

# THE ENTRANCE LEAGUES CLUB LTD

ABN 86 002 501 313



# 2016

## 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



M. J. Bates  
Director



P. Dawson  
Director



F. Hartup  
Director



G. Nixon  
Director



G. Rimmer  
Director



M. Chaffey  
Chief Executive  
Officer

# LIFE MEMBERS 2016

## LIFE MEMBERS (DECEASED)

ATKINS Ernest (Bill)  
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  
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.

# 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 20th, 2017** 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 22nd, 2016.
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 2016.
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.

# NOTICE of annual general meeting continued

**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.

**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.

**Dated: 1/12/16, 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 our twenty-fourth year of trading and my ninth term as President concludes I am once again pleased to present my 2016 Annual Report for another year of mixed results.

2016 wasn't a good year for me personally due to a run of different illnesses culminating finally in a necessary extensive leave of absence. During this time Vice President Vince Mitchell took my place and Director Mick Bates filled the role of Vice President. I would like to thank Vince and Mick for stepping into both positions during what was a very busy period.

As Acting President Vince has prepared a separate Annual Report which includes the financial trading results for the year, membership growth, staff performance, support for affiliated clubs and sub clubs and Club Grants and Sporting Sponsorships.

I fully endorse Vince's Report and sincerely thank all of our excellent staff and our sporting and associate members, particularly those involved with our sub clubs, for their contribution to our ongoing success. In a highly competitive market our results again reflect a great team effort by our staff, Board of Directors and loyal members. Thank you to our staff for your dedication and to our members for your patronage and support.

Also a special thank you to our C.E.O. Mark Chaffey for his initiative and guidance and to my fellow Directors for their support and commitment. Vince Mitchell and I will hopefully achieve in 2017 a 25 year service milestone in the Club Industry.

As anticipated the defence of our 2015 Rugby League Premierships proved difficult but all Grades were more than competitive finishing second in the Club Championship and, except for the Open Age team, figuring in the Semi-Finals and Finals. Special congratulations must go to Minor Premiers and Grand Finalists the Reserve Grade and Ladies League Tag Teams. Unfortunately no trophies in 2016 but throughout the season some dominant displays of quality football from all grades.

I commend the Football Committee, coaches, support staff, volunteers, supporters and all players for their involvement and assistance in 2016. It was a difficult season affected by the necessary relocation to the Rugby field and our thanks go to The Entrance Rams for their help. In 2017 we will return to

EDSACC with temporary facilities whilst we await the reconstruction of the amenities building and the construction of the new grandstand.

Council has advised that the complete reconstruction of the fire-damaged amenities building will proceed in 2017 with estimated completion by September 2017. Following confirmation by the Federal Government of the pledged \$2 million funding for the grandstand project preliminary concept plans have been prepared and accepted by Council and the project will now proceed through the processes of development approval, tender and construction with estimated completion to be advised.

Thanks again to our Football sponsors listed in the Annual Report booklet. Many of them have been with us for several years and without their generosity we could not provide the current professional level of football operations. Please support them where you can.

Once again our young Tigers have excelled taking out the Most Successful Junior Club on the Central Coast award for the fourth year in a row. 14 teams made the Finals, 7 teams made it through to the Grand Finals with 4 teams taking out premierships. A great achievement reflecting the depth of talent in our youngsters thanks to the Junior Committee, coaches and support staff.

During 2016 we sadly farewelled three distinguished members. Ted Hollier who was also a long time sponsor and Club supplier passed away earlier in the year and later we lost Bill Raby, a bowling stalwart and avid South Sydney supporter. Then in August Life Member Bill Atkins was taken after a short but courageous battle with cancer. Bill (aka "The General") earned his Life Membership for his dedication and tireless fundraising activities during the tough financial times of the 70's. I have fond memories of my association with Bill in his security role at the previous Tuggerah Lakes Memorial Club with such colourful characters as Mick O'Sullivan, Jim Stewart and Jim McCabe. To the families of all three I extend my deepest sympathy.

Finally to all our members please continue to enjoy our facilities and best wishes for a healthy and successful 2017.

**David Hart**  
**PRESIDENT**

# ACTING PRESIDENT'S report

Vince Mitchell



Fellow Members,

I would like to start this report by informing you, the members, that in September your elected President succumbed to a serious illness which required him to be indefinitely hospitalized. David decided that he was unable to perform his required duties and would relinquish his position. Your Board determined that he be offered extended leave of absence until the next Annual General Meeting when, health permitting, he could re-nominate for any or all positions. In December Dave underwent major surgery at North Shore Private Hospital and, at time of writing, is undergoing intensive rehabilitation and therapy at Berkeley Vale Private Hospital. Dave is wished a full and speedy recovery and a return to the Board of the Club.

Your Board continues to remain stable with only one change with Michael Bates returning to the Board replacing Phil Andrews who retired to pursue his interest in touring.

The Club's membership continues to increase slowly overall with the total number of financial members at 30th September 2016 being 16,169 up from 15,925 the previous year.

Your Club continues to trade profitably. The net profit for this year amounted to \$744,640 compared to \$1,186,274 in year 2015 and \$523,181 in the 2014 financial year. Verbal reports from other clubs replicate this downturn in trading profits.

Your Club continues to be financially viable with total member's funds \$12,267,434 as at 30th September 2016 compared to \$11,522,794 in 2015. Total assets are valued at \$13,621,403 with current assets \$3,532,312 and non-current assets \$10,089,091. Current liabilities are \$1,159,405 and non-current liabilities \$194,564. This amount includes \$159,099 set aside for provisions (annual and long service leave payments).

The Club continues to be well directed and managed. Chief Executive Officer, Mark Chaffey is entering into his fifteenth year in this position. His experience and knowledge of the industry combined with his reputation amongst other C.E.O.s contributes hugely to the continued improvement and success of our Club. Mark is ably assisted by his Management Team and floor staff who, with smiling faces and friendly demeanor, are

responsible for making our members and guests feel appreciated and welcome.

The appointed Directors maintain their attendances at all Board and Membership meetings throughout the year. These Directors freely give up their time in their attempts to ensure that the Club continues to prosper.

The Club continues to support its affiliated clubs and sub clubs: The Entrance Rugby League Club, The Entrance Junior Rugby League Club, The Golden Hind Women's Bowling Club, The Men's Social Bowling Club, The Darts Club, The Tigers Netball Club and The Social Golf Club. Reports from these clubs appear in the printed Annual Report.

As part of the gaming tax formula clubs are required to donate to charities and charitable organizations as a minimum a percentage of gaming income for the year. These club grants are allocated through local authorities and as deemed by the club. A list of Club Grant recipients is contained in the Annual Report together with a list of Sporting Sponsorships for this year.

In conclusion, on behalf of the Board of Directors, Management and Staff we thank you our loyal members for your continued patronage and offer to you our best wishes for the upcoming 2017 year.

**Vince Mitchell**  
**ACTING PRESIDENT**



# CHIEF EXECUTIVE OFFICER'S report

Mark Chaffey



It is with pleasure to present my report to the Members of The Entrance Leagues Club for the year ending September 30th, 2016.

Your Club recorded an Operating Profit of \$744,640 compared to an Operating Profit of \$1,186,274 in the 2015 Financial Year.

Trading revenues decreased to \$13,990,316 compared to \$14,146,682, Membership increased to 16,169 from 15,925 and Depreciation and Amortisation increased to \$1,730,404 compared to \$1,642,964. Overall, your Club has continued to trade well in a very competitive market, finishing with a strong profit, a good cash flow and healthy cash reserves after paying out all Bank Loans throughout the 2016 Financial Year. Well done to all Members for the fantastic support you provide.

To the Board of Directors, firstly I welcome back David Hart, great to see you back to your old self and we look forward to you continuing on in the Chairman's role following your leave of absence in late 2016 early 2017. Special thanks to Vince Mitchell who stepped into the Chairman's role whilst David was on a leave of absence, well done Vince, you handled the role well and it was appreciated by all.

All of the Clubs Board of Directors' deserve a thank you for the way they contribute their time, knowledge and support towards the running of your Club; they all contribute in their own way and carry out their roles in a professional manner. The Board continues to plan for the Clubs future with regular Strategic Planning Meetings utilising industry professionals to assist with decision process and planning. Compulsory formal Director training for new and existing Board Members will continue in this ever changing and challenging Club Industry. As mentioned last year, the reduction in Board numbers has helped achieve a cohesive Board and I look forward to working with you all again in 2017.

Of course, the Club could not continue to achieve positive results in the current climate without great Management and Staff. I would like to

congratulate the entire team for their loyalty and service they provide our valued Members and Guests on a daily basis. The Club has a strong team of employees who can be relied upon to take care of our Members, our Facilities and our Future' all deserving a special mention in this report, refer page 36. Our Club has had a number of long serving employees leave over the past twelve months, who we wish all the best, along with congratulating their replacements who have stepped into these roles (majority promoted from within) with great enthusiasm and energy, making the transition as smooth as possible, well done to all. Again, I thank all of our Staff for a great effort throughout the year.

As mentioned the Club Industry is an ever changing industry, however' the importance of Clubs in their local community is something I always talk about, providing much needed financial assistance to so many community demographics, along with providing a safe and secure place to socialise for all ages. The Entrance Leagues Club will continue to prioritise this support and service in our planning processors, so please support your local Club to help achieve local outcomes.

Our Football Clubs, both Junior and Senior continue to set benchmarks both on and off the field, with our Seniors receiving the Best Administered Club Award in the Central Coast Rugby League in 2016 and our Juniors receiving the Most Successful Junior Club for the fourth year in a row in 2016. Great achievements, which reflect sound decision making, some decisions are not always easy, however' both awards reflect recognition from your peers and highlight that you can be a successful Club without the win at all costs mentality that tends to creep into some Clubs. This must continue to be maintained, a strong ethic on standards and decisions made on what's right for the Club and the Game.

Thank you to our Senior President Mick Bates and his Committee, 2016 was a tough year both on and off the field for various reasons, however' this will only help in the future and your efforts in ensuring a competitive Football Club are certainly

## CHIEF EXECUTIVE OFFICER'S report continued

appreciated and I look forward to working with you again in 2017. Thanks also to Mat Watson who has stepped down as Junior President, well done for your efforts and we wish Nicole Edwards all the best in the Presidency role in 2017, along with her Committee.

Thanks also to our many Football Club Sponsors, you are all appreciated and we ask all Members to support our Sponsors where and when you can, details are in this report or on the Clubs Website. We are looking forward to a mutually beneficial year and thanks again for your continued support of both The Leagues and Football Clubs.

To all our Subsidiary Clubs, those being; the Golden Hind Women's Bowling Club, Men's Social Bowling Club, Senior Darts Club, Tigers Netball Club and the Social 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 2017' as you are all very important to The Entrance Leagues Club. Congratulations to your respective Committees for their continued hard work and I ask all Members to support or join any of our Sub or Sporting Clubs who are mentioned in the back section of this report, you will enjoy the comradery of fellow members in a sport or sports of your choice.

In closing, I would again like to thank the Members of The Entrance Leagues Club 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 that you can be proud of throughout 2017, so please forward any suggestions or comments to enable us to do this.

All the Best in 2017 and I look forward to seeing you at The Entrance Leagues Club.

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

# DIRECTOR'S report

For The Financial Year Ended 30 September 2016

The Directors submit herewith their report on the company for the financial year ended 30 September 2016.

## 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 11 Membership/Discipline Meetings 7: Attended 7 Special Meetings 1: Attended 1
V P Mitchell	Vice President, Retired Nurse, joined the board in 1986. Responsibilities: Board Meetings 12: Attended 12 Membership/Discipline Meetings 7: Attended 6 Special Meetings 1: Attended 1
P G Dawson	Director, Travel Consultant, joined the board in 2008. Responsibilities: Board Meetings 12: Attended 11 Membership/Discipline Meetings 7: Attended 7 Special Meetings 1: Attended 0
F Hartup	Director, Company Director, joined the board in February 2012 Responsibilities: Board Meetings 12: Attended 11 Membership/Discipline Meetings 7: Attended 6 Special Meetings 1 : Attended 1
G Nixon	Director, Business Unit Manager, joined the board in February 2013. Responsibilities: Board Meetings 12 : Attended 10 Membership/Discipline Meetings 7: Attended 4 Special Meetings 1: Attended 1

# DIRECTOR'S report

For The Financial Year Ended 30 September 2016

Name	Particulars
G Rimmer	Director, Business Proprietor, joined the board in 2007. Responsibilities: Board Meetings 12: Attended 10 Membership/Discipline Meetings 7: Attended 5 Special Meetings 1: Attended 0
M J Bates	Director, Maintenance Engineer, elected to the Board on 22 February, 2016. Responsibilities: Board Meetings 8: Attended 8 Membership/Discipline Meetings 3: Attended 2
P J Andrews	Director, Retired School Teacher, joined the board in 1988. Resigned 22 February, 2016. Responsibilities: Board Meetings 4: Attended 3 Membership/Discipline Meetings 4: Attended 4 Special Meetings 1: Attended 1

## 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.

## Membership

The Company is a company limited by guarantee and is without share capital. The number of members as at 30 September 2016 and the comparison with last year is as follows:

2016	16,169
2015	15,925

# **DIRECTOR'S** report

For The Financial Year Ended 30 September 2016

## **Operating result**

The net profit for the year amounted to \$744,640 compared with \$1,186,274 in the prior year. This result was after charging \$1,730,404 (2015: \$1,642,964) 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.

## **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.

# **DIRECTOR'S** report

For The Financial Year Ended 30 September 2016

## **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 2016 there were 16,169 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 2016 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.



**V P Mitchell**

Director

BATEAU BAY NSW



**M J Bates**

Director

Dated: 27 October, 2016

**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 2016 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: 27 October, 2016

## STATEMENT OF COMPREHENSIVE INCOME

For The Year Ended 30 September 2016

	Note	2016 \$	2015 \$
<b>Revenue and Income from operations</b>			
Sale of goods revenue		4,772,589	4,681,845
Rendering of services revenue		8,847,580	9,027,003
Other income		370,147	437,834
	2	13,990,316	14,146,682
<b>Expenses</b>			
Cost of goods sold		(1,994,394)	(1,997,961)
Employee benefits expense		(3,774,249)	(3,700,227)
Poker machine tax, licences and donations		(1,758,246)	(1,788,989)
Entertainment and promotions		(794,442)	(723,928)
Property costs		(766,521)	(780,931)
Other expenses		(2,384,383)	(2,267,131)
		(11,472,235)	(11,259,167)
Earnings before depreciation & finance costs		2,518,081	2,887,515
Depreciation and amortisation		(1,730,404)	(1,642,964)
Finance costs		(43,037)	(58,277)
Profit before income tax expense		744,640	1,186,274
Income tax expense		-	-
<b>Net profit for the year after income tax</b>		744,640	1,186,274
<b>Other comprehensive income</b>		-	-
<b>Total comprehensive income for the year</b>		744,640	1,186,274

The accompanying notes form part of these financial statements.



**STATEMENT OF FINANCIAL POSITION**

As At 30 September 2016

<b>ASSETS</b>	<b>Note</b>	<b>2016</b> \$	<b>2015</b> \$
<b>Current Assets</b>			
Cash and cash equivalents	4	3,189,019	2,698,386
Trade and other receivables	5	58,696	82,502
Inventories	6	101,929	98,283
Other assets	7	182,668	195,460
<b>Total Current Assets</b>		<u>3,532,312</u>	<u>3,074,631</u>
<b>Non-Current Assets</b>			
Property, plant and equipment	8	9,916,901	10,635,907
Intangible assets	9	172,190	172,190
<b>Total Non-Current Assets</b>		<u>10,089,091</u>	<u>10,808,097</u>
<b>Total Assets</b>		<u>13,621,403</u>	<u>13,882,728</u>
<b>Current Liabilities</b>			
Trade and other payables	10	806,361	468,901
Borrowings	11	-	386,371
Provisions	12	341,320	311,468
Other Liabilities	13	11,724	11,071
<b>Total Current Liabilities</b>		<u>1,159,405</u>	<u>1,177,811</u>
<b>Non-Current Liabilities</b>			
Borrowings	11	1,000	1,030,220
Provisions	12	159,099	121,771
Other	13	34,465	30,132
<b>Total Non-Current Liabilities</b>		<u>194,564</u>	<u>1,182,123</u>
<b>Total Liabilities</b>		<u>1,353,969</u>	<u>2,359,934</u>
<b>Net Assets</b>		<u>12,267,434</u>	<u>11,522,794</u>
<b>Members' Funds</b>			
Retained earnings		<u>12,267,434</u>	<u>11,522,794</u>
<b>Total Members Funds</b>		<u>12,267,434</u>	<u>11,522,794</u>

The accompanying notes form part of these financial statements.

## STATEMENT OF CHANGES IN MEMBERS FUNDS

For the Financial Year Ended  
30 September 2016

	<b>Retained Earnings</b>	<b>Total</b>
	<b>\$</b>	<b>\$</b>
Balance at 1 October 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
Total comprehensive income for the year	744,640	744,640
	<hr/>	<hr/>
Balance at 30 September 2016	<u>12,267,434</u>	<u>12,267,434</u>

The accompanying notes form part of these financial statements.

**STATEMENT OF CASH FLOWS** For The Year Ended 30 September 2016

	Note	2016 \$	2015 \$
<b>Cash flows from Operating Activities</b>			
Receipts from customers		13,855,328	14,116,727
Receipts from members		44,510	45,364
Payments to employees and suppliers		(11,058,449)	(11,820,565)
Interest received		28,980	37,856
Borrowing costs		(43,037)	(58,277)
Net cash provided by operating activities	(18b)	2,827,332	2,321,105
<b>Cash flows from Investing Activities</b>			
Purchase of property, plant and equipment		(1,019,728)	(3,933,713)
Proceeds from sale of equipment		98,620	548,176
Net cash used in investing activities		(921,108)	(3,385,537)
<b>Cash flows from Financing Activities</b>			
Repayments of borrowings		(1,415,591)	(384,684)
Proceeds from borrowings		-	931,013
Net cash used in financing activities		(1,415,591)	546,329
Net increase/(decrease) in cash held		490,633	(518,103)
Cash at beginning of the financial year		2,698,386	3,216,489
Cash at the end of the financial year	(18a)	3,189,019	2,698,386

The accompanying notes form part of these financial statements.

## NOTES TO THE FINANCIAL STATEMENTS

For The Year Ended 30 September 2016

### 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 2016

### **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.

Notes To The Financial Statements  
For The Year Ended 30 September 2016

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

**NOTES TO THE FINANCIAL STATEMENTS**

For The Year Ended 30 September 2016

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.

**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.

## NOTES TO THE FINANCIAL STATEMENTS

For The Year Ended 30 September 2016

### 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 when they are designated as such to avoid an accounting mismatch or to enable performance **Note 1.**

## NOTES TO THE FINANCIAL STATEMENTS

For The Year Ended 30 September 2016

### Statement of Significant Accounting Policies (cont'd)

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 2016

### 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 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

## NOTES TO THE FINANCIAL STATEMENTS

For The Year Ended 30 September 2016

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

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**

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.

## NOTES TO THE FINANCIAL STATEMENTS

For The Year Ended 30 September 2016

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

#### **(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 2016 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 2016

<b>2. Revenue</b>	<b>2016</b>	<b>2015</b>
	<b>\$</b>	<b>\$</b>
<b>Sale of Goods</b>		
Bar sales	2,770,604	2,897,406
Catering sales	2,001,985	1,784,439
Total sale of goods	<u>4,772,589</u>	<u>4,681,845</u>
<b>Rendering of services</b>		
Poker machine clearances	7,926,097	8,090,071
TAB commission	90,423	93,470
Keno commission	161,909	171,381
Football club income	285,732	293,659
Bowling club income	29,321	26,955
Other promotions income	354,098	351,467
<b>Total rendering of services</b>	<u>8,847,580</u>	<u>9,027,003</u>
<b>Other Income</b>		
Commission received	122,201	116,545
Interest received	28,980	37,856
Members subscriptions	39,524	37,757
Other income	89,152	45,989
Proceeds from sale of non-current asset	90,290	199,687
Total other income	<u>370,147</u>	<u>437,834</u>
Total revenue and other income	<u><u>13,990,316</u></u>	<u><u>14,146,682</u></u>
<b>Note 3. Profit for the Year</b>		
Depreciation		
Leasehold buildings	323,574	326,600
Leasehold buildings-bowling club	70,542	59,029
Furniture, Fittings and plant	346,358	298,277
Office Equipment Furniture	13,271	18,471
Poker machines	<u>976,659</u>	<u>940,587</u>
<b>Note 4. Cash and Cash Equivalents</b>		
Cash on hand	195,000	190,000
Cash at bank	2,994,019	2,508,386
	<u><u>3,189,019</u></u>	<u><u>2,698,386</u></u>

**NOTES TO THE FINANCIAL STATEMENTS**

For The Year Ended 30 September 2016

**Note 5. Trade and other receivables**

	<b>2015</b>	<b>2014</b>
	<b>\$</b>	<b>\$</b>
Other debtors	58,696	82,502
	<u>58,696</u>	<u>82,502</u>

**Note 6. Inventories**

Bar Stock	64,498	50,070
Catering Stock	14,873	10,454
Merchandise and prizes	22,558	37,759
	<u>101,929</u>	<u>98,283</u>

**Note 7. Other Assets**

Prepayments	175,155	186,547
Deposits	7,513	8,913
	<u>182,668</u>	<u>195,460</u>

**Note 8. Property, Plant and Equipment**

Leasehold buildings - at cost		11,010,274	10,991,806
Less: Accumulated depreciation		(3,962,398)	(3,638,824)
		<u>7,047,876</u>	<u>7,352,982</u>
Leasehold Buildings - Bowling Club - at independent valuation	(a)	813,671	751,265
Less: Accumulated amortisation		(391,966)	(321,424)
		<u>421,705</u>	<u>429,841</u>
Furniture, fittings & plant - at cost		4,067,130	3,842,780
Less: Accumulated depreciation		(3,072,463)	(2,761,313)
		<u>994,667</u>	<u>1,081,467</u>
Office equipment & furniture - at cost		252,855	246,699
Less: Accumulated depreciation		(240,368)	(227,097)
		<u>12,487</u>	<u>19,602</u>

**NOTES TO THE FINANCIAL STATEMENTS**

For The Year Ended 30 September 2016

**Note 8. Property, Plant and Equipment (cont'd)**

	Note	2016 \$	2015 \$
Poker machines - at cost		6,000,603	5,725,206
Less: Accumulated depreciation		(4,560,437)	(3,973,191)
		<u>1,440,166</u>	<u>1,752,015</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>9,916,901</u></u>	<u><u>10,635,907</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	7,352,982	429,841	1,081,467	19,602	1,752,015	10,635,907
Additions	18,468	62,406	259,558	6,156	673,140	1,019,728
Disposals	-	-	-	-	(8,330)	(8,330)
Depreciation expense	(323,574)	(70,542)	(346,358)	(13,271)	(976,659)	(1,730,404)
Carrying amount at the end of the year	7,047,876	421,705	994,667	12,487	1,440,166	9,916,901

**Note 9. Intangible assets**

Poker machine entitlements	<u>172,190</u>	<u>172,190</u>
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**NOTES TO THE FINANCIAL STATEMENTS**

For The Year Ended 30 September 2016

	Note	2016 \$	2015 \$
<b>Note 10. Trade and other payables</b>			
<i>Current</i>			
Trade Creditors		281,032	133,651
Accruals		525,329	335,250
		<u>806,361</u>	<u>468,901</u>
<b>Note 11. Borrowings</b>			
<i>Current:</i>			
Secured:			
Bill Facility (i)		–	360,000
Hire purchase		–	26,371
		<u>–</u>	<u>386,371</u>
<i>Non-Current:</i>			
Secured:			
Bill Facility	(i)	1,000	1,014,013
Hire purchase		–	16,207
		<u>1,000</u>	<u>1,030,220</u>
<b>Secured Liabilities:</b>			
(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.			
<b>Note 12. Provisions</b>			
<i>Current:</i>			
Annual leave		139,141	128,452
Long Service Leave		202,179	183,016
		<u>341,320</u>	<u>311,468</u>
<i>Non-Current:</i>			
Long Service Leave		89,452	70,277
Annual Leave		69,647	51,494
		<u>159,099</u>	<u>121,771</u>

**NOTES TO THE FINANCIAL STATEMENTS**

For The Year Ended 30 September 2016

	<b>Note</b>	<b>2016</b> \$	<b>2015</b> \$
<b>Note 13. Other Liabilities</b>			
<i>Current:</i>			
Members' subscriptions in advance		11,724	11,071
<i>Non-Current</i>			
Members' subscriptions in advance		34,465	30,132
Total		46,189	41,203

**Note 14. Financial Risk Management**

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	3,189,019	2,698,386
Trade and other receivables	58,696	82,502
	3,247,715	2,780,888

**Financial liabilities**

Financial liabilities at amortised cost:		
-Trade and other payables	806,361	468,901
-Borrowings	1,000	1,416,591
	807,361	1,885,492

**Note 15. Key Management Personnel Disclosures**

Key management personnel compensation	544,690	534,283
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**Note 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.



**NOTES TO THE FINANCIAL STATEMENTS**

For The Year Ended 30 September 2016

	Note	2016 \$	2015 \$
<b>Note 17. Operating Lease Commitments</b>			
Non-cancellable operating leases contracted for but not capitalised in the financial statements payable			
- not later than 1 year		177,115	164,560
- later than 1 year but not later than 5 years		708,460	658,240
- later than 5 years but not later than 10 years		838,235	822,800
		1,723,810	1,645,600
<b>Note 18. Cash Flow Information</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		195,000	190,000
Cash at bank		2,994,019	2,508,386
		3,189,019	2,698,386
<b>(b) Reconciliation of Cash Flow from Operations with Operating Profit after Income Tax</b>			
Operating profit after Income Tax		744,640	1,186,274
Non-cash flows in operating profit			
Amortisation		70,542	59,029
Depreciation		1,659,862	1,583,935
Profit on sale of non-current assets		(90,290)	(199,687)
Changes in assets and liabilities			
Decrease in trade and other receivables		23,806	53,265
Increase in inventories		(3,646)	(9,174)
Increase in other assets		12,792	(16,725)
Decrease in trade and other payables		337,460	(312,500)
Increase in other liabilities		4,986	1,551
Decrease in provisions		67,180	(24,863)
Cash Flows from Operations		2,827,332	2,321,105

## DIRECTORS' DECLARATION

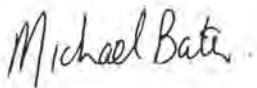
For The Year Ended 30 September 2016

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 15 to 32, 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 2016 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.



**V P Mitchell**  
Director



**M J Bates**  
Director

BATEAU BAY NSW

Dated: 27 October, 2016

# **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 2016, 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 2016 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: 27 October, 2016

## 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 Supervisors	Melinda White & Liz Sanig
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	Paul KLAACK	Brady RAHARDT
Glen, ALLEN	Marnie FINCH	Michael LAWRENCE	Gary RANA
Albert ALOISIO	Shaun GANLY	Abbey LEO	Sean RUSHWORTH
Tania ATKINS	Kate GILBERT	Aidan, Little	Maddison SEDGMAN
Tyler ATKINS	Craig GILLARD	Will MAGNUSSEN	Matthew SHARPE
Jordan BAKER	Alexis HAMER	Donna MARAFIOTI	Carol SPITTLES
Olivia BENNETT	Amy HARTUP	Will McCOTTER	Dawn STEPHENS
Paris BROOKS	Aaron HESFORD	Shane McNAMARA	Tian STEPHENS
Ben BROWN	Nathan HORMANN	Shaun MORTON	Belinda STEVENSON
Bianca BROWN	Brooke HULLEY-	Grant NELSON	Sandi TUCKER
Kayla CUTAJAR	PEACHEY	Adam NICHOLS	Gayle WALLACE
Laurie DENNIS	Kellie KACSMAR	Rhonda PALMER	Mel WARD
Cameron DIXON	Thomas KELLY	Kevin PETERSON	Anthony WARDEN
Jake DREW	Michael KING	Ricky PINKERTON	Tracy WICHT

## 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 another great year was had by all Golfers. Tiger's golf has now got close to 50 members and growing stronger every year thanks to the committee and the great support from The Entrance Tigers Leagues Club.

We have a variety of games and competitions during the year which includes a memorial game at the Hunter Valley Golf Club, dedicated to Larry Jeffries, who was an ex committee member and all and out great person.

We have 3 championship rounds and the winners this year were:

**A Grade - Rob White**

**B Grade - Bruce Phillips**

**C Grade - Luke Hay.**

We also have a knockout comp with the winner being Richard Monaghan. Our most improved player this year was Michael Obrien who has really improved in the last year, there is always hope for everyone. We also have a prize for the most amount of points accumulated over the year with most wins and attendance goes to Nigel Rigby by 1 point. As I said the committee did a great job last year which was- President Nigel Rigby, Vice President Glenn Collins, Treasurer David Blenheim, Secretary Patrick Murray, and Club Captain Greg Scott with a General Committee of Bruce Phillips, Paul Rutter and Roy Campanelli. In 2017 we have put together 22 games to be played which will be played at Hunter Valley, Stonebridge, Gosford and Wyong to name a few. With weekends away at Gloucester, Horizons, Tanilba Bay and Hawks Nest. Looking forward to another great year, hopefully some good golf will be played in 2017.

**Nigel Rigby**

This has been a very successful year for our Bowling Club and many thanks to the tireless work by all Bowling Club committee members. Fortunately, we have had very few lost days this year due to rain.

Three of our committee members were hospitalised this year due to various reasons.

Don McIntosh had a very difficult time getting over his operation, but we are pleased to see him back on board.

Brian Akers also had surgery and is back up, but not quite running but he is slowly getting better.

Don Kable had a major operation and is still battling to get up and going. We wish him well and to be back on board soon.

Barry Looke and Kiwi (Rob Nicol), I personally thank you both for your big effort in keeping this great Club in the position it is today.

Our bowlers have shown great interest in the Club and our member numbers have grown.

Sadly this year we have lost nine of our bowlers. They will be remembered by all.

### **Many Thanks**

Our flagman Danny Hardiman we thank you.

Thanks to Andrew Cruikshanks for his generous donations of bottles of top quality Cruikshanks Wines throughout the year.

We also thank Terry Walsh for looking after our Honour Board.

### **Trophy Winners 2016**

Triples Champions –  
Gerry Philpot, Rob Nicol and Con Johnson

Presidents Day Winners –  
Phil Purdon, Ken Buggins and Brian Marshall

Congratulations to you all

To Bob Black, Peter Dowman, Ted Edwards and Bruce Fergusson, thank you for being there whenever your help was needed.

Our Mixed Day (Friendship Day), unfortunately was washed out but we will have another try in January 2017. We are looking forward to that.

To The Entrance Leagues Club, thank you again for your continuous support.

Greg Scott of Trophy World, and Ray Sonter, we appreciate your assistance during the year.

Wishing all a happy and healthy New Year.

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



Well another year over & once again a successful & enjoyable year here at senior darts. We have had some great results this year starting with our summer comp A grade winners Carle Ward, Brad Walker & Domanick Greenwood with A grade Runners up Luke Wilson, Renate Ryder & Meagan Payne. Summer comp B Grade winners Ben Stephens, Kyle Saxby & Terry Small with B grade runners up Jim Madsen, Colleen Best & Kylie Johnson. Our winter comp A grade winners Kevin Best, Kyle Saxby & Domanick Greenwood with A grade runners up Warren Gibson, Mick Walker & Terry Small. With B grade winners Luke Wilson, Donna Porter & Dave Ryder. With B grade runners up Sam Perricone, Kylie Johnson & Tony Smith. Congratulations to all players. There was an amazing 43 180's thrown & 10 171's what a great effort. This year we had a 170 peg out achieved by John Hodgson. Our encouragement award went to Bryan Stephens. Our most improved award went to Domanick Greenwood who also picked up the club person of the year for all his hard work & achievements sponsored by Del stairs.

We are also proud to announce that one of our players Warren Gibson represented N.S.W in the Australian championships.

Our junior player Domanick Greenwood played in senior state events with great results who also trialed for junior state side.

We have many players who represent our club at state level & have a number of our players who go away & play in the state masters.

We have played two challenge matches one against Mt Druit Darts Club which we came away victorious & one against Mortdale Dart club which unfortunately we came second.

Every year we have a charity day to remember our players who have sadly passed away it is a very successful day & all proceeds go to the

childrens hospital. We have had a fun year with lots of laughs & we are looking forward to another great year.

Would like to thank the committee for their hard work this year without them we could not run such a successful dart club.

We would like to mention we play competition on a Wednesday night & social darts on a Monday night & all are welcome.

Regards

**Paul Rutter**  
**Chairperson**

What a great year we have had at the Golden Hind. Our Membership has increased with quite a few new bowlers joining us. The Girls are all keen about their bowls and enjoy their game.

Monica Stewart has been busy helping the new recruits learn all about our great game. One of these ladies travels from Pennant Hills on Saturdays to Join Us! All of them have brought a new Enthusiasm to our Club.

This is manifested in the results of Club Championships with a mix of New & Old Members featuring in the Competition.

### **Congratulations to the following:**

#### **PAIRS**

**Winners: Lyn Macintosh & Yvonne Fryer**

**Runners Up: Dot Tydeman & Ann Marie Cooper**

#### **MAJOR SINGLES**

**Winner: Shirley Gadd**

**Runner Up: Claudia Wright**

**Minor Singles**

**Winner: Claudia Wright**

**Runner Up: Coral Kane**

#### **TRIPLES**

**Winners: Ros Rowley, Betty Mudiman, Shirley Dunn**

**Runner Up: Lyn Perkin, Barbara Wilson, Audrey Hardman**

#### **FOURS**

**Winners: Ann Marie Cooper, Claudia Wright, Elaine Hughes, Barbara Wilson**

**Runners Up: Evon Nurthen, Yvonne Fryer, Colleen Wilson, Shirley Gadd**

We had success against Mingara in the Hope Elder Trophy but we were unable to

overcome Norah Head in the Friendship Trophy or Ourimbah. Our Girls did us proud in the Pink Ribbon Cup at The Entrance and in the Challenge Cup.

All enjoyed our day with Berkeley Village. The Wind nearly blew us away but we held on and came out with another win against them. Next Year it will be back to their green for the challenge.

Our Trip away to Old Bar was again a great success with all enjoying playing at Hexham, Old Bar and Pacific Palms, as a result of our Visits to Old Bar we are now looking forward to hosting Old Bar Travelling Bowlers at Golden Hind in October 2017.

Unfortunately our meeting with The Entrance Leagues Men's Club was a washout but all are looking forward to playing with them again in the near future.

Twilights, held once a month, have continued to attract many bowlers to our green. As well as members, we have lots of Visitors from other clubs who all love our green and lights. The November meeting is all about Central Coast Kids in need. This year we have managed to surpass our goals and donated over \$1300.00 to a very worthy cause.

We again celebrated our Christmas Party in the Club House with Catering from the Leagues Club. As usual we were well looked after by Karina and her Helpers. A very Special thank you to Colleen Wilson, and her workers for their endeavours in all of our social events.

I would like to thank our busy Uniform Committee for the time and effort they put into designing our new uniforms. Everyone is really pleased with the finished product and we have had nothing but compliments about them. To Deidre Abdy, Robyn Callaghan, Lyn Macintosh, Ann Tracey and Dawn Wall

a very big Thank You for your time and Travelling.

To the members who stood for Committee this year, thank you for all of your Endeavours. Due to Illness, family commitments and travel we have all kept rather busy!

Sincere thanks to the President Dave Hart, CEO Mark Chaffey, Members of the Board and all the staff for their assistance and support during the past year. We wish you all Good Health.

Regards,

**ANN BRAY – PRESIDENT.**

This year has been certainly eventful, I would like to sincerely thank Executive, Committee and General Committee for their dedication and support they have provided to our club and myself throughout the year. Without them our club would cease to exist, it is a thankless job but is also such a highly rewarding job.

We must also thank the ongoing support from The Entrance Leagues Club without their support we would find it difficult to exist. In appreciation of their support we encourage all members to support them and the club in which we are affiliated with.

I would like to congratulate the volunteers being the players and their families who actively support our club week in week out throughout the year. We are fortunate to have a dedicated and loyal group of people and sincerely appreciate their on going support and input into our club.

Once again our club has finished debt free, this has been brought about by a lot of hard work from the majority of members involved with our club and is greatly appreciated by myself and committee.

This year we had 5 teams in total, 2 Net Set Go teams, 2 Junior and 1 Senior.

Fundamentally the reason we are here is for our girls, I thank you. To continue to play or join our club that is rebuilding and now with your support, building a stronger foundation. To see the girls and their families out at the games on Saturdays having fun, supporting one another, showing sportsmanship and respecting each other is so rewarding and special.

There is no doubt this year has been very

challenging for our club. I would once again like to thank our committee, players, families, umpirers and coaches who have supported our club. We are here for the girls and the girls only, we do the best for them not ourselves.

The 2017 year will be a new, better and brighter year, we have had some changes in our committee and have a whole new group of members who are excited about the new upcoming season and have some good ideas to bring to the table.

Here's to 2017.

**MICHELLE DRAPER  
PRESIDENT  
THE ENTRANCE NETBALL CLUB**

The Entrance Tiger's Committee would like to thank The Entrance Leagues Club Board and Management Staff for their fantastic support throughout season 2016 and we acknowledge the work and support our CEO Mark Chaffey does for our Club.

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 below.

We had a year on the playing field with plenty of ups and downs, it started badly with a fire destroying our amenities forcing the Club to play its home games at Sir Joseph Banks Oval, which was okay and we thank The Entrance Rugby Union for their hospitality and help but it's not like home.

Our main aim each year is the Club Championship, we were tracking at the top or near top all year but faded towards the year end, eventually trialling Wyong by 42 points in 2nd place.

Highlights were Reserve Grade and Ladies League Tag Minor Premiers plus 1st Grade finalists and U/19s semi-finalists

Our thanks and admiration goes to Coach Greg Walsh for stepping up to the 1st Grade role in July and thanks to all the other coaches, support staff and volunteers.

Special mention must go to our ageless gatekeeper Ray Lewis and our Head First Aid man John Beattie for all their efforts over a long period.

## First Grade

### **The Central Coast Cleaning Contractors**

Tigers First Grade coached by Greg Walsh, manager Steve Hamer and trainers Andy Parker, James Huff, Col Thurston and Club trainer Ben O'Connell.

During the regular season, they won 12 games and lost 6. The side was beaten on the bell by Woy Woy in the preliminary final.

Award winners at the 2016 Tigers Presentation were:

Best back: Grant Nelson

Best forward: Logan Granger

Best and fairest: Ryan Jowett

Players Player: Adam McInnes

## Reserve Grade

**The GTL Rapid Clean** Reserve Grade Tigers under coach Kyle Whiteford, manager Jon Langshaw and trainers Scott Mitchell, Jordan Huckstepp and Brian Waters, stat man Adam Prince and ball boy Lincoln Whiteford had a great season becoming minor premiers again but getting beaten by Kincumber in the grand final.

During the regular season, they won 16 games and lost 2.

Award winners at the 2016 Tigers Presentation were:

Best Forward: Mitch Jacobs

Best Back: Jack Ellison

Best and Fairest: Tyler Webb

Players Player: Mitch Green

## Open Age

**The Treasury Wines Estates** Open Age team under coach Paul Westwood in 2016 with manager Brendan Kunde just missed the playoffs by one point, the side mixed their football from week to week, some days they played like champions other days very disappointing.

They missed the semi-finals by a solitary point.

During the regular season, they won 9 games lost 8 and drew 1.

Award winners at the 2016 Tigers Presentation were:

Best Back: Jarrad Sharp - James Nixon

Best Forward: Connor Atkins

Best and Fairest: Roger Ferrucci

Player's player: Max Townsend

### Under 19's

**The Pallister Promotions** Under 19's Tigers coached by James Huff, manager Brent Atkins and trainers Josh Walsh and Harley Ridge had a good season at times a little inconsistent but overall they are a young side and will improve next year

They were bundled out of the competition in the semi-finals

During the regular season, they won 7 games lost 9.

Award winners at the 2016 Tigers Presentation were:

Best Back: Jake Sanders

Best Forward: James Bulmer

Best and Fairest: Jack Burraston

Player's player: Jake Sanders – Alex Kelleher

### Ladies League

The Ladies team under the guidance of coach Jarrad Sharp, assistant coach Brendan Kunde and manager Roger Ferucci with trainers Kurt Webb, Andy Parker and Col Thurston had a fantastic year of football becoming minor premiers but disappointingly getting beaten on the bell in the grand final by Erina

During the regular season, they won 16 games lost 1 and drew 1.

Award winners at the 2016 Tigers Presentation were:

Best Forward: Bree Dawson

Best Back: Sian George

Best and Fairest: Holly Buchanan

Player's player: Holly Buchanan

**GO THE TIGERS!**  
**MICK BATES**  
**PRESIDENT**

**ENTRANCETIGERS**

2016 FIRST GRADE



**BACK ROW:** Grant Nelson, Logan Granger, Matt Killick, Brodyn Mills, Ryan Jowett  
**MIDDLE ROW:** Ray Lewis (Gear Steward), James Hiff (Trainer), Ben O'Connell (Trainer), Harley Ridge, Ryan Doherty, Tim Nawaqatabu, Tom Mooney,  
 Mitch Daffer, Col Thurston (Trainer), Steve Hamer (Team Manager), Greg Walsh (Head Coach)  
**FRONT ROW:** Josh Walsh, Brad Chatfield, Adam McInnes, Shaune Corrigan (Captain), Nathan Cooper, Liam Anderson, Pat Kelly  
**ABSENT:** Matt Hardes, Sebastian Vourlos, Harley Waters, Stone Tonga, Daniel Lambert



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# THE TIGERS

2016 RESERVE GRADE



**BACK ROW:** Eihan Tetevano, Joe Stewart, Brodyn Mills, Tyler Webb, Curtis Atkins, Trm King  
**MIDDLE ROW:** Jon Langshaw (Manager), Kyle Whiteford (Coach), Bill Shaw, Mitch Jacobs, Jake Woods, Danyiel Pepper, Jack Marshall, Jordan Evans,  
 Scott Mitchell (Trainer), Jordan Huckstepp (Trainer), Col Thurston (Trainer)

**FRONT ROW:** Jackson Crane, Pat Kelly, Brendon Koetford, Liam Anderson (Captain), Jack Ellison (Captain), Josh Parish, Luke Kirky

**BALL BOY:** Lincoln Whiteford

**ABSENT:** Mitch Green, Brian Waters (Trainer), Adam Prince (Stats/Asst)

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# ENTRANCETIGERS

2016 OPEN AGE



**BACK ROW:** Jarrod Sharp, Jacob Hughes, Tim King, Jamie Clarke, Ben Ooravaua, James Nixon, Zack Westwood, Brendan Kunde (Manager)  
**MIDDLE ROW:** Paul Westwood (Coach), Mark Cummings, Luke Kirby, Reece Timewell, Danny Cusack, Danyiel Pepper, Jack Marshall, Nicholas Martschenko (Captain), Dylan Davis, Blake Fenton, Luke Riddle (Trainer), Mark Hampton (Trainer)  
**FRONT ROW:** Ryan Dawkins, Lachlan Harup, Nathan Horroan, Ned Milos (Captain), Brody Highgate, Roger Ferrucci, Connor Atkins  
**ABSENT:** Drew Little, Tevita Laveti, Ben Mohan, Scott Baxter, Michael Keast, Ryan Jelley



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# THE TIGERS

2016 UNDER 19'S



**BACK ROW:** Ryan Dawkins, Siseni Fe'ao Halapua, Jake Sanders, Nicholas Matschenko, Jackson Tillitt, Kayne Pauro-Biddle, Michael Miller, Jacob Bell (Captain)  
**MIDDLE ROW:** James Huff (Coach), Brent Atkins (Manager), Brodie Higginate, Jake Beard, Alex Kelleher, Reece Timewell, Jay Ritchie-Fowler, Samuel McClelland, Lachlan Mohan, Ryan Hughes, John Beattie (First Aid), Peter Dinnech (Assistant)

**FRONT ROW:** Blake Fenton, Josh Pethybridge, Lachlan Hartup, Matena Tangitu, Zack Westwood, Anthony Ratcliffe, Jack Burraston  
**ABSENT:** James Bulmer, Teo'olau Faupula, Max Townsend

[www.crl.com.au/](http://www.crl.com.au/) (504) 559 6853



**ENTRANCE TIGERS**

2016 LADIES LEAGUE TAG



**BACK ROW:** Roger Ferrucci (Manager), Brendan Kunde (Assistant Coach), Holly Buchanan, Eilah Smeeth, Talisha Anderson, Brooke Hoolihan, Whitney Skirka, Rochelle Shearer, Kimberley Steen, Brooke Peachey (Captain), Jarrod Sharpe (Coach), John Beattie (Strapper), Col Thurston (Trainer)  
**FRONT ROW:** Maddison Symington, Maddison Langshaw, Sian George, Stephanie Sharp (Captain), Bree Dawson (Vice Captain), Hannah Campbell, Leah Goodhand, Jocelyn Kelleher

**ABSENT:** Soleist Montgomery, Tlan Stephens, Hayley Walsh, Kurt Webb (Trainer)



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# 2016 Sporting Sponsorships and Donations

## 2016 CLUBGRANTS (CDSE) RECIPIENTS

Southern Region Westpac Helicopter Service  
Cancer Council NSW  
Berkeley Vale Neighbourhood Centre  
Mark Hughes Foundation for Cancer Research  
Bateau Bay Probus  
District View Club  
Erina Rotary Club  
Green Army Project  
Home Instead Seniors Care  
Jopuka Youth Services  
Mission Australia  
Samaritans Foundation  
Share the Dignity  
Volunteering Central Coast  
Wamberal Skate Park Fundraiser

Toowoomb Bay Surf Lifesaving Club  
Bateau Bay PCYC - Kids v Cops  
Bateau Bay PCYC – Anger Management Program  
The Entrance Neighbourhood Centre  
Camp Quality  
Wyong Shire Council Club Grants  
ADSI Home Living  
Autism Spectrum  
Camp Breakaway  
Bateau Bay View Club  
Catholic Women’s League  
Multiple Sclerosis Central Coast  
Central Coast Special Olympics  
Tuggerah Lakes View Club

# 2016 Sporting Sponsorships and Donations (continued)

## 2016 SPORTING SPONSORSHIPS and OTHER DONATIONS

The Entrance High School	The Entrance District Cricket Club
The Entrance Touch Football	Central Coast Community Conference
The Entrance Rugby Union Club (RAMS)	Brooke Avenue Public School
Central Coast Men of League Foundation	Central Coast Dragon Boat Club
Killarney Vale Kripples Soccer Club	Central Coast Vintage Motor Cycle Club
St. John Fisher High School	Central Coast District Rugby League
Berkeley Vale Rugby League Football Club	Central Coast Over 30's Club
Crestani Scholarship Program	Community Bridge Club
Bato-Yard Skate Park	The Entrance/ Bateau Bay Disabled Darts
Tuggerah Lakes Secondary College	Golden Hind Bowling Club
The Entrance Water Polo Club	The Entrance Junior Cricket Club
Bateau Bay Primary School	Central Coast Maori Culture Club
Charmhaven Tennis Club	The Entrance/ Bateau Bay Oz Tag
The Entrance Leagues Social Bowls Club	The Entrance Leagues Senior Darts Club
The Entrance Leagues Social Golf Club	The Entrance High School Darts
The Entrance Tigers Netball Club	The Beach Early Learning Centre
The Entrance Leagues Social Darts Club	Tuggerah Lakes Learning – The Entrance Campus
The Entrance Junior Rugby League Club	Tuggerah Lakes Learning – The Tumbi Campus

# THE ENTRANCE LEAGUES CLUB LTD

ABN 86 002 501 313



## THE ENTRANCE RLFC SPONSORS 2016:

The Entrance Rugby League Football Club offers sincere thanks to its many sponsors for their great support throughout 2016, with special thanks to The Entrance Leagues Club, whose ongoing support and behind the scenes commitment is vital to our existence.

- |   |   |
|---|---|
| <b>Central Coast Cleaning Contractors</b> | <b>Vital Hospitality Group (Egroup)</b>       |
| <b>GTL Rapid Clean</b>                    | <b>M &amp; M Refrigeration</b>                |
| <b>Treasury Wine Estates</b>              | <b>Amplified Integration &amp; Security</b>   |
| <b>Pallister Promotions</b>               | <b>Suez Recycling &amp; Recovery</b>          |
| <b>Tooheys</b>                            | <b>Tuggerah Lakes Glass</b>                   |
| <b>Coca Cola Amatil</b>                   | <b>Italktravel Tuggerah</b>                   |
| <b>OAS Computers</b>                      | <b>Royal Touch Paper Products</b>             |
| <b>Sharp Document Solutions</b>           | <b>Zibara Clothing (ZBR)</b>                  |
| <b>Coastwide Towing</b>                   | <b>Smith n Neal Painting &amp; Decorating</b> |
| <b>Eris McCarthy Electrical</b>           | <b>Konami Gaming</b>                          |
| <b>Victor Sports</b>                      | <b>Scientific Gaming</b>                      |
| <b>Four Square Vending</b>                | <b>Casanova Seafood</b>                       |
| <b>Waters Crane Services</b>              | <b>Fortunity Assurance</b>                    |
| <b>J A Courtney Electrical</b>            | <b>Barker Plumbing Services</b>               |
| <b>Coastwide Cars</b>                     |   |