



2022/2023 Annual Report

Without our Volunteers we wouldn't be where we are today!

From our board members, who put in countless hours to try and make everything run smoothly and efficiently, our Age Managers who are at the Club every Sunday to make sure the kids are consistently learning new skills and growing their confidence in and around the water, our BBQ team who order, collect and prepare the sausages each week, our uniform shop team who have increased the sales for the Club, our Patrol teams who diligently patrol the beach on a Sunday, our Water Safety teams who float in the water on a Sunday and keep the Nippers safe during their lessons, our trainers who make sure each Patrolling member, Cadet or up and coming member is trained to their full potential, and our Member Protection Officer who is on the forefront of helping make sure the Club is keeping up the requirements for child safety.

Without each of these individuals, the Yanchep Surf Life Saving Club would not be where we are today. We would like to acknowledge the time you all donate every weekend and thank-you for helping the Club stay active. While most clubs force parents to volunteer each week, we are thankful that a little encouragement from the Director of Junior Activities is all that is needed to gather a strong team of volunteers.



THANK-YOU!



Water Safety & Age Managers



www.yanchepsurflifesaving.com.au

Yanchep Surf Life Saving Club | 5 Brazier Rd, Yanchep

registraryanchepslsc@gmail.com

THANK-YOU!



THANK-YOU!

Major sponsors

We would like to thank our major sponsors Atlantis Childcare, Brookrise Fresh Produce and Jindowie for their support

jindowie



BROOKRISE FRESH PRODUCE

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THANK-YOU!

Minor sponsors



PRESIDENT'S REPORT

The 2022/2023 season began the first year of my role of President at Yanchep Surf Life Saving Club (YSLSC) was quite eventful and successful. Here are some highlights:

YSLSC hosted a surf boat carnival in February and while the conditions in the water were great for the first half of the morning, the waves gradually turned to shore dumpers, the event turned chaotic with a few boat spills. Additionally, we successfully organized the first round of the IRB (Inflatable Rescue Boat) racing. Although we did not have an IRB team in the carnival, the conditions were perfect for the event day and we hope to be able to hold another event in the upcoming season.

YSLSC hosted the Tri-Club Challenge for the first time, where competitors from Quinn's - Mindarie and Alkimos Surf Life Saving Clubs participated in Yanchep, which turned out to be another successful event for the club.

YSLSC made significant purchases, including a hydraulic lift for IRB storage. Looking ahead, the board plans to introduce an ATV (All-Terrain Vehicle) replacement program to replace two aging ATVs. The first replacement is scheduled for the 2023/2024 season.

There is ongoing consultation with the City of Wanneroo (COW) in relation to the future redevelopment of the Yanchep lagoon beach access, patrol tower location and beach sand refurbishment post winter storms.

It is hoped as a result of the YSLSC input the 2023/2024 season will see a different approach taken by the COW in relation to the sand refurbishment.

On the social calendar we had Tara come back on board as the YSLSC Social Events Co-ordinator. Thanks to Tara and her small team for the fantastic events organised throughout 2022/2023 Season.

PRESIDENT'S REPORT

The club extends its gratitude to all volunteers, including patrolling members, age managers, youth, nippers, parents, surf sports competitors, and the BBQ team for their valuable time and dedication.

The YSLSC board members, Josh, Maddie, Mat, Kym, Zara, and Vicki, deserve recognition for their tireless work behind the scenes, ensuring the smooth running of the club and season. They continue to volunteer during the off-season.

Maddie was nominated for the SLSA (Surf Life Saving Australia) National Leadership Development Course and was selected to represent YSLSC in Sydney, surpassing her peers in Western Australia.

YSLSC received nominations in seven categories for the SLSWA (Surf Life Saving Western Australia) State Awards. The club progressed to the finals in four out of the seven categories, a significant accomplishment.

Well done to our finalists in Emilo for Young Lifesaver of the Year, Tony Colotti Woodside Nippers Program Volunteer of the Year, Amy for Age Manager of the Year and Maddie for Volunteer of the Year.

As the 2023/2024 season approaches, the club is eagerly anticipating the participation and support of its members, emphasizing their presence on the beach and involvement in various club activities.

Overall, it seems that YSLSC had a successful and eventful season, and they look forward to building on this in the upcoming season.

Jason Maliphant
President



DIRECTOR OF ADMINISTRATION

As a new member to the board, taking on the role of Director of Administration with the Yanchep Surf Life Saving Club (YSLSC), I hit the ground running learning and understanding what it takes to help continue to build a welcoming and encouraging community program.

YSLSC saw a change in a few board members this past season. We said thank-you and job well done to the President Billy Prinsloo, Director of Administration Janine Prinsloo, and the Director of Training Syd Dall. Each of these people play such an important and vital role within the club for several years and the club is lucky to have had their hard work and dedication.

We now introduce our new President Jason Maliphant, Director of Training Kym Colotti and me, Zara Director of Administration. Unfortunately, as we look forward to another season, we say thank-you to Maddie who has been the Director of Junior Activities for three years and will pass the reigns onto the next up and coming Director.

Our member base has remained steady from the previous years with a close split of both new and returning members. With the increased development in Yanchep, we hope to grow our membership base and see a larger number of returning members.

Membership	Numbers
Nippers (5yrs to 12yrs)	186
Cadet (13yrs to 15yrs)	32
Active (16yrs to 18yrs)	23
Active (18yrs +)	26
Life Member	3
Award	11
Total Members	511 Returning: 275 New: 236

DIRECTOR OF ADMINISTRATION

The board has decided to reduce the cost of membership fees to encourage the return of our members and hopefully gain new ones. We might now be the cheapest Surf Club in the state. These figures will be revised in the 2024/2025 season.

As well as the reduction in fees, we are offering our members 16 years and above, the chance to complete their Bronze Medallion course with no out-of-pocket expense. We strongly hope that not only do we have a greater number of parental volunteers during Nippers but we also hope to bring in new Patrolling members.

This season, I hope to get the Club involved in the Surf Life Saving WA fund raising initiatives with the assistance of our members to be able to provide greater services and programs to the Club.

This past year, I've learned a lot and now feel I have a better understanding on the Club's needs. Over the next two years I hope to build greater connections with the members and our team of volunteers to understand their needs.

Thank-you all for an amazing first year.

Zara Palise
Director of Administration

LIFE SAVING REPORT

Our dedicated team of volunteer surf lifesavers has consistently provided exceptional lifesaving services throughout the current season. We have successfully fulfilled our Lifesaving Agreement with the City of Wanneroo and SLSWA every Sunday morning, from 16th October 2022 to 2nd April 2023, adhering to the specified time frame of 0800 to 1200 hours. While our primary patrol area is situated in front of the Yanchep lagoon, we have also effectively implemented roving patrols to cover additional areas both to the North and South of the designated patrol locations.

The integration of both ATVs and IRBs has greatly benefited both our volunteers and beachgoers, providing effective and efficient means of surveillance and safety. The utilization of ATVs allows our volunteers to cover larger areas at a faster pace, enabling prompt responses to potential hazards. The inclusion of IRBs expands our reach along the coastline, granting access to challenging areas and facilitating swift rescue operations in various water conditions. Overall, the combined use of ATVs and IRBs enhances our ability to ensure beachgoer safety through efficient surveillance and rapid response capabilities.

During the recent patrol season, the Surf Life Saving Western Australia (SLSWA) organization displayed an increased reliance on the Yanchep Surf Life Saving Club (SLSC) volunteers compared to previous years. This heightened trust in our capabilities can be attributed to our proficient skills, unwavering commitment to assistance, and positive demeanour.

SurfCom, the communication centre for SLSWA, frequently requested the utilization of our Inflatable Rescue Boat (IRB) services to support search and rescue operations. While a majority of these calls proved to be false alarms, our team did contribute significantly to a notable incident.

Overall, the 2022/23 patrol season can be regarded as yet another successful period for the diligent members of our patrolling team.

VOLUNTEER CLUB BEACH PATROLS

The 2022/23 season has marked another significant milestone for the volunteer patrolling members of Yanchep SLSC. This year, we are proud to announce a record-breaking number of dedicated individuals contributing to our patrols. Our team now comprises 90 Active members, including 25 enthusiastic youth members.

We are delighted to see our Youth members actively participating and learning alongside our seasoned Active members. Their presence brings a renewed energy and enthusiasm to our patrols, while also allowing them to develop vital skills and embrace the responsibilities that come with being part of Yanchep SLSC.

Our engagement with the community during this season has yielded remarkably positive outcomes, characterized by numerous preventive actions and meaningful discussions facilitated by our dedicated team. Most significantly, we are proud to report that our club recorded no drownings in between the red and yellow flags, emphasizing the effectiveness of our efforts in ensuring beach safety.

The seamless coordination and communication among our patrolling members have greatly contributed to the smooth operation of our patrols throughout the season. Positive feedback has been abundant, while constructive feedback has been received with open arms and utilized to improve our practices. Acting upon suggestions from the previous season, we successfully incorporated run-swim-run exercises into our patrols, resulting in positive outcomes.

Furthermore, Patrol Captains have consistently encouraged the use of live radios during patrols to enhance members' skills in this area, which was identified as an area requiring improvement. The confidence of our younger members, in particular, has flourished due to the supportive environment and the opportunities provided to them.

VOLUNTEER CLUB BEACH PATROLS

In light of our experiences, it has been recognized that more comprehensive debriefing sessions should be conducted after each patrol, rather than solely following incidents. This proactive approach will allow us to continually refine our practices and ensure ongoing improvement in our patrolling activities.

Overall, the collaborative efforts and continuous learning within our team have fostered a season characterized by effective community engagement, skill development, and a commitment to continuous improvement.



LIFEGUARD SERVICES

Building upon the strong connections established in the previous season, the 2022/23 season presented an exciting opportunity to further enhance our collaboration with the SLSWA Lifeguards. The implementation of more stringent rosters for the Lifeguards contributed to a deeper integration between our respective teams.

In addition to fulfilling their scheduled hours, the Lifeguards continued their invaluable support by actively volunteering for our Abalone patrol. This collaborative effort not only strengthened our partnership but also provided a valuable networking opportunity for all involved. By working together in this capacity, we were able to share knowledge, exchange best practices, and further enhance our collective expertise in beach safety and rescue operations.

The presence of the Lifeguards during our Abalone patrol not only provided an additional layer of support and expertise but also fostered a sense of camaraderie and shared responsibility among our members. Their willingness to volunteer their time beyond their rostered hours demonstrated a genuine commitment to the community and a shared dedication to ensuring the safety of beachgoers.



ABALONE SEASON

Our life-saving club plays a crucial role in ensuring the safety of the community and environment. This season, we conducted four Abalone patrols due to an abundance of Abalone on the reefs and the need for rejuvenation.

Despite the added pressure, we successfully fulfilled our expectations for each patrol. Working alongside SLSWA personnel, City of Wanneroo Rangers, Department of Fisheries Officers, and Marine Rescue Two Rocks volunteers, we performed nearly 100 preventative actions during these patrols.

From guiding people to safe fishing spots to warning them about approaching waves, our efforts made a significant impact. We eagerly anticipate assisting with future patrols and enjoying the rewarding experience of a delicious breakfast back at the club rooms.

Our commitment to the community and the environment remains unwavering as we continue to provide essential services and contribute to a safer beach environment.



PATROL STATISTICS

Statistics	
Total Patrolling Hours	2,533.50
Number of Preventatives Actions	100
Number of Rescues	2 (1 Board + 1 Tube)
Number of First Aid	8 (Main First aids were cuts/Abrasions from Reef)
Number of Patrolling Members	90
Highest Number Patrol Hours	Marlee McAdam (87 Hours)
Number of Members who Patrolled 32 or more hours	20
50 hours or more	8

Josh Colotti
DIRECTOR OF LIFESAVING



TRAINING SNAPSHOT



- 4 IRB Crew
- 6 Advanced Resuscitation
- 10 Provide First Aid
- 9 BRONZE MEDALLIONS
- 11 New SRC
- 18 NRC

Our training success

Kym Colatti
DIRECTOR OF TRAINING

www.yanchepsurflifesaving.com.au

Yanchep Surf Life Saving Club | 5 Brazier Rd, Yanchep

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SURF SPORTS REPORT

This year was a big one for Yanchep with the most ever competitors qualifying for the State Nipper Championships, 6 in total and 2 Bronzes as a result, which just to qualify is pretty good achievement and an awesome percentage compared to the larger clubs. Our Bronze Medal winners were Zane Jessermine and Tadhg Hartzler.

Pool Rescue State Championships we had competitors transfer from Quinns Mindarie SLSC to compete with our squad for a total of 8 competitors and we came out with 3 gold medals, which was another first and a great achievement and our best ever points tally of 29. Congratulations to Tadhg Hartzler, who was the recipient of the three gold medals.

As mentioned previously, we hosted the Tri Carnival Between Quinns Mindarie, Alkimos and us. It was a first for Yanchep to host this Carnival. While the conditions weren't the best with most of the beach washed away we moved the competition closer to the Capricorn. Overall the event went well, with the exception of a missing child apart from a missing child. For safety reasons, we put the carnival on hold and removed all competitors from the water for a head count. The child was thankfully located by the parent and the carnival resumed.

Quinns Mindarie once again took home the trophy but with the most competitors and being a larger club, we like to think we would have beat them, should we have been even in numbers. We may have to introduce a handicap system to level the field. Overall was a successful day.

Yanchep hosted a SurfBoat Carnival which was also a first and a logistical nightmare but after launching at the lagoon and teams rowing to Capricorn. Buggies ferried tents and officials to the competition area.

Conditions were far from ideal and we ended up with a few broken oars and ribs but overall, it was not a complete failure.

SURF SPORTS REPORT

We received a lot of positive feedback from the other clubs and officials who all noted how welcoming our volunteers are and overall, we made the best of what we were dealt.

We hosted a round of the IRB Racing which was also held at Capricorn with the same logistics of the surfboat carnival. We were launching at the lagoon and taking the gear and officials by buggy to the arena.

Conditions were ideal, although if we could control the weather, we would have swapped the swell on the surfboat carnival with the IRB racing as there was basically no swell with the IRB race. Again, we received positive feedback from all parties involved and we thank each club for making the trip North.

Surf Life Saving championships 'Aussies' were held in Perth this year and we had a few representatives from Yanchep competing in a few events, being the 2Km Swim, beach sprints and 2km run. Unfortunately, there were no medals but still a first to have our club represented.

2 new racing mals were purchased this year, as we have had some interest from some of our senior members. Goals next year are to get some representation in the youth-senior carnivals and an IRB racing team.

All in all, it was a successful year in the surfsports arena hoping we can build on our results next year and keep the momentum going.

Matt Campbell
DIRECTOR OF SURF SPORT



SURF SPORTS



SURF SPORT

IRB Racing & Surf Boats



www.yanchepsurflifesaving.com.au

Yanchep Surf Life Saving Club | 5 Brazier Rd, Yanchep

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JUNIOR ACTIVITIES REPORT

The 2022-2023 season saw a total of 220 Junior members enrolled at Yanchep Surf Life Saving Club which is a 17% decrease in Junior members from the 2021-2022 season. This season saw a decline in numbers for what we believe to be is a number of reasons including changes surrounding the registration process, and only accepting those registrations that were paid in full.

Proficiency swims also continue to be a challenge faced for the club but stricter rules surrounding conducting these helped encourage members to get them done. The introduction of a 3rd party proficiency by SLSWA made a huge difference and allowed those members already doing swimming lessons to be signed off prior to season, taking a huge load off of club volunteers.

The 10am start for the U7 age group continued to be a success in ensuring we had plenty of beach space for each age group and further to this it also allowed us to operate Nippers without impeding on the public on the peak days of summer within the lagoon. This also proved to be helpful throughout the season in managing numbers on the beach when we had restricted beach access due to changing conditions.

This season we altered the summer break back to a slightly longer break after overwhelming feedback when trialling a shorter one was that the previous holiday length was much preferred by members and allowed for our volunteers to get a well-deserved break before the season kicks off again at the end of January/early February.

After Covid prevented the annual cadet camp to Woodman Point in the 21/22 season, we were very excited to be able to once again run our youth camp for the 22/23 season. This was an incredibly successful event enjoyed by the youth members. We are looking forward to potentially taking advantage of the new Margaret river facility, hosted by SLSWA, for future camps.

WOODSIDE NIPPER END OF SEASON PRESENTATION

Overall Nippers Champion



Congratulations to all the Nippers and their achievements throughout the season. We look forward to welcoming you back for the 2023/2024 season!

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YANCHEP SLSC CADETS



What a great and busy season we had for 2022/23. Between being busy attaining various awards and working towards our hours in various Pillars; assisting the Woodside Nipper Programme; our older Cadets became Suicide Alert hero's and our younger Cadets raised funds for their much anticipated camp.

What a Camp it was, a great weekend at Woodman Point - staying busy with lots of water activities and team building activities.

Maddie Walker
DIRECTOR OF JUNIOR ACTIVITIES



www.yanchedsurflifesaving.com.au

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YANCHEP SLSC CADETS

CADET CAMP 2023



FINANCIAL REPORT 2022-2023

This year has been a financial success for YSLSC. Membership fees were up this season compared to last year. Our sponsorships have grown massively and we hope to continue in that area next season too.

Our main Revenue this year has covered all expenses that is needed to run the club. All Revenue excludes GST.

- City of Wanneroo for Beach Safety Services
 - o Community Services part 1 - \$20,000.00
 - o Community Services part 2 - \$20,000.00
- Surf Life Saving WA for the Woodside Nippers Partnership - \$11,674
- Patrols & Abalone Patrols - \$7,737.40
- Life Saving Services \$11,592.65
- Fundraising disbursements - \$8,362,71
- Registration membership - \$29,610.00
- BSEF revenue - \$10,000
- Sponsorship \$20,009.09
- Grants \$6,250

See below for full profit & loss.

It's very important to recognise that our community sponsorships go such a long way in helping to purchase new items for the club.



Profit and loss report

Yanchep Surf Life Saving Club

5 Brazier Road, Yanchep, WA 6035

Cash mode

01 Jul 2022 - 30 Jun 2023

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	Total
	Actual
Income	
4-1300 Membership Fees	37,065.00
4-1350 Competition Fees	2,620.74
4-1400 Training Fees	780.00
4-1450 Gym Fees	1,527.26
4-1500 Donations	400.10
4-1550 Sponsorship	20,009.09
4-1700 Uniforms	6,445.27
4-1725 Patrol Uniform	295.45
4-1730 Shipping	9.10
4-1750 BSEF	10,000.00
4-1800 Grants	6,250.00
4-1850 Raffles	0.00
4-1900 BBQ Sales	9,352.45
4-2000 City of Wanneroo	40,000.00
4-2050 Kid Sport Vouchers	2,593.64
4-2080 Surcharges	151.75
4-2081 Cadet Fundraising	1,415.91
4-2085 Comp squad Fundraising	0.00
4-2400 SLSWA	39,366.76
4-2401 Award's of Excellence	2,909.09
4-2402 Quiz Night	0.00
4-500 Events	6,095.09
Total Income	187,286.70
Cost Of Sales	
5-2001 Merchandise	16,000.76



Total Cost Of Sales **16,000.76**

Gross Profit **171,285.94**

Expenses

6-1110	Accounting & Bookkeeping	1,353.25
6-1120	Advertising & Marketing	4,484.28
6-1130	Annual Awards	11,027.10
6-1140	Audit Fees	0.00
6-1160	Bank Fees	-0.26
6-1170	BBQ Suplies	7,783.30
6-1175	BSEF Purchases	10,690.68
6-1180	Committee costs/ Meetings	2,057.66
6-1185	Cadet's	13,036.03
6-1190	Cleaning	3,887.42
6-1200	Club Furniture & Fittings	4,173.59
6-1210	Consumables	85.78
6-1220	Competition Squad Expenses	1,603.37
6-1225	Club Breakfast event	1,231.35
6-1240	Computer & IT Expenses	3,497.97
6-1420	Donations	500.00
6-1430	Electricity & Gas	3,816.79
6-1440	Event Entertainment	0.00
6-1445	Event Costs	8,374.85
6-1447	Equipment Rental/Hire	72.00
6-1460	First Aid	1,038.85
6-1470	Freight, Courier & Postage	0.00
6-1480	Fuel	1,039.00
6-1490	Gifts	240.91
6-1540	Insurance Expenses	
6-1550	Insurance	921.54
	Total Insurance Expenses	921.54
6-1580	IRB- Costs	1,049.47
6-1600	Junior Activies	2,948.87
6-1620	Live Eftpos- Terminal Hire	196.35
6-1640	Merchant Fees	811.59
6-1700	Motor Vehicle Expenses	4,368.40
6-1800	Nippers Equipment	0.00
6-3020	Office Supplies	63.46



6-3400	Oxygen Bottle Hire	526.90
6-4220	Patrol Uniform	695.45
6-4225	Patrol Equipment	1,087.70
6-4240	Pest Control	0.00
6-4260	Postage & Courier	134.55
6-4280	Printing & Stationery	842.00
6-4295	Raffle Items	0.00
6-4300	Rates	93.22
6-4305	Registrations Trailers & Boats	667.08
6-4320	Repairs & Maintenance	10,423.65
6-4340	Rowing Boat- Costs	944.37
6-4360	SLS Fees	8,277.73
6-4440	Subscriptions & Memberships	734.72
6-4445	Sundowner Expenses	0.00
6-4450	Sundry Expenses	0.00
6-4460	Telephone & Internet	1,441.82
6-4480	Training	3,089.86
6-4490	Water	1,313.20
6-4501	Uniforms Nippers/ Merchandise	25.00
6-4502	Club Costs	26.97
6-4503	Fines	100.00
6-4504	Awards of Excellence Tickets	0.00
	Total Expenses	120,777.82
	Operating Profit	50,508.12
	Other Income	
8-0060	Discounts	-420.00
8-1060	Other Income	1,054.55
	Total Other Income	634.55
	Other Expenses	0.00
	Net Profit	51,142.67

FINANCIAL REPORT

Beach Safety and Equipment Fund

This year the Beach Safety and Equipment Funding Grant was significantly greater than previous years, and it as enabled YSLSC to purchase much needed safety equipment. The items purchased include:

- ·4 Surf rescue boards
- ·1 pride rescue board
- · Baby Training Mannequins
- ·Training defib pads

Expenses

Expenses include normal running costs of the club inclusive of all utility costs, maintenance, and servicing costs to maintain equipment, cleaning, purchase of uniforms stock, club consumables for catering and events, insurance, club competitions and training costs etc.

Fundraising

Our fundraising this season has been from our weekly nippers BBQ. For the most part of the season we had sponsors covering the Sunday BBQs. Meaning that all the profit from the BBQ got to go back into the club.

We would like to thank and acknowledge all our Sponsors this year as our club wouldn't run without them.

Through the multiple community efforts of grants, sponsorships and club fundraising we are able to purchase those items which we require to keep our club running effectively. The majority of equipment purchased this year was covered by Grants, sponsorships from companies and donations from SLSWA and other clubs.

Victoria Ludford
DIRECTOR OF FINANCE

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OCEANIA PUBLIC ACCOUNTANTS
GRATITUDE IS OUR ATTITUDE

Email: info@opa.net.au Web: www.opa.net.au

ABN 99 620 290 968

28 July 2023

Yanchep Surf Lifesaving Club Inc
5 Brazier Road
YANCHEP WA 6035

Dear Committee Members

Re: Financial Review for the year ended 30 June 2023

We would like to thank you again for your instruction to attend to the financial review for the Yanchep Surf Lifesaving Club Inc for the financial year ended 30 June 2023.

In accordance with our engagement letter, the reporting requirements of the Australian Charities and Not-for-profits Commission and your request, we have performed **only** a financial review of the records and did not conduct an audit of the records.

We have finalised our review and have attached our report to this letter.

Please feel free to contact us if you have any questions.

Kind Regards.

A handwritten signature in black ink that reads 'Robbette'.

Thinus Robbette
Director

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OCEANIA PUBLIC ACCOUNTANTS

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Review of Yanchep Surf Lifesaving Club Inc For the period 1 July 2022 to 30 June 2023

After inspection of the financial records of Yanchep Surf Lifesaving Club Inc for the period 1 July 2022 to 30 June 2023, I can certify that all receipts were accounted for and disbursements were substantiated, except for 4 transaction which did not have documentary evidence to support payments. Total value of the unsubstantiated disbursements is \$330.16 or 0.24% of the total disbursements.

The financial records were well maintained and give a true and fair view of the financial affairs of the Yanchep Surf Lifesaving Club Inc.

A handwritten signature in black ink that reads 'Robbetze'.

Thinus Robbetze
Oceania Public Accountants
28 July 2023



OCEANIA PUBLIC ACCOUNTANTS
GRATITUDE IS OUR ATTITUDE

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ABN 99 620 290 968

**Statement of Receipts and Disbursements for the
Period 1 July 2022 to 30 June 2023
Yanchep Surf Lifesaving Club Inc.**

Receipts	2023
	\$
Award's of Excellence	\$ 2,909.09
BBQ Sales	\$ 9,352.45
BSEF	\$ 10,000.00
Cadet Fundraising	\$ 1,415.91
City of Wanneroo	\$ 40,000.00
Competition Fees	\$ 2,620.74
Discounts	-\$ 420.00
Donations	\$ 400.10
Events	\$ 6,095.09
Grants	\$ 6,250.00
Gym Fees	\$ 1,527.26
Kid Sport Vouchers	\$ 2,593.64
Membership Fees	\$ 37,065.00
Other Income	\$ 1,054.55
Patrol Uniform	\$ 295.45
Shipping	\$ 9.10
SLSWA	\$ 39,366.76
Sponsorship	\$ 20,009.09
Surcharges	\$ 151.75
Training Fees	\$ 780.00
Uniforms	\$ 6,445.27
Add Opening Balance ANZ	\$ 1.71
Add Opening Balance Westpac	\$ 175,359.40
Add GST	\$ 13,129.11
Add Increase in liabilities	\$ 150.00
Total Receipts	\$ 376,561.47



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ABN 99 620 290 968

Disbursements	2023
	\$
Accounting & Bookkeeping	\$ 1,353.25 \$
Advertising & Marketing	4,484.28 \$
Annual Awards	11,027.10 -\$
Bank Fees	0.26 \$
BBQ Supplies	7,783.30
BSEF Purchases	\$ 10,690.68
Cadet's	\$ 13,036.03 \$
Cleaning	3,887.42 \$
Club Breakfast event	1,231.35
Club Costs	\$ 26.97
Club Furniture & Fittings	\$ 4,173.59 \$
Committee costs/ Meetings	2,057.66 \$
Competition Squad Expenses	1,603.37
Computer & IT Expenses	\$ 3,497.97
Consumables	\$ 85.78 \$
Donations	500.00 \$
Electricity & Gas	3,816.79
Equipment Rental/Hire	\$ 72.00
Event Costs	\$ 8,374.85 \$
Fines	100.00 \$
First Aid	1,038.85
Fuel	\$ 1,039.00
Gifts	\$ 240.91 \$
Insurance	921.54 \$
IRB- Costs	1,049.47
Junior Activities	\$ 2,948.87
Live Eftpos- Terminal Hire	\$ 196.35 \$
Merchandise	16,000.76 \$
Merchant Fees	811.59
Motor Vehicle Expenses	\$ 4,368.40
Office Supplies	\$ 63.46 \$
Oxygen Bottle Hire	526.90 \$
Patrol Equipment	1,087.70
Patrol Uniform	\$ 695.45
Postage & Courier	\$ 134.55 \$
Printing & Stationery	842.00