

**THE ENTRANCE LEAGUES CLUB LTD**

ABN 86 002 501 313



**2015  
Annual Report**



# BOARD OF directors

## THE ENTRANCE LEAGUES CLUB LTD.

ABN 86 002 501 313 ACN 002 501 313  
3 Bay Village Road Bateau Bay NSW 2261  
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Email [admin@telclub.com.au](mailto:admin@telclub.com.au)  
Website [www.telclub.com.au](http://www.telclub.com.au)

### PURPOSE OF THE CLUB

This Club, THE ENTRANCE LEAGUES CLUB LIMITED, exists to provide sporting and social amenities for its members and their guests and in so doing encourage, foster and promote the game of Rugby League Football and other sports in The Entrance district.

### MISSION OF THE CLUB

The Club operates within its local region from which it derives its support. The Club is aware of reliance on support from the local community and acknowledges the Club's need to provide positive contributions towards the Community's growth and development.

To sustain growth and profitability the Club is committed to satisfying member expectations by good quality practice in all areas of its involvement within the service industry. To this end the Club is committed to the implementation and maintenance of quality management practice and procedures to generate confidence in itself as an industry leader and to excel in the attainment of both regulatory and accepted industry standards.

The Club aspires to provide the administrative and sustentative framework to achieve competitive excellence in Rugby League.



D. L. Hart  
President



V. P. Mitchell  
Vice President



P. J. Andrews  
Director



F. Hartup  
Director



P. Dawson  
Director



G. Nixon  
Director



G. Rimmer  
Director



M. Chaffey  
Chief Executive  
Officer

# LIFE MEMBERS 2015

## LIFE MEMBERS (DECEASED)

COONEY Charles  
COONEY Glad  
FRANCIS Austin  
HOSFORD Colin  
HUGHES John  
JONES Jack  
KEAR Ken  
LAKE Arthur  
PARSONS Mary  
RYAN Charles  
SMITH Terry  
STEWART Alan  
STEWART Bruce  
STEWART Ethel  
SWADLING Roy  
TATTAM Mick  
WHYTE Robert

## LIFE MEMBERS (LIVING)

ANDREWS Phil  
ATKINS Ernest (Bill)  
BATES Mick  
CATTS Ron  
COTTERILL John  
FORBES Jamy  
HART David  
HART Patrick  
McCUDDEN Pat  
McSWEENEY Steve  
MITCHELL Vince  
NELSON Gary  
PARSONS Ray  
RICE Ian  
RIMMER Garry  
ROSEWELL Rod  
RUSSELL Don  
SELLERS Ken  
STOCKWELL Jim  
SWADLING Col  
THURSTON Col  
WATKINS Alan  
WESTWOOD Paul  
WILLIAMS Mick

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## CLUB'S HOURS OF OPERATION

Monday	9am - 11.00pm
Tuesday	9am - 11.00pm
Wednesday	9am - 11.00pm
Thursday	9am - 12 midnight
Friday	9am - 2.00am
Saturday	9am - 1.00am
Sunday	9am - 11.00pm

The above times may vary due to functions, and the discretion of the Duty Managers.

## FULL FINANCIAL REPORTS

Commensurate with the objective of reducing Club expenses, the Board wishes to advise this Financial Report, as contained in the 2015 Annual Report, has been consolidated. Financial Members who wish to obtain a copy of the Full Financial Report are advised copies of the Full Report are available from the Club.

Members will be required to display your current Membership Card to receive a copy.

# NOTICE of annual general meeting

## THE ENTRANCE LEAGUES CLUB LIMITED

ABN 86 002 501 313

# NOTICE OF ANNUAL GENERAL MEETING

**NOTICE** is hereby given that the next Annual General Meeting of **The Entrance Leagues Club Limited** is to be held on **Monday February 22nd, 2016** commencing at the hour of **6.00pm** at the premises of the Club, 3 Bay Village Rd, Bateau Bay, New South Wales, where the members will be asked to consider and if thought fit pass the following **Ordinary Resolutions**, along with the following Agenda items.

### BUSINESS

1. To confirm minutes of the previous Annual General Meeting held Monday February 23rd, 2015.
2. Receive and consider the Balance Sheet, and Income and Expenditure Account's and the Report from the Auditor for the Year End 30th September 2015.
3. To elect the Board of Directors for the ensuing year.
4. To deal with business of which due notice has been given.
5. Ordinary Resolutions: to consider, and if thought fit, to pass the following Seven (7) Ordinary Resolutions.

**ORDINARY RESOLUTION 1:** That Directors and disabled persons be entitled to specific parking spaces in the Club's car park.

**ORDINARY RESOLUTION 2:** That until the next Annual General Meeting of the Club, provision be made from the Club's funds not exceeding \$6,000.00 for the reasonable cost of providing each Director as the Board shall from time to time approve, a Club uniform, formal wear or other clothing to be worn at Club functions and whilst attending to or carrying out any duties in relation to the Club whether at the premises of the Club or elsewhere.

**ORDINARY RESOLUTION 3:** That until the next Annual General Meeting of the Club, provision be made from the Club's funds not exceeding \$6,000.00 for a Christmas Function for the Directors and their partners, Club Management and their partners and Special Guests of the Directors.

**ORDINARY RESOLUTION 4:** That until the next Annual General Meeting of the Club, provision be made from the Club's funds not exceeding \$35,000.00 for the reasonable cost of food, travel, accommodation, registration fees or subscriptions incurred by Directors attending trade shows or displays, seminars, conferences, meetings, other registered Club's or other similar facilities to view or access their facilities or operational systems, or sporting community, charity or other special functions, provided that the Board has resolved that any such activity is for the betterment of the Club and in the course of the duties of the relevant person or persons.

**ORDINARY RESOLUTION 5:** That Directors be entitled to a meal and coffee at any Board Meeting of the Club and to a meal when entertaining special guests of the Club provided the same is provided by the Club.

# NOTICE of annual general meeting continued

**ORDINARY RESOLUTION 6:** That the Club meet the cost of any Director's Indemnity Insurance or Insurance for Management, which the Board has resolved is reasonably necessary for the personal protection of such Director or Manager in the carrying out of their duties or functions as such Director or Manager.

**ORDINARY RESOLUTION 7:** That Directors on the Board of Directors of the Club and those Members who are also Members of The Entrance Rugby League Football Club Committee be allowed to use the Club's Gym Facility which is located at 3 Bay Village Road Bateau Bay, at such times as determined by the Club.

6. To deal with any other business that the meeting may approve of which notice has not been given.

**NOTE TO MEMBERS:** Under the Registered Clubs Act, a member cannot derive directly or indirectly any profit, advantage or benefit that is not offered equally to all members, unless certain requirements are met. The resolutions ensure compliance with Section 10(1) (1) of the Registered Club's Act, which requires members to approve entitlements and other such benefits, as permitted by law, to Directors. Each motion must be voted on as a whole and may not be amended by way of motion from the floor of the meeting. To be carried, each motion must receive votes in its favour from not less than a simple majority of those members who, being entitled to do so, vote in person at the meeting.

**FINANCIAL REPORTS:** Members who wish to obtain a copy of the 2015 Full Financial Report can do so by providing their Current Financial Membership Card at the Club or a Concise Report is available to be viewed upon the Clubs Website: [www.telclub.com.au](http://www.telclub.com.au)

**Dated: 11th December 2015, By Direction of the Board**

Mark Chaffey

Chief Executive Officer

**Pursuant to the Constitution please note:** All business and notices of motion to be dealt with at the Annual General Meeting shall be handed to the Secretary at least 42 days prior to the date of such meeting.

# PRESIDENT'S report

David Hart



My Dear Fellow Members

As my eighth year as President comes to an end I am immensely proud to present to you my Annual Report covering a remarkable year in our twenty three years of trading. 2015 has been a memorable year of consolidation, growth, change, sporting achievement and financial success.

Our growth in membership to almost 16,000 (which has since increased to 17,000) and our record operating net profit of \$1,186,274 are clear indicators that your club is in a healthy financial position but your Board of Directors and Management are well aware of the competitive nature of our industry and the need to continue to modify and fine tune our operations to achieve ongoing success.

As I have said in previous years what we have achieved in 2015 is again from a collective team effort within our Club involving Board of Directors, Management, Staff and Members together contributing to our growth and success.

I thank my fellow Directors for the respect and support I receive as Chairman and for their commitment to the Club. As you are aware the number of Directors was reduced this year to seven (7) and I am very pleased to report to you that under the new structure the Board operated in a very professional and more effective manner.

Over the past eight (8) years in my role as President I have worked in very close consultation with our CEO Mark Chaffey. A major contributor to our success is certainly the initiative, guidance and vision he provides to the Board and his Management team but what I have personally experienced is his absolute dedication to The Entrance Leagues Club, his commitment to our community profile and his passion for professionalism and success in the Senior and Junior Rugby League arenas. I thank you Mark for your friendship and loyalty.

The successful day to day operation of your club requires a committed Management team and dedicated staff and fortunately we have both. The Board's vision is to maintain the friendly family atmosphere throughout the club and to retain the personal touch that the club has with its members

and I thank the Management team and all the staff, front and back of house, for striving to achieve our vision. A special mention must be made of our Brasserie staff who have endured a difficult period of renovation and change but, thanks to Jason and his staff, are currently on a wave of success. From the positive feedback from members and my own personal experience I thoroughly recommend you try the current fare – it's sensational.

To all our sporting and associate members thank you sincerely for your patronage and support throughout the year. As President it is so rewarding to see the large number of individual members, groups and families now attending the club on a regular basis and using the facilities sometimes for functions or just to spend a few hours relaxing with friends.

Thank you also to our members who are players, supporters and officials of The Entrance Rugby League Football Club, The Entrance Junior Rugby League Football Club, Golden Hind Women's Bowling Club, Men's Social Bowls Club, Darts Club, Social Golf Club and Netball Club and our sponsor clubs, Killarney Vale Kripples Soccer Club, The Entrance Senior and Junior Cricket Club and The Entrance Rams Rugby Club. You are all part of our Leagues Club "family" and your ongoing patronage fosters stronger relationships in line with our objectives.

In 2015 our sole Senior Rugby League focus was the development and performance of our teams in the Central Coast Division and I would like to commend Football Committee President Mick Bates, Vice Presidents Peter Lawler and John Atkins and the remainder of the Committee for their full support of the Board's decision. In an outstanding year all teams were highly competitive winning the Club Championship, in their inaugural year the young Ladies League Tag team finished strongly finally succumbing in the Grand Final to an impressive Kincumber outfit and the 1st and Reserve Grade sides both won Premierships with dominant second half displays of quality football. A fantastic season for the Tigers and I congratulate the coaches, support staff, volunteers and all players involved together with Mick Bates and his Committee. Much to the dismay of Wyong and the other clubs "we're back" as a force on the Central Coast and whilst it's



# PRESIDENT'S report continued

always a tough task defending premierships every endeavour will be made to maintain a strong playing roster and provide the development opportunities for our talented local "home-grown" young Tigers.

Speaking of "home-grown" young Tigers our Juniors have again excelled being awarded the Most Successful Club on the Coast for the third year in a row with nine (9) teams contesting Grand Finals resulting in four (4) Premierships, in the Under 11/1, Under 13/1, Under 15/1 and Under 16/1. In all only two (2) teams failed to make the finals, quite an amazing result largely attributed to the Juniors strategic approach to coaching and development which is to be expanded to accommodate additional skills. Based on these results some talented youngsters will be emerging from the Junior ranks in coming years and I congratulate President Mat Watson and his Committee and Head Coach Matt Sharman on these outstanding achievements.

Again thank you to our sponsors who appear in the in-house advertising and are listed in this Annual Report booklet. Their generous contributions allow us to provide the professional level of football operations that is so essential in the current Rugby league arena. Please give them your support.

The recent renovations including the impressive new Entry Portico, Car Park upgrade with improved pedestrian and vehicle access and Outdoor Gaming Area expansion have been well received by members and visitors with very positive comments about the "welcoming" feel of the Club which we strive to maintain.

Our exciting proposal for the construction of an attractive Covered Seating Area at the EDSACC South playing fields was gaining momentum with support from Wyong Council and our State and Federal Government representatives when a senseless act of vandalism resulting in the destruction of the Amenities/Junior Club Room building halted the proposal. As I prepare this report we are awaiting Council's decision on the remaining structure. Options are of course to rebuild using the remaining structure or to locate the facilities under the Covered Seating Area in a Grandstand type building. Obviously difficult times ahead for Senior and Junior

football whatever the decision but rest assured that the Leagues Club will provide the support necessary and remains committed to either proposal.

I sincerely thank David Mehan MP State Member for The Entrance and Karen McNamara MP Federal Member for Dobell who have both met with us to discuss the proposals and have accordingly pledged their full support.

During 2015 we lost a passionate Tiger stalwart and distinguished Life Member, Mick Tattam. Mick will be sadly missed but fondly remembered by those he befriended throughout his lengthy association with The Entrance Tigers. I have prepared a tribute to Mick which appears elsewhere in this Annual Report.

On behalf of the Board of Directors, Management and Staff thank you to all our loyal members for your patronage. Please continue to enjoy your facilities and best wishes to all for a healthy and successful 2016.

**David Hart**  
**PRESIDENT**



# CHIEF EXECUTIVE OFFICER'S report

Mark Chaffey



It is with pleasure to present my report to the Members of The Entrance Leagues Club and thank our Members for their continued support of their Club for the year ending September 30th, 2015.

During the year, significant progress was made in the Boards Strategic Plan with the Club Refurbishment, Alfresco Gaming extension, new Club Entry and additional Car Parking completed, with great feedback received from Members and Visitors to date. Despite these works taking place, your Club achieved a record profit figure of \$1,186,274.00, which is a considerable increase on the 2014 profit of \$523,181.00.

In analysing the accounts, I would like to highlight the following;

- Membership increased to 15,925 compared to 14,740
- Revenue increased to \$14,146,682 compared to \$13,369,667
- Depreciation and Amortisation \$1,642,964 compared to \$1,557,794
- Poker Machine Tax, Licences, Donations \$1,788,989 compared to \$1,578,867

Good financial results are important but are only part of the job of managing your Club for your benefit. Ongoing changes to legislation and increased competition impact on Club operations, meaning every year the Management team and Staff are faced with a whole new range of challenges. The way that they embrace these challenges and ensure that customer service is maintained at the highest level possible, whilst inconvenience to Members is kept at a minimum, is a remarkable effort and I thank all of our Staff for a great effort throughout the year.

The same can be said of your Board of Directors; as much as their meetings are structured to fall in line with the Clubs Constitution and Corporate Governance objectives, there are always new and varied matters to test their business sense. More importantly, their knowledge of what you the Member wants from your Club and to that end I believe your Board is getting it right and the future looks bright under their guidance. Thanks must go

to the entire Board of Directors for their guidance and support throughout the year. It's a difficult job, even without the industry issues, but they manage to remain focussed on the job at hand. In particular David Hart, as his role as Chairman is not always an easy one, but David manages to maintain a positive and objective outlook at all times where it could be easy to fall in line with popular decisions as opposed to discussing and achieving the right result. The reduction in the Board numbers this year has helped achieve a cohesive Board and I look forward to working with you all again in 2016.

A year of change also with The Entrance Tigers RLFC; no team in the NSWRL Ron Massey Cup meant a re-focus on Central Coast Rugby League competition, and what a year of results. Our Football Club President Mick Bates and his Committee need to be congratulated along with all Coaches, Players and Support Staff for the way they went about re-focussing after ending 2014 with a Ron Massey Cup Premiership. The 2015 Season had many expectations, one of which was to achieve a more consistent and combined effort throughout the grades. Well, it couldn't have gone much better, with a Club Championship, all Grades in the Finals, the Ladies League Tag Team making the Grand Final and our First and Reserve Grade teams becoming the 2015 Premiers, in what was a great year on and off the field. Special thanks as always to our great Sponsors and Supporters. Your support of our Football Club is very much appreciated and we look forward to you being on board again in 2016. Please support our fantastic Sponsors listed on the back of this report where and when you can, we couldn't achieve the results both on and off the field without them.

Thanks also to The Entrance Junior RLFC President Mat Watson and his Committee on another successful year for the Junior Club, with many teams in the Finals and Nine (9) Teams in the Grand Finals, well done to all. Your efforts in looking after our future Senior Tigers is very much appreciated and we again look forward to working with you to help you achieve your goals in 2016.

# CHIEF EXECUTIVE OFFICER'S report continued

Our Subsidiary Clubs have once again represented our Club with distinction, those being; The Golden Hind Women's Bowling Club, the Men's Social Bowling Club, the Darts Club, the Netball Club and the Golf Club. Thanks to you all for a great year and your continued support of The Entrance Leagues Club, we look forward to working with you again in 2016.

All Sub-Clubs and Sponsored Sporting Clubs are listed in this Annual Report and I encourage all Members to look at becoming involved with one of our Sub or Sponsored Clubs in 2016, you'll have a great time with great people, no matter what your role is.

Thanks again to our Management, Operational and Front of House Staff who are all mentioned in this Annual Report. It's been a tough year with the Renovations, however you excelled at all times to ensure we kept all areas operating throughout the extended renovation period due to poor weather conditions contributing to an already testing time. I look forward to working with you again in 2016.

In closing, I would like to thank the Members of The Entrance Leagues Club again for your continued support and patronage, without your support there would be no Club.

To those Members who have lost loved ones throughout the year, we offer our sincere condolences to you and your families.

As always, we look forward to continuing to provide you with a Club you can be proud of throughout 2016, so please forward any suggestions or comments to enable us to do this.

All the Best in 2016 and I look forward to seeing you at The Entrance Leagues Club.

**Mark Chaffey**  
**CHIEF EXECUTIVE OFFICER**

## VALE Mick TATTAM Tribute to Mick Tattam



The prerequisite for Life Membership of The Entrance Leagues Club is 10 years of outstanding service. Mick Tattam more than qualified for the Life Membership bestowed on him with his contribution of 21 years of his life to the Tigers ending only when he lost his courageous battle with the sinister disease that claims so many of the "good ones" in life.

And Mick Tattam was certainly one of the "good ones" providing exemplary service to the Tigers and the game he loved with a passion.

Mick joined the Tigers in 1994 and served as Manager of the top level side with successive Coaches Alan Emery (1994-1995), Tony Brosnan (1996-1998), Matt Parish (1999-2005) and Jamy Forbes (2006-2014). With his astute knowledge of Rugby League and unique people management skills Mick was more than just a Manager providing expert advice when it was needed and being a mentor, counsellor, legal advisor, financial consultant or just simply a friend to the many young men he cared for during his term.

In no small way Mick contributed to, shared in and celebrated five (5) memorable Premierships.

1995 with Alan Emery,  
2000 with Matt Parish,  
2003 Inaugural Jim  
Beam Cup with  
Matt Parish,

2007 Jim Beam Cup with  
Jamy Forbes and 2014  
Ron Massey Cup with Jamy Forbes.

Mick Tattam had many talents but as a Rugby League journalist he was superb. His match reports were comprehensive, colourful and exciting. Mick didn't pull any punches, at times questioning referee's decisions and rule interpretations but the end result was an exciting description of the game. A fine example of Mick's skills can be found in the History of The Entrance Rugby League Football Club compiled by Phil Andrews. With help from Gary Launt, Mick documented the final couple of decades in our history and, as Phil suggests, Mick's commentary is detailed and fascinating.

Along with his talents Mick was a respectful person and a true gentleman. In his final years he displayed amazing courage and will be sadly missed but fondly remembered by those he befriended throughout his lengthy association with The Entrance Tigers.

**(prepared by President Dave Hart)**

# DIRECTOR'S report

For The Financial Year Ended 30 September 2015

The Directors submit herewith their report on the company for the financial year ended 30 September 2015.

## Information On Directors

The name and particulars of the Directors of the Company in office at the date of this report are:

Name	Particulars
D L Hart	President, Retired Waste Services Manager, joined the board in 1988. Responsibilities: Board Meetings 12: Attended 12 Finance Meetings 2: Attended 2 Membership/Discipline Meetings 10: Attended 10 Special Meetings 4: Attended 4
V P Mitchell	Vice President, Retired Nurse, joined the board in 1986. Responsibilities: Board Meetings 12: Attended 12 Finance Meetings 2: Attended 2 Membership/Discipline Meetings 10: Attended 10 Special Meetings 3: Attended 3
P J Andrews	Director, Retired School Teacher, joined the board in 1988. Responsibilities: Board Meetings 12: Attended 8 Finance Meetings 2: Attended 2 Membership/Discipline Meetings 10: Attended 7 Special Meetings 4: Attended 3
P G Dawson	Director, Travel Consultant, joined the board in 2008. Responsibilities: Board Meetings 12: Attended 12 Finance Meetings 2: Attended 2 Membership/Discipline Meetings 6: Attended 4 Special Meetings 3: Attended 2
F Hartup	Director, Company Director, joined the board in February 2012 Responsibilities: Board Meetings 12: Attended 11 Finance Meetings 2: Attended 2 Membership/Discipline Meetings 6: Attended 4 Special Meetings 4: Attended 4

# DIRECTOR'S report

For The Financial Year Ended 30 September 2015

Name	Particulars
G Nixon	Director, Business Unit Manager, joined the board in February 2013. Responsibilities: Board Meetings 12 : Attended 11 Finance Meetings 6 : Attended 5 Special Meetings 4 : Attended 4
G Rimmer	Director, Business Proprietor, joined the board in 2007. Responsibilities: Board Meetings 12 : Attended 11 Membership/Discipline Meetings 10 : Attended 9 Special Meetings 3 : Attended 2
A D Russell	Vice President, Retired Engineer, rejoined the board in 2008. Resigned 23/02/2015 Responsibilities: Board Meetings 4 : Attended 4 Finance Meetings 2 : Attended 2 Membership/Discipline Meetings 4 : Attended 4 Special Meetings 4 : Attended 4
G J Josephs	Director, Building Contractor, joined the board in 2011. Resigned 23/02/2015. Responsibilities: Board Meetings 4 : Attended 4 Membership/Discipline meetings 4 : Attended 3 Special Meetings 3 : Attended 2
W Dawes	Director, Retired Council Employee, joined the board in 2011. Resigned 23/02/2015 Responsibilities: Board Meetings 4 : Attended 4 Membership/Discipline Meetings 4 : Attended 4 Special Meetings 4 : Attended 4

## Company Secretary

Mr Mark Chaffey held the position of Company Secretary during and up until the end of the year.

## Principal activities

The company's principal activities during the course of the financial year were the operation of a licensed club and to promote the game of rugby league football.

There were no significant changes in the nature of the company's activities during the financial year.

# **DIRECTOR'S** report

For The Financial Year Ended 30 September 2015

## **Membership**

The Company is a company limited by guarantee and is without share capital. The number of members as at 30 September 2015 and the comparison with last year is as follows:

2015	15,925
2014	14,740

## **Operating result**

The net profit for the year amounted to \$ 1,186,274 compared with \$523,181 in the prior year. This result was after charging \$ 1,642,964 (2014:\$ 1,557,794) for depreciation and amortisation.

## **Objectives**

### **Short-term Objectives**

The vision of the Board and Management is to run a successful business, to be profitable and financially sound, to retain a strong family atmosphere and provide family oriented facilities to the local community. An integral part of this vision is also to retain the personal touch that the Club has with its members and to continue to strive for customer service excellence. This is something that both the Board and Management believe will continue to give the Club a competitive edge as it continues to grow in membership numbers and size.

Be recognised in the community as a progressive and successful Club providing a significant contribution to the community as a whole.

### **Long-term Objectives**

Continue to develop and refine the Club Master Plan, which incorporates, establishing a cyclical refurbishment plan, acquiring additional gaming entitlements, further food options, achieving energy efficiency, upgrading gaming software and implementing a venue wide loyalty programme. The Club wants to ensure that it maintains an emphasis on friendly and personalised customer service.

These long term objectives will be supported by undertaking continual research of the Club's Key markets to ensure that the Club has a competitive edge in its market. The Club will continue to develop products that will foster stronger relationships with sporting groups, local community and local schools.

### **Strategy for achieving the objectives**

The strategy for achieving the Club's objectives is to ensure that the Club's Financial Performance is optimised and be able to be monitored by the Board to achieve desired outcomes. Ensuring the profitability of the gaming, and food and beverage sections are maximised through sound management principles and continuing to listen to our members & guests needs and to deliver on these needs.

# **DIRECTOR'S** report

For The Financial Year Ended 30 September 2015

## **Performance measurement and key performance indicators**

The Club has key performance indicators in place and these key performance indicators are monitored and reviewed on a regular basis to assist and formulate ways to achieve industry benchmark performance in all trading areas of the Club.

## **Liability of members on winding up**

The company is incorporated and domiciled in Australia as a company limited by guarantee. In accordance with the constitution of the company, every member of the company undertakes to contribute an amount limited to \$5 per member in the event of the winding up of the company during the time that he/she is a member or within one year thereafter. At 30 September 2015 there were 15,925 members.

This statement excludes a benefit included in the aggregate amount of emoluments received or due and receivable by directors and shown in the company's accounts, or the fixed salary of a full-time employee of the company or a related body corporate.

## **Proceedings on behalf of company**

No person has applied for leave of court to bring proceedings on behalf of the company or intervene in any proceedings to which the company is a party for the purpose of taking responsibility on behalf of the company for all or any part of those proceedings. The company was not a party to any such proceedings during the period.

## **Auditor's Independence Declaration**

The auditor's independence declaration for the financial year ended 30 September 2015 has been received and can be found on page 7 of the financial statements.

Signed in accordance with a resolution of the Board of Directors.



**D L Hart**  
Director



**V P Mitchell**  
Director

BATEAU BAY NSW

Dated: November 4th, 2015



**Auditor's Independence Declaration under Section 307C of the  
Corporations Act 2001 to the Directors of  
The Entrance Leagues Club Limited**

I declare that, to the best of my knowledge and belief, during the year ended 30 September 2015 there have been:

1. No contraventions of the auditor independence requirements as set out in the Corporations Act 2001 in relation to the audit; and
2. No contraventions of any applicable code of professional conduct in relation to the audit.

**FORTUNITY ASSURANCE**



**T R Davidson**

Partner

155 The Entrance Road

Erina NSW 2250

Dated: November 4th, 2015

**STATEMENT OF COMPREHENSIVE INCOME**

For The Year Ended 30 September 2015

	Note	2015 \$	2014 \$
<b>Revenue and Income from operations</b>			
Sale of goods revenue		4,681,845	4,537,183
Rendering of services revenue		9,027,003	8,378,754
Other income		437,834	453,730
	2	14,146,682	13,369,667
<b>Expenses</b>			
Cost of goods sold		(1,997,961)	(1,992,935)
Employee benefits expense		(3,700,227)	(3,697,859)
Poker machine tax, licences and donations		(1,788,989)	(1,578,867)
Entertainment and promotions		(723,928)	(788,440)
Property costs		(780,931)	(809,580)
Other expenses		(2,267,131)	(2,361,412)
		(11,259,167)	(11,229,093)
Earnings before depreciation & finance costs		2,887,515	2,140,574
Depreciation and amortisation		(1,642,964)	(1,557,794)
Finance costs		(58,277)	(59,599)
		1,186,274	523,181
Profit before income tax expense		1,186,274	523,181
Income tax expense		-	-
		1,186,274	523,181
<b>Net profit for the year after income tax</b>		1,186,274	523,181
<b>Other comprehensive income</b>		-	-
<b>Total comprehensive income for the year</b>		1,186,274	523,181

The accompanying notes form part of these financial statements.

**STATEMENT OF FINANCIAL POSITION**

As At 30 September 2015

<b>ASSETS</b>	<b>Note</b>	<b>2015</b>	<b>2014</b>
		<b>\$</b>	<b>\$</b>
<b>Current Assets</b>			
Cash and cash equivalents	4	2,698,386	3,216,489
Trade and other receivables	5	82,502	135,767
Inventories	6	98,283	89,109
Other assets	7	195,460	178,735
<b>Total Current Assets</b>		<u>3,074,631</u>	<u>3,620,100</u>
<b>Non-Current Assets</b>			
Property, plant and equipment	8	10,635,907	8,693,650
Intangible assets	9	172,190	172,190
<b>Total Non-Current Assets</b>		<u>10,808,097</u>	<u>8,865,840</u>
<b>Total Assets</b>		<u>13,882,728</u>	<u>12,485,940</u>
<b>Current Liabilities</b>			
Trade and other payables	10	468,901	781,404
Borrowings	11	386,371	24,683
Provisions	12	311,468	354,231
Other Liabilities	13	11,071	10,897
<b>Total Current Liabilities</b>		<u>1,177,811</u>	<u>1,171,215</u>
<b>Non-Current Liabilities</b>			
Borrowings	11	1,030,220	845,579
Provisions	12	121,771	103,871
Other	13	30,132	28,755
<b>Total Non-Current Liabilities</b>		<u>1,182,123</u>	<u>978,205</u>
<b>Total Liabilities</b>		<u>2,359,934</u>	<u>2,149,420</u>
<b>Net Assets</b>		<u>11,522,794</u>	<u>10,336,520</u>
<b>Members' Funds</b>			
Retained earnings		11,522,794	10,336,520
<b>Total Members Funds</b>		<u>11,522,794</u>	<u>10,336,520</u>

The accompanying notes form part of these financial statements.

**STATEMENT OF CHANGES IN MEMBERS FUNDS**

For the Financial Year Ended  
30 September 2015

	<b>Retained Earnings</b>	<b>Total</b>
	<b>\$</b>	<b>\$</b>
Balance at 1 October 2013	9,813,339	9,813,339
Total comprehensive income for the year	523,181	523,181
	<hr/>	<hr/>
Balance at 30 September 2014	10,336,520	10,336,520
Total comprehensive income for the year	1,186,274	1,186,274
	<hr/>	<hr/>
Balance at 30 September 2015	11,522,794	11,522,794
	<hr/> <hr/>	<hr/> <hr/>

The accompanying notes form part of these financial statements.

**STATEMENT OF CASH FLOWS** For The Year Ended 30 September 2015

	Note	2015 \$	2014 \$
<b>Cash flows from Operating Activities</b>			
Receipts from customers		14,116,727	13,028,256
Receipts from members		45,364	46,837
Payments to employees and suppliers		(11,820,565)	(11,344,412)
Interest received		37,856	57,245
Borrowing costs		(58,277)	(59,599)
Net cash provided by operating activities	(18b)	2,321,105	1,728,327
<b>Cash flows from Investing Activities</b>			
Purchase of property, plant and equipment		(3,933,713)	(1,099,401)
Proceeds from sale of equipment		548,176	179,406
Net cash used in investing activities		(3,385,537)	(919,995)
<b>Cash flows from Financing Activities</b>			
Repayments of borrowings		(384,684)	(280,254)
Proceeds from borrowings		931,013	77,500
Net cash used in financing activities		546,329	(202,754)
<b>Net increase/(decrease) in cash held</b>		(518,103)	605,578
<b>Cash at beginning of the financial year</b>		3,216,489	2,610,911
<b>Cash at the end of the financial year</b>	(18a)	2,698,386	3,216,489

The accompanying notes form part of these financial statements.

## NOTES TO THE FINANCIAL STATEMENTS

For The Year Ended 30 September 2015

### 1. Statement of Significant Accounting Policies

#### Basis of Preparation

The Entrance Leagues Club (Reduced Disclosure Requirements) Limited has elected to early adopt the Australian Accounting Standards – Reduced Disclosure Requirements as set out in AASB 1053: Application of Tiers of Australian Accounting Standards and AASB 2010-2 Amendments to Australian Accounting Standards arising from Reduced Disclosure Requirements. The company has also adopted AASB 2011-2: Amendments to the Australian Accounting Standards arising from the Trans-Tasman Convergence Project- Reduced Disclosure and AASB 2012-7: Amendments to the Australian Accounting Standards arising from Reduced Disclosure Requirements.

The financial statements are general purpose financial statements that have been prepared in accordance with Australian Accounting Standards- Reduced Disclosure Requirements of Australian Accounting Standards Board and the Corporations Act 2001. The company is a not-for-profit entity for financial reporting purposes under Australian Accounting Standards. Australian Accounting Standards set out accounting policies that the AASB has concluded would result in financial statements containing relevant and reliable information about , events and conditions. Material accounting policies adopted in the preparation of these financial statements are presented below and have been consistently applied unless stated otherwise. The financial statements, except for the cash flow information, have been prepared on an accruals basis and are based on historical costs, modified, where applicable, by the measurement at fair value of selected non-current assets, financial assets and financial liabilities. The amounts presented in the financial statements have been rounded to the nearest dollar.

#### Accounting Policies

##### (a) Revenue

Revenue from the sale of goods is recognised upon the delivery of goods to customers.

Interest revenue is recognised using the effective interest rate method, which for floating rate financial assets is the rate inherent in the instrument.

Revenue from the rendering of a service is recognised upon the delivery of the service to the customers.

When grant revenue is received whereby the entity incurs an obligation to deliver economic value directly back to the contributor, this is considered a reciprocal transaction and the grant revenue is recognised in the statement of financial position as a liability until the service has been delivered to the contributor, otherwise the grant is recognised as income on receipt.

## NOTES TO THE FINANCIAL STATEMENTS

For The Year Ended 30 September 2015

### **Note 1. Statement of Significant Accounting Policies (cont'd)**

If conditions are attached to the grant which must be satisfied before it is eligible to receive the contribution, the recognition of the grant as revenue will be deferred until those conditions are satisfied.

Donations are recognised as revenue when received.

All revenue is stated net of the amount of goods and services tax (GST).

#### **(b) Inventories**

Inventories are measured at the lower of cost and current replacement cost. Inventories held for distribution are measured at cost adjusted, when applicable, for any loss of service potential.

#### **(c) Property, Plant and Equipment**

Each class of property, plant and equipment is carried at cost or fair value as indicated, less, where applicable, accumulated depreciation and impairment losses.  
Freehold Property

Freehold land is measured on the cost basis. Buildings are measured on the cost basis less depreciation and impairment losses.

#### **Plant and Equipment**

Plant and equipment are measured on the cost basis and are therefore carried at cost less accumulated depreciation and accumulated impairment losses. In the event the carrying amount of plant and equipment is greater than its estimated recoverable amount, the carrying amount is written down immediately to the estimated recoverable amount and impairment losses are recognised either in profit or loss or as a revaluation decrease if the impairment losses relate to a revalued asset. A formal assessment of recoverable amount is made when the impairment indicators are present (refer to note 1(f) for details of impairment).

Plant and equipment that have been contributed at no cost are recognised at the fair value of the asset at the date it is acquired.

#### **Depreciation**

The depreciable amount of all fixed assets, including buildings and capitalised lease assets but excluding freehold land, is depreciated on a straight line basis over the asset's useful life to the entity commencing from the time the asset is held ready for use. Leasehold improvements are depreciated over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.



**NOTES TO THE FINANCIAL STATEMENTS**

For The Year Ended 30 September 2015

**Note 1. Statement of Significant Accounting Policies (cont'd)**

The depreciation rates used for each class of depreciable assets are:

<b>Class of Fixed Asset</b>	<b>Depreciation Rate</b>
Leasehold Building	3%
Furniture, fittings and fixtures	6-27%
Office equipment and furniture	9-24%
Poker Machines	30%
Leased plant and equipment	30%

The assets' residual values and useful lives are reviewed and adjusted if appropriate, at end of each reporting period.

Gains and losses on disposals are determined by comparing proceeds with the carrying amount. These gains or losses are recognised in profit or loss in the period in which they arise. When revalued assets are sold, amounts included in the revaluation surplusw relating to that asset are transferred to retained earnings.

**(d) Leases**

Leases of fixed assets, where substantially all the risks and benefits incidental to the ownership of the asset (but not the legal ownership) that are transferred to the entity, are classified as finance leases.

Finance leases are capitalised, recognising an asset and a liability equal to the present value of the minimum lease payments, including any guaranteed residual values.

Leased assets are depreciated on a straight line basis over their estimated useful lives where it is likely that the entity will obtain ownership of the asset. Lease payments are allocated between the reduction of the lease liability and the lease interest expense for the period.

Lease payments for operating leases, where substantially all the risks and benefits remain with the lessor, are recognised as expenses on a straight line basis over the lease term.

Lease incentives under operating leases are recognised as a liability and amortised on a straight line basis over the life of the lease term.

## **Note 1. Statement of Significant Accounting Policies (cont'd)**

### **(e) Financial Instruments**

#### **Initial Recognition and Measurement**

Financial assets and financial liabilities are recognised when the entity becomes a party to the contractual provisions of the instrument. For financial assets, this is equivalent to the date that the entity commits itself to either purchase or sell that asset (i.e. trade date accounting is adopted).

Financial instruments are initially measured at fair value plus transactions costs where the instrument is classified "at fair value through profit or loss" in which case transaction costs are expensed to profit and loss immediately.

#### **Classification and Subsequent Measurement**

Financial instruments are subsequently measured at fair value, amortised cost using the effective interest rate method, or cost. Where available, quoted prices in an active market are used to determine fair value. In other circumstances, valuation techniques are adopted.

Amortised cost is calculated as the amount at which the financial asset or financial liability is measured at initial recognition less principal repayments and reduction for impairment, and adjusted for any cumulative amortisation of the difference between that initial amount and the maturity amount calculated using the effective interest method.

The effective interest method is used to allocate interest income or interest expense over the relevant period and is equivalent to the rate that exactly discounts estimated future cash payments or receipts (including fees, transaction costs and other premiums or discounts) through the expected life (or when this cannot be reliably predicted, the contractual term) of the financial instrument to the net carrying amount of the financial asset or financial liability. Revisions to expected future net cash flows will necessitate an adjustment to the carrying amount with a consequential recognition of an income or expense item in profit or loss.

Fair value is determined based on current bid prices for all quoted investments. Valuation techniques are applied to determine the fair value for all unlisted securities, including recent arm's length transactions, reference to similar instruments and option pricing models.

#### *(i) Financial assets at fair value through Profit or loss*

Financial assets are classified at "fair value through profit or loss" when they are held for trading for the purpose of short term profit taking, derivatives not held for hedging purposes, or

**Note 1. Statement of Significant Accounting Policies (cont'd)**

when they are designated as such to avoid an accounting mismatch or to enable performance evaluation where a group of financial assets is managed by key management personnel on a fair value basis in accordance with a documented risk management or investment strategy. Such assets are subsequently measured at fair value with changes in carrying amount being included in profit or loss.

*(ii) Loans and receivables*

Loans and receivables are non-derivative financial assets with fixed or determinable payments that are not quoted in an active market and are subsequently measured at amortised cost. Gains or losses are recognised in profit or loss through the amortisation process and when the financial asset is derecognised.

*(iii) Held-to-maturity investments*

Held-to-maturity investments are non-derivative financial assets that have fixed maturities and fixed or determinable payments, and it is the company's intention to hold these investments to maturity. They are subsequently measured at amortised cost. Gains or losses are recognised in profit or loss through the amortisation process and when the financial asset is derecognised.

*(iv) Available-for-sale financial assets*

Available-for-sale financial assets are non-derivative financial assets that are either not capable of being classified into other categories of financial assets due to their nature or they are designated as such by management. They comprise investments in the equity of other entities where there is neither a fixed maturity nor fixed or determinable payments.

They are subsequently measured at fair value with any remeasurements other than impairment losses and foreign exchange gains and losses recognised in other comprehensive income. When the financial asset is derecognised, the cumulative gain or loss pertaining to that asset previously recognised in other comprehensive income is reclassified into profit or loss.

Available-for-sale financial assets are classified as non-current assets when they are expected to be sold after 12 months from the end of the reporting period. All other available for sale financial assets are classified as current assets.

*(v) Financial liabilities*

Non-derivative financial liabilities other than financial guarantees are subsequently measured at amortised cost. Gains or losses are recognised in profit or loss through the amortisation process and when the financial liability is derecognised.

## NOTES TO THE FINANCIAL STATEMENTS

For The Year Ended 30 September 2015

### Note 1. Statement of Significant Accounting Policies (cont'd)

#### Impairment

At the end of each reporting period, the company assesses whether there is objective evidence that a financial asset has been impaired. A financial asset or a group of financial assets will be deemed to be impaired if, and only if, there is objective evidence of impairment as a result of the occurrence of one or more events (a "loss event"), which as an impact on the estimated future cash flows of the financial asset(s).

#### Derecognition

Financial assets are derecognised where the contractual rights to receipt of cash flows expire or the asset is transferred to another party whereby the entity no longer has any significant continuing involvement in the risks and benefits associated with the asset. Financial liabilities are derecognised where the related obligations are discharged, cancelled or expired. The difference between the carrying amount of the financial liability, which is extinguished or transferred to another party, and the fair value of consideration paid, including the transfer of non-cash assets or liabilities assumed, is recognised in profit or loss.

#### (f) Impairment of assets

At the end of each reporting period, the entity assesses whether there is any indication that an asset may be impaired. If such indication exists, an impairment test is carried out on the asset by comparing the recoverable amount if an asset, being the higher of the asset's fair value less costs to sell and value in use, to the asset's carrying amount.

Any excess of the asset's carrying amount over its recoverable amount is recognised immediately in profit and loss, unless the asset is carried at a revalued amount in accordance with another Standard (e.g. in accordance with the revaluation model in AASB 116). Any impairment or loss of a revalued asset is treated as a revaluation decrease in accordance with that other standard.

Where it is not possible to estimate the recoverable amount of an individual asset, the entity estimates the recoverable amount of the cash-generating unit to which the asset belongs.

Impairment testing is performed annually for goodwill and intangible assets with indefinite lives.

#### (g) Employee Benefits

Provision is made for the company's liability for employee benefits arising from services rendered by employees to the end of the reporting period. Employee benefits that are expected to

## NOTES TO THE FINANCIAL STATEMENTS

For The Year Ended 30 September 2015

### **Note 1. Statement of Significant Accounting Policies (cont'd)**

be settled within one year have been measured at the amounts expected to be paid when the liability is settled. Employee benefits payable later than one year have been measured at the present value of the estimated future cash outflows to be made for those benefits. In determining the liability, consideration is given to employee wage increases and the probability that the employee may not satisfy vesting requirements. Those cash outflows are discounted using market yields on national government bonds with terms to maturity that match the expected timing of cash flows.

#### **(h) Cash and Cash Equivalents**

Cash and cash equivalents include cash on hand, deposits held at-call with banks, other short-term highly liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within short-term borrowings in current liabilities on the statement of financial position.

#### **(i) Goods and Services Tax (GST)**

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Tax Office (ATO).

Receivables and payables are stated inclusive of the amount of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with other receivables or payables in the statement of financial position.

Cash flows are presented on a gross basis. The GST components of cash flows arising from investing or financing activities which are recoverable from, or payable to, the ATO are presented as operating cash flows included in receipts from customers or payments to suppliers.

#### **(j) Income Tax**

The Company is exempt from income tax under section 23 (g) of the Income Tax Assessment act.

#### **(k) Comparative Figures**

When required by accounting standards, comparative figures have been adjusted to conform with changes in presentation for the current financial year.

#### **(l) Trade and other Payables**

## NOTES TO THE FINANCIAL STATEMENTS

For The Year Ended 30 September 2015

### **Note 1. Statement of Significant Accounting Policies (cont'd)**

Trade and other payables represent the liabilities for goods and services received by the company during the reporting period that remain unpaid at the end of the reporting period. The balance is recognised as a current liability with the amounts normally paid within 30 days of recognition of the liability.

#### **(m) Critical Accounting Estimates and Judgements**

The Directors evaluate estimates and judgments incorporated into the financial statements based on historical knowledge and best available current information. Estimates assume a reasonable expectation of future events and are based on current trends and economic data, obtained both externally and within the entity.

#### **(n) Critical accounting estimates and judgements**

Estimates and judgements are continually evaluated and are based on historical experience and other factors, including expectations of future events that may have a financial impact on the entity and that are believed to be reasonable under the circumstances.

#### **(o) New accounting standards and interpretations**

Certain new accounting standards and interpretations have been published that are not mandatory for 30 September 2015 reporting periods. The Company's assessment of the impact of these new standards and interpretations is that their adoption is not expected to have a material impact on future financial statements.

**NOTES TO THE FINANCIAL STATEMENTS**

For The Year Ended 30 September 2015

<b>2. Revenue</b>	<b>2015</b>	<b>2014</b>
	<b>\$</b>	<b>\$</b>
<b>Sale of Goods</b>		
Bar sales	2,897,406	2,916,855
Catering sales	1,784,439	1,620,328
Total sale of goods	<u>4,681,845</u>	<u>4,537,183</u>
<b>Rendering of services</b>		
Poker machine clearances	8,090,071	7,422,029
TAB commission	93,470	98,577
Keno commission	171,381	138,232
Football club income	293,659	311,755
Bowling club income	26,955	23,719
Other promotions income	351,467	384,442
<b>Total rendering of services</b>	<u>9,027,003</u>	<u>8,378,754</u>
<b>Other Income</b>		
Commission received	116,545	114,182
Interest received	37,856	57,245
Members subscriptions	37,757	37,505
Other income	45,989	87,193
Proceeds from sale of non-current asset	199,687	157,605
Total other income	<u>437,834</u>	<u>453,730</u>
Total revenue and other income	<u><u>14,146,682</u></u>	<u><u>13,369,667</u></u>
<b>3. Profit for the Year</b>		
Depreciation		
Leasehold buildings	326,600	274,702
Leasehold buildings-bowling club	59,029	58,319
Furniture, Fittings and plant	298,277	292,915
Office Equipment Furniture	18,471	20,735
Poker machines	<u>940,587</u>	<u>911,123</u>
<b>4. Cash and cash equivalents</b>		
Cash on hand	190,000	155,020
Cash at bank	2,508,386	3,061,46
	<u><u>2,698,386</u></u>	<u><u>3,216,489</u></u>



**NOTES TO THE FINANCIAL STATEMENTS**

For The Year Ended 30 September 2015

<b>5. Trade and other receivables</b>	<b>2015</b>	<b>2014</b>
	<b>\$</b>	<b>\$</b>
Other debtors	82,502	135,767
	<u>82,502</u>	<u>135,767</u>
<b>6. Inventories</b>		
Bar Stock	50,070	51,210
Catering Stock	10,454	11,823
Merchandise and prizes	37,759	26,076
	<u>98,283</u>	<u>89,109</u>
<b>7. Other Assets</b>		
Prepayments	186,547	169,822
Deposits	8,913	8,913
	<u>195,460</u>	<u>178,73</u>
<b>8. Property, Plant and Equipment</b>		
Leasehold buildings - at cost	10,991,806	9,198,666
Less: Accumulated depreciation	(3,638,824)	(3,332,064)
	<u>7,352,982</u>	<u>5,866,602</u>
Leasehold Buildings - Bowling Club - at independent valuation	(a) 751,265	716,713
Less: Accumulated amortisation	(321,424)	(262,395)
	<u>429,841</u>	<u>454,318</u>
Furniture, fittings & plant - at cost	3,842,780	3,179,162
Less: Accumulated depreciation	(2,761,313)	(2,443,202)
	<u>1,081,467</u>	<u>735,960</u>
Office equipment & furniture - at cost	246,699	242,294
Less: Accumulated depreciation	(227,097)	(208,626)
	<u>19,602</u>	<u>33,668</u>

## NOTES TO THE FINANCIAL STATEMENTS

For The Year Ended 30 September 2015

### 8. Property, Plant and Equipment (cont)

Poker machines - at cost	5,725,206	5,334,957
Less: Accumulated depreciation	(3,973,191)	(3,731,855)
	<u>1,752,015</u>	<u>1,603,102</u>
Plant, equipment & vehicles under lease	123,495	123,495
Less: Accumulated amortisation	(123,495)	(123,495)
	<u>-</u>	<u>-</u>
<b>Total Property, Plant and Equipment</b>	<u><u>10,635,907</u></u>	<u><u>8,693,650</u></u>

(a) The valuation of The Golden Hind Women's Bowling Club leasehold buildings was based on the assessment of the current market value. The independent valuation on 7 September 2000 was carried out by Robertson & Robertson.

### Movements in Carrying Amounts

Movement in the carrying amount for each class of property, plant and equipment between the beginning and the end of the current financial year.

	Leasehold Buildings	Leasehold Buildings – Bowling Club	Furniture, Fittings & Plant	Office Equipment & Furniture	Poker Machines	Total
Balance at beginning of year	5,866,602	454,318	735,960	33,668	1,603,102	8,693,650
Additions	2,093,166	34,552	671,761	4,458	1,129,776	3,933,713
Disposals	(280,186)	-	(27,977)	(53)	(40,276)	(348,492)
Depreciation expense	(326,600)	(59,029)	(298,277)	(18,471)	(940,587)	(1,642,964)
Carrying amount at the end of the year	7,352,982	429,841	1,081,467	19,602	1,752,015	10,635,907

### 9. Intangible assets

Poker machine entitlements	<u>172,190</u>	<u>172,190</u>
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### 10. Trade and other payables

<i>Current</i>		
Trade Creditors	133,651	352,085
Accruals	<u>335,250</u>	<u>429,316</u>
	<u>468,901</u>	<u>781,401</u>

**NOTES TO THE FINANCIAL STATEMENTS**

For The Year Ended 30 September 2015

<b>11. Borrowings</b>	<b>Note</b>	<b>2015</b> <b>\$</b>	<b>2014</b> <b>\$</b>
<i>Current:</i>			
<b>Secured:</b>			
Bill Facility	(i)	360,000	-
Hire purchase		26,371	24,683
		<hr/>	<hr/>
		386,371	24,683
<i>Non-Current:</i>			
<b>Secured:</b>			
Bill Facility	(i)	1,014,013	803,000
Hire purchase		16,207	42,579
		<hr/>	<hr/>
		1,030,220	845,579
		<hr/>	<hr/>

**Secured Liabilities:**

- (i) Secured by Registered First Mortgage over the Company's leased land and buildings, an equitable mortgage over the assets and undertakings of the Company and a letter of set-off over Term deposits.
- (ii) Effectively secured over the assets involved.

**12. Provisions**

<i>Current</i>			
Annual leave		128,452	123,526
Long Service Leave		183,016	230,705
		<hr/>	<hr/>
		311,468	354,231
<i>Non-Current</i>			
Long Service Leave		70,277	59,229
Annual Leave		51,494	44,642
		<hr/>	<hr/>
		121,771	103,871
		<hr/>	<hr/>

**13. Other Liabilities**

<i>Current</i>			
Members' subscriptions in advance		11,071	10,897
<i>Non Current</i>			
Members' subscriptions in advance		30,132	28,755
		<hr/>	<hr/>
Total		41,203	39,652
		<hr/>	<hr/>

**NOTES TO THE FINANCIAL STATEMENTS**

For The Year Ended 30 September 2015

<b>14. Financial Risk Management</b>	<b>Note</b>	<b>2015</b>	<b>2014</b>
		<b>\$</b>	<b>\$</b>

The carrying amounts for each category of financial instruments, measured in accordance with the accounting policies to these financial statements, are as follows:

**Financial assets**

Cash and other equivalents	2,698,386	3,216,489
Trade and other receivables	82,502	135,767
	<u>2,780,888</u>	<u>3,352,256</u>

**Financial liabilities**

Financial liabilities at amortised cost:		
- Trade and other payables	468,901	781,404
- Borrowings	1,416,591	870,262
	<u>1,885,492</u>	<u>1,651,666</u>

**15. Key Management Personnel Disclosures**

Key management personnel compensation	534,283	531,158
	<u>534,283</u>	<u>531,158</u>

**16. Related Party Transactions**

The directors also purchased goods from the company on the same terms and conditions available to the company's employees, members and guests.

**17. Operating Lease Commitments**

Non-cancellable operating leases contracted for but not capitalised in the financial statements payable

- not later than 1 year	164,560	161,010
- later than 1 year but not later than 5 years	658,240	644,040
- later than 5 years but not later than 10 years	822,800	805,050
	<u>1,645,600</u>	<u>1,610,100</u>

**NOTES TO THE FINANCIAL STATEMENTS**

For The Year Ended 30 September 2015

<b>18. Cash Flow Information</b>	<b>Note</b>	<b>2015</b>	<b>2014</b>
		<b>\$</b>	<b>\$</b>
<b>(a) Cash and cash equivalents</b>			
Cash at the end of the financial year as shown in the statement of cash flows is reconciled to the items in the statement of financial position as follows:			
Cash on hand		190,000	155,020
Cash at bank		2,508,386	3,061,469
		2,698,386	3,216,489
<b>b) Reconciliation of Cash Flow from Operations with Operating Profit after Income Tax</b>			
Operating profit after Income Tax		1,186,274	523,181
Non-cash flows in operating profit			
Amortisation		59,029	58,319
Depreciation		1,583,935	1,499,475
Profit on sale of non-current assets		(199,687)	(157,605)
Changes in assets and liabilities			
Decrease in trade and other receivables		53,265	(89,056)
Increase in inventories		(9,174)	(6,169)
Increase in other assets		(16,725)	20,255
Decrease in trade and other payables		(312,500)	(167,493)
Increase in other liabilities		1,551	9,332
Decrease in provisions		(24,863)	38,088
Cash Flows from Operations		2,321,105	1,728,327
<b>(c) Loan facilities</b>			
Loan facilities		1,443,000	803,000
Amount utilised		1,374,013	803,00

## DIRECTORS' DECLARATION

For The Year Ended 30 September 2015

In accordance with a resolution of the directors of The Entrance Leagues Club (Reduced Disclosure Requirements) Limited, the directors of the company declare that:

1. The financial statements and notes, as set out on pages 9 to 30, are in accordance with the Corporations Act 2001:
  - (a) comply with Australian Accounting Standards- Reduced Disclosure Requirements; and
  - (b) give a true and fair view of the financial position as at 30 September 2015 and of its performance for the year ended on that date.
2. In the directors' opinion, there are reasonable grounds to believe that the company will be able to pay its debts as and when they become due and payable.



**D L Hart**  
Director



**VP Mitchell**  
Director

BATEAU BAY NSW

Dated: November 4th, 2015

# **Independent Audit Report To The Members Of The Entrance Leagues Club Limited**

## **Report on the Concise Financial Report**

We have audited the accompanying financial report of The Entrance Leagues Club Limited (the company), which comprises the statement of financial position as at 30 September 2015, statement of comprehensive income, statement of changes in equity and statement of cash flows for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information, and the directors' declaration.

## **Directors' Responsibility for the Financial Report**

The directors of the company are responsible for the preparation of the financial report that gives a true and fair view in accordance with Australian Accounting Standards and the Corporations Act 2001 and for such internal control as the directors determine is necessary to enable the preparation of the financial report that is free from material misstatement, whether due to fraud or error.

## **Auditor's Responsibility**

Our responsibility is to express an opinion on the financial report based on our audit. We conducted our audit in accordance with Australian Auditing Standards. Those standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation of the financial report that gives true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the directors, as well as evaluating the overall presentation of the financial report.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

# Independent Audit Report To The Members Of The Entrance Leagues Club Limited

## Independence

In conducting our audit, we have complied with the independence requirements of Australian professional and ethical pronouncements and the Corporations Act 2001. We confirm that the independence declaration required by the Corporation Act 2001, which has been given to the directors of The Entrance Leagues Club Limited, would be in the same terms if given to the directors as at the time of the auditors report.

## Opinion

In our opinion the financial report of The Entrance Leagues Club Limited is in accordance with the Corporations Act 2001, including:

- (i) giving a true and fair view of the company's financial position as at 30 September 2015 and of its performance for the year ended on that date; and
- (ii) complying with Australian Accounting Standards-Reduced Disclosure Requirements and the Corporations Regulations 2001.

## FORTUNITY ASSURANCE



**T R Davidson**

Partner

Erina NSW 2250

Dated: November 4th, 2015



## THANK YOU

to all our current staff members for the professional manner in which you represent our Club.

### Administration

Operations Manager	Edward Schubach
Finance Manager	Leonie Perkins
Human Resources Manager	Cathy Papesch
Administration Assistant	Cathy Hunter
Head Chef	Jason Pountney
Functions Co-ordinator	Karina Stone
Duty Managers	Luke Hay, Jason Cousins, Emma Parsons & Adam Nichols
Brasserie Co-ordinators	Melinda White & Gail Munro
Cash Controllers	Ron Ferguson & Jessica Cantrell
Cellar/Bar Operations	Peter Toohey
Repairs & Maintenance	Barry Pike

### Poker Machines • Bar • Keno • TAB • Promotions • Cash Box Courtesy Bus • Cleaning • Brasserie • Cash Control • Reception

Donna ALEXANDER	Reece DUNNING	Aidan, LITTLE	Marcus ROCHE
Glen, ALLEN	Brad EDWARD	Tania LOUIS	Hayley SAMBROOK
Albert ALOISIO	Ben FINCH	Jordan LUTTRELL	Alahna SCOTT
Dion AUSTEN-SHARPE	Marnie FINCH	Will MAGNUSSEN	Maddison SEDGMAN
Jordan BAKER	Shaun GANLY	Donna MARAFIOTI	Peter SOPER
Olivia BENNETT	Craig GILLARD	Nathan McALISTER	Carol SPITTLES
Paris BROOKS	Alexis HAMER	Will McCOTTER	Dawn STEPHENS
Ben BROWN	Jayden HANNEY	Shaun MORTON	Tian STEPHENS
Bianca BROWN	Amy HARTUP	Grant NELSON	Belinda STEVENSON
Kieren CONROY	Nathan HORMANN	Adam NICHOLS	Sandi TUCKER
Kayla CUTAJAR	Amy HUGHES	Rhonda PALMER	Gayle WALLACE
Laurie DENNIS	Hayley JACKSON-	Kevin PETERSON	Mel WARD
Cameron DIXON	HAND	Richard PINKERTON	Tracy WICHT
Mel DOBSON	Kellie KACSMAR	Brady RAHARDT	Renee WOLFE
Jake DREW	Michael LAWRENCE	Gary RANA	

## RESPONSIBLE service of alcohol

### **The Entrance Leagues Club Policy**

It is necessary for this Club to practice responsible service of alcohol for community, legal and health reasons. Irresponsible use of alcohol leads to serious social problems including drunkenness, under age drinking, violence and drink driving.

### **It is the policy of The Entrance Leagues Club:**

- to respect a person's right to consume alcohol responsibly.
- to allow patrons present in the Club to enjoy themselves in a responsible manner.
- to prevent intoxication, violent or quarrelsome behaviour in or around the Club premises.
- to prevent excessive drinking of alcohol by individuals which place themselves, other patrons and the community at risk.
- to refuse service of alcohol to under age persons.

### **It is illegal for:**

- a person on the Club's premises to sell or supply liquor to a person under the age of 18 years on the Club's premises.
- this Club's Licensee to permit intoxication or any indecent, violent or quarrelsome conduct on the Club's premises.
- a person on the Club's premises to sell or supply any liquor to any person on the Club's premises who is at the time intoxicated.
- a person who has been refused entry into the Club, or has been requested to leave the Club, because they are intoxicated, to refuse to quit the Club premises when requested to do so.

### **Intoxication**

May be described as a state in which, through the consumption of alcohol, a person has severely lost the normal control of his or her bodily and mental faculties.

### **Preventing Intoxication**

The Entrance Leagues Club will take all reasonable steps to prevent intoxication on the Club's premises including:

- promoting low alcohol and non-alcoholic drinks
- encouraging patrons to have non-alcoholic drinks between rounds of alcoholic drinks
- promoting food sales
- refusal of service to persons apparently intoxicated

### **Preventing under age drinking**

The Club staff will request proof of age from any person entering the Club, or present in the Club, who appears under age or if there is a doubt about the person being of legal age. The only proof of age acceptable are photo drivers license, proof of age card or passport.

### **Understanding the Responsible Service of Alcohol Policy**

This policy will be displayed throughout the Club and appear in the Club's Journal to ensure patrons are made aware of it. Any person wanting further information or explanation about it, including its implications for patrons, should contact the Duty Manager. All staff are given the opportunity to be trained so that they are made aware of their legal rights and obligations pertaining to responsible service of alcohol, of the provisions of the Club's Responsible Service of Alcohol Policy and the signs of intoxication.

### **Responsible Conduct of Gaming**

The Entrance Leagues Club is totally committed to the practice of Responsible Conduct of Gaming for community, legal and health reasons and to minimise harm and meet community expectations. The Entrance Leagues Club achieves its harm minimisation objective through its gambling operations by having in place a set of rules and procedures to ensure a pleasant and safe gambling environment. A copy of these rules is readily available at the Clubs Reception and is displayed throughout the Club.

**Is gambling a problem for you?  
Club Safe is a confidential,  
anonymous & free counselling service.  
Call 1800 99 77 66**

Well what a year we had of golf. There were 18 games booked for the year but 3 were washed out which is not too bad. We played games at Wyong, Morisset, Toukley, Shelly Beach to name a few. We also had weekends away at Tanilba Bay in June and Hawks Nest in November which were a smashing success. There were 3 championship rounds this year played at Toukley, Morisset and Toronto with the winners being A grade champ - Nigel Rigby A grade nett - Roy Campinelli, B grade champion and nett winner Richard Monaghan, C grade champ Ben Zakaria C grade nett winner Guy Reid. We also had a KO (Knockout) comp which was won by Richard Monaghan. The player of the year was won by Roy Campanelli. We must be doing something right because we had 14 new members join up this year. So thank you to the committee for all their help during the year which was -President Nigel Rigby, Vice President Glenn Collins, Treasurer David Blenheim, Secretary Patrick Murray, Club Captain Greg Scott, and Social Committee Paul Rutter, Paul Lockhart and Ryan Scott. For the year of 2016 we have games booked at the same local courses as well weekends away at Gloucester, Tanilba Bay and Hawks Nest. I have had a great year as president and look forward to being there in 2016.

**Nigel Rigby**

Another year is behind us and 2015 has been a very successful year for our Bowls Club.

Thanks to Mark Chaffey and the Board of Directors for their ongoing support and for the Awning Extension to the Bowls Club Area.

The Bowling Green is still the best on the Coast.

The popularity of the Club is growing far and wide and the number of New Members is growing also.

Special thanks must go to our Sponsors; The Entrance Leagues Club, Tony Scott from Trophy World and Ray Sonter from R&T Sonter Concrete Services.

I would like to thank our Bowls Committee for their tireless work during 2015 and also the moral support given to me through much of the year.

The Bowls Committee elected in 2015 have been re-elected for 2016 also. I congratulate each of you; Don Kable (Vice President) Rob (Kiwi) Nikol (Jnr Vice President) Don McIntosh (Secretary) Barry Looke (Assistant Secretary) Ron Keyes (Treasurer) Brian Akers (Assistant Treasurer).

Thanks to Vince Mitchell for Chairing the Election.

Others who have assisted us during the year, I thank you also; Bruce Fergusson, Ray Newans, Terry Walsh, Bob Black and Peter Dowman.

Our first trip away in 2016 will be to Stockton Bowling Club on February 28th, so get your names in early to get a seat on the Coach.

The return trip to our Club by Lemon Tree Passage will be in January so let's give them a big welcome.

The year 2015 has been very difficult for me as my dear wife Karen struggled with Cancer. Sadly she passed away on December 3rd and at her Funeral Service many of our Bowlers attended in Bowls Uniform. This made me very proud to be associated with this Club and the many Members (friends) who supported me and my family.

I wish each of you a Happy & Prosperous New Year.

**Joe Robinson**  
**President of The Entrance Leagues Mens Social Bowling Club**

This year our Summer Competition consisted of nine teams and the Winter Competition increased to ten teams both consisting of three players, we also welcomed eight new players into the Winter Competition. Both competitions were hotly contested as were the Club Championships.

The Entrance Leagues Club Senior Dart Club was well represented at NSW State level this year with Kylie Greenwood winning the Division 3 Ladies Singles and also Kylie Greenwood and Carle Ward winning the Division 2 Mixed Doubles.

In the NSW Masters Competition the team played exceptionally well with Norm Walker being selected to Captain the Country Side and Gai Bonser being selected to represent in the Country Side.

Throughout the year we raised money each week from the players, where they place their loose change into a tin and from this we made a Donation to the 2G0 Give Me 5 for Kids Appeal of \$600. We also ran a Charity Day in September and from this raised another \$600 which was Donated to the Children's Ward at Gosford Hospital.

I would like to thank the Board of Directors and everybody on the Committee for all the help they have given the Darts Club this year.

I wish everybody a Merry Christmas and a Happy New Year. Yours in Darts

**John Hellyer**  
**President TELCSDC**

### **RESULTS FOR THE YEAR WERE:**

#### **SUMMER COMPETITION**

##### **A GRADE WINNERS**

Norm Walker, Renate Ryder, Dave Ryder  
RUNNERS UP

Carle Ward, Trevor Perry, Tony Smith

##### **B GRADE WINNERS**

John Hellyer, Janette Madsen, Di Bonser  
RUNNERS UP

Nathan Williams, Kyle Saxby

#### **WINTER COMPETITION:**

##### **A GRADE WINNERS**

Kylie Greenwood, Trevor Perry, Daniel O'Leary  
RUNNERS UP

Norm Walker, Michelle Perry, Paul Rutter

##### **B GRADE WINNERS**

Bruce Heaton, John Hodgson, Jenny Johnson  
RUNNERS UP

Kyle Saxby, Nathan Williams, Meagan Payne

#### **CLUB CHAMPIONSHIP RESULTS:**

##### **MENS DOUBLES**

WINNERS Daniel O'Leary & James Madsen

RUNNERS UP John Hellyer & Nathan Williams

##### **LADIES DOUBLES**

WINNERS Meagan Payne, Colleen Best

RUNNERS UP Renate Ryder, Janette Madsen

##### **A GRADE SINGLES**

WINNER Norm Walker

RUNNER UP Carle Ward

##### **B GRADE SINGLES**

WINNER Donna Porter

RUNNER UP Trevor Perry

##### **C GRADE SINGLES**

WINNER Meagan Payne

RUNNER UP Colleen Best

##### **CLUB DRAWN MIXED DOUBLES**

WINNERS Norm Walker, Michelle Perry

RUNNERS UP Joe Paoletti, Gasi Bonser

##### **NOMINATED MIXED DOUBLES**

WINNERS Janette Madsen & Daniel O'Leary

RUNNERS UP Joe Paoletti, Colleen Best

Our bowling year started in January of this year. District pennants were our first of our competition matches.

Our bowlers put in a great effort, but could not match the points that were needed.

Club championships were contended well again this year, winners being:

Minor Singles: Yvonne Fryer

Major Singles: Dot Tydeman

Pairs: Ann Osborne and Barbara Evans

Triples: Lyn Perkin, Barbara Wilson and Shirley Gadd

Fours : Betty Mudiman, Val Cochrane, Barbara Evans and Dot Tydeman

Annual matches: Daisy Hunter Triples

Winners: Robyn Callahan, Margaret Meehan and Ann Osborne.

Berkeley Village Trophy, Golden Hind came out the winners on the day, great day, lots of fun.

Gladys Turnbull Trophy against Wyong RSL. Golden Hind was successful again.

Edith Jones Trophy against Ourimbah Lisarow WBC we went down again to them, they just seem to have the wood on us, but there is always next year.

Just recently the club had wins against Mingara WBC and Norah Head WBC. Our bowlers are in a very good state at the moment, it is looking good for District Pennants 2016 I am sure we will give some clubs a good think about Golden Hind.

At our annual presentation day in November Pam Travers, was awarded The Joan Borstell Trophy which is given to new improved bowlers under four years.

The bowler of the year for 2015 was awarded to Dot Tydeman, Dots name was well received by all bowlers, she had a wonderful year being in both winning and runner up teams. Well done Dot, it proves that age has no barriers.

We have not had the numbers on the green this year, lots of factors: weather, members transferring interstate, sickness and family commitments.

Many thanks have to go out to my committee for keeping the club going when I was in hospital.

It is not always a rewarding job that you have to do but we all pull together and get there in the end.

On behalf of all members of Golden Hind WBC, we wish President Dave Hart and his board of directors, CEO Mark Chaffey and his management team, staff and members of The Entrance Leagues Club a safe, healthy Xmas and a happy new year.

**Elaine Dawes (President)**

At the busy end of the 2015 season, The Entrance Tiger's committee, the fans and the volunteer staff have every reason to be extremely proud of the effort put in by all the Tiger players over the 5 grades in a very busy and rewarding year. In a year without Ron Massey Cup meant that our local players were back in the heartland of football and this greatly strengthened the tiger's team sheets. The return to the Coast brought about a resurgence of strength and numbers through the grades. 2015 also saw the introduction of the women's event which brought a new style of football to the centre arena. The initial reaction of fans to this hybrid game was hard to gauge early on but with the incredibly slick ball movement and silky hand skills, these young ladies soon won the crowd over with their attacking and entertaining football. With all teams contributing points to the club championship we achieved an amazing first place in the Central Coast Rugby League Club Championship.

Of course, great clubs do not prosper without great Sponsors and the Committee would like to give our heartfelt thanks to our loyal Sponsors mentioned in this report.

## FIRST GRADE

### The Central Coast Cleaning Contractors

Tigers First Grade coached by club stalwart Gavin Westwood and legendary assistant, Greg Walsh, manager Steve Hamer and trainers Andy Parker, James Huff and club trainer Ben O'Connell.

During the regular season they won 14 games, drew 3 and lost 1.

A first up draw, a win and then a loss was not the best way to start to a season and by round 3 we were in Fifth spot on the ladder. With players manning up, more Tiger aggression and structured play displayed, the tigers managed the next 15 games without a loss, by round 7 we had moved to 1st on the ladder and it was a position we never relinquished. A very disappointing abandoned last game of the year and a first finals bye did not prepare us very well for an assault on the finals. In the second semi against a side we had not beaten in 2015, we managed to let a 6 point lead slip to have the scores level at the final siren. During the

extra time our forwards carried us to the Wyong 30 and a wobbly field goal attempt from our champion fullback managed to slide over the bar and we were into the 2015 grand final.

The Grand Final was a heart in mouth affair as the Tigers scored early in the first half to go to a 6 nil score line before a committed Kincumber hit back with 2 converted tries and a late penalty goal to lead the Tigers 14 to 6 at half time. The Tigers returned to the field in the second half with renewed passion and soon reduced the gap to 14 – 12 with a try to Shaune Corrigan before a second try scored by Grant Nelson gave us the lead 16 – 14. The icing on the cake was a goal line sneak from our jovial giant Timmy Nawaqatabu to score near the uprights to give the Tigers an 8 point buffer, leading 22 to 14, a score we held till the final siren. This was a second half winning score of 16-0 to secure the premiership.

## Coach's Call

### The Central Coast Cleaning Contractors

Tigers finished off the season in spectacular fashion, claiming the Central Coast First Grade premiership for the first time since 2009. After a long pre-season and some solid trial form, the Tigers had an indifferent start to the year with a win, a loss and a draw inside the first 3 rounds but kicked into gear from round four and were unstoppable. I could not be any more proud of the players, not just the ones that took to the field in the grand final, but to all the players who played first grade throughout the year. I would particularly like to thank all the coaches from the other grades. It was our goal to win the club championship which we achieved after playing fewer games than every other club and to have every grade to qualify for the semi-finals was an outstanding achievement. I would also like to thank my support staff. My assistant coach Greg Walsh, head trainer Ben O'Connell, trainers Col Thurston, Andy Parker and James Huff, thank you all for a fantastic season, we would not have achieved a premiership without you all. I would like to add a huge thankyou to my manager, Steve Hamer. The amount of work you put into, not just the team, but to the whole club is greatly appreciated.

### Gavin Westwood

Best back	: Shaune Corrigan
Best forward	: Sebastian Vourlos
Best and fairest	: Grant Nelson
Players Player	: Grant Nelson

### RESERVE GRADE

**The GTL Rapid Clean** Reserve grade Tigers under master tactical Coach Kyle Whiteford, manager Jon Langshaw and trainers Scott Mitchell and Brian Waters had a mixed start to the season. Two good wins then a loss, another 2 wins then a second loss soon had us in 5th on the ladder and looking shaky. This early hiccup was followed by 12 powerful games without a loss. We had dropped to 5th by round 6 and slowly clawed our way back to 4th, then third and finally 2nd spot by round 13 and cracked the top spot on the second last round of the season. The strength and commitment of this team was reflected in them being the highest scoring side in all competitions with the least scored against. An unfortunate washed out final round saw us lose top spot on the ladder but made us hungry for the finals.

In the first semi-final The Tigers mauled Woy Woy to the tune of 28 to 8 and was a good warm up to the major semi against minor premiers, Wyong. This game was a torrid affair and the tigers came out winners to the tune of 20 to 12 and booked a berth in the Grand Final. The Grand Final saw the character of this great side in their explosive second half. The Tigers scored first in the final and then let Wyong in for 2 converted tries and also gave away a penalty to be down 14 to 6 late in the first half. A powerful late try from Luke Kirkby narrowed the margin to 14 to 10 at half time with the Tigers reassessing their attack plan while in the sheds. A resurgent Tiger team came out in the second half and was rewarded with a converted try to Harley Waters to give the Tigers the lead 16 to 14. An unconverted try to young Jordan Huckstepp increased the lead before Brodyn Mills ploughed over to give the Tigers a 12 point lead. A second try to strong running centre Harley Waters sealed the deal giving the Tigers a 32 to 14 lead. When the siren sounded the Tigers had scored 22 points to nil to bring home the premiership.

### Coach's Call

Firstly, I'd like to congratulate the boys on a fantastic season. To finish the regular season in second position and play the way we did throughout the finals series was a great achievement. Grand Final Day was very special. Our preparation was spot on and we thrived on the big stage. Many things went against us in the opening half but I knew that with hard work and patience the tide would turn and our class would prevail. To come back from 14-6 down with less than 40 minutes to play showed great determination and skill. I am positive that if it wasn't for the mateship in this group and the ability to implement the game plan, that a comeback like this would not have been possible.

This group worked hard for each other throughout the year and played each game in a positive fashion. The most pleasing aspect of 2015 was seeing the team improve throughout the season not only as individual players but most importantly as a team.

I'd like to thank the Football Club for giving me the opportunity to coach at my junior club. To all the volunteers that work tirelessly to ensure the teams get on the field, I thank you also. To the other coaches, Gavin Westwood, Greg Walsh, Paul Westwood, Jarrad Sharpe, Mark Jurd, and all of your support staff, thanks for all of your help throughout the year. To my support staff, Jon Langshaw, Scott Mitchell, Brian Waters, Adam Prince and our Ball Boy Lincoln Whiteford, I can't thank you all enough for your help. Finally, thanks to the players who played reserve grade in 2015. We did it!!! I hope you enjoyed this season as much as I did. Thanks for your efforts.

### Kyle Whiteford

Best Forward	: Logan Granger
Best Back	: Ryan Doherty
Best and Fairest	: Curtis Atkins
Players Player	: Logan Granger & Ryan Doherty



### OPEN AGE

The aptly named Treasury Wines Estates Open Age team bared its claws with returning Coach Paul Westwood at the Helm in 2015 with manager Brendan Kunde and assistant Michael Perks and Mark Hampton. The early season was marred after a first up win with 4 losses of less than 4 points that left the team in last place by round 7. Round 8 started the resurgence with iron man Mark Jurd returning to the paddock and putting some clout in the defence. Four wins, a draw and a loss still kept us in 6th position and a spot in the five was looking slim. A strong win over Berkeley vale in round 17 finally secured a 5th spot and a chance at the semis. The season then came down to the final round against Woy Woy which was an anticlimax after Woy Woy called off the match due to bad weather. The Tigers faced a strong St Edwards in the first semi-final and could not find their previous form to down the Saints and finished in 5th spot.

#### Coach's call

The open aged team had an up and down type of season. We had a few good solid wins against teams above us on the ladder, but then had a loss or two against teams who we expected to beat.

With the way the draw turned out we never played more than two games in row without a bye which made it hard to get any sort of momentum going. But despite all the interruption we still managed to scrape into the top 5 and came up against a red hot St Eddies team who proved to be too strong for us on the day and gave us our biggest loss of the season.

We had some good individual performances during the season and it was good to see a few of the boys called up to play higher grades during the season.

The young team we fielded (majority of the boys were under 22) were well supported by the experience of Matt Gibson, Kurt Webb, Dan Cusack, Mark Jurd and our skipper Ned Milos.

Congratulations to the award winners in what was a close call with a few other guys not far off the points. In a positive for the club the 3 award winners are all under 22 years old and in their first year of senior league.

Thanks to my support staff - Brendan Kunde, Michael Perks, Mark Hampton, Luke Riddle, Connor Atkins, the strappers and the committee.

#### Paul Westwood

Best Back : Jarrod Black  
Best Forward : Timmy King  
Best and Fairest : Matt Burraston  
Player's player : Matt Burraston

### UNDER 19'S

The Pallister Promotions Under 19's Tigers coached by leagues hard man, Mark Jurd, manager Brent Atkins and trainers Luke Riddle and Connor Atkins started the year with 4 wins and 2 byes to be second on the ladder. Two shock losses saw them drop to fifth before hard work and tiger pride worked its magic. The season then became a win loss scenario for the next 6 weeks until we finally picked up maximum points for 3 of the last 4 games to consolidate 5th spot to enter the finals.

The Tiger cubs unfortunately came up against a well drilled Erina in the first semi and lost 27 to 14.

2015 was a great year for this new side and we are looking forward to 2016.

#### Coach's call

A great effort from all the boys throughout the season, even allowing for injuries and players going up in other grades. The older boys in the side really helped in bringing the younger lads through to senior footy. The 19's had at least 2-3 every week playing 3rd or 2nd grade which is great for the club. It was rewarding to see boys grow throughout the year which was due to great commitment from coaching staff and players combined. I gained a lot of respect from the players which showed on the field to win games!

#### Mark Jurd

Best Back : Ryan Hughes  
Best Forward : Tyler Webb  
Best and Fairest : Billy Shaw  
Player's player : Jackson Tillett

### LADIES LEAGUE

The Ladies team under the guidance of Jarrad Sharp and manager Brendan Kunde started the season with fast open play and won the first 6 games of the season before a loss to the powerful and fast Kincumber team. Throughout the year our girls showed speed and slick ball work on the edges and many a neat pirouette to avoid losing a tag set up some great long range tries. Two mid-season losses and a draw saw us drop to 4th but we consolidated with late wins and held on to 4th spot for the finals.

The first semi-final against Umina was a good hit out for the team to consolidate their moves and they came away 18 to 6 winners. The second semi was a tighter affair as the girls came up against the last side to defeat them before the finals and they fought out a strong 14 – 0 win to go to the Preliminary final against Erina. This “do or die” match was a torrid affair against a side that had defeated them convincingly already this year. The Tigers opened the scoring with a strong run from Holly Buchanan scoring out wide but unable to convert, Erina hit back to take the lead but a try to Elysia Atkins and a conversion from Holly had the Tigers leading 10 to 6 with 14 minutes to go. With time down to 40 seconds the game was ours till a cross field play from Erina resulted in a try to tie the came up in the last 6 seconds of play. Fortunately the kick missed and we went into extra time. A field goal was the desire from both sides but an off side penalty against Erina gave Holly a chance at 2 points and with calm composure of a professional; she confidently put over the winning points. The jubilation and emotion from the girls was infectious and they were off to their first grand final.

While the ladies had a fabulous game in the grand final they could not reproduce their previous form and went down 18 – nil to a very strong Kincumber side. The Tiger faithful were very proud of the girl's season effort.

#### Coach's Call

I would like to thank everyone for their support throughout the season and we wouldn't have made it to the grand final without it. The team wouldn't

have been as successful without the manager (Brendan Kunde) and the trainers (Kurt Webb, Col Thurston and Andy Parker) who were there every week helping out when ever needed. As the coach I was very proud of how the ladies matured throughout the season and especially throughout the finals series. As mentioned above, throughout the finals the ladies defence was solid and their attack came on the back of their defensive efforts, which enabled them to come away with all those close wins. With almost half of the ladies 16 years or younger, I think it's a great achievement for these girls to be grand finalist, and also shows good prospect for the future seasons. Congratulations ladies!!!

#### Jarrad Sharpe

Best support player : Bree Dawson  
Best attacking player : Stephanie Sharp  
Best and Fairest : Holly Buchanan  
Player's player : Jocelyn Kelleher

#### Yours - Always a Tiger

Jeff Westwood

## **Ladies League Tag Jarrad Sharpe (Coach)**

- Best Support Player – Bree Dawson
- Best Attacking Player – Stephanie Sharpe
- Best and Fairest – Holly Buchanan
- Players Player Award – Jocelyn Kelleher

## **Under 19s Awards – Pallister Promotions (Sponsor) Mark Jurd (Coach)**

- Best Forward – Ryan Hughes
- Best Back – Tyler Webb
- Best & Fairest – Billy Shaw
- Players Player – Jackson Tillett

## **Open Age Awards – Treasury Wine Estates (Sponsor) Paul Westwood (Coach)**

- Best Forward – Tim King
- Best Back – Matt Burraston
- Best & Fairest – Jarred Black
- Players Player – Matt Burraston

## **2nd Grade Awards – GTL Rapid Clean (Sponsor) Kyle Whiteford (Coach)**

- Best Forward – Curtis Atkins
- Best Back – Ryan Doherty
- Best & Fairest – Logan Granger
- Players Player – Ryan Doherty/Logan Grange

## **1st Grade Awards – Central Coast Ceasing Contractors (Sponsor) Gavin Westwood (Coach)**

- Best Forward – Sebastian Vourlos
- Best Back – Shaune Corrigan
- Best & Fairest – Grant Nelson
- Players Player – Grant Nelson

## **Players Awards**

- The Top Try Scorer – Brodyn Mills
- The Top Points Scorer – All Grades Ryan Doherty (214)
- The Most Improved Player – All Grades Josh Parish
- The Rookie of the Year – 1st Year CCDRL – Logan Granger
- Ken Eckford Memorial Ironman Award To the player that has played the most games in all grades in one season 2015 – Tom Moloney / Jordan Huckstepp
- Graham Fowler Memorial Award To a player that has displayed outstanding commitment to the Football Club – Liam Anderson
- Wayne Sheen Memorial Award Most Outstanding player – Ryan Doherty

## **Life membership Awards**

- The Ray Parsons Life Members Award – John Beattie
- The Chika Ryan Life Membership Award – John Sims
- The Bruce Steward Life Membership Award – Colin Thurston
- The Clubman of the Year – Colin Thurston



**THE ENTRANCE TIGERS RUGBY LEAGUE FOOTBALL CLUB**



**FIRST GRADE**

**BACK ROW:** James Huff (Trainer), Ray Lewis (Gear Steward), Steve Hamer (Manager), Liam Anderson, Brad Chatfield, Jack Ellison, Harley Ridge, Tim Nawaqatabu, Dylan Theuerjahr, Adam McInnes, Tom Moloney, Matt Killick, Sebastian Vourlos, Tim Baldwin, Robert Gudgeon, Ben O'Connell (Head Trainer), Greg Walsh (Assistant Coach).

**FRONT ROW:** Josh Walsh, Matt Hardles, Scott Jones, Nathan Cooper, Gavin Westwood (Coach), Shaune Corrigan (Captain), Perry LeBrocq, Ryan Jowett, Grant Nelson.



**THE ENTRANCE TIGERS RUGBY LEAGUE FOOTBALL CLUB**



**RESERVE GRADE**

**BACK ROW:** Kyle Whiteford (Coach), Brendan Koeford, Liam Scott, Tom Moloney, Mitch Darter, Rhys Durfy, Jordan Huckstepp, Ryan Doherty, Luke Crawford, Luke Kirkby, Scott Mitchell (Trainer).

**FRONT ROW:** Liam Anderson, Matt Killlick, Mitch Jacobs, Brodyn Mills, Curtis Atkins (Captain), Harfey Waters, Logan Granger, Pat Kelly, Josh Parrish.

Lincoln Whiteford (Ballboy).

**ABSENT:** Jon Langshaw (Manager), Brian Waters (Trainer).



**THE ENTRANCE TIGERS RUGBY LEAGUE FOOTBALL CLUB**



**OPEN AGE**

**BACK ROW:** Tye Morgan (Trainer), Mark Hampton (Trainer), Michael Perks (Assistant Coach), Mark Cummings, Ryan Jelley, Dylan Davis, Danny Cussack, Tevita Laveti, Tyrone Jelley, Drew Little, Kurt Webb, Tim King, Ben Mohan, Brenden Kunde (Manager), Paul Westwood (Coach).

**FRONT ROW:** Nat Caruso, Jarrad Sharp, Jarrad Black, Matt Burraston, Ned Millos (Captain), Joshua Donovan, Roger Ferrucci, Ben Qorovarua, Mark Jurd.





**THE ENTRANCE TIGERS RUGBY LEAGUE FOOTBALL CLUB**



**UNDER 19'S**

**BACK ROW:** Mark Jurd (Coach), Brent Atkins (Manager), Josh Gilbert, Kane Anderson, Ethan Morris, Jackson Tillet, Tyler Webb, Hayden Scott, Matena Tangitu, Jordan Huckstepp (Vice Captain), Dylan Emmerick, Mitchell West, Mark Daffier, Jackson Crane, William Shaw, Max Townsend, Conner Atkins (Trainer).

**FRONT ROW:** Ryan Dawkins, Jake Beard, Josh Pethybridge, Jarrod Brown, Daryel Pepper (Captain), Lachlan Hartup, Zack Westwood, Ryan Hughes, James Dickson.



**THE ENTRANCE TIGERS RUGBY LEAGUE FOOTBALL CLUB**



**LADIES LEAGUE TAG**

**BACK ROW:** Jarrod Sharp (Coach), Kurt Webb (Trainer), Bree Dawson, Tyler Martin, Howe, Holly Buchanan, Erin Edwards, Brooke Hoolihan, Elysia Atkins, Jocelyn Kelleher, Brooke Hulley-Peachey, Brenden Kurde (Manager).

**FRONT ROW:** Hannah Campbell, Emma Dobbie, Hayley Walsh, Stephanie Sharp (Captain), Claudia Symington, Teah Goodhand, Tia Stephens, Maddison Langshaw.



# 2015 Sporting Sponsorships and Donations

## 2015 CLUBGRANTS (CDSE) RECIPIENTS

Southern Region	Australian Men's Health
Westpac Helicopter Service	Anglican Care
Central Coast Kids in Need	Bateau Bay View Club
Toowoomb Bay Surf Lifesaving Club	Brain Cancer Fund Raiser
Bateau Bay Community Garden	Catholic Women's League
Black Dog Ride for Depression and Suicide Prevention	Central Coast District Mens Mental Health
Bateau Bay PCYC - Kids v Cops	Central Coast District View Club
Hands Across the Water for Children at Risk	Happy Tappers Association
Wyong Shire Council Club Grants Contribution	Landcare Orientation - Green Army
Brooke Avenue School Biggest Morning Tea	Multiple Sclerosis Central Coast
Autism Spectrum	Special Olympics
Camp Quality Wyong Hospital Auxiliary	Tuggerah Lakes View Club

# 2015 Sporting Sponsorships and Donations (continued)

## 2015 SPORTING SPONSORSHIPS and OTHER DONATIONS

St. Peters College  
The Entrance Rugby Union Club (RAMS)  
Men of League Foundation Central Coast  
Killarney Vale Kripples Soccer Club  
St. John Fisher School  
Tuggerah Lakes Secondary College  
The Entrance Water Polo Club  
Bateau Bay Primary School  
Tuggerah Lakes Secondary College  
NSW Masters Darts  
The Entrance Leagues Social Bowls Club  
The Entrance Leagues Social Golf Club  
The Entrance Tigers Netball Club  
The Entrance Leagues Social Darts Club  
The Entrance Junior Rugby League Club  
The Entrance District Cricket Club  
Auburn Domestic Science School Association  
Brooke Avenue Public School  
Central Coast Dragon Boat Club  
Central Coast Vintage Motor Cycle Club  
Central Coast District Rugby League  
Central Coast Over 30's Club  
Community Bridge Club  
Disabled Darts  
Disabled Surfers  
Education and Communities Workshops  
Golden Hind Lady Bowlers  
1st Tuggerah Lakes Scout Group  
The Entrance Junior Cricket Club  
The Entrance High School Darts  
The Beach Early Learning Centre  
Tuggerah Lakes Learning -  
The Entrance Campus  
Tumbi Umbi High School  
Wyong Shire Parks & Sportfields

# THE ENTRANCE LEAGUES CLUB LTD

ABN 86 002 501 313



## THE ENTRANCE RLFC SPONSORS 2015:

The Entrance Rugby League Football Club offers sincere thanks to it's many sponsors for their great support throughout 2015, with special thanks to The Entrance Leagues Club, whose ongoing support and behind the scenes commitment is vital to our existence.

**Central Coast Cleaning Contractors**

**GTL Rapid Clean**

**Treasury Estate Wines**

**D&L Coastwide Towing**

**Coca Cola Amatil**

**Accolades and More**

**Barker Plumbing Services**

**Brian Hilton Toyota**

**Casanova Oysters**

**Central Coast Carpenters**

**Coastwide Cars**

**Cruzin Cappuccino**

**EGroup Security**

**Eris McCarthy Electrical**

**Four Square Vending**

**J A Courtney Electrical**

**London Barber Shop**

**M&M Cold/ Refridgeration**

**Pallister Promotions**

**PFD Foods**

**Royal Touch Paper Products**

**Sharp Document Solutions**

**Sita Australia Pty Ltd**

**Tooheys**

**Tuggerah Lakes Glass**

**Victor Sports**

**Waters Crane Services**

**Zibara Clothing**