devon Familton, Olivia Gold and Georgia Rathbone

U16 – Women

- Olivia Andrew, Annie Kennedy –Atchison

### Medals

Georgia Rathbone, Gold U19 Beach Flags

Devon Familton, Olivia Gold, Carina Donegan and Olivia Andrew, Bronze U19 Surf Teams

## Junior Sand Nationals, The Oceans 2018, Orewa Beach Auckland

**Team:** Erika Fairweather, Mereana Martin, Grace Creighton, Emma Andrew, Aidan MacRae, Marshall Macready, Sam Dorne-Cumming, Kale Twist, Jade Fairweather, Emma Christopers, Sam Stedman, Bailey Pearce, Isaac Robertson, Peire Tapsell, Rosie Falcous, Sophie Matehaere

**Management:** Bridget Stedman, Isaac Davies (coach)

### Medals

Gold U14 women surf race Erika Fairweather

Gold U14 women run swim run Erika Fairweather

Gold U14 women diamond Erika Fairweather

Bronze U14 mixed beach relay Erika Fairweather, Mereana Martin, Aidan MacRae and Marshall Macready.

**St Clair Surf Life Saving Club Inc.**  
**Financial Statements**  
**For the Year ended 30th April 2018**

**St Clair Surf Life Saving Club Inc.**  
**Financial Reports**  
**For the Year Ended 30th April 2018**

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# St Clair Surf Life Saving Club Inc.

## Directory

As at 30th April 2018

GSM

G S McLAUCHLAN & CO LTD  
CHARTERED ACCOUNTANTS

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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 Inc.

## Entity Information

As at 30th April 2018

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### **LEGAL NAME OF ENTITY**

St Clair Surf Life Saving Club Incorporated

### **TYPE OF ENTITY AND LEGAL BASIS**

Incorporated Society

### **REGISTRATION NUMBER WITH DIA CHARITIES**

CC43311

### **ENTITY'S PURPOSE OR MISSION**

The primary object of the Club is to promote, develop, and deliver Surf Life Saving as a charitable service and prevent drowning and injury of those swimming and undertaking activities at beaches and other aquatic environments by providing lifesaving, patrol services, and other programmes and services at St Clair beach and at other locations as determined by the Club for the safety and recreation of the general public.

### **MAIN SOURCES OF THE ENTITY'S CASH AND RESOURCES**

St Clair Surf Life Saving Club receives its income from a mixture of Charitable Grants, Member subscription fees, competition income, fundraising events and Training and education events. The club also rents out its club rooms for social functions which includes the running of a bar.

### **FUNDRAISING**

Fundraising activities for the year included the sale of Entertainment Books, a Jaffa Race fundraiser and the Surf Lifesaving Annual Appeal.

*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.*

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

#### 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 Inc. for the period ended 30 April 2018. These financial statements have 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 statements 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

..... / ..... / 2018

# St Clair Surf Life Saving Club Inc.

## Statement of Service Performance For the Year Ended 30th April 2018

GSM

G S MCLAUCHLAN & CO LTD  
CHARTERED ACCOUNTANTS

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### Description of Entity's Outcomes

- To promote preservation of life on St Clair Beach and throughout Otago & NZ
- To promote study and practise the methods of Surf Life Saving
- To minimise the loss of life from drowning by providing efficient life saving equipment and by training members to use such equipment

### Description and Quantification of the entity's Outputs

#### Total Life Guard Hours

St Clair 2,517

Otago Southland 8,297

#### Number of People Rescued

St Clair 11

Otago Southland 45

#### Number of First Aid Incidents

St Clair 34

Otago Southland 72

#### Number of Searches

St Clair 2

Otago Southland 9

#### Number of Preventative Actions

St Clair 937

Otago Southland 2,037

*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 Inc.

## Statement of Financial Performance

For the Year Ended 30th April 2018

# GSM

G S MCLAUCHLAN & CO LTD  
CHARTERED ACCOUNTANTS

	<i>Note</i>	<b>2018</b>	<b>2017</b>
		\$	\$
<b>REVENUE</b>			
Donations, fundraising and similar revenue		53,093	79,854
Fees, subscriptions and other revenue from members		4,517	7,061
Revenue from providing goods or services		53,014	72,728
Interest, dividends and other investment revenue		31	128
<b>Total Revenue</b>		<u>110,654</u>	<u>159,771</u>
<b>EXPENSES</b>			
Expenses related to public fundraising		209	348
Volunteer and employee related costs		6,386	12,064
Costs related to providing goods or services		63,735	72,150
Other Expenses		58,270	52,758
<b>Total Expenses</b>		<u>128,601</u>	<u>137,319</u>
<b>NET SURPLUS/(DEFICIT) FOR THE YEAR</b>		<u>(\$17,947)</u>	<u>\$22,452</u>

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**St Clair Surf Life Saving Club Inc.**  
**Statement of Movements in Accumulated Funds**  
**For the Year Ended 30th April 2018**

**GSM**

G S MCLAUCHLAN & CO LTD  
 CHARTERED ACCOUNTANTS

	<i>Note</i>	<b>2018</b>	<b>2017</b>
		<b>\$</b>	<b>\$</b>
<b>ACCUMULATED FUNDS AT START OF YEAR</b>		331,387	308,935
<b>REVENUE</b>			
Net Deficit for the Year		(17,947)	22,452
<b>Total Recognised Revenues and Expenses for the Year</b>		<u>(17,947)</u>	<u>22,452</u>
<b>ACCUMULATED FUNDS AT END OF YEAR</b>		<u><u>\$313,440</u></u>	<u><u>\$331,387</u></u>

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# St Clair Surf Life Saving Club Inc.

## Statement of Financial Position

As at 30th April 2018

**GSM**

G S MCLAUCHLAN & CO LTD  
CHARTERED ACCOUNTANTS

	<i>Note</i>	<b>2018</b> \$	<b>2017</b> \$
<b>CURRENT ASSETS</b>			
Cash and cash equivalents		33,979	23,525
Trade and other receivables		24,790	24,915
Inventories		1,000	1,000
<b>Total Current Assets</b>		<u>59,768</u>	<u>49,440</u>
<b>NON-CURRENT ASSETS</b>			
Fixed Assets as per Schedule		274,766	299,633
<b>Total Non-Current Assets</b>		<u>274,766</u>	<u>299,633</u>
<b>TOTAL ASSETS</b>		<u>334,534</u>	<u>349,073</u>
<b>CURRENT LIABILITIES</b>			
GST Due for payment		2,623	3,977
Trade and other payables		9,000	3,239
<b>Total Current Liabilities</b>		<u>11,623</u>	<u>7,215</u>
<b>NON-CURRENT LIABILITIES</b>			
Term Liabilities		9,471	10,471
<b>TOTAL LIABILITIES</b>		<u>21,094</u>	<u>17,687</u>
<b>NET ASSETS</b>		<u>\$313,440</u>	<u>\$331,387</u>
Represented by;			
<b>ACCUMULATED FUNDS</b>			
Reserves		33,132	33,132
Accumulated Funds		280,308	298,255
<b>TOTAL ACCUMULATED FUNDS</b>		<u>\$313,440</u>	<u>\$331,387</u>

The Financial Statements have not been audited. The accompanying notes form part of these Financial Statements and should be read in conjunction with the reports contained herein.

For and on behalf of the Members;

.....  
 President                      ...../...../.....

*The accompanying notes form part of these financial statements.  
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# St Clair Surf Life Saving Club Inc.

## Statement of Cash Flows

For the Year Ended 30th April 2018

**GSM**

G S MCLAUCHLAN & CO LTD  
CHARTERED ACCOUNTANTS

	Note	2018 \$
<b>OPERATING ACTIVITIES</b>		
<b>Cash was provided from:</b>		
Receipts from customers		125,439
		<u>125,439</u>
<b>Cash was applied to:</b>		
Payments to suppliers and employees		95,442
Net GST paid to IRD		1,353
		<u>96,795</u>
<b>Net Cash Inflow (Outflow) from Operating Activities</b>		<u>28,644</u>
<b>INVESTING ACTIVITIES</b>		
<b>Cash was applied to:</b>		
Purchase of fixed assets		17,190
		<u>17,190</u>
<b>Net Cash Inflow (Outflow) from Investing Activities</b>		<u>(17,190)</u>
<b>FINANCING ACTIVITIES</b>		
<b>Cash was applied to:</b>		
Loan principal repayments		1,000
		<u>1,000</u>
<b>Net Cash Inflow (Outflow) from Financing Activities</b>		<u>(1,000)</u>
<b>NET INCREASE (DECREASE) IN CASH HELD</b>		<u>10,454</u>
Cash and cash equivalents as at 1 May 2017		23,525
<b>Cash and Cash Equivalents as at 30 April 2018</b>		<u><u>33,979</u></u>

*NOTE: This Statement is to be read in conjunction with the Notes to the Financial Statements, and the accompanying Accountant's Disclaimer.*

# St Clair Surf Life Saving Club Inc.

## Depreciation Schedule

### For the Year ended 30th April 2018



G S MCLAUCHLAN & CO LTD  
CHARTERED ACCOUNTANTS

Asset	Private Use	Purchase Date	Cost Price	Book Value 01/05/2017	Additions Disposals	Mth	Rate	Depreciation \$	Accum Deprec 30/04/2018	Book Value 30/04/2018
<b>BUILDINGS</b>										
Contribution to Buildings		Mar 1991	79,000	79,000		12	0.0% DV	0	0	79,000
Changing Room Alterations		Apr 2000	11,656	1,850		12	10.0% DV	185	9,991	1,665
Shower Upgrade		Dec 2010	4,806	2,449		12	10.0% DV	245	2,602	2,204
Harbour Training Facility		Nov 2016	30,465	30,465		12	0.0% DV	0	0	30,465
Honours Board		Dec 2016	2,050	1,965		12	10.0% DV	197	282	1,768
<b>Sub-Total</b>			<b>127,977</b>	<b>115,729</b>				<b>627</b>	<b>12,875</b>	<b>115,102</b>
<b>MOTOR VEHICLES</b>										
2009 Suzuki Quad Bike		Sep 2009	7,822	264	0					0
Mercedes Benz Tow Vehicle		Jul 2016	17,383	13,037		12	30.0% DV	3,911	8,257	9,126
Vehicle Sign		Oct 2016	950	895		12	10.0% DV	90	145	805
Suzuki Quad Bike		Sep 2017			3,478	8	30.0% DV	695	695	2,783
<b>Sub-Total</b>			<b>26,155</b>	<b>14,196</b>	<b>3,478</b>			<b>4,696</b>	<b>9,097</b>	<b>12,714</b>
<b>FURNITURE &amp; FITTINGS</b>										
Carpet - Patrol Room		Mar 2010	1,333	396		12	15.6% DV	62	999	334
Projector		Oct 2011	1,253	363		12	20.0% DV	73	963	290
Samson Auro D12 Speakers (2)		Nov 2013	642	111		12	40.0% DV	44	575	67
<b>Sub-Total</b>			<b>3,228</b>	<b>870</b>				<b>179</b>	<b>2,537</b>	<b>691</b>
<b>SKIS</b>										
Hayden Ski - S17		Sep 1999	3,000	60		12	20.0% DV	12	2,952	48
2 Sonic Ski's - S07 & S26		Oct 2002	4,896	190		12	20.0% DV	38	4,744	152
Renegade Ski - S23		Apr 2000	1,900	34		12	20.0% DV	7	1,873	27
Hayden Double Ski - S03		Oct 2001	4,353	132		12	20.0% DV	26	4,247	106
Gibbons Double Ski - S02		Oct 2001	1,952	59		12	20.0% DV	12	1,905	47
2 Dolphin Skis - S12 & S13		Apr 2003	1,351	58		12	20.0% DV	12	1,305	46
2 Dolphin Skis - S21 & S11		Apr 2003	4,103	178		12	20.0% DV	36	3,961	142
Renegade Ski - S24		Apr 2003	1,900	82		12	20.0% DV	16	1,834	66

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# St Clair Surf Life Saving Club Inc.

## Depreciation Schedule

### For the Year ended 30th April 2018



G S MCLAUCHLAN & CO LTD  
CHARTERED ACCOUNTANTS

Asset	Private Use	Purchase Date	Cost Price	Book Value 01/05/2017	Additions Disposals	---- Depreciation ---- Mth Rate	Accum Deprec 30/04/2018	Book Value 30/04/2018
Dolphin Surf Ski - S60		Jul 2004	2,775	159		12 20.0% DV	2,648	127
Brainwave Ski - S06		Jan 2005	2,600	166		12 20.0% DV	2,467	133
Forcefield Ski - S08		Feb 2005	2,600	173		12 20.0% DV	2,462	138
2 Dolphin Skis - S04 & S09		Sep 2006	5,336	498		12 20.0% DV	4,938	398
Bullet Ski - S15		Nov 2007	1,000	123		12 20.0% DV	902	98
Brainwave Surf Ski - S10		Jan 2008	2,222	234		12 20.0% DV	2,035	187
3 Dolphin Skis - S 05, 20 & 22		Apr 2008	11,799	1,557		12 20.0% DV	10,553	1,246
Dolphin Double Ski - S01		Oct 2008	5,975	898		12 20.0% DV	5,257	718
Hayden Ski - G14		Apr 2009	500	82		12 20.0% DV	434	66
Hayden Ski - G09		Apr 2010	400	82		12 20.0% DV	334	66
Brainwave Ski		Feb 2011	2,750	685		12 20.0% DV	2,202	548
Dolphin Ski - O		Feb 2011	4,680	1,166		12 20.0% DV	3,747	933
Dolphin Ski & Cover - P & B		Jun 2011	4,970	1,335		12 20.0% DV	3,902	1,068
Dolphin Surf Skis (2) - P, G & B		Feb 2012	5,970	1,860		12 20.0% DV	4,482	1,488
Dolphin Ski W & G Drive		Jan 2014	2,895	1,384		12 20.0% DV	1,788	1,107
Hayden Skis x 2		Dec 2014	4,051	2,376		12 20.0% DV	2,150	1,901
Sonic Surf Ski 2016		Nov 2015	6,300	6,300		12 0.0% DV	0	6,300
Spectrum Double Ski		Jan 2017	6,575	6,137		12 20.0% DV	1,227	4,910
Dolphin Skis (2)		Sep 2016	4,790	4,151		12 20.0% DV	830	3,321
Dolphin Drive Racing Skis (4)		Sep 2016	12,780	11,076		12 20.0% DV	2,215	8,861
<b>Subtotal</b>			<b>114,423</b>	<b>41,235</b>			<b>80,175</b>	<b>34,248</b>
<b>PADDLE BOARDS</b>								
Sonic Board - S53		Apr 2002	1,573	54		12 20.0% DV	1,530	43
2 Sonic Boards - S46 & S47		Dec 2000	3,024	70		12 20.0% DV	2,968	56
Sonic Board - S44		Dec 2000	1,484	34		12 20.0% DV	1,457	27
2 Sonic Boards - S50 & S51		Oct 2001	3,147	96		12 20.0% DV	3,070	77
Sonic Board - S53		Apr 2002	1,573	54		12 20.0% DV	1,530	43
Forcefield Rescue Board - G06		Apr 2003	1,369	59		12 20.0% DV	1,322	47
Forcefield Board - S43		Apr 2003	1,369	59		12 20.0% DV	1,322	47

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# St Clair Surf Life Saving Club Inc.

## Depreciation Schedule

### For the Year ended 30th April 2018



G S MCLAUCHLAN & CO LTD  
CHARTERED ACCOUNTANTS

Asset	Private Purchase Use Date	Cost Price	Book Value 01/05/2017	Additions Disposals	---- Depreciation ---- Mth Rate	Accum Deprec 30/04/2018	Book Value 30/04/2018
CHD Board - J17	Apr 2003	1,000	43		12 20.0% DV	966	34
Surflife Board - J18	Apr 2003	1,000	43		12 20.0% DV	966	34
Surflife Board - J10	Apr 2003	1,000	43		12 20.0% DV	966	34
CHD Sonic Board - S42	Jul 2004	1,670	96		12 20.0% DV	1,593	77
CHD LHD Paddle Board - S39	Oct 2004	1,778	107		12 20.0% DV	1,692	86
CHD Sonic Board - S41	Jan 2005	1,799	115		12 20.0% DV	1,707	92
CHD Sonic Board - S38	Jan 2006	1,853	149		12 20.0% DV	1,734	119
Bennet Board - J14	Apr 2006	500	42	0			0
Bennet Board - J15	Apr 2006	500	42	0			0
3 Nipper Boards - J 11, 12 & 13	Nov 2006	1,990	193		12 20.0% DV	1,836	154
Dolphin Boards (3)	Mar 2008	7,202	585	0		5,068	333
Dolphin Board - S40	Nov 2005	1,777	97	0			0
CHD Board - J16	Apr 2007	500	53		12 20.0% DV	458	42
Dolphin Board - S32	Jun 2009	2,584	444		12 20.0% DV	2,229	355
Junior Board - J07	May 2009	1,014	170		12 20.0% DV	878	136
Junior Board - J08	May 2009	1,014	170		12 20.0% DV	878	136
Junior Board - J09	May 2009	1,014	170		12 20.0% DV	878	136
Dolphin Board - S30	Aug 2009	2,584	462	0			0
Bennett Board - J01	Oct 2009	1,994	370		12 20.0% DV	1,698	296
Bennett Board - J02	Oct 2009	1,994	370		12 20.0% DV	1,698	296
Bennett Board - J03	Oct 2009	1,994	370		12 20.0% DV	1,698	296
Bennett Board - J04	Oct 2009	1,695	315		12 20.0% DV	1,443	252
Bennett Board - J05	Oct 2009	1,695	315		12 20.0% DV	1,443	252
Bennett Board - J06	Oct 2009	1,695	315		12 20.0% DV	1,443	252
Bennett Board	Sep 2010	2,090	476		12 20.0% DV	1,709	381
Bennett Board	Sep 2010	2,090	476		12 20.0% DV	1,709	381
Bennett Board	Sep 2010	1,650	376		12 20.0% DV	1,349	301
Bennett Board	Sep 2010	975	222		12 20.0% DV	797	178
Nipper Board	Oct 2010	652	152		12 20.0% DV	530	122
Berg Boards (4) & Covers	Apr 2011	9,851	2,539		12 20.0% DV	7,820	2,031

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# St Clair Surf Life Saving Club Inc.

## Depreciation Schedule

### For the Year ended 30th April 2018



G S MCLAUCHLAN & CO LTD  
CHARTERED ACCOUNTANTS

Asset	Private Use	Purchase Date	Cost Price	Book Value 01/05/2017	Additions Disposals	Mth	Rate	---- Depreciation ---- \$	Accum Deprec 30/04/2018	Book Value 30/04/2018
Board (Trade Me)		Jun 2011	304	82		12	20.0% DV	16	238	66
Dolphin Foam Boards (3)		Jul 2011	2,685	736		12	20.0% DV	147	2,096	589
Hasties Board		Sep 2011	2,295	654		12	20.0% DV	131	1,772	523
Junior Boards		Nov 2011	4,278	1,263		12	20.0% DV	253	3,268	1,010
Dolphin Racing Board		Dec 2012	1,895	712		12	20.0% DV	142	1,325	570
Sonic Racing Board (2)		Dec 2012	3,890	1,463		12	20.0% DV	293	2,720	1,170
Dolphin Racing Boards (3) 8'10 with bags		Jan 2014	5,339	2,551		12	20.0% DV	510	3,298	2,041
Paddle Boards Covers 10.6 (3)		Apr 2013	451	181		12	20.0% DV	36	306	145
Juniors										
Dolphin Racing Boards (4)		Nov 2013	11,777	5,426	0	20	20.0% DV	868	5,949	3,473
Board Covers		Jan 2014	555	265		12	20.0% DV	53	343	212
Dolphin Boards Junior (x4)		Oct 2014	7,780	4,398		12	20.0% DV	880	4,262	3,518
Dolphin Board Covers x 4		Oct 2014	780	441		12	20.0% DV	88	427	353
Sonic Skis (x2) and board		Dec 2014	7,550	4,430		12	20.0% DV	886	4,006	3,544
Dolphin Boards x 3		Mar 2015	3,790	2,345		12	20.0% DV	469	1,914	1,876
Dolphin Board 2015		Apr 2015	3,478	2,189		12	20.0% DV	438	1,727	1,751
Dolphin Boards 2016 (6)		Mar 2016	13,438	10,392		12	20.0% DV	2,078	5,124	8,314
Junior Boards 2016		Oct 2015	3,180	2,247		12	20.0% DV	449	1,382	1,798
Surf Products NZ Boards (2) 2016		Jan 2016	1,983	1,481		12	20.0% DV	296	798	1,185
Sensor Group Board (Annie)		Apr 2016	2,395	1,884		12	20.0% DV	377	888	1,507
Sonic Boards 2016 (2)		Jul 2015	5,839	3,893		12	20.0% DV	779	2,725	3,114
Sonic Board		Nov 2016	2,100	1,890		12	20.0% DV	378	588	1,512
Dolphin Racing Boards 10'6" (3)		Sep 2016	5,835	5,057		12	20.0% DV	1,011	1,789	4,046
Junior 6'6" Foam Boards (7)		Nov 2017			3,207	6	20.0% CP	321	321	2,886
Junior 10'6" Dolphin Boards (2)		Oct 2017			4,398	7	20.0% CP	513	513	3,885
Sonic Rescue Board		Jun 2017			2,500	11	20.0% CP	458	458	2,042
A51 Waterman Dolphin Board		Jan 2018			2,000	4	20.0% CP	133	133	1,867
<b>Subtotal</b>			<b>164,310</b>	<b>63,726</b>	<b>12,105</b>			<b>13,813</b>	<b>106,755</b>	<b>60,143</b>

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**St Clair Surf Life Saving Club Inc.**  
**Depreciation Schedule**  
**For the Year ended 30th April 2018**



**G S MCLAUCHLAN & CO LTD**  
 CHARTERED ACCOUNTANTS

Asset	Private Purchase Use Date	Cost Price	Book Value 01/05/2017	Additions Disposals	---- Depreciation ---- Mth Rate	Accum Deprec 30/04/2018	Book Value 30/04/2018
<b>CANOEES</b>							
Top Cat Surf Canoe - Brainwave	Oct 2007	8,844	644		12 24.0% DV	155	8,355
Topcat Twin Hull Canoe	Mar 2014	9,975	4,204		12 24.0% DV	1,009	6,780
<b>Subtotal</b>		18,819	4,848			1,164	15,135
<b>OTHER</b>							
Body Boards & Tubes - J	Nov 2009	980	185		12 20.0% DV	37	832
1 Aluminium Gazebo	Mar 2010	2,643	536		12 20.0% DV	107	2,214
Aluminium Gazebo	Jan 2014	1,652	790		12 20.0% DV	158	1,020
Pool Fins	Jul 2010	809	178		12 20.0% DV	36	667
Pool Buoys	Sep 2010	519	118		12 20.0% DV	24	425
Fins 2.5 pairs	Aug 2013	788	342		12 20.0% DV	68	514
Boogie Boards (10)	Dec 2013	217	102		12 20.0% DV	20	135
Blower	Feb 2017	637	605		12 20.0% DV	121	153
<b>Subtotal</b>		8,245	2,856			571	5,960
<b>PLANT &amp; EQUIPMENT</b>							
DP4001 Radios (5)	May 2015	7,500	3,367		12 33.0% DV	1,111	5,244
Club Flag	Apr 2011	395	102		12 20.0% DV	20	313
<b>Subtotal</b>		7,895	3,469			1,131	5,557
<b>TRAILERS</b>							
Road Trailer	Oct 2001	1,854	56		12 20.0% DV	11	1,809
IRB Trailer	Sep 2009	1,571	430		12 15.6% DV	67	1,208
Gear Trailer	May 2012	6,500	1,552		12 25.0% DV	388	5,336
Trailer - Juniors	Nov 2012	2,048	568		12 25.0% DV	142	1,622
IRB trailer (Foxton)	Apr 2015	1,597	880		12 25.0% DV	220	937
<b>Subtotal</b>		13,570	3,486			828	10,912

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**St Clair Surf Life Saving Club Inc.**  
**Depreciation Schedule**  
**For the Year ended 30th April 2018**



**G S MCLAUCHLAN & CO LTD**  
 CHARTERED ACCOUNTANTS

Asset	Private Use	Purchase Date	Cost Price	Book Value 01/05/2017	Additions Disposals	Mth	Rate	Depreciation \$	Accum Deprec 30/04/2018	Book Value 30/04/2018
<b>IRB &amp; MOTORS</b>										
IRB Motor (3)		Mar 2010	6,176	1,253		12	20.0% DV	251	5,174	1,002
IRB (Bendigo)		Sep 2010	12,916	2,942		12	20.0% DV	588	10,562	2,354
Fuel Bladders		Mar 2011	988	251		12	20.0% DV	50	787	201
IRB Hull & Motor (Lion)		Mar 2012	12,916	4,092		12	20.0% DV	818	9,642	3,274
Mercury Surf Engine (13)		Mar 2012	6,176	1,957		12	20.0% DV	391	4,610	1,566
New Motor (1411)		Jul 2011	6,176	1,691		12	20.0% DV	338	4,823	1,353
SLSNZ Approved Engine (69)		Feb 2014	6,176	3,953		12	20.0% DV	791	3,014	3,162
Arancia 3.8 IRB Hull (Bendigo)		Feb 2014	14,663	7,132		12	20.0% DV	1,426	8,957	5,706
IRB Hull, Motor and Sign (Lion)		Mar 2015	11,597	7,174		12	20.0% DV	1,435	5,858	5,739
Arancia Rescue IRB (Bendigo)		Aug 2015	11,523	7,835		12	20.0% DV	1,567	5,255	6,268
SLSNZ IRB Motor 75		Sep 2015	6,176	4,282		12	20.0% DV	856	2,750	3,426
SLSNZ IRB Engine		Apr 2017	6,276	6,171		12	20.0% DV	1,234	1,339	4,937
IRB Fuel Bladder		Mar 2017	503	486		12	20.0% DV	97	114	389
IRB Helmets		Feb 2018			1,607	3	20.0% CP	80	80	1,527
<b>Sub-Total</b>			102,262	49,219	1,607			9,922	62,965	40,904
<b>TOTAL</b>			586,884	299,634	17,190			39,918	311,968	274,767

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**St Clair Surf Life Saving Club Inc.**  
**Disposal Schedule**  
**For the Year ended 30th April 2018**



Asset	Purchase Date	Cost Price	Book Value 01/05/2017	Sale Price	Dep'n Recovered	Loss on Sale	Capital Profit	Sale Date
2009 Suzuki Quad Bike	Sep 2009	7,822	264			264		Apr 2018
Bennet Board - J14	Apr 2006	500	42			42		Apr 2018
Bennet Board - J15	Apr 2006	500	42			42		Apr 2018
Dolphin Boards (1)	Mar 2008	1,801	147			147		Apr 2018
Dolphin Board - S40	Nov 2005	1,777	97			97		Apr 2018
Dolphin Board - S30	Aug 2009	2,584	462			462		Apr 2018
Dolphin Racing Board (1)	Nov 2013	2,355	1,085			1,085		Apr 2018
		<b>17,339</b>	<b>2,139</b>			<b>2,139</b>		

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## **St Clair Surf Life Saving Club Inc.**

### **Notes to the Financial Statements**

### **For the Year Ended 30th April 2018**

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#### **STATEMENT OF ACCOUNTING POLICIES**

These financial statements are for St Clair Surf Life Saving Club Inc.. St Clair Surf Life Saving Club Inc. is domiciled in New Zealand and is a charitable organisation registered under the Incorporated Societies Act 1908 and the Charities Act 2005.

St Clair Surf Life Saving Club Inc. has elected to apply PBE SFR-A (NFP) Public Benefit Entity Simple Format Reporting - Accrual (Not for Profit) (Tier 3) as established by the External Reporting Board for registered charities, on the basis that it does not have public accountability and has total annual expenses of equal to or less than \$2,000,000.

All transactions in the Statement of Financial Performance are reported using the accrual basis of accounting. The accounting principles recognised as appropriate for the measurement and reporting of earnings and financial position on an historical cost basis have been used, with the exception of certain items for which specific accounting policies have been identified.

The Financial Statements are prepared under the assumption that the entity will continue to operate in the foreseeable future.

#### **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.

#### **Specific Accounting Policies**

In the preparation of these financial statements, the specific accounting policies are as follows:

##### **(a) Goods & Services Tax**

These financial statements have been prepared on a GST exclusive basis with the exception of accounts receivable and accounts payable which are shown inclusive of GST.

##### **(b) Taxation**

St Clair Surf Lifesaving Club Inc. is wholly exempt from New Zealand income tax having fully complied with all statutory conditions for these exemptions.

#### **TIER 2 PBE ACCOUNTING STANDARDS**

The Board has not adopted any Tier 2 PBE Accounting Standards in the preparation of these accounts.

#### **AUDIT**

These financial statements have not been audited.

#### **CONTINGENT LIABILITIES**

At balance date there are no known contingent liabilities (2017:\$0). St Clair Surf Life Saving Club Inc. has not granted any securities in respect of liabilities payable by any other party whatsoever.

#### **RELATED PARTIES**

There were no transactions with related parties requiring disclosure.

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**St Clair Surf Life Saving Club Inc.**  
**Notes to the Financial Statements**  
**For the Year Ended 30th April 2018**

**Note 1: Analysis of Revenue**

Revenue Item		
Fundraising Revenue		
	Entertainment book Sales	292.00
	Jaffa Race Fundraiser	1,466.00
	Annual Appeal	2,324.00
	Weetbix Try	950.00
	Motocross	696.00
	Chocolate	1,077.00
	Other	870.00
	<b>Total</b>	<b>7,674.00</b>
Revenue Item		
Donations and other Similar revenue		
	Donations Received	6,548.00
	Grants Received	21,154.00
	Grant from NZ Surf	17,717.00
	<b>Total</b>	<b>45,419.00</b>
Revenue item		
Revenue from providing goods or services		
	Competition Income	27,972.00
	Gear Sales	11,727.00
	Member Subscriptions	4,517.00
	Bar takings	5,078.00
	Hire of Rooms & Facilities	3,670.00
	Training and Education	1,557.00
	Sundry Income	3,011.00
	<b>Total</b>	<b>57,531.00</b>
Revenue item		
Interest, dividends and other investment revenue		
	Interest Income	31.00
	<b>Total</b>	<b>31.00</b>

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**St Clair Surf Life Saving Club Inc.****Notes to the Financial Statements****For the Year Ended 30th April 2018**

<b>Note 2: Analysis of Expenses</b>		
Expense Item		
Expenses related to public fundraising		
	Other fundraiser Expenses	209.00
	<b>Total</b>	<b>209.00</b>
Expenses Item		
Volunteer and Employee Related costs		
	Staff Training	4,381.00
	Uniforms	2,006.00
	<b>Total</b>	<b>6,386.00</b>
Expense Item		
Costs Relating to Providing goods and Services		
	Bar Expenses	3,318.00
	Gear Purchases	2,377.00
	Competition expenses	44,467.00
	IRB Expenses	5,664.00
	R&M Crafts	3,787.00
	Petrol & Patrol Expenses	4,123.00
	<b>Total</b>	<b>63,735.00</b>
Expense Item		
Other		
	Depreciation	42,057.00
	Telephone and Internet	1,330.00
	Motor Vehicle Expenses	3,135.00
	Insurance	2,553.00
	Miscellaneous	9,195.00
	<b>Total</b>	<b>58,270.00</b>

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**St Clair Surf Life Saving Club Inc.**  
**Notes to the Financial Statements**  
**For the Year Ended 30th April 2018**

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**Note 3: Analysis of Assets and Liabilities**

Asset Item	Analysis	
<b>Bank Accounts and Cash</b>		
	Cheque Account	29,439.00
	Junior Account	4,040.00
	Petty Cash	500.00
	<b>Total</b>	<b>33,979.00</b>

Asset Item	Analysis	
<b>Debtors and prepayments and other assets</b>		
	Accounts Receivable	24,790.00
	Bar Stock	1,000.00
	<b>Total</b>	<b>25,790.00</b>

Liability Item	Analysis	
<b>Creditors and Loans</b>		
	GST due for payment	2,623.00
	Accounts Payable	9,000.00
	Loan - St Clair Trust	9,471.00
	<b>Total</b>	<b>17,687.00</b>

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