Carlton Park
SURF LIFE SAVING CLUB

SEASON 2025 / 2026

# Annual Report

Fifty years of surf lifesaving on Carlton Beach — celebrating the members, volunteers and achievements of the 2025/26 season.

EST. 1975

# A way of life on our stretch of sand

Carlton Park Surf Life Saving Club was established in 1975 following the merger of Hobart Carlton and Park Beach Surf Life Saving Clubs. Surf Life Saving has been a way of life on our beautiful 2.7km stretch of sand in South East Tasmania for well over 50 years.

*2025 National Club of the Year — named both SLST and SLSA DHL Club of the Year, recognised as the top surf lifesaving club in Tasmania and across the Nation.*

2025 / 2026

# Our Executive

The volunteer committee leading Carlton Park SLSC through the 2025/26 season.

**Dean Harris**
PRESIDENT

**Jo Stolp**
VICE PRESIDENT

**Roger Sparrow**
SECRETARY

**Sara Hurle**
TREASURER

**Melina Ranalli**
JUNIOR MANAGER

**Michael Moschogianis**
SURF SPORTS MANAGER

**Leah Fennessy**
EVENTS MANAGER

**Jamie Stubbs**
CLUB HOUSE MANAGER

**Alison McIntyre**
LIFESAVING MANAGER

**We also thank every sub-committee member and volunteer who supports the running of our club across the year.**

HONOUR ROLL

# Member Recognition

Honouring the members whose service has shaped Carlton Park across five decades.

## Club Life Members

| Member | Year | Member | Year |
|---|---|---|---|
| Robert A Smith | Pre 1975 | Julian Hickey | 1997 |
| Noel D Davies | Pre 1975 | Curtis Pizzolato | 1997 |
| Ben E Lovelock | Pre 1975 | Timothy Watkins | 1998 |
| A Marcus Ashton | 1973 | Anthony Gill | 2008 |
| Michael Bowerman | 1975 | Brian Jones | 2008 |
| John R Brown | 1975 | David Russell-Green | 2008 |
| Eoin S McDonald | 1975 | Sean McCarthy | 2014 |
| Donald Marsh | 1977 | Adrian Petrie | 2014 |
| Jeffrey Morley | c.1976–81 | Mark Manning | 2017 |
| Vernon Schilling | c.1976–81 | Margot Huxley | 2018 |
| Geoffrey Marsh | 1980 | Vivienne Jones | 2018 |
| Paul Kenny | 1985 | Boyd Griggs | 2022 |
| Michael Watkins | 1990 | Craig Mackinnon | 2022 |
| Michael Bellis | 1997 | Michelle Earley | 2025 |
| Stephen Godfrey | 1997 | Christine Gaby | 2025 |
| Greg Bird | 1997 | | |

## SLST Life Members

Greg Bird · Stephen Godfrey · Julian Hickey · Jenny Kenny · Paul Kenny · Don Marsh · Geoff Marsh · Robert Smith

## SLST Hall of Fame

Don Marsh · Robert Smith · Julian Hickey · Jamie Stubbs

## SLSA Life Members

Don Marsh

REPORT

# President's Report

## Dean Harris

This year marked my first season as President of Carlton Park SLSC, and it's been a genuine privilege to step into the role. I've really enjoyed the challenge, and I remain honoured to be in the position. One of the real joys of the year has been getting to know the club and our members on a deeper level and continuing to see many moments and achievements across the season that make Carlton Park so special.

Before reflecting further on the season, I want to pause and remember Gil Oakes, a passionate and long-serving Carlton Park member who we sadly lost late last year. Gil's connection to the club spanned decades, from Club Captain at Park Beach in the 1960s to our club Registrar over recent seasons. He will be remembered fondly as a quiet but conscientious member, always ready to lend a hand, and of course share a story from his many decades of service to our club. He will be greatly missed.

In late 2025 we were incredibly proud to be named both SLST and SLSA Club of the Year, an amazing achievement to be recognised as the top surf lifesaving club in the nation. It was a fantastic reflection of the hard work, dedication and spirit shown by our members across every part of the club, and a great way to start the season. Again, a big thanks to Jo Stolp, Michael Moschogianis and Christine Gaby for leading this application and interview process for us.

September brought another proud moment, with Rob Peart completing the English Channel swim — the result of 12 months of dedicated training. Rob joins an illustrious group of Carlton Park members who have also achieved this remarkable feat. Well done again to Rob!

We proudly launched our new surf boat early in the season, made possible by a generous donation. The boat has been named 'Whiskas' in honour of life member Craig 'Whiskas' Mackinnon, a fitting tribute to someone who has given so much to our club over the years.

We've also continued to invest in our rescue-ready resources this year. Thanks to a state government grant, we welcomed a new IRB into our fleet, with another new IRB hull due later this year in memory of Mark Manning, thanks to the generous ongoing support of the Rotary Club of Hobart. Alongside this, we recently purchased a new Can-Am Defender rescue ATV, made possible through grant support from SLSA.

A real highlight of the season was hosting the SLST State Titles at our beach in March — a fantastic, successful carnival from start to finish. Thank you to every volunteer who gave their time to make the weekend such a success.

As always, it was another fantastic nipper season. Thanks to our Junior team, Age Managers, water safety and all the parents who volunteer their time for making it such a positive experience for our kids.

Of course, congrats to all our Club Award winners across the Junior and Senior teams and wishing those going through the SLST Awards of Excellence nomination process for 2025/26 every success. Congratulations also to our two newest Life Members at CPSLSC, Michelle Earley and Christine Gaby who were both formally presented their Life Membership certificates at the annual dinner. Recognition of the many years of contribution and service both Michelle and Christine have given to our club.

Looking ahead, next season will see us launch the renewal of our strategic plan — an exciting project that will help shape the future direction of the club for years to come. We want it to be a genuinely club-wide effort, with all members having a voice in shaping the direction ahead.

Thank you also to our executive team for their hard work across the season. To Jo Stolp (VP), Rog Sparrow (Secretary), Sara Hurle (Treasurer), Mel Ranalli (Junior Manager), Michael Moz (Surf Sports Manager), Jamie Stubbs (Clubhouse Manager), Leah Fennessy (Events Manager) and Ali McIntrye (Lifesaving Manager) for all their dedication, work and effort across the season in leading our club. Thank you to the team also for their support and guidance for me personally as I have settled into the role.

Finally, and most importantly, a huge thank you to all our members and volunteers. Carlton Park is run off the back of volunteer effort, and we simply couldn't do what we do without you all.

## Bring on next season!

CLUB PATRON

# Rebecca White

## Club Patron · Season 2025/26

In season 2025/26, Carlton Park Surf Life Saving Club was proud to welcome the Honourable Rebecca White MP as our Club Patron.

We are honoured to have Rebecca take on this role, and we warmly thank her for her support of our club, our members, and our work keeping our local community safe on the beach.

We look forward to Rebecca's ongoing involvement with the club in the seasons ahead.

REPORT

# Treasurer's Report

## Sara Hurle

This summary is to be read in conjunction with the Audited Financial Statements for the 2025–26 year (1st April to 30th May). While the Club is registered for GST, all figures discussed are exclusive of GST.

Income from the annual Surf Festival, ongoing sponsorship, donations, and grants continues to be vital. The hope is that these levels will be maintained or increased, especially as expenses continue to rise. These expenses, however, are viewed as investments in the club's future, enabling the acquisition of quality equipment and better training resources for competitors.

**All our members are valuable assets to the club:**

- Patrol members are the backbone of what we do, and without their dedication to weekends and public holidays there would not be a club that adds so much value to the community;
- Competitors (drawn from our patrol ranks) add a depth to the club that would be sorely missed, both for skill level and for social engagement;
- Nippers represent the next generation of lifesavers, ensuring the club's ongoing legacy; and
- Associate members play an essential role in supporting the club, consistently lending their help wherever needed.

The Bar and Canteen remain reliable sources of revenue. The canteen, in particular, benefited from holding the Senior State Titles. Clothing / Uniform is not intended to make a profit, which enables prices to reflect value for money.

Sincere thanks are extended to Leah Fennessy, Michelle Earley, Nisha Jupp, and Michelle Macfarlane for their dedication in overseeing Clubhouse Hire, Bar, Canteen, and Clothing / Uniform respectively. And, lastly, the Executive committee — a team of people who always have the best interests of our club at heart and go above and beyond to deliver anything and everything asked of them — thank you!

*Please see the full audited financial statements at the rear of this report.

REPORT

# Lifesaving Report

## Alison McIntyre

| 95 | 2,194 | 37 | 1 |
|---|---|---|---|
| PATROLLING MEMBERS | PATROL HOURS | PREVENTATIVE ACTIONS | RESCUE |

Taking on the role of lifesaving manager this year was not an easy decision. Having been absent as an active member for 20 years, many things had changed — however, our core purpose had not. The increased use of technology was my greatest challenge, and I am grateful to the members who helped me during the process.

Jordan Morris once again took on the role of patrol officer and was instrumental in getting 8 patrols together from 95 patrolling members. The club conducted a combined total of 2,193.75 patrol hours. Ensuring the balance of skills across all patrols was a priority; a couple of patrols were short on numbers and this will be a focus next season.

The water safety team and other patrolling members were also actively involved in the Surf Safari, Surf Festival, ocean swims, Hobart Rotary Sail Day, the Clifton carnival, and the Masters and Senior Championship events. A huge thank you to all patrolling members who turn up to be at the beach for 5 hours each patrol in good and not-so-good weather, and to the patrol captains for the additional workload they carry.

This season we had one rescue, 37 preventative actions and 4 First Aid cases. It is vital that all actions are recorded to allow for future planning and development.

We were fortunate to purchase a new IRB this season with support from the Beach Safety Equipment Grant from SLSA, with another on order thanks to the generous sponsorship of Rotary Hobart. Nathan Clothier was instrumental in coordinating this. To have patrolling members we need trainers and assessors — Shayne (Juppy) Jupp did the bulk of the SRC and Bronze training in conjunction with Clifton, with Simon Eade and Michael Stolp completing assessments alongside Hayden Earley and Michael Moschogianis.

Lifesaving skills are always being reviewed and improved. The old run-swim-run was replaced by a more practical run-swim-rescue scenario, and CPR was changed to a quicker assessment of the patient in order to commence compressions sooner. I would encourage each member to assist in any way they can during training, and to consider becoming a trainer in the future.

## Awards presented at the annual dinner

| | |
|---|---|
| Bronze Medallion | 10 |
| SRC | 9 |
| ARC | 3 |
| IRB Crew | 4 |
| Silver Medallion Patrol Captain | 2 |
| Trainer & Assessor | 1 |

LIFESAVER OF THE YEAR

### Paul Chamberlain

55 hours of water safety, stepping in to assist other patrols and available for state duty officer call-outs.

JUNIOR LIFESAVER OF THE YEAR

### Hamish Gorman

33 hours of water safety — recognised for his commitment to his patrol and willingness to help.

The club remains under the lifesaving sanction received in 2024/25. While we have made many improvements, we cannot become complacent — we must continue to improve while maintaining the inclusive culture of our club.

REPORT

# Surf Sports Report

## Michael (Moz) Moschogianis

The 2025/26 season launched with outstanding momentum for TeamCP, building on the solid foundations laid by last year's comprehensive pre-season program. Our success at state-wide carnivals, hosting the Masters and Open Championships, and TeamCP making their mark at Aussies 26, has made this an extremely memorable season.

The season kicked off with the iconic Coolangatta Gold, where Shayne Jupp, Anna Sargent, Jayde Richardson and Ewan McIlwraith tackled the challenging new short-course individual events. Juppy secured 12th in the 50-59 age group, Jayde finished 2nd in 30-39 and Anna took 1st in 50-59, while Ewan finished 40th in U17 and 4th in the Dash. Jayde continued her success by winning her age group (30-34).

This season also set new records for entries in both the Mercury 7HOFM Surf Safari and the Carlton Park Surf Festival. Participation in the Tasmanian Ocean Swim Series, Winter Series and Tasmanian Marathon Series was exceptionally strong, providing thrilling opportunities and meaningful fundraising.

## Highlights of the season

Coaching plans for both the Winter and Summer seasons were thoroughly reviewed and effectively implemented, catering to athletes from Under 14 to Masters.

TeamCP proudly featured athletes in the Tasmanian State Teams: Margaret Harris, Estelle Leary, Lily Beechey (U15), Anneke Kleywegt, Ryan Stolp (U17), Tempest Enright-Norris, Will Mackinnon (Open), and Sam Norton (as Coach).

At the Tasmanian Masters State Championships on our home beach, TeamCP presented a formidable team of 24 competitors, clinching the Overall Points Score title for the sixth consecutive year — an impressive 436 points ahead of the closest rival.

An unprecedented increase in participation at State-Wide carnivals culminated in a fantastic showing at the State Championships, again hosted by Carlton Park, with over 40 competitors and 6 officials. TeamCP Masters also secured a notable 20th place in the Aussies Masters Pointscore.

## Aussies Masters medallists

**Don Marsh** — Gold 75+ 2km Ocean Swim, Gold 75+ Ironman, Gold 75+ Surf Race, Silver 75+ Ski Race

**Jayde Richardson** — Gold 30-34 2km Ocean Swim, Bronze 30-34 Surf Race, Bronze 30-34 2km Beach Run

**Anna Sargent** — Silver 50-54 Ironwoman

**Anne Henderson** — Silver 55-59 2km Ocean Swim

**Amy Franklin** — Bronze 45-49 2km Ocean Swim

**Jamie Stubbs & Michael Moschogianis** — Gold 50-54 Double Ski; Bronze 150yrs Taplin (with Paul Chamberlain)

As we look forward to the 26/27 season — and my last year in the Surf Sports role — I am genuinely excited about what TeamCP can achieve together. Thank you to our Executive, our surf sports advisors and coaches, our trailer crew, and the parents, grandparents, partners and family who support our competitors as an integral extension of TeamCP.

REPORT

# Junior Activities

## Melina Ranalli

The 2025/2026 season was another fantastic year for our Junior Activities Program, bringing together record participation, committed volunteers and enthusiastic young lifesavers.

### Season Commencement

The season commenced with Pool Proficiency Sessions in October, attracting a record number of Nipper participants and families. We completed a large number of proficiencies and served countless sausages, while our Come and Try Days introduced many new families to surf lifesaving.

### New Initiatives

This season saw the introduction of online Nipper check-in/check-out wristbands. We also introduced Age Manager Assistants, strengthening connections between our Junior and Senior programs and creating leadership opportunities for U15–U19 members.

### Leadership Camp

Our Leadership Camp at Blue Lagoon, coordinated by Andrew McCann, was a tremendous success. Thank you to Macca and the support crew for a highly engaging and memorable experience.

### Weekly Training

Saturday sessions were strongly attended and blessed with mostly favourable weather. Thursday sessions had lower attendance and will be reviewed to maximise participation next season.

### Carnival Season

Carlton Park Juniors were proudly represented at Bridport, Ulverstone, Clifton and the State Championships in Burnie. Despite challenging weather, Team CP demonstrated resilience, determination and outstanding sportsmanship.

### End of Season Celebration

Our End of Year Celebration and Disco was a fantastic way to finish the season. Special thanks to Holy for face painting and to all parents who assisted with catering, serving and clean-up.

## Age Managers & Assistants

Seahorses: Juppy (AM), Maisie

U8: Jordan & Bree

U9: Zuleika & Mikaela (Millie, Mags)

U10: Pat & Sharon

U11: Harley & Kirsten (Hamish)

U12: Macca & Anneke

U13: Tess & George

U14: Rog & Liesel

## Future Goals — 2026/27

- Increase fundraising for equipment and junior development.
- Establish a dedicated Uniform Committee.
- Expand Pool Rescue Competition pathways.
- Continue strengthening the Age Manager Assistant Program.
- Increase engagement at Thursday training sessions.

A huge thank you to our volunteers, coaches, officials, age managers and parents — including canteen, BBQ, session leadership, education, uniform, safeguarding, registrations, photography and behind-the-scenes support. The 2025/2026 season has been an outstanding one for Carlton Park Juniors, and we look forward to an even bigger and better 2026/2027.

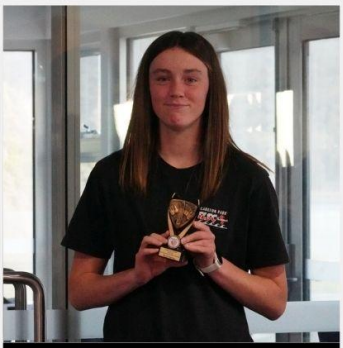
# CPSLSC Nipper Awards

## Junior Nipper Annual Awards 25/26

True Competitor Male
Edward Beechey

True Competitor Female
Abby Gorman

Spirit of the Seahorse
Kieren McIntyre and Hattie Burke



Most Improved Female
Purdy Sparrow

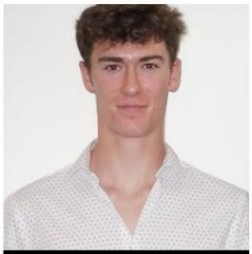
Most Improved Male
Sam Harris

# CPSLSC Club Awards

## Annual Club Awards 25/26

U15 Athlete
Estelle Lear

Masters Athlete
Michael
Moschogianis



Beach Area Athlete
Ewan Mcilwraith

Senior Female athlete
Jayde Richardson

Club Coach Award
Sam Norton

Senior Male Athlete
Ryan Stolp

Water Area Athlete
Jayde Richardson

Boat Captains
Encouragement
Isobelle Grace

Club Official
Craig Mackinnon

Team of the Year
50-54 Double Ski
Jamie Stubbs &Michael
Moschogianis

Youth Surf Lifesaver
Hamish

Club Person
David Visentin

The Don Award
Scarlett Smith

Youth Volunteer
Margaret Harris

Presidents Award
Nathan Clothier

Lifesaver of the Year
Paul Chamberlain

THANK YOU

# Our Incredible Sponsors & Supporters

Our work is only possible thanks to the generous support of the local businesses and organisations who back Carlton Park SLSC. Thank you.

Raine&Horne. Sorell Tasman East Coast

Sorell & District Community Bank® Bran

Bendigo Bank

National Pies

The Richmond Bakery

Van Diemen Wastewater Servic

Rotary Club of Hobart

Peppermint Bay

Hobart Plant Hir

Supported by Tasmania Explore the possibilities

Interested in partnering with us? Contact the club to learn how your support helps keep our community safe on the beach.

NATIONAL RECOGNITION

# Awards of Excellence

## National DHL Club of the Year

### Carlton Park SLSC, TAS

Carlton Park SLSC, established in 1975 through the merger of Hobart Carlton and Park Beach SLSCs, has grown into a cornerstone of Tasmania's coastal community. Nestled on Carlton Beach, the club delivers vital lifesaving services across Frederick Henry Bay, with over 100 active patrolling members contributing nearly 3,000 volunteer hours each season.

The club has a strong focus on governance, sustainability and inclusion. In 2022, a major clubhouse redevelopment enhanced member facilities, while contemporary governance practices, safeguarding initiatives and structured leadership development ensure accountability and resilience.

Youth development is at the heart of Carlton Park SLSC, with a thriving Nippers program engaging 166 participants. The club champions diversity and inclusion, offering tailored programs for athletes with disabilities and actively supporting initiatives such as Lifesavers with Pride.

Celebrating its 50th anniversary in 2025, the club continues to balance tradition with innovation. Its history is preserved in The Spirit of the Seahorse, a 160-page publication capturing five decades of service. Today, Carlton Park SLSC exemplifies sustainability, leadership and community engagement, proudly serving Tasmania's coastline.

*The 2025 DHL Surf Life Saving Australia Club of the Year trophy — awarded 1st November 2025.*

APPENDIX

# Financial Statements

## Audited Financial Accounts · Year ended 30 April 2026

The complete audited financial accounts for the 2025/26 financial year, as presented to members, follow on the pages below.

# CARLTON PARK SURF LIFE SAVING CLUB INC.

## FINANCIAL ACCOUNTS

## 30 April 2026

BDO

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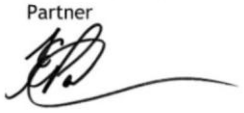
Level 8, 85 Macquarie Street
Hobart TAS 7000
GPO Box 1681 Hobart TAS 7001
Australia

**DECLARATION OF INDEPENDENCE BY DAVID PALMER TO THE DIRECTORS OF CARLTON PARK SURF LIFE SAVING CLUB INC.**

As lead auditor of Carlton Park Surf Life Saving Club Inc. for the year ended 30 April 2026, I declare that, to the best of my knowledge and belief, there have been:

1. No contraventions of the auditor independence requirements of section 60-40 of the *Australian Charities and Not-for-profits Commission Act 2012* in relation to the audit; and
2. No contraventions of any applicable code of professional conduct in relation to the audit.

**DAVID PALMER**
Partner



**BDO Audit (TAS)**

Hobart, 08 July 2026

BDO (TAS) Pty Ltd ABN 82 700 612 091 is a member of a national association of independent entities which are all members of BDO Australia Ltd ABN 77 050 110 275, an Australian company limited by guarantee. BDO (TAS) Pty Ltd and BDO Australia Ltd are members of BDO International Ltd, a UK company limited by guarantee, and form part of the international BDO network of independent member firms. Liability limited by a scheme approved under Professional Standards Legislation.

**CARLTON PARK SURF LIVE SAVING CLUB INC**
**ABN 28 606 295 281**
**STATEMENT OF INCOME AND EXPENDITURE**
**FOR THE YEAR ENDED 30 APRIL 2026**

| | 2026<br>$ | 2025<br>$ |
|---|---|---|
| **INCOME** | | |
| Bar Income | 21,730 | 37,778 |
| Canteen Income | 19,008 | 10,558 |
| Clothing/Uniform Income | 8,898 | 29,593 |
| Memberships/Subs | 39,171 | 40,756 |
| Sponsorships | 13,500 | 8,000 |
| Donations | 35,681 | 37,481 |
| Lifesaving Services Income | 2,727 | 3,932 |
| Interest Received | 3,514 | 3,475 |
| Clubhouse Hire Income | 4,486 | 6,291 |
| Carnival Hosting | 3,958 | - |
| **Fundraising Income** | - | 8,468 |
| Ocean Swim Income | 4,602 | 3,657 |
| Junior Activity Income | 2,045 | 5,327 |
| Grants Received | 24,559 | 15,352 |
| Surf Festival Income | - | 4,390 |
| Anniversary B'day Income | - | 29,188 |
| Aussies Income | 6,250 | 8,375 |
| Annual Club Dinner | 4,432 | 3,804 |
| Competition Fee Income | 18 | 5,564 |
| Sundry Income | 1,818 | 1,132 |
| **Total Income** | **196,397** | **263,121** |
| | | |
| **COST OF SALES** | | |
| Bar Expenses | 10,616 | 16,918 |
| Bar Licence | 686 | 917 |
| Canteen Expenses | 8,024 | 5,571 |
| Clothing/Uniform Expenses | 15,596 | 25,300 |
| **Total COGS** | **34,922** | **48,706** |
| | | |
| **Gross Profit** | **161,475** | **214,415** |
| | | |
| **EXPENDITURE** | | |
| Accounting/Professional Fees | 4,465 | 2,906 |
| Affiliation | 294 | 288 |
| Anniversary B'day Expenses | - | 29,894 |
| Annual Club Dinner | 7,878 | 5,291 |
| Aussies Expenses | 5,320 | 9,996 |
| Bank Charges | 19 | 25 |
| Capitation SLST | 2,970 | 2,914 |
| Carnival Hosting Exp | 601 | - |
| Cleaning Contractor | 1,477 | 3,764 |
| Clubhouse Supplies | - | 52 |
| Competition Fees | (18) | 5,550 |
| Depreciation Expense | 94,357 | 107,869 |
| Electricity & Gas | 3,764 | 4,023 |
| First Aid Supplies | 2,359 | 8,705 |
| Grant Expenditure (non-asset) | 665 | - |
| Insurance | 17,583 | 18,400 |
| IRB/Canam Repairs & Fuel | 993 | 1,124 |
| JAC Fees | 1,580 | 1,710 |
| Junior Expenses | 5,909 | 7,783 |
| Vehicel Registration | 1,087 | 2,673 |
| Transaction Fees SLSA | 239 | 499 |
| Ocean Swim Costs | 1,060 | 1,849 |

| | | |
|---|---|---|
| Rates & Land Tax | 63 | 73 |
| Repairs and Maintenance -Clubhouse | 5,383 | 8,533 |
| Repairs & Maintenance - General | 5,070 | 3,733 |
| Rubbish Removal | 1,503 | 1,572 |
| Square Fees | 806 | 1,219 |
| Sundry expenses | 4,953 | 1,151 |
| Surf Sports Subsidy | 3,440 | 2,250 |
| Trophies, Awards & Training | 295 | 1,077 |
| Water | 1,330 | 950 |
| Website & Internet Expenses | 2,436 | 1,970 |
| Loss on Disposal of Asset | 2,047 | 3,267 |
| **Total Expenditure** | **179,928** | **241,110** |
| | | |
| **NET PROFIT** | **(18,453)** | **(26,695)** |

**CARLTON PARK SURF LIVE SAVING CLUB INC**
**ABN 28 606 295 281**
**STATEMENT OF FINANCIAL POSITION**
**FOR THE YEAR ENDED 30 APRIL 2026**

| | 2026<br>$ | 2025<br>$ |
|---|---|---|
| **ASSETS** | | |
| **Current assets** | | |
| Cash and cash equivalents | 135,397 | 130,685 |
| Bar - Stock on Hand | 3,061 | 2,846 |
| Clothing - Stock on Hand | 22,856 | 34,268 |
| Canteen - Stock on Hand | 364 | 447 |
| Trade and other receivables | - | 506 |
| Pre Paid Insurance | 12,125 | 11,311 |
| Deposit For Asset Purchase | 5,455 | - |
| Total current assets | **173,802** | **180,063** |
| **Non-Current Assets** | | |
| Capital Works in Progress | - | - |
| Clubhouse at Cost | 2,389,308 | 2,456,775 |
| Equipment @ CWDV | 188,834 | 138,082 |
| Capital Works in Progress | 70,071 | 70,071 |
| **Total Non-Current Assets** | **2,648,213** | **2,664,928** |
| **Total assets** | **2,822,015** | **2,844,991** |
| **LIABILITIES** | | |
| **Current liabilities** | | |
| Trade and other payables | - | 543 |
| GST Liabilities | (840) | (2,915) |
| **Total current liabilities** | **(840)** | **(2,372)** |
| **Total liabilities** | **(840)** | **(2,372)** |
| **Net assets** | **2,822,855** | **2,847,362** |
| **EQUITY** | | |
| Retained earnings | 805,906 | 833,200 |
| Asset Revaluation Reserve | 2,040,857 | 2,040,857 |
| Current Year Earnings | (18,453) | (26,695) |
| **Total equity** | **2,828,310** | **2,847,362** |

## CARLTON PARK SURF LIVE SAVING CLUB INC
## ABN 28 606 295 281
## STATEMENT OF FINANCIAL POSITION
## FOR THE YEAR ENDED 30 APRIL 2026

| | 2026<br>$ | 2025<br>$ |
|---|---|---|
| **CASH FLOW FROM OPERATING ACTIVITIES** | | |
| Receipts from customers | 168,360 | 237,370 |
| Grants | 24,559 | 15,352 |
| Interest received | 3,514 | 3,475 |
| Payments to suppliers | (104,761) | (183,350) |
| Net cash provided by/(used in) operating activities | 91,672 | 72,847 |
| **CASH FLOW FROM INVESTING ACTIVITIES** | | |
| Payment for property, plant and equipment | (86,960) | (97,278) |
| Net cash provided by/(used in) investing activities | (86,960) | (97,278) |
| Net increase/(decrease) in cash held | 4,712 | (24,431) |
| Cash at beginning of year | 130,686 | 155,117 |
| Cash at end of year | **135,397** | **130,686** |

**CARLTON PARK SURF LIVE SAVING CLUB INC**
**ABN 28 606 295 281**
**NOTES TO THE FINANCIAL STATEMENTS**
**FOR THE YEAR ENDED 30 APRIL 2026**

**1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

**(a) General Information**

The financial report is a special purpose financial report that has been prepared to satisfy the financial report preparation requirements of the *Australian Charities and Not-for-profits Commission Act 2012* and *Associations Incorporation Act (TAS) 1964*, as appropriate for not-for-profit oriented entities. The members have determined that the company is not a reporting entity.

**Basis of preparation:**

The special purpose financial statements have been prepared by the committee in order to comply with the requirements of the *Australian Charities and Not-for-profits Commission Act 2012* and the *Associations Incorporation Act (TAS) 1964*. As such they may not be suitable for any other purpose.

The financials are prepared on accruals basis. The committee has applied the following accounting standards only in the preperation of this report:

AASB 108 Accounting Policies, Changes in Accounting Estimates and Errors
AASB 107 Statement of Cash Flows
AASB 101 Presentation of Financial Statements
AASB 124 Related Party Disclosures
AASB 1048 Interpretation of Standards
AASB 1054 Australian Additional Disclosures

No other Australian Accounting Standards, Urgent Issues Group Interpretations or other authoritative pronouncements of the Australian Accounting Standards Board have been applied.

The financial statements have been prepared on an accruals basis and are based on historical costs unless otherwise stated in the notes. Material accounting policies adopted in the preparation of these financial statements are presented below and have been consistently applied unless stated otherwise. The amounts presented in the financial statements have been rounded to the nearest dollar.

**(b) Association Details**
**Registered office and principal place of business**
The registered office and principal place of business of the club is:
14 Raprinner St
Carlton Beach TAS 7173
Australia

**THANK YOU**

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