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# St Clair Surf Lifesaving Club

## Annual Report

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2020/2021 Season



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## Office Bearers 2020/2021

Patron	David Gerrard
President	Kris Williams
Vice President	Richard Murray
Chairperson	Cameron Burrow
Secretary	Bridget Stedman
Skills Development	Brent Wolf
Property	Thomas Garforth
IRB	Matthew Bradley
Lifeguarding	Chris Haig
Senior Representative	Isaac Davies
Junior Surf	Hamish McCaul
Woman's Representative	Andrea Christophers
Junior Representatives	Mikayla Garforth
	Jackson Aluisi
Treasurer	Jeff Foster
Honorary Solicitor	Alastair Moore
Honorary Medical Advisors	Dr Dave Gerrard, Dr Sue Creighton and Dr Brendon O'Neil
Honorary Accountant	Stuart McLauchlan
Honorary Vice Presidents	S McKinlay, F Smail, M Ferris, Kel Williams, I Jackson, P Laing, J Leckie, K Williams, J Bryant, P Johns, P Fairburn, G Swanson

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## Chairman's Report

The 2020/2021 Surf Lifesaving season is certainly one that will not be replicated, with the impacts of COVID 19 still being felt in 2021, with the Sand Nationals cancelled alongside the final day of Oceans, showing our movement still has a long way to go when it comes to being flexible and adaptable.

The 2020/2021 Season also saw the arrival of Government funding to clubs which has directly resulted in a long overdue increase in spending on our Volunteer Lifeguards and our club, which we will continue to do as the funding is made available.

We continue to be well serviced by our hardworking dedicated Volunteer Lifeguards who turn up each week regardless of the conditions and weather forecasts. We do an excellent job of keeping our community safe and it's been excellent to see a large number of our Lifeguards continue to upskill through a number of courses offered.

The club continues to be served by some very dedicated members, who continue to put in an enormous amount of effort to make sure the club can continue to provide everything we do for our members and serve the community who love St Clair beach.

Finally, I want to thank all our members for making St Clair Surf Lifesaving Club what it is and continuing to drive our successes. I look forward to seeing you all in the 2021/2022 season and bringing a friend along to join in the fun

Cam Burrow

Chairman



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## Skills and Lifeguarding Report

This season, the weather was not on our side and it was not until late in the season that the temperatures started to pick up. The loss of sand from the beach was very noticeable but access to the beach was adequate with the ramp down at the eastern end of the Esplanade able to be used over most of the season. On most patrols the patrol flags had to be placed on the east side of the poles as there was not enough beach to place them on the west side.



Statistics were slightly down on last year with 609 preventative actions involving 2515 people. When combined with Regional Guard these numbers were 1453 PAs involving 2627 people. There were less people visiting the beach this season which could be attributed to the cooler-than-usual temperatures and the lack of foreign visitors to New Zealand this year.

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Many thanks to all the lifeguards who volunteered their time during the season. We had good numbers with 8 patrol teams made up of 93 lifeguards covering twenty weekends of volunteer patrols.



The volunteer patrols ran from 1st Nov until 14th March. The patrols operated from 12pm until 5pm with many days finishing at 4pm because of bad weather and no one on the beach.

The club opted-in to perform the theory part of the lifeguard refresher online. Part of the IRB drivers' refresher was also done online. We had 90 lifeguards complete their lifeguard refresher and 37 complete their IRB drivers' refresher.

The volunteer lifeguards completed a total of 1491 volunteer hours. This was very good and shows that the lifeguards were still turning up on bad weather days. Well done to the Patrol Captains in getting their patrols engaged and active, especially on the slow days.



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We had 14 new lifeguards complete their Surf Lifeguard Award this season and our existing lifeguards continued to upskill themselves in these courses:

VHF Marine Radio – 8

Patrol Captains course – 4

First Aid Level 1 (or refresher) – 13

First Aid Level 2 (or refresher) – 6

Rock Rescue – 4

IRB Crewpersons – 12

IRB Drivers – 7

IRB Instructors – 2



There will be further changes to the First Aid courses coming up soon moving away from the previous 3 Levels towards the options of doing additional online modules.

We have several people signed up for the Become-A-Lifeguard course with some already well underway. We are looking at getting them through before the next patrols start.

Looking forward to seeing you all again down at the beach next season.

Chris Haig

Lifeguard Coordinator

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## Senior Sport

It is that time of year again where we can look back and reflect on the past sports season. Obviously the decision by SLSNZ to cancel Nationals at Ohope beach was a huge disappointment for all of our athletes who had been training hard in preparation for this event.



So in terms of results Rosie Falcous in the girls under 15 age grade gained an excellent first place at Eastern Regions in late January. Rosie backed this up at Southern Regions and Otago Champs where she took out first place along with the Open Women's events. Hannah Williams also performed extremely well taking 3rd place in the Open Women's Iron Person at the Piha Big Wave Classic. Congratulations ladies on outstanding performances.



Other athletes to perform well were, at Southern Regions, Charlotte Underwood-Nicol in the Women's under 19 age group. Charlotte also backed up in numerous open women events. In the under 17 age group Emma Christophers had strong performances, as did Mereana Martin and Grace Creighton. These ladies gained numerous top 3 finishes and also dominated in the team events. In the under 17 boys grade Isaac Robertson and Sam Stedman performed well. While in the under 15 age group Rosie Falcous and Sophie Matehaere were the dominant female athletes, with Sophie taking out first place in all but one water event and Rosie in the beach events. Aidan Blair gained a very good 2nd place in the under 15 boys Surf Race.



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Otago Champs was held over two weekends in February, with the team events being held at Warrington and the individual events at Kaka Point. St Clair came away with the spoils of the top Otago club. However, we cannot rest on our laurels and more work is needed to maintain our position.



I would like to thank Isaac Davies for his time, effort, commitment and enthusiasm in coaching. These results along with the improvement of all St Clair athletes is down to you. Also, to Mary Andrew, thanks for doing all of the pub charity applications, it is very much appreciated. Another thanks must go to the committee for their continued support and finally to the parents. Thank you for your time and effort in getting everyone everywhere and on time and also for your support and great chat on the beach.

Brent Wolf.



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## Junior Surf Report

In the previous off season the Junior Committee has mostly focused on improving communication with our members. This has definitely improved with the new website giving us the ability to send emails, event invites, post news articles etc. This can be better but it needs input from more people across the whole club.



We've also focussed on delivering a solid program at our Saturday Beach Club sessions working towards delivering a broad and inclusive programme of training sessions - this is still a work in progress. We will be working hard in the build-up to next season to get more parents trained and involved in Coaching and the Surf Officials roles.



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One of the biggest changes was the training sessions now being run and managed by Isaac & Brent. There seems to be a lot more sessions available for the experienced kids. We need to work hard to get the young ones on the 6ft foamies and start working on their paddling skills. It has not been easy to do this at St Clair so some junior sessions at the Marina or the Warrington Lagoon might be helpful.



My main area of concern about the Junior Club currently and into the future is recruitment of new members. Retention of existing members and encouraging existing members to participate in the sport programme and local carnivals. With a team of only 5 athletes for Oceans this year it feels like we are in a really dangerous place with the Junior Club. Congratulations to Toby Hill for making some finals at his first Oceans. Sadly due to a change in Covid alert levels, finals day was cancelled.

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I have been thinking about recruitment and how the club has traditionally attracted new members. I think it's overly simplistic to say that we need to put a notice in the school newsletters and that's job done. Some people have told me that getting kids from the swim squads has been a successful approach in the past.



To promote the Junior Club, we'd like to produce a DLE card/flyer that we can give to people at the pool or leave in their car window. Kids could hand them out to friends at school. We could leave some on the counter at local businesses, the 4 Square, BP, Torpedo7, Rebel Sport, Moana Pool etc. Being more active on Social media with active recruiting campaigns at certain times of the year and paying to push them hard locally should help with bringing in new members. Other ideas we've had are 'Bring a Buddy to the Beach' day where existing members are encouraged to bring a friend.

The Junior's equipment stocks are good, we are only lacking in the 8ft6 foam boards. Ideally we will get 8 new ones for next season.

Hamish McCaul

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## St Clair IRB Report

Congratulations to all in regards to getting it done this season. COVID is still creating havoc around the world but at least we were able to get our core roles done, kept upskilling and in the end became fitter, faster, and more skilled lifeguards.



This year, with the help of a few new instructors, we were able to get 8 people through their IRB drivers and 12 people through their crew persons award. Isaac Davies was the head instructor, supported by myself, Hannah Williams, Jackson Aluesi and Mikayla Garforth.



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Congratulations to Isaac and Jackson who completed their IRB instructors award.

We also helped out with a couple of clubbies from other clubs to get their qualifications as well. We currently have another group going through which are hoping to sit their exam in the next couple of weeks. Congratulations to the following from St Clair that gained their IRB Drivers award:

- + Ben Hayward
- + Nathan Wolf
- + Brent Wolf
- + Max Wolf
- + Anja Waugh
- + Joel Tyndal
- + Conrad Stedman
- + Aidan MacRae



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This year we had 5 crews racing locally and took 4 crews away to Nationals. At Nationals, our points were gained by the following crews:

+ Mikayla and Jamie - Open Women Silver Mass, making Assembly final

+ Isaac and Scott - Open Men making Assembly final

These are outstanding results due to gale force winds, raining heavily and the messy surf on the first day of racing and then taking into account injuries and sickness that ripped through the team as well. The crews made good progress throughout the year and know where the room for improvement is, as we look to keep improving.



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As per usual, it takes a community to run a surf club and the IRB team so there are a lot of people to say thank you to for their support. Cristy Watkins and Michael Crombie for being our team managers at local competitions. Ken Woodhouse and the team at Palmers for taking care of our prop guards and giving our IRB road trailer a new lease on life. Brighton IRB team for transporting our gear whilst the trailer was being fixed. Hamish McCaul for loaning us his trailer to get the gear to and from Nationals. The IRB team for their help to keep the gear up a great standard to push for results. Pierre from Dunedin Marine for his support throughout the year and help in keeping our motors going. Our sponsors and community grants boards that allow us to have all this gear to race and patrol with. The officials and event guards that meant we could race. And finally to all those that I have missed, thank you for helping us to keep the high standards on patrol and giving our team the ability to race and work on our skills. It is greatly appreciated!

Scoob



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# Otago/Southland Awards

## Regional Service Awards

- Brent Wolf
- Isaac Davies
- Jeff Foster
- Tom Garforth
- Michael Crombie
- Matthew Bradley

## Regional Distinguished Service Award

Carla Laughton

## Highlights from the Awards evening

Sportsperson of the Year – Charlotte Underwood- Nicol

Instructor of the Year – Jackson Aluesi

Regional Lifeguard of the Year – Nathan Wolf

Most Promising Junior Lifeguard – Harrison Stout

Top U10 Athlete – Pera Richardson

Top U15 Athletes – Sophie Matehaere & Aiden Blair

Top U17 Athletes – Emma Christophers & Sam Stedman

Top U19 Athlete – Charlotte Underwood-Nicol

Top Open Athlete – Hannah Williams



## Club Trophy List 2020/2021

<b><i>Cameron Cup</i></b>	Best All-round Surfer	Hannah Williams
<b><i>Owen Dolan Cup</i></b>	Best Patroller	Isaac Robertson
<b><i>Jubilee Cup</i></b>	Most Industrious	Brent Wolf
<b><i>Opie Mason Cup</i></b>	Outstanding Young Leader	Meriana Martin
<b><i>Centenary Cup</i></b>	Outstanding Achievement	Aiden Blair
<b><i>Lion Trophy</i></b>	Open Overall Men	Nathan Wolf
<b><i>Lion Trophy</i></b>	U19 Overall Men	Sam Stedman
<b><i>Presidents Cup</i></b>	Open Women Overall	Hannah Williams
<b><i>St Clair Cup</i></b>	Under 16 Men Overall	Aiden Blair
<b><i>St Clair Cup</i></b>	Under 19 Women Overall	Charlotte Underwood Nicol
<b><i>St Clair Cup</i></b>	Under 16 Women Overall	Sophie Matahaere
<b><i>Moffat Memorial</i></b>	Most Promising U19	Rosie Falcous
<b><i>Darryl Fairbairn Cup</i></b>	Top Overall Power craft Crew	Mikayla Garforth and Jamie Vuglar
<b><i>Carla &amp; Stephanie Laughton Cup</i></b>	Top Female IRB Crew	Mikayla Garforth and Jamie Vuglar
<b><i>Anthony Mason Cup</i></b>	Top Male IRB Crew	Isaac Davies and Scott Fraser
<b><i>Adams Cup</i></b>	Open Board Race	Hannah Williams
<b><i>U19 Board Cup</i></b>	Under 19 Board Race	Emma Christophers
<b><i>Bart Smaill Cup</i></b>	Under 16 Board Race	Aiden Blair/Sophie Matahaere
<b><i>Peter Laing Cup</i></b>	Open Men's Surf Race	Kale Twist
<b><i>Totem Trophy</i></b>	Under 19 Men's Surf Race	Kale Twist
<b><i>Women's Surf Race Cup</i></b>	Open Women's Surf Race	Sophie Matahaere
<b><i>McAlpine Cup</i></b>	Under 19 Women's Surf Race	Charlotte Underwood Nicol
<b><i>Stuart McLauchlan Cup</i></b>	Under 16 Surf Race	Sophie Matahaere
<b><i>St Clair Cup</i></b>	Open Ski Race	Nathan Wolf
<b><i>U19 Ski Cup</i></b> /	Under 19 Ski Race	Charlotte Underwood Nicol
<b><i>Graeme Newton Cup</i></b>	Under 16 Ski Race	Aiden Blair

# 2021 Performance Report

St Clair Surf Lifesaving Club Inc  
For the year ended 30 April 2021

Prepared by G S McLauchlan and Co

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# Compilation Report

## St Clair Surf Lifesaving Club Inc For the year ended 30 April 2021

Compilation Report to the Directors of St Clair Surf Lifesaving Club Inc.

### Scope

On the basis of information provided and in accordance with Service Engagement Standard 2 Compilation of Financial Information, we have compiled the financial statements of St Clair Surf Lifesaving Club Inc for the year ended 30 April 2021.

These statements have been prepared in accordance with the accounting policies described in the Notes to these financial statements.

### Responsibilities

The Governing body are solely responsible for the information contained in this financial report 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.

### Independence

We have no involvement with St Clair Surf Lifesaving Club Inc other than for the preparation of financial statements and management reports and offering advice based on the financial information provided.

### Disclaimer

We have compiled these financial statements based on information provided which has not been subject to an audit or review engagement. Accordingly, we do not accept any responsibility for the reliability, accuracy or completeness of the compiled financial information contained in the financial statements. 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 this financial report.

*G S McLauchlan & Co Ltd.*

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G S McLauchlan & Co Limited

Dunedin

Dated: 15 June 2021

# Entity Information

## St Clair Surf Lifesaving Club Inc For the year ended 30 April 2021

'Who are we?', 'Why do we exist?'

### Legal Name of Entity

St Clair Surf Lifesaving Club Inc

### Entity Type and Legal Basis

Incorporated Society

### Registration Number

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 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.

### Main Methods Used by Entity to Raise Funds

Fundraising activities for the year included Polar Plunge fundraiser, Water Safety Events, the Surf Lifesaving Annual Appeal and After Hours call-outs.

# Approval of Financial Report

## St Clair Surf Lifesaving Club Inc For the year ended 30 April 2021

The Governing body are pleased to present the approved financial report including the historical financial statements of St Clair Surf Lifesaving Club Inc for year ended 30 April 2021.

APPROVED

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President

Date .....

# Statement of Service Performance

## St Clair Surf Lifesaving Club Inc For the year ended 30 April 2021

'What did we do?', 'When did we do it?'

### 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

<b>Patrol Hours</b>	<b>Total Hours</b>
St Clair SLSC	1,491
Otago Southland	6,208
<b>People Rescued</b>	<b>Number</b>
St Clair SLSC	6
Otago Southland	29
<b>Assists</b>	<b>Number</b>
St Clair SLSC	10
Otago Southland	45
<b>First Aid Incidents (Major &amp; Minor)</b>	<b>Number</b>
St Clair SLSC	10
Otago Southland	29
<b>Searches</b>	<b>Number</b>
St Clair SLSC	-
Otago Southland	12
<b>Preventative Actions</b>	<b>Number</b>
St Clair SLSC	1,453
Otago Southland	2,474

# Statement of Financial Performance

## St Clair Surf Lifesaving Club Inc For the year ended 30 April 2021

'How was it funded?' and 'What did it cost?'

	NOTES	2021	2020
<b>Revenue</b>			
Donations, fundraising and other similar revenue	1	79,786	78,004
Fees, subscriptions and other revenue from members	1	20,159	17,326
Revenue from providing goods or services	1	18,156	36,235
Interest, dividends and other investment revenue	1	26	13
Other revenue	1	4,412	1,148
<b>Total Revenue</b>		<b>122,539</b>	<b>132,726</b>
<b>Expenses</b>			
Expenses related to public fundraising	2	627	2,236
Costs related to providing goods or service	2	20,295	17,391
Other expenses	2	97,366	95,884
<b>Total Expenses</b>		<b>118,288</b>	<b>115,512</b>
<b>Surplus/(Deficit) for the Year</b>		<b>4,252</b>	<b>17,214</b>

This statement has been prepared without conducting an audit or review engagement, and should be read in conjunction with the attached Compilation Report.

# Statement of Financial Position

## St Clair Surf Lifesaving Club Inc

As at 30 April 2021

'What the entity owns?' and 'What the entity owes?'

	NOTES	30 APR 2021	30 APR 2020
<b>Assets</b>			
<b>Current Assets</b>			
Bank accounts and cash	3	71,087	42,480
Debtors and prepayments	3	9,990	23,605
Inventory	3	1,000	1,000
<b>Total Current Assets</b>		<b>82,077</b>	<b>67,084</b>
<b>Non-Current Assets</b>			
Property, Plant and Equipment	5	248,025	257,498
Investments	3	35,000	35,000
<b>Total Non-Current Assets</b>		<b>283,025</b>	<b>292,498</b>
<b>Total Assets</b>		<b>365,102</b>	<b>359,582</b>
<b>Liabilities</b>			
<b>Current Liabilities</b>			
Creditors and accrued expenses	4	4,389	3,121
<b>Total Current Liabilities</b>		<b>4,389</b>	<b>3,121</b>
<b>Total Liabilities</b>		<b>4,389</b>	<b>3,121</b>
<b>Total Assets less Total Liabilities (Net Assets)</b>		<b>360,713</b>	<b>356,462</b>
<b>Accumulated Funds</b>			
Accumulated surpluses or (deficits)	6	327,581	323,330
Reserves	6	33,132	33,132
<b>Total Accumulated Funds</b>		<b>360,713</b>	<b>356,462</b>

This statement has been prepared without conducting an audit or review engagement, and should be read in conjunction with the attached Compilation Report.

# Statement of Cash Flows

## St Clair Surf Lifesaving Club Inc For the year ended 30 April 2021

'How the entity has received and used cash'

	2021	2020
<b>Cash Flows from Operating Activities</b>		
Donations, fundraising and other similar receipts	80,943	84,236
Fees, subscriptions and other receipts from members	19,539	19,395
Receipts from providing goods or services	21,079	27,801
Interest, dividends and other investment receipts	26	13
Cash receipts from other operating activities	5,074	1,320
GST	(4,467)	3,370
Payments to suppliers and employees	(75,857)	(85,176)
<b>Total Cash Flows from Operating Activities</b>	<b>46,338</b>	<b>50,957</b>
<b>Cash Flows from Investing and Financing Activities</b>		
Receipts from sale of property, plant and equipment	-	4,398
Payments to acquire property, plant and equipment	(41,135)	(33,515)
Cash flows from other investing and financing activities	23,605	5,301
<b>Total Cash Flows from Investing and Financing Activities</b>	<b>(17,530)</b>	<b>(23,815)</b>
<b>Net Increase/(Decrease) in Cash</b>	<b>28,807</b>	<b>27,142</b>
<b>Bank Accounts and Cash</b>		
Opening cash	(42,480)	(15,338)
Closing cash	(71,287)	(42,480)
<b>Net change in cash for period</b>	<b>(28,807)</b>	<b>(27,142)</b>

This statement has been prepared without conducting an audit or review engagement, and should be read in conjunction with the attached Compilation Report.

# Statement of Accounting Policies

## St Clair Surf Lifesaving Club Inc For the year ended 30 April 2021

'How did we do our accounting?'

### Basis of Preparation

The entity has elected to apply PBE SFR-A (NFP) Public Benefit Entity Simple Format Reporting - Accrual (Not-For-Profit) on the basis that it does not have public accountability and has total annual expenses equal to or less than \$2,000,000. All transactions in the Performance Report are reported using the accrual basis of accounting. The Performance Report is prepared under the assumption that the entity will continue to operate in the foreseeable future.

### Goods and Services Tax (GST)

The entity is registered for GST. All amounts are stated exclusive of goods and services tax (GST) except for accounts payable and accounts receivable which are stated inclusive of GST.

### Income Tax

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

### Bank Accounts and Cash

Bank accounts and cash in the Statement of Cash Flows comprise cash balances and bank balances (including short term deposits) with original maturities of 90 days or less.

### Tier 2 PBE Accounting Standards

The governing body has not adopted any Tier 2 PBE accounting standards in the preparation of these accounts.

### Changes in Accounting Policies

There have been no changes in accounting policies. Policies have been applied on a consistent basis with those of the previous reporting period.

# Notes to the Performance Report

## St Clair Surf Lifesaving Club Inc For the year ended 30 April 2021

	2021	2020
<b>1. Analysis of Revenue</b>		
<b>Donations, fundraising and other similar revenue</b>		
Crown (Government) Investment	34,053	-
Donations Received	1,200	15,304
Fundraising Income	7,943	17,397
Grant NZ Surf	11,319	20,649
Grants Received	25,270	24,654
<b>Total Donations, fundraising and other similar revenue</b>	<b>79,786</b>	<b>78,004</b>
<b>Fees, subscriptions and other revenue from members</b>		
Competition Income	10,993	10,523
Subscriptions Received	9,166	6,803
<b>Total Fees, subscriptions and other revenue from members</b>	<b>20,159</b>	<b>17,326</b>
<b>Revenue from providing goods or services</b>		
Net Rental Income	4,212	3,759
Bar Takings	8,812	4,486
Gear Sales	1,349	8,191
Training & Education	2,206	3,732
Water Rescue	1,577	16,067
<b>Total Revenue from providing goods or services</b>	<b>18,156</b>	<b>36,235</b>
<b>Interest, dividends and other investment revenue</b>		
Interest Received	26	13
<b>Total Interest, dividends and other investment revenue</b>	<b>26</b>	<b>13</b>
<b>Other revenue</b>		
Sundry Income	4,412	1,148
<b>Total Other revenue</b>	<b>4,412</b>	<b>1,148</b>
	2021	2020

## 2. Analysis of Expenses

<b>Expenses related to public fundraising</b>		
Fundraising Expenses	627	2,236
<b>Total Expenses related to public fundraising</b>	<b>627</b>	<b>2,236</b>
<b>Costs related to providing goods or services</b>		
Opening Inventory	1,000	1,000
Closing Inventory	(1,000)	(1,000)
Insurance	1,795	2,971
IRB Expenses	2,433	1,258
Motor Vehicle Expenses	3,272	2,782
Petrol	3,116	3,052
Purchases - Bar	5,271	3,324

	2021	2020
Rates - Boatshed	329	390
Rent & Rates	567	-
Repairs and Maintenance (Buildings)	1,521	2,231
Repairs and Maintenance (Craft)	1,991	1,383
<b>Total Costs related to providing goods or services</b>	<b>20,295</b>	<b>17,391</b>

**Other expenses**

Bank Fees	2	1
Cleaning & Laundry	899	1,222
Competition Expenses	16,219	13,225
Depreciation	50,608	50,388
General Expenses	856	2,195
Licence & Registration Expenses	475	764
Light, Power, Heating	2,538	2,335
Light, Power, Heating - Boatshed	1,209	1,314
Operating Lease Payments	9,205	8,209
Patrol Expenses	6,753	2,619
Security	855	730
Staff Training	2,425	4,145
Telephone & Internet	1,639	2,145
Uniforms	3,682	6,593
<b>Total Other expenses</b>	<b>97,366</b>	<b>95,884</b>

	2021	2020
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**3. Analysis of Assets****Bank accounts and cash**

Bank Account - Juniors	3,130	3,811
Bank Account - Seniors	67,657	38,169
Petty Cash	300	500
<b>Total Bank accounts and cash</b>	<b>71,087</b>	<b>42,480</b>

**Debtors and prepayments**

Accounts Receivable	9,990	14,400
Prepayments	-	9,205
<b>Total Debtors and prepayments</b>	<b>9,990</b>	<b>23,605</b>

**Inventory**

Stock on Hand	1,000	1,000
<b>Total Inventory</b>	<b>1,000</b>	<b>1,000</b>

**Investments**

J B Were NZ Nominees	35,000	35,000
<b>Total Investments</b>	<b>35,000</b>	<b>35,000</b>

	2021	2020
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**4. Analysis of Liabilities**

	2021	2020
<b>Creditors and accrued expenses</b>		
GST	4,389	3,121
<b>Total Creditors and accrued expenses</b>	<b>4,389</b>	<b>3,121</b>

	2021	2020
<b>5. Property, Plant and Equipment</b>		

**Buildings**

Buildings at cost	127,946	127,946
Accumulated depreciation - buildings	(14,916)	(14,231)
<b>Total Buildings</b>	<b>113,030</b>	<b>113,715</b>

**Motor Vehicles**

Vehicles owned	70,428	57,819
Accumulated depreciation - vehicles owned	(14,296)	(10,669)
<b>Total Motor Vehicles</b>	<b>56,132</b>	<b>47,150</b>

**Furniture and Fittings**

Furniture and fittings owned	4,653	4,653
Accumulated depreciation - furniture and fittings owned	(2,876)	(2,776)
<b>Total Furniture and Fittings</b>	<b>1,777</b>	<b>1,877</b>

**Plant and Equipment**

Plant and machinery owned	499,314	470,788
Accumulated depreciation - plant and machinery owned	(422,229)	(376,033)
<b>Total Plant and Equipment</b>	<b>77,085</b>	<b>94,755</b>

**Total Property, Plant and Equipment**

	248,025	257,498
--	---------	---------

	2021	2020
--	------	------

**6. Accumulated Funds****Accumulated Funds**

Opening Balance	356,462	339,248
Accumulated surpluses or (deficits)	4,252	17,214
<b>Total Accumulated Funds</b>	<b>360,713</b>	<b>356,462</b>

**Total Accumulated Funds**

	360,713	356,462
--	---------	---------

	2021	2020
--	------	------

**7. Breakdown of Reserves****Reserves**

Reserves	33,132	33,132
<b>Total Reserves</b>	<b>33,132</b>	<b>33,132</b>

The reserves result from the capital gain on sale of the boatshed.

**8. Commitments**

There are no commitments as at 30 April 2021 (Last year - nil).

### **9. Contingent Liabilities and Guarantees**

There are no contingent liabilities or guarantees as at 30 April 2021 (Last year - nil).

### **10. Related Parties**

There were no transactions involving related parties during the financial year.

### **11. Events After the Balance Date**

There were no events that have occurred after the balance date that would have a material impact on the Performance Report (Last year - nil).

### **12. Ability to Continue Operating**

The entity will continue to operate for the foreseeable future.

**St Clair Surf Life Saving Club Inc.**  
**Depreciation Schedule**  
**For the Year ended 30th April 2021**



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

Asset	Private Use	Purchase Date	Cost Price	Book Value 01/05/2020	Additions Disposals	Mth	----- Depreciation ----- Rate	Accum Deprec 30/04/2021	Book Value 30/04/2021
<b>BUILDINGS</b>									
Contribution to Buildings		Mar 1991	79,000	79,000		12	0.0% DV	0	79,000
Changing Room Alterations		Apr 2000	11,656	1,348		12	10.0% DV	135	10,443
Shower Upgrade		Dec 2010	4,806	1,786		12	10.0% DV	179	3,199
Harbour Training Facility		Nov 2016	30,465	30,465		12	0.0% DV	0	30,465
Honours Board		Dec 2016	2,050	1,432		12	10.0% DV	143	761
Upstairs Carpet		May 2019	1,425	1,140		12	20.0% DV	228	513
<b>Sub-Total</b>			129,402	115,171				685	14,916
<b>MOTOR VEHICLES</b>									
Vehicle Sign		Oct 2016	950	652		12	10.0% DV	65	363
Suzuki Quad Bike		Sep 2017	3,478	1,364		12	30.0% DV	409	2,523
Can-Am All Terrain Vehicle		Jul 2020			12,609	10	30.0% DV	3,153	9,456
<b>Sub-Total</b>			4,428	2,016	12,609			3,627	6,039
<b>FURNITURE &amp; FITTINGS</b>									
Carpet - Patrol Room		Mar 2010	1,333	238		12	15.6% DV	37	1,132
Projector		Oct 2011	1,253	186		12	20.0% DV	37	1,104
Samson Auro D12 Speakers (2)		Nov 2013	642	24		12	40.0% DV	10	628
Fuel Cabinet		Apr 2021			2,400	1	8.0% DV	16	16
<b>Sub-Total</b>			3,228	448	2,400			100	2,880
<b>SKIS</b>									
Hayden Ski - S17		Sep 1999	3,000	30		12	20.0% DV	6	2,976
2 Sonic Ski's - S07 & S26		Oct 2002	4,896	98		12	20.0% DV	20	4,818
Renegade Ski - S23		Apr 2000	1,900	18		12	20.0% DV	4	1,886
Hayden Double Ski - S03		Oct 2001	4,353	68		12	20.0% DV	14	4,299
Gibbons Double Ski - S02		Oct 2001	1,952	30		12	20.0% DV	6	1,928
2 Dolphin Skis - S12 & S13		Apr 2003	1,351	30		12	20.0% DV	6	1,327
2 Dolphin Skis - S21 & S11		Apr 2003	4,103	91		12	20.0% DV	18	4,030
Renegade Ski - S24		Apr 2003	1,900	42		12	20.0% DV	8	1,866

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**St Clair Surf Life Saving Club Inc.**  
**Depreciation Schedule**  
**For the Year ended 30th April 2021**



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

Asset	Private Use	Purchase Date	Cost Price	Book Value 01/05/2020	Additions Disposals	----- Depreciation -----		Accum Deprec 30/04/2021	Book Value 30/04/2021
						Mth	Rate		
Dolphin Surf Ski - S60		Jul 2004	2,775	82		12 20.0% DV	16	2,709	66
Brainwave Ski - S06		Jan 2005	2,600	85		12 20.0% DV	17	2,532	68
Forcefield Ski - S08		Feb 2005	2,600	88		12 20.0% DV	18	2,530	70
2 Dolphin Skis - S04 & S09		Sep 2006	5,336	254		12 20.0% DV	51	5,133	203
Bullet Ski - S15		Nov 2007	1,000	62		12 20.0% DV	12	950	50
Brainwave Surf Ski - S10		Jan 2008	2,222	120		12 20.0% DV	24	2,126	96
3 Dophin Skis - S 05, 20 & 22		Apr 2008	11,799	798		12 20.0% DV	160	11,161	638
Dolphin Double Ski - S01		Oct 2008	5,975	459		12 20.0% DV	92	5,608	367
Hayden Ski - G14		Apr 2009	500	42		12 20.0% DV	8	466	34
Hayden Ski - G09		Apr 2010	400	42		12 20.0% DV	8	366	34
Brainwave Ski		Feb 2011	2,750	350		12 20.0% DV	70	2,470	280
Dolphin Ski - O		Feb 2011	4,680	597		12 20.0% DV	119	4,202	478
Dolphin Ski & Cover - P & B		Jun 2011	4,970	683		12 20.0% DV	137	4,424	546
Dolphin Surf Skis (2) - P, G & B		Feb 2012	5,970	952		12 20.0% DV	190	5,208	762
Dolphin Ski W & G Drive		Jan 2014	2,895	709		12 20.0% DV	142	2,328	567
Hayden Skis x 2		Dec 2014	4,051	1,217		12 20.0% DV	243	3,077	974
Sonic Surf Ski 2016		Nov 2015	6,300	6,300		12 0.0% DV	0	0	6,300
Spectrum Double Ski		Jan 2017	6,575	3,142		12 20.0% DV	628	4,061	2,514
Dolphin Skis (2)		Sep 2016	4,790	2,126		12 20.0% DV	425	3,089	1,701
Dolphin Drive Racing Skis (4)		Sep 2016	12,780	5,671		12 20.0% DV	1,134	8,243	4,537
Sonic Ski		May 2018	6,180			67.0% CP	0	6,180	0
Adjustable Dolphin Drive Water Skis (2)		Mar 2020	8,000	7,107		12 67.0% CP	5,360	6,253	1,747
Ski		Oct 2020			1,304	7 67.0% DV	510	510	794
Ski		Nov 2020			348	6 67.0% DV	117	117	231
<b>Subtotal</b>			<b>128,603</b>	<b>31,293</b>	<b>1,652</b>		<b>9,563</b>	<b>106,873</b>	<b>23,382</b>
<b>PADDLE BOARDS</b>									
Sonic Board - S53		Apr 2002	1,573	27		12 20.0% DV	5	1,551	22
2 Sonic Boards - S46 & S47		Dec 2000	3,024	36		12 20.0% DV	7	2,995	29
Sonic Board - S44		Dec 2000	1,484	18		12 20.0% DV	4	1,470	14

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# St Clair Surf Life Saving Club Inc.

## Depreciation Schedule

### For the Year ended 30th April 2021



G S MCLAUCHLAN & CO LTD  
CHARTERED ACCOUNTANTS

Asset	Private Use	Purchase Date	Cost Price	Book Value 01/05/2020	Additions Disposals	---- Depreciation ----		Accum Deprec 30/04/2021	Book Value 30/04/2021
						Mth Rate	\$		
2 Sonic Boards - S50 & S51		Oct 2001	3,147	50		12 20.0% DV	10	3,107	40
Sonic Board - S53		Apr 2002	1,573	27		12 20.0% DV	5	1,551	22
Forcefield Rescue Board - G06		Apr 2003	1,369	30		12 20.0% DV	6	1,345	24
Forcefield Board - S43		Apr 2003	1,369	30		12 20.0% DV	6	1,345	24
CHD Board - J17		Apr 2003	1,000	22		12 20.0% DV	4	982	18
Surfline Board - J18		Apr 2003	1,000	22		12 20.0% DV	4	982	18
Surfline Board - J10		Apr 2003	1,000	22		12 20.0% DV	4	982	18
CHD Sonic Board - S42		Jul 2004	1,670	50		12 20.0% DV	10	1,630	40
CHD LHD Paddle Board - S39		Oct 2004	1,778	55		12 20.0% DV	11	1,734	44
CHD Sonic Board - S41		Jan 2005	1,799	59		12 20.0% DV	12	1,752	47
CHD Sonic Board - S38		Jan 2006	1,853	76		12 20.0% DV	15	1,792	61
3 Nipper Boards - J 11, 12 & 13		Nov 2006	1,990	98		12 20.0% DV	20	1,912	78
Dolphin Boards (3)		Mar 2008	5,401	192		12 24.0% DV	46	5,255	146
CHD Board - J16		Apr 2007	500	27		12 20.0% DV	5	478	22
Dolphin Board - S32		Jun 2009	2,584	227		12 20.0% DV	45	2,402	182
Junior Board - J07		May 2009	1,014	87		12 20.0% DV	17	944	70
Junior Board - J08		May 2009	1,014	87		12 20.0% DV	17	944	70
Junior Board - J09		May 2009	1,014	87		12 20.0% DV	17	944	70
Bennett Board - J01		Oct 2009	1,994	190		12 20.0% DV	38	1,842	152
Bennett Board - J02		Oct 2009	1,994	190		12 20.0% DV	38	1,842	152
Bennett Board - J03		Oct 2009	1,994	190		12 20.0% DV	38	1,842	152
Bennett Board - J04		Oct 2009	1,695	162		12 20.0% DV	32	1,565	130
Bennett Board - J05		Oct 2009	1,695	162		12 20.0% DV	32	1,565	130
Bennett Board - J06		Oct 2009	1,695	162		12 20.0% DV	32	1,565	130
Bennett Board		Sep 2010	2,090	244		12 20.0% DV	49	1,895	195
Bennett Board		Sep 2010	2,090	244		12 20.0% DV	49	1,895	195
Bennett Board		Sep 2010	1,650	193		12 20.0% DV	39	1,496	154
Bennett Board		Sep 2010	975	114		12 20.0% DV	23	884	91
Nipper Board		Oct 2010	652	78		12 20.0% DV	16	590	62
Berg Boards (4) & Covers		Apr 2011	9,851	1,300		12 20.0% DV	260	8,811	1,040
Board (Trade Me)		Jun 2011	304	42		12 20.0% DV	8	270	34

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# St Clair Surf Life Saving Club Inc.

## Depreciation Schedule

### For the Year ended 30th April 2021



G S MCLAUCHLAN & CO LTD  
CHARTERED ACCOUNTANTS

Asset	Private Use	Purchase Date	Cost Price	Book Value 01/05/2020	Additions Disposals	---- Depreciation ----		Accum Deprec 30/04/2021	Book Value 30/04/2021
						Mth Rate	\$		
Dolphin Foam Boards (3)		Jul 2011	2,685	377		12 20.0% DV	75	2,383	302
Hasties Board		Sep 2011	2,295	334		12 20.0% DV	67	2,028	267
Junior Boards		Nov 2011	4,278	646		12 20.0% DV	129	3,761	517
Dolphin Racing Board		Dec 2012	1,895	365		12 20.0% DV	73	1,603	292
Sonic Racing Board (2)		Dec 2012	3,890	749		12 20.0% DV	150	3,291	599
Dolphin Racing Boards (3) 8'10 with bags		Jan 2014	5,339	1,306		12 20.0% DV	261	4,294	1,045
Paddle Boards Covers 10.6 (3)		Apr 2013	451	93		12 20.0% DV	19	377	74
Juniors									
Dolphin Racing Boards (4)		Nov 2013	9,422	2,222		12 20.0% DV	444	7,644	1,778
Board Covers		Jan 2014	555	136		12 20.0% DV	27	446	109
Dolphin Boards Junior (x4)		Oct 2014	7,780	2,251		12 20.0% DV	450	5,979	1,801
Dolphin Board Covers x 4		Oct 2014	780	226		12 20.0% DV	45	599	181
Sonic Skis (x2) and board		Dec 2014	7,550	2,268		12 20.0% DV	454	5,736	1,814
Dolphin Boards x 3		Mar 2015	3,790	1,201		12 20.0% DV	240	2,829	961
Dolphin Board 2015		Apr 2015	3,478	1,121		12 20.0% DV	224	2,581	897
Dolphin Boards 2016 (6)		Mar 2016	13,438	5,321		12 20.0% DV	1,064	9,181	4,257
Junior Boards 2016		Oct 2015	3,180	1,150		12 20.0% DV	230	2,260	920
Surf Products NZ Boards (2) 2016		Jan 2016	1,983	758		12 20.0% DV	152	1,377	606
Sensor Group Board (Annie)		Apr 2016	2,395	965		12 20.0% DV	193	1,623	772
Sonic Boards 2016 (2)		Jul 2015	5,839	1,993		12 20.0% DV	399	4,245	1,594
Sonic Board		Nov 2016	2,100	968		12 20.0% DV	194	1,326	774
Dolphin Racing Boards 10'6" (3)		Sep 2016	5,835	2,590		12 20.0% DV	518	3,763	2,072
Junior 6'6" Foam Boards (7)		Nov 2017	3,207	1,604		12 20.0% CP	641	2,244	963
Junior 10'6" Dolphin Boards (2)		Oct 2017	4,398	2,125		12 20.0% CP	880	3,153	1,245
Sonic Rescue Board		Jun 2017	2,500	1,042		12 20.0% CP	500	1,958	542
A51 Waterman Dolphin Board		Jan 2018	2,000	1,067		12 20.0% CP	400	1,333	667
Water Board		May 2018	4,050			67.0% CP	0	4,050	0
Sonic Surf Craft 8'10" Board		Jan 2019	1,635	175		2 67.0% CP	175	1,635	0
Sensor Group Water Boards (6)		Apr 2019	10,561	2,895		5 67.0% CP	2,895	10,561	0
Grey & Orange JM Boards		Nov 2019	1,856	1,234		12 67.0% CP	1,234	1,856	0

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**St Clair Surf Life Saving Club Inc.**  
**Depreciation Schedule**  
**For the Year ended 30th April 2021**



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

Asset	Private Use	Purchase Date	Cost Price	Book Value 01/05/2020	Additions Disposals	Mth Rate	---- Depreciation ---- \$	Accum Deprec 30/04/2021	Book Value 30/04/2021
Multi Coloured Dolphin Board		Nov 2019	696	463		12 67.0% CP	463	696	0
Sonic 10'6" Boards (2)		Mar 2020	4,150	3,686		12 67.0% CP	2,781	3,245	905
Junior Soft Sonic Boards		Oct 2020			7,014	7 67.0% DV	2,741	2,741	4,273
Sonic Board		Oct 2020			1,820	7 67.0% DV	711	711	1,109
Rescue Boards		Apr 2021			4,370	1 67.0% DV	244	244	4,126
<b>Subtotal</b>			189,846	45,931	13,204		19,997	163,912	39,138
<b>CANOES</b>									
Top Cat Surf Canoe - Brainwave		Oct 2007	8,844	283		12 24.0% DV	68	8,629	215
Topcat Twin Hull Canoe		Mar 2014	9,975	1,845		12 24.0% DV	443	8,573	1,402
<b>Subtotal</b>			18,819	2,128			511	17,202	1,617
<b>OTHER</b>									
Body Boards & Tubes - J		Nov 2009	980	94		12 20.0% DV	19	905	75
1 Aluminium Gazebo		Mar 2010	2,643	274		12 20.0% DV	55	2,424	219
Aluminium Gazebo		Jan 2014	1,652	405		12 20.0% DV	81	1,328	324
Pool Fins		Jul 2010	809	91		12 20.0% DV	18	736	73
Pool Buoys		Sep 2010	519	60		12 20.0% DV	12	471	48
Fins 2.5 pairs		Aug 2013	788	175		12 20.0% DV	35	648	140
Boogie Boards (10)		Dec 2013	217	53		12 20.0% DV	11	175	42
Blower		Feb 2017	637	310		12 20.0% DV	62	389	248
Adams Flags Tent		Apr 2019	4,100	2,378		12 40.0% DV	951	2,673	1,427
Waka Paddles		Nov 2020			1,391	6 20.0% DV	139	139	1,252
Waka Paddles		Dec 2020			1,739	5 20.0% DV	145	145	1,594
<b>Subtotal</b>			12,345	3,840	3,130		1,528	10,033	5,442
<b>PLANT &amp; EQUIPMENT</b>									
DP4001 Radios (5)		May 2015	7,500	1,013		12 33.0% DV	334	6,821	679
Club Flag		Apr 2011	395	53		12 20.0% DV	11	353	42
Dishwasher		Jun 2018	435	284		12 20.0% DV	57	208	227
Motorola Vehicle Phone		Nov 2020			1,116	6 67.0% DV	374	374	742

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**St Clair Surf Life Saving Club Inc.**  
**Depreciation Schedule**  
**For the Year ended 30th April 2021**



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

Asset	Private Purchase Use Date	Cost Price	Book Value 01/05/2020	Additions Disposals	Mth	---- Depreciation Rate	Accum Deprec 30/04/2021	Book Value 30/04/2021
Radios	Nov 2020	8,330	1,350	7,024	6	25.0% DV	878	6,146
<b>Subtotal</b>				8,140			1,654	7,836
<b>TRAILERS</b>								
Road Trailer	Oct 2001	1,854	29		12	20.0% DV	6	1,831
IRB Trailer	Sep 2009	1,571	258		12	15.6% DV	40	1,353
Gear Trailer	May 2012	6,500	655		12	25.0% DV	164	6,009
Trailer - Juniors	Nov 2012	2,048	239		12	25.0% DV	60	1,869
IRB trailer (Foxton)	Apr 2015	1,597	371		12	25.0% DV	93	1,319
<b>Subtotal</b>		13,570	1,552				363	12,381
<b>IRB &amp; MOTORS</b>								
IRB Motor (3)	Mar 2010	6,176	642		12	20.0% DV	128	5,662
IRB (Bendigo)	Sep 2010	12,916	1,506		12	20.0% DV	301	11,711
Fuel Bladders	Mar 2011	988	129		12	20.0% DV	26	885
IRB Hull & Motor (Lion)	Mar 2012	12,916	2,095		12	20.0% DV	419	11,240
Mercury Surf Engine (13)	Mar 2012	6,176	1,002		12	20.0% DV	200	5,374
New Motor (1411)	Jul 2011	6,176	866		12	20.0% DV	173	5,483
SLSNZ Approved Engine (69)	Feb 2014	6,176	2,024		12	20.0% DV	405	4,557
Arancia 3.8 IRB Hull (Bendigo)	Feb 2014	14,663	3,652		12	20.0% DV	730	11,741
IRB Hull, Motor and Sign (Lion)	Mar 2015	11,597	3,673		12	20.0% DV	735	8,659
Arancia Rescue IRB (Bendigo)	Aug 2015	11,523	4,011		12	20.0% DV	802	8,314
SLSNZ IRB Motor 75	Sep 2015	6,176	2,193		12	20.0% DV	439	4,422
SLSNZ IRB Engine	Apr 2017	6,276	3,160		12	20.0% DV	632	3,748
IRB Fuel Bladder	Mar 2017	503	249		12	20.0% DV	50	304
IRB Helmets	Feb 2018	1,607	885		12	20.0% CP	321	1,043
SLSNZ IRB Motor	Jun 2018	6,276	2,385		12	40.0% DV	954	4,845
Arancia Rescue Inflatable IRB Hull	Apr 2019	12,990	9,539		12	25.0% DV	2,385	5,836
Hydrosurf Helmets	Jan 2019	2,025	1,512		12	20.0% DV	302	815
SLNZ IRB Engine	Apr 2019	6,276	3,640		12	40.0% DV	1,456	4,092
IRB Hull (Bendigo Foundation)	Jun 2019	12,990	10,608		12	20.0% DV	2,122	4,504

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**St Clair Surf Life Saving Club Inc.**  
**Depreciation Schedule**  
**For the Year ended 30th April 2021**



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

Asset	Private Purchase Use Date	Cost Price	Book Value 01/05/2020	Additions Disposals	Mth Rate	---- Depreciation ---- \$	Accum Deprec 30/04/2021	Book Value 30/04/2021
<b>Sub-Total</b>		144,426	53,771			12,580	103,235	41,191
<b>TOTAL</b>		652,997	257,500	41,135		50,608	446,105	248,027

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