

# THE ENTRANCE LEAGUES CLUB LTD

ABN 86 002 501 313



## 2018 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 sustenative 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

## **2018** Life Members

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### **LIFE MEMBERS (DECEASED)**

ATKINS Ernest (Bill)  
CATTS Ron  
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  
COTTERILL John  
FORBES Jamy  
HART David  
HART Patrick  
LEWIS Ray  
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

## Contents

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Board of Directors	1
Life Members	2
Notice of Annual General Meeting	4
President's Report	6
Chief Executive Officer's Report	8
Director's Report	10
Auditor's Independence Declaration	13
Statement of Comprehensive Income	15
Statement of Financial Position	16
Statement of Changes in Members Funds	17
Statement of Cash Flows	18
Notes to the Financial Statements	19
Directors' Declaration	31
Independent Audit Report	32
Thank You to all the Current Staff Members	35
Responsible Service of Alcohol	36
Sports Reports	37
Tigers Football Report	41
Team Photos	45
Sporting Sponsorships and Donations	51
The Entrance RLFC Sponsors	Back Page

## Club's Hours of Operation

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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

**NOTICE** is hereby given that the next Annual General Meeting of **The Entrance Leagues Club Limited** is to be held on **Monday February 25th, 2019** 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 19th, 2018.
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 2018.
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)

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**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: 1/12/18, 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.

# 2018 President's Report

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My Dear Fellow Members

As my eleventh year as President concludes I look back with extreme pleasure on my prediction that 2018 would be another exciting year for us. Once again due to a combined effort from your Board, the Management Team and all the staff together with the loyalty and support from you, the members, your Club has achieved another hugely successful year of membership growth to 17018, a healthy net profit of \$989,716, further improvements to the Club facilities and outstanding success in our football endeavours.

With Net Assets of \$14.25m and Total Liabilities of \$1.45m the Club remains in a sound financial position thanks to our CEO Mark Chaffey's guidance and the efforts of the Management Team and the staff throughout the Club and the commitment of your Board of Directors. In the Director's Report included in the Annual Report there are stated Objectives which continue to be the focus and vision of the Board and Management as the Club continues to grow.

Amongst these objectives is the desire to be recognized as a progressive and successful Club providing a significant contribution to the community and it has been immensely satisfying to coordinate the EDSACC Grandstand project and provide to the community a wonderful facility to be utilized throughout the year by a variety of sporting bodies. This was a unique project started by a suggestion to the Board from CEO Mark Chaffey then progressed in discussions arranged by our patron, Bob Graham, with State and Federal Government representatives resulting in a pledge from former Federal member, Karen McNamara, prior to the last Federal election. Despite Karen McNamara's defeat the pledge was honoured and Federal Government funding provided to The Entrance Leagues Club to fully coordinate the design, approval, tender process and construction of the very

impressive Grandstand that now stands completed at the EDSACC South fields. I wish to express my sincere thanks to all involved in the project.

Advice has been received from Central Coast Council that construction of the Amenities Building to be located at the northern end of the EDSACC South fields adjacent to the carpark is scheduled for commencement early in 2019. With an estimated cost of \$1.3m completion is eagerly awaited by the Football Club who have operated under difficulties with temporary facilities for the past two years. However, it is with great pleasure that I congratulate President Mick Bates and the Football Committee, coaches, support staff, volunteers, supporters and all players for their involvement and assistance in 2018. Once again, despite the negatives, the Tigers finished the season on a massive high taking out Premierships in First Grade, Reserve Grade and Ladies League Tag. Congratulations to all involved in this outstanding result and a special thank you to all our sponsors, many of them Club suppliers and members, who collectively contributed almost \$230,000 in 2018 which helps us maintain a professional football operation. Thank you for your support.

During 2018 I had the pleasure of attending The Entrance Junior Rugby League Club Season Presentation Day which involved more than 500 youngsters including two girls league tag sides. Out of thirty-six teams, thirteen contested the finals series and three were Grand Final winners. A fantastic result and I commend outgoing President Nicole Edwards and all involved for their contribution not just to the football experience but to the lives of these young Tigers. I was very impressed with the confident manner and excellent behavior of many of the more senior players which I am sure reflects the positive development and team management that they receive.

## 2018 President's Report (continued)

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It was interesting to glance through the 2018 Year Book and note the names of players and coaches, past and present, from the Senior ranks, involved with the Juniors. I look forward to further developing our relationship with the Juniors in 2019 with new President Ben Meers and his Committee.

In October, Vice President Vince Mitchell and I celebrated two milestones with the Golden Hind Women's Bowling Club at a memorable function in the Bay Room where we were completely outnumbered. Whilst the ladies celebrated 50 years since they first formed, initially playing at Ourimbah - Lisarow RSL Club while their club house and green were being constructed, we celebrated with them 20 years, almost to the day, of our successful amalgamation. The ladies enjoyed the day immensely and confirmed how proud they were to call The Entrance Leagues Club home by displaying their current stylish uniforms with The Entrance Tiger emblem on the sleeve in stark comparison to their original 70's "White Leghorns" outfits complete with hats which the ladies assure me will never be reintroduced. Congratulations again to the ladies for both milestones.

The renovations and expansion of the Coffee Shop were completed in 2018 creating a much- needed alternative to the Brasserie for light meals and pizzas which has been well received and utilized. The carparking area with additional lighting and safety walkways was completed to provide essential carparking. The Restaurant and Auditorium Extensions are under further consideration before a final determination is made.

Please take the time to look through the Annual Report. It contains details of the Purpose and Mission of the Club, Short-term and Long-term Objectives of the Board and Management, reports and results from the Tigers RLFC, a list of the

Tigers RLFC Sponsors 2018, reports from the sub-clubs and listings of the Donations recipients (\$68,236) and Sporting Sponsorships (\$81,115).

On behalf of the Board of Directors, Management and staff thank you for your continuing patronage. Please enjoy your facilities and have a healthy and successful 2019.

**David Hart**  
**President**



# 2018 Chief Executive Officer's Report

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It is with pleasure to present my report to the Members of The Entrance Leagues Club for the year ending September 30th, 2018.

Your Club recorded an Operating Profit of \$989,716 which is down slightly on last year's Operating Profit of \$1,000,604 in the 2017 Financial Year.

Trading revenues increased to \$14,433,536 compared to \$14,336,185, Membership increased to 17,018 and Depreciation and Amortisation decreased to \$1,572,850.

Your Club continues to show a strong cash flow, with healthy cash reserves once again. Total Current Assets for the year end show \$5,939,082, which is an increase of \$1,007,341 on last year. This leaves the Club in a strong position to continue upgrading the facilities and services, along with implementing and adapting to industry needs as and when required, a great position to be in without losing touch of what our target market is.

Overall, your Club has continued to trade well, with another consistent result in challenging times within the Club Market.

Thank you to all Members & Guests for your continued support and patronage of The Entrance Leagues Club. Your ongoing support will enable the consistent results to continue into the future for the benefit of all Members and the Local Community.

Once again, your Board of Directors led by President David Hart have provided fantastic support to myself, the management team and all staff ensuring we have all the equipment and structures required to carry out our roles on a daily basis.

I would like to thank David and the entire Board for the support and guidance offered once again throughout 2018, no two years are the same in our industry, it's always changing and throwing up new challenges all the time, thanks again for your support throughout these times.

As mentioned last year, the Board continued its policy of carrying out strategic planning meetings and annual performance reviews of operations to ensure your Club stays ahead of the game where and when possible. It's very important to see where we've been to know where we are going.

A big thanks to all of our Management & Staff for their fantastic contribution to the Clubs ongoing success. It's stating the obvious that without your continued efforts on a daily basis, providing friendly and efficient service to our valued Members and Guests, we wouldn't be getting the results we achieve on a consistent basis. Consistency is the key to keeping customers coming through the doors, it's not easy, however' our Management & Staff make the effort and the results are there to see. Please continue to carry this out, enjoy your role within this great Club ensuring our Members & Guests continue to praise your efforts as we regular hear now. As always, all Current Staff are given a special mention within this report as another thank you for their efforts.

The Entrance Rugby League Football Club led by their President Mick Bates had its most successful year in memory in regards to premierships won, three wins out of a possible five in the senior's provided a fantastic bench mark to try and emulate in the future. First Grade, Reserve Grade and League Tag were all premierships winners, with Open Age and Under 19's playing Semi-Final Football in 2018.

This is a great effort from all involved within the Football Club, including Supporters, Sponsors, Committee, Coaches, Players and all the Support Staff throughout the grades, well done in what was another year of tough conditions at EDSACC, but successful at the same time.

You can look forward to a somewhat better environment at EDSACC in 2019, not quite

## **2018** Chief Executive Officer's Report (continued)

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finished yet, however' it's getting better and should provide an exciting atmosphere throughout our home game days for all concerned.

The Entrance Junior Rugby League Club under the guidance of President Nicole Edwards had another successful year both on and off the field. The Junior Club is well run, overseeing a large number of players (508) along with the day to day co-ordination of Coaches, Trainers, Parents etc. means there's not a lot of time for anything else throughout the season, but they get the job done and congratulations to all involved. With the 2019 Season just around the corner, we look forward to working with you again, assisting your Club where and when possible to achieve your goals.

As always, our Sub and Sponsored Sporting Clubs showed why they are so important to The Entrance Leagues Club. These Clubs provide a wonderful social atmosphere for those involved, along with some great competitive competition. Thanks to all of our sub-Clubs, being; the Golden Hind Women's Bowling Club, Men's Social Bowling Club, Senior Darts Club, Tigers Netball Club and the Social Golf Club, looking forward to assisting you all again in 2019.

Special mention to The Entrance District Cricket Club on a very successful 2018 Season, well done to all.

In regards to Capital Works/ Expenditure throughout the Club in 2018; our Café was completed and continues to provide quality meal's and beverages throughout the day for all to enjoy. The additional Parking Spaces have been a welcome addition, as too the continued upgrades to the Bowling Green, Club Furnishings, Air Conditioning Units, Gaming Room and Catering Facilities.

As mentioned in your Presidents Report, the New Grandstand at EDSACC was completed in August 2018, with everyone looking forward to enjoying this facility throughout 2019.

At the time of writing, works have commenced on a New Bar/ Service Centre within the Gaming Room which will ensure our Members & Guests receive prompt, efficient and streamlined service whilst in this area, along with providing our Staff with a modern and central work area to carry out their very important roles.

Once again, I would again like to thank the Members of The Entrance Leagues Club for your continued support and patronage throughout 2018 and into 2019. Our aim is to be in a position to provide you with a Club that you can be proud of, along with providing you a safe, friendly and comfortable venue to enjoy your leisure time with family and friends.

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 welcoming you to your Club throughout 2019.

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

# 2018 Director's Report

The Directors submit herewith their report on the company for the financial year ended 30 September 2018.

## Information on Directors

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

<b>Name</b>	<b>Particulars</b>
D L Hart	President, Retired Waste Services Manager, joined the board in 1988. <i>Responsibilities:</i> Board Meetings 12: Attended 12 Membership/Discipline Meetings 6: Attended 6
V P Mitchell	Vice President, Retired Nurse, joined the board in 1986. <i>Responsibilities:</i> Board Meetings 12: Attended 12 Membership/Discipline Meetings 6: Attended 6
P G Dawson	Director, Travel Consultant, joined the board in 2008. <i>Responsibilities:</i> Board Meetings 12: Attended 10 Membership/Discipline Meetings 6: Attended 5
F Hartup	Director, Company Director, joined the board in February 2012 <i>Responsibilities:</i> Board Meetings 12: Attended 11 Membership/Discipline Meetings 6: Attended 6
G Nixon	Director, Business Unit Manager, joined the board in February 2013. <i>Responsibilities:</i> Board Meetings 12: Attended 11 Membership/Discipline Meetings 6: Attended 6
G Rimmer	Director, Business Proprietor, joined the board in 2007. <i>Responsibilities:</i> Board Meetings 12: Attended 10 Membership/Discipline Meetings 6: Attended 5
M J Bates	Director, Maintenance Engineer, elected to the Board on 22 February, 2016. <i>Responsibilities:</i> Board Meetings 12: Attended 10 Membership/Discipline Meetings 6: Attended 5

# 2018 Director's Report (continued)

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## Company Secretary

Mr Mark Chaffey was appointed to the position of Company Secretary in March 2002 and continued in that position throughout the financial 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 2018 and the comparison with last year is as follows:

2018	17,018
2017	16,843

## Operating result

The net profit for the year amounted to \$989,716 compared with \$1,000,604 in the prior year. This result was after charging \$1,572,850 (2017: \$1,629,587) 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

## **2018 Director's Report** (continued)

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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.

### **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 2018 there were 17,018 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 2018 has been received and can be found on page 14 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: *30 October, 2018*

# **Auditor's Independence Declaration**

## **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 2018 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 *30 October, 2018*

# 2018 Statement of Comprehensive Income

For The Year Ended 30 September 2018

	Note	2018 \$	2017 \$
<b>Revenue and Income from operations</b>			
Sale of goods revenue		4,743,063	4,844,474
Rendering of services revenue		9,211,327	8,963,583
Other income		479,136	528,128
	2	14,433,526	14,336,185
<b>Expenses</b>			
Cost of goods sold		(2,039,239)	(2,083,785)
Employee benefits expense		(3,938,669)	(3,899,592)
Poker machine tax, licences and donations		(1,745,044)	(1,751,302)
Entertainment and promotions		(830,158)	(802,308)
Property costs		(765,645)	(744,211)
Other expenses		(2,552,149)	(2,423,868)
		(11,870,904)	(11,705,066)
Earnings before depreciation & finance costs		2,562,622	2,631,119
Depreciation and amortisation		(1,572,850)	(1,629,587)
Finance costs		(56)	(928)
Profit before income tax expense		989,716	1,000,604
Income tax expense		-	-
<b>Net profit for the year after income tax</b>		989,716	1,000,604
<b>Other comprehensive income</b>		-	-
<b>Total comprehensive income for the year</b>		989,716	1,000,604

The accompanying notes form part of these financial statements.



# 2018 Statement of Financial Position

As At 30 September 2018

	Note	2018 \$	2017 \$
<b>Assets</b>			
<b>Current Assets</b>			
Cash and cash equivalents	4	5,062,107	4,576,975
Trade and other receivables	5	562,939	42,772
Inventories	6	100,609	119,934
Other assets	7	213,427	192,060
<b>Total Current Assets</b>		5,939,082	4,931,741
<b>Non-Current Assets</b>			
Property, plant and equipment	8	9,605,655	9,515,053
Intangible assets	9	172,190	172,190
<b>Total Non-Current Assets</b>		9,777,845	9,687,243
<b>Total Assets</b>		15,716,927	14,618,984
<b>Current Liabilities</b>			
Trade and other payables	10	946,559	841,371
Provisions	12	387,878	302,039
Other Liabilities	13	12,266	12,111
<b>Total Current Liabilities</b>		1,346,703	1,155,521
<b>Non-Current Liabilities</b>			
Borrowings	11	1,000	1,000
Provisions	12	75,216	154,594
Other	13	36,254	39,831
<b>Total Non-Current Liabilities</b>		112,470	195,425
<b>Total Liabilities</b>		1,459,173	1,350,946
<b>Net Assets</b>		14,257,754	13,268,038
<b>Members' Funds</b>			
Retained earnings		14,257,754	13,268,038
<b>Total Members Funds</b>		14,257,754	13,268,038

The accompanying notes form part of these financial statements.

# 2018 Statement of Changes in Members Funds

For The Financial Year Ended 30 September 2018

	<b>Retained Earnings</b>	<b>Total</b>
	<b>\$</b>	<b>\$</b>
Balance at 1 October 2016	12,267,434	12,267,434
Total comprehensive income for the year	1,000,604	1,000,604
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Balance at 30 September 2017	13,268,038	13,268,038
Total comprehensive income for the year	989,716	989,716
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Balance at 30 September 2018	14,257,754	14,257,754
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The accompanying notes form part of these financial statements.

# 2018 Statement of Cash Flows

For The Year Ended 30 September 2018

	Note	2018 \$	2017 \$
<b>Cash flows from Operating Activities</b>			
Receipts from customers		13,829,481	14,293,681
Receipts from members		39,287	47,654
Payments to employees and suppliers		(11,939,044)	(11,903,362)
Interest received		41,169	16,527
Borrowing costs		(56)	(928)
Net cash provided by operating activities	(18b)	1,970,837	2,453,572
<b>Cash flows from Investing Activities</b>			
Purchase of property, plant and equipment		(1,734,390)	(1,309,238)
Proceeds from sale of equipment		248,685	243,622
Net cash used in investing activities		(1,485,705)	(1,065,616)
<b>Cash flows from Financing Activities</b>			
Repayments of borrowings		-	-
Proceeds from borrowings		-	-
Net cash used in financing activities		-	-
<b>Net increase/(decrease) in cash held</b>		485,132	1,387,956
<b>Cash at beginning of the financial year</b>		4,576,975	3,189,019
<b>Cash at the end of the financial year</b>	(18a)	5,062,107	4,576,975

The accompanying notes form part of these financial statements.

# 2018 Notes to the Financial Statements

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## **Note 1. Statement of Significant Accounting Policies**

### **Basis of Preparation**

The Entrance Leagues Club Limited applies Australian Accounting Standards – Reduced Disclosure Requirements as set out in AASB 1053: Application of Tiers of Australian Accounting Standards.

The financial statements are general purpose financial statements that have been prepared in accordance with Australian Accounting Standards – Reduced Disclosure Requirements of the Australian Accounting Standards Board (AASB) 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 transactions, 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 accrual 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 in the financial statements have been rounded to the nearest dollar.

The financial statements were authorised for issue on 30 October, 2018 by the directors of the company.

### **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.

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.

# 2018 Notes to the Financial Statements (continued)

## Note 1. Statement of Significant Accounting Policies (continued)

### (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.

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 surplus 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.

### **Note 1. Statement of Significant Accounting Policies (continued)**

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.

### **(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.

## **Note 1. Statement of Significant Accounting Policies (continued)**

### *(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 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.

### **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).

## **Note 1. Statement of Significant Accounting Policies (continued)**

### 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 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).



### **Note 1. Statement of Significant Accounting Policies (continued)**

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.

#### **(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.

## 2018 Notes to the Financial Statements (continued)

<b>Note 2. Revenue</b>	<b>Note</b>	<b>2018</b>	<b>2017</b>
		<b>\$</b>	<b>\$</b>
<b>Sale of Goods</b>			
Bar sales		2,663,633	2,757,855
Catering sales		2,079,430	2,086,619
Total sale of goods		4,743,063	4,844,474
<b>Rendering of services</b>			
Poker machine clearances		8,237,377	7,966,728
TAB commission		97,359	92,840
Keno commission		173,932	171,270
Football club income		328,510	315,253
Bowling club income		21,033	24,144
Other promotions income		353,116	393,348
Total rendering of services		9,211,327	8,963,583
<b>Other Income</b>			
Commission received		137,137	140,977
Interest received		41,169	16,527
Members subscriptions		42,709	41,901
Other income		80,374	157,730
Profit on sale of non-current assets		177,747	170,993
Total other income		479,136	528,128
Total revenue and other income		14,433,526	14,336,185
<b>Note 3. Profit for the Year</b>			
Depreciation			
Leasehold buildings		321,643	319,113
Leasehold buildings-bowling club		57,882	66,763
Furniture, Fittings and plant		248,980	289,377
Office Equipment Furniture		8,936	8,411
Poker machines		935,409	945,924

## 2018 Notes to the Financial Statements (continued)

<b>Note 4. Cash and Cash Equivalents</b>	<b>Note</b>	<b>2018</b>	<b>2017</b>
		<b>\$</b>	<b>\$</b>
Cash on hand		220,000	195,000
Cash at bank		4,842,107	4,381,975
		<hr/>	<hr/>
		5,062,107	4,576,975
<b>Note 5. Trade and Other Receivables</b>			
Other debtors		562,939	42,772
		<hr/>	<hr/>
		562,939	42,772
<b>Note 6. Inventories</b>			
Bar Stock		68,812	76,898
Catering Stock		13,597	16,778
Merchandise and prizes		18,200	26,258
		<hr/>	<hr/>
		100,609	119,934
<b>Note 7. Other Assets</b>			
Prepayments		204,073	182,706
Deposits		9,354	9,354
		<hr/>	<hr/>
		213,427	192,060
<b>Note 8. Property, Plant and Equipment</b>			
Leasehold buildings - at cost		11,567,418	11,054,150
Less: Accumulated depreciation		(4,603,154)	(4,281,511)
		<hr/>	<hr/>
		6,964,264	6,772,639
Leasehold Buildings - Bowling Club			
- at independent valuation	(a)	861,711	857,171
Less: Accumulated amortisation		(516,611)	(458,729)
		<hr/>	<hr/>
		345,100	398,442
Furniture, fittings & plant - at cost		4,315,175	4,177,401
Less: Accumulated depreciation		(3,607,111)	(3,358,131)
		<hr/>	<hr/>
		708,064	819,270

## 2018 Notes to the Financial Statements (continued)

<b>Note 8. Property, Plant and Equipment (cont'd)</b>	<b>Note</b>	<b>2018</b>	<b>2017</b>
		<b>\$</b>	<b>\$</b>
Office equipment & furniture - at cost		276,979	267,215
Less: Accumulated depreciation		(257,715)	(248,779)
		19,264	18,436
Poker machines - at cost		6,490,394	6,208,949
Less: Accumulated depreciation		(4,921,431)	(4,702,683)
		1,568,963	1,506,266
Plant, equipment & vehicles under lease		123,495	123,495
Less: Accumulated amortisation		(123,495)	(123,495)
		-	-
<b>Total Property, Plant and Equipment</b>		9,605,655	9,515,053

(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.

	<b>Leasehold Buildings</b>	<b>Leasehold Buildings – Bowling Club</b>	<b>Furniture, Fittings &amp; Plant</b>	<b>Office Equipment &amp; Furniture</b>	<b>Poker Machines</b>	<b>Total</b>
Balance at beginning of year	6,772,639	398,442	819,270	18,436	1,506,266	9,515,053
Additions	513,268	4,380	137,774	9,764	1,069,044	1,734,390
Disposals	-	-	-	-	(70,938)	(70,938)
Depreciation expense	(321,643)	(57,722)	(248,980)	(8,936)	(935,409)	(1,572,850)
Carrying amount at the end of the year	6,964,264	345,100	708,064	19,264	1,568,963	9,605,655

## 2018 Notes to the Financial Statements (continued)

<b>Note 9. Intangible assets</b>	<b>Note</b>	<b>2018</b>	<b>2017</b>
		<b>\$</b>	<b>\$</b>
Poker machine entitlements		172,190	172,190

### **Note 10. Trade and other payables**

#### *Current:*

Trade Creditors		431,160	409,219
Accruals		515,399	432,152
		946,559	841,371

### **Note 11. Borrowings**

#### *Non-Current*

#### **Secured:**

Bill Facility	(i)	1,000	1,000
		1,000	1,000

#### **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.

### **Note 12. Provisions**

#### *Current*

Annual leave		183,961	126,339
Long Service Leave		203,917	175,700
		387,878	302,039

#### *Non-Current*

Long Service Leave		62,557	63,656
Annual Leave		12,659	90,938
		75,216	154,594

## 2018 Notes to the Financial Statements (continued)

<b>Note 13. Other Liabilities</b>	<b>Note</b>	<b>2018</b>	<b>2017</b>
		<b>\$</b>	<b>\$</b>
<i>Current</i>			
Members' subscriptions in advance		12,266	12,111
<i>Non Current</i>			
Members' subscriptions in advance		36,254	39,831
Total		<u>48,520</u>	<u>51,942</u>

### **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	5,062,107	4,576,975
Trade and other receivables	562,939	42,772
	<u>5,625,046</u>	<u>4,619,747</u>

#### **Financial liabilities**

Financial liabilities at amortised cost:

-Trade and other payables	946,559	841,371
-Borrowings	1,000	1,000
	<u>947,559</u>	<u>842,371</u>

### **Note 15. Key Management Personnel Disclosures**

Key management personnel compensation	<u>569,665</u>	<u>508,807</u>
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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.

### **Note 17. Operating Lease Commitments**

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

## 2018 Notes to the Financial Statements (continued)

<b>Note 17. Operating Lease Commitments (cont'd)</b>	<b>Note</b>	<b>2018</b>	<b>2017</b>
		<b>\$</b>	<b>\$</b>
- not later than 1 year		173,668	167,482
- later than 1 year but not later than 5 years		694,672	669,928
- later than 5 years but not later than 10 years		868,340	798,680
		1,736,680	1,636,090

### **Note 18. Cash Flow Information**

#### **(a) Cash and Cash Equivalents**

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	220,000	195,000
Cash at bank	4,842,107	4,381,975
	5,062,107	4,576,975

#### **(b) Reconciliation of Cash Flow from Operations with Operating Profit after Income Tax**

Operating profit after Income Tax	989,716	1,000,604
Non-cash flows in operating profit		
Amortisation	57,882	66,763
Depreciation	1,514,968	1,562,824
Profit on sale of non-current assets	(177,747)	(162,123)
Changes in assets and liabilities		
(Increase)/Decrease in trade and other receivables	(520,167)	15,924
(Increase)/Decrease in inventories	19,325	(18,005)
(Increase)/Decrease in other assets	(21,367)	(9,392)
Increase/(Decrease) in trade and other payables	105,188	35,010
Increase/(Decrease) in other liabilities	(3,422)	5,753
Increase/(Decrease) in provisions	6,461	(43,786)
Cash Flows from Operations	1,970,837	2,453,572

## 2018 Independent Auditor's Report to the Members

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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 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 2018 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**



V P Mitchell  
**Director**

BATEAU BAY NSW

Dated: *30 October, 2018*



# 2018 Independent Audit Report

## Of The Entrance Leagues Club Limited

### Report on the Financial Report

#### Opinion

We have audited the financial report of The Entrance Leagues Club Limited (the company), which comprises the statement of financial position as at 30 September, 2018, the statement of profit or loss and other comprehensive income, statement of changes member's funds 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.

In our opinion, the accompanying 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, 2018 and of its financial performance for the year then ended; and
- (ii) complying with Australian Accounting Standards – Reduced Disclosure Requirements and the Corporations Regulations 2001.

#### Basis of Opinion

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Report section of our report. We are independent of the company in accordance with the auditor independence requirements of the Corporations Act 2001 and the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110: Code of Ethics for Professional Accountants (the Code) that are relevant to our audit of the financial report in Australia. We have also fulfilled our other ethical responsibilities in accordance with the Code.

We confirm that the independence declaration required by the Corporations 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 this auditor's report.

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

#### Other Information

Those charged with governance are responsible for the other information. The other information comprises the information included in the Company's annual report for the year ended 30 September, 2018, but does not include the financial report and our auditor's report thereon.

Our opinion on the financial report does not cover the other information and accordingly we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial report, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial report or our knowledge obtained in the audit or otherwise appears to be materially misstated.

If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this report.

# 2018 Independent Audit Report

## Of The Entrance Leagues Club Limited

### Responsibilities of the Directors 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 – Reduced Disclosure Requirements and the Corporations Act 2001 and for such internal control as the directors determine as necessary to enable the preparation of the financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the financial report the directors are responsible for assessing the company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the directors either intend to liquidate the company or to cease operations, or have no realistic alternative but to do so.

### Auditor's Responsibilities for the Audit of the Financial Report

Our objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with the Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

As part of an audit in accordance with the Australian Auditing Standards, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit 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 company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the directors.
- Conclude on the appropriateness of the directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the company to cease to continue as a going concern.

# 2018 Independent Audit Report

## Of The Entrance Leagues Club Limited

### Auditor's Responsibilities for the Audit of the Financial Report (cont'd)

- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the directors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including significant deficiencies in internal control that we identify during our audit.

FORTUNITY ASSURANCE



T R Davidson  
**Partner**

155 The Entrance Road  
ERINA NSW 2250

Dated: 30 October, 2018

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

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### **Administration**

Operations Manager	Edward Schubach
Finance Manager	Cathy Hunter
Accounts Assistant	Kerryn Prakash
Payroll /Administration	Sandi Tucker
Head Chef	Rory Hanley
Functions Co-ordinator	Olivia Bennett
Duty Managers	Luke Hay, Jason Cousins, Emma Parsons & Greg Linienko
Brasserie Supervisors	Melinda White, Paris Brooks & Deb Calleia
Cash Controllers	Ron Ferguson & Kayla Cutajar
Cellar/Bar Operations	Matt Jones
Repairs & Maintenance	Barry Pike

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

Donna ALEXANDER	Alexis HAMER	Chase PARTRIDGE
Glen, ALLEN	Amy HARTUP	Taine PETERSEN
Albert ALOISIO	Aaron HESFORD	Ricky PINKERTON
Jordan BAKER	Tamika HILL	Luke RAMSEY
Jamie BANKS	Nathan HORMANN	Brittany SAVAGE
Chace BEEKEN	Blake HORTON	Dawn STEPHENS
Tallulah BLAIR	Brooke HULLEY-PEACHEY	Tian STEPHENS
Casey BLAKE-BLUNDELL	Milla JAMIESON	Dinh STUART
Bailey BOSS	Paul KLAACK	Jordyn TAYLOR
Ben BROWN	Mani KOHLI	Polly THOMAS-PRIEST
Jessica BUCKNELL	Michael LAWRENCE	Craig THOMPSON
Dylan COCHRANE	Abbey LEO	Linda TRAINOR
Kaylar COLLINS	Donna MARAFIOTI	Nicole TURNER
Timothy CRIMMINS	James MARSHALL	Gayle WALLACE
Laurie DENNIS	Cameron McCALMAN	Rebecca WHITE
Jake DREW	Will McCOTTER	Tracy WICHT
Marnie FINCH	Rebecca McMAHON	Brendan WINTER
Shaun GANLY	Hannah MILLER	Mitchell WYNBERGEN
Keinan GRIFFITHS	Grant NELSON	
Kyra HADDOW	Rhonda PALMER	

# 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**

# 2018 Sports Report – The Entrance Tigers Social Golf Club

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Well another great year was had by the Golfers this year with 20 rounds of golf throughout the year, including 3 weekends away. These weekends were held at Sandbar, Tanilba Bay and Hawks Nest, this is the first year we have been able to host all weekends away with fantastic weather in a few years.

We also play 2 club games throughout the year one against Gosford RSL and the other against Gosford Leagues Club. Unfortunately we lost both these games but hopefully in 2019 we can improve.

We have a variety of games including Stableford, Ambrose, 3 Championship rounds as well as a match play Knockout Comp.

## **Our winners for this year were:**

A Grade Champion (Nett and Stroke) – Nigel Rigby

B Grade Nett Champion – Keith Ollier

B Grade Stroke Champion – David Beattie

C Grade Champion (Nett and Stroke) – Luke Hay

Match Play Knockout Champion – Nigel Rigby

Putting Champion – Nigel Rigby

Club Person for 2018 – Peter Hetherington

It has been a great year and I am looking forward to our new committee having an equally successful if not more successful 2019.

Thank You

**Nigel Rigby**  
**Outgoing 2018**  
**President**

# 2018 Sports Report – Men’s Social Bowls Club

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The Year 2018 has been and gone with 2019 staring at us.

Our thanks once again must go to Mark Chaffey and his board of directors for giving us the best Bowling Green on the coast.

Thank you to our sponsors, The Entrance Leagues Club, Ray Sonter of R & J Sonter Concreting, Andrew Cruickshanks of Cruickshanks Wines.

Our Bowls club has had another successful year, Thanks to the tireless effort by the bowls committee.

Thanks must also go to those who came forward to give us their assistance through the year, Bob Black, Ray Sonter, Ted Edwards, Bob Chaplain, Rick Caruso, Tony Smith, Bill Speechly and Terry Walsh.

I have enjoyed my time as president of the Bowls Club for nearly six years and appreciate the support given to me by all members of the bowls committee and all of the bowlers, Thank you.

The time has come for me to step down and give the reigns to Don Macintosh.

Congratulations Don, I can now take time to do some travelling in my caravan.

I congratulate the committee for 2019, Those being President Don Macintosh, Vice President Rob Nikol (Kiwi), Jnr Vice President Andrew Cruickshanks, Treasurer Barry Looke, Secretary Ted Edwards, Committee members Peter Cox and Bruce Ferguson.

Sadly in 2018 we lost four of our members. Those being Ken Buggin, Ray Argue, Bill Bowles and sadly (Old Grumble Bum) Don Kable, You will be sadly missed.

On a brighter note our congratulations go to our club triple winners, Harry Calaghan, Andrew Cruickshanks and Garry Rimmer.

The Winners of our Memorial Day were Brian Bygott, Tom Dobbie, Dave Gibson and Eric Slater.

The ‘bring a friend (mixed day)’ was a huge success with 52 bowlers attending on the day.

As always our Christmas in July and Christmas party was well attended, with over 100 Members and their partners enjoying each day.

To each of you I thank you for your support through my six years as President.

I wish each of you many happy and healthy years ahead.

**Joe Robinson**  
**President**  
**2013 - 2018**

# 2018 Sports Report – Senior Darts Club

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It is with a sense of satisfaction, I present my report for 2018 covering The Entrance Senior Darts Clubs great results and achievements this year.

The Senior Darts club have retained and increased membership numbers in 2018. Not only the competition nights but in our Social darts nights as well.

- ▶ Summer Competition there were 9 teams:
  - A Grade Winners were:  
Luke Wilson, Tony Smith & Paul Rutter
  - A Grade Runners Up were:  
Norm Walker, Sam Perricone & Hayden Rutter
  - B Grade Winners were:  
Ben Stephens, Anthony Locke & Diane Bonser
  - B Grade Runners Up were:  
Carle Ward, Kevin Best & Bryan Stephens
- ▶ Winter Competition there were 12 teams:
  - A Grade Winners were:  
Ben Stephens, Sam Perricone & Kyle Saxby
  - A Grade Runners Up were:  
Luke Wilson, Hayden Rutter & Paula Walker
  - B Grade Winners were:  
Stewart Creswick, Tony Smith & Robyn Trudgett
  - B Grade Runners Up were:  
Carle Ward, Gai Bonser & Dianne Horne
- ▶ Throughout the course of the year there have been 38 - 180's , 13 - 171's hit in competition and the highest peg of 150 hit by Carle Ward.
- ▶ Championships were held and played in great spirit with great results. Congratulations to all.

The Senior Darts Club is proud of all our members and are extremely proud of those members who represent themselves and the club, playing in tournaments around New South Wales. This year we would like to mention Colleen Best who represented New South Wales at the 39th Australian Championships held in Bondi Junction this year, Daniel O'Leary & Kevin Best winning the Division 1 Men's Doubles and Luke Wilson winning the Division 1 Men's Singles at the NSW State Championships. Congratulations to you all.

Our Annual Charity Day to remember our passed members and help raise funds for the Gosford Children's Hospital was once again a success. We look forward to making it even bigger and better in 2019.

We gratefully acknowledge the support received by The Board and The Entrance Leagues Club throughout the year.

I would like to thank the executive committee, Norm Walker, Meagan Payne, Gai Bonser, Luke Wilson, Anthony Locke and Kyle Saxby for their efforts and valuable contribution over the year. It makes the role of President a lot more pleasant when working with such a committed team.

I would like to acknowledge the dedication and contribution of our members which help make 2018 a very successful year. It has been an honour to be the President of The Entrance Senior Darts Club.

I look forward to seeing 2019 continue the upward trend of success.

Yours in Darts

**Paul Rutter**  
**TELC Senior Darts**  
**President**



# 2018 Sports Report – Golden Hind Women’s Bowling Club

---

2018 was enjoyable and successful year for the Club. We had the usual exit of older members which was compensated by new members.

The Club was successful in interclub competitions on the Central Coast, either winning back or retaining competition trophies.

The Pennant Season in 2018 saw teams striving hard but were unable to reach the finals this season. However, the Bowlers are eager for the 2019 to commence with aims to play in the finals.

The highlight of the 2018 Season was the celebration of the Clubs 50th Birthday which coincided with our 20th Anniversary with our close and valued association with The Entrance Leagues Club.

The day was celebrated and attended by officials from Women’s Bowls NSW, Central Coast District Women’s Bowls Association, representatives from all Women’s Bowling Clubs on the Central Coast, President and Vice President of the Leagues Club and of course our own Patron, Life Members and current Bowling Club Members.

Again, as in previous years our grateful thanks for the unstinting support we receive in so many ways from The Entrance Leagues Club.

**The Committee**  
**Golden Hind Woman’s Bowling Club**

## 2018 Tigers Leagues – CCDRL Tiger’s Football Reports

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WOW what a year, The Entrance Tiger’s Football Club take a bow, you were sensational

I know, I am a very proud old President and everybody involved with our football club should feel the same way, it makes a lot of work, particularly for our volunteers worthwhile.

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,

**The Entrance Leagues Club, Tooheys, Central Coast Cleaning Contractors, Rapid Clean, MJM Kitchens and Stone, Pallisters, Coca Cola Amatil, Treasury Wine Estates, OAS Computers, Sharp Document Solutions, Simonds Homes, Eris McCarthy Electrical, Victor Sports, Four Square Vending, Waters Crane Services, J.A. Courtney Electrical, Coastwide Cars, Don’s Outdoor Cleaning, Vital Hospitality Group (E Group), Suez Recycling & Recovery, Pallister Promotions, Tuggerah Lakes Glass, italktravel, Royal Touch Paper Products, Zibara Clothing, SG Gaming, Casanova Oysters & Seafood, Fortunity Assurance, Barker Plumbing Services, Outdoor Leisure Living Patios, Nova skill, GAS Audio Services Pty Ltd, Wideview Audio Visual and Security, ECO Pest Consultancy, R&J Sonter Concrete Services and eBet Group.**

The committee, would like to thank The Entrance Leagues Club Board and Management staff for their fantastic support throughout season 2018 and we appreciate the work and support our CEO Mark Chaffey does for our club, we would also like to acknowledge the work and help Operations Manager Ed Schubach and Events and Marketing Co-ordinator Olivia Bennett gives our club.

Our thanks also go to the girls upstairs, Cathy, Sandy and Kerryn who do a wonderful job managing the contracts

and player payments, also our thanks to the Duty Managers, Emma, Luke, Jason and Greg’ nothing is ever a problem.

We had a great year on the playing field with our club winning the First Grade Minor and Major Premierships, only losing 2 games throughout the year, Reserve Grade winning the Major Premiership also only losing 2 games throughout the year, Ladies League Tag Minor and Major Premierships again only losing 2 games throughout the year, Open Age and U/19’S making it to the semi-finals. We got rolled in the club championship and our congratulations go to Wyong, our main goal for 2019 is to wrestle the Club Championship back to where it belongs at the Tigers.

Central Coast Division Rugby League award winners from The Entrance were:

Ladies League Tag Highest Point Scorer – Holly Buchanan

Ladies League Tag CCRL Representative Player of the Year – Jocelyn Kelleher  
Coach of the Year – Shane Wooden

Our thanks and admiration go to all the Coaches and their support staff for an outstanding season of hard work.

Special mention must go to Greg Walsh our assistant First Grade Coach, Greg has chosen to pursue other interests next year and will not be coaching at the Tigers. Greg has been an inspiration to all the players over many years and he will be sorely missed. I wonder who will carry the dice now.

Finally, I would like to thank and congratulate the Tiger’s Committee, no need to mention names you all stepped up when needed, our success in 2018 is reward for your work, well done let’s enjoy our premierships.

### **The Central Coast Cleaning Contractors Tigers First Grade**

#### **First Grade 2018 Premiers**

Coach: Shane Wooden

Assistant Coach: Greg Walsh

Manager: Steve Hamer

Stats: Gary Launt

Head Trainer: Laurie Taylor

Trainers: Andy Parker and Tony McCudden

Strapper/Rubber: Lyle Toms, John Beattie, & James Bowers

Ball Boy: Jarrod Olive

Ball Girls: Jemma Wooden & Ava Wooden

After a very solid 2017 we came back to footy ready to work hard and take the next step, that being a grand final birth. Throughout the preseason we addressed some areas of our game in which we needed to be better in and went into the Mudgee 9's well prepared. We were good enough to take out the tournament and come home with the title of Mudgee champions 2018. Once we got into the season proper things were travelling along well as we were picking up wins regularly but got delivered a rude and blunt message from a rampant Wyong side who gave us our only loss for the regular season. After this game we seemed to get things back together and went on to remain unbeaten in the remainder of our games. In all of these games our attack was potent and clinical posting some big score lines as teams struggled to defend our relentless onslaught. The semi-finals series rolled on and unfortunately, we went down to Wyong in the first semi but bounced back big-time blowing Terrigal away to book our ticket to the big dance. In this game Wyong started strong getting out to a 10 points to nil lead early, but in true tigers spirit we came back and blew the game wide open with some excellent team tries and brilliant individual efforts. We withstood a late charge from a very good opposition to run out winners and

once again the tigers were the 2018 first grade premiers. It was a fitting end to a remarkable season for the club and I'm sure the grand final will go down as one of the best with two very good football teams going toe to toe.

<b>Best Forward Winner</b>	<b>Ryan Doherty</b>
<b>Best Back Winner</b>	<b>William Pearsall</b>
<b>Best and Fairest Winner</b>	<b>Matthew Killick</b>
<b>Players Player Award</b>	<b>Jacob McCudden</b>

### **The GTL Rapid Clean Tigers Reserve Grade**

#### **Reserve Grade 2018 Premiers**

Coach: Kyle Whiteford

Manager: Jon Langshaw

Assistant: Adam Prince

Trainers: Scott Mitchell & Brian Waters

Ball Boys: Lincoln Whiteford &

Lucas McCarthy.

The Reserve Grade Tigers had a very successful year. They finished the regular season in second position on the ladder with 15 wins, 1 draw, and 2 losses. It was an up and down start to the year for the Tigers as they seemed to struggle with the pressure of being the defending premiers. After 7 rounds the Tigers were sitting in 4th position, just clinging to a spot in the top 5. It was at this point where things started to click and the Tigers went on a winning run that would take them to a second-place finish to the regular season.

The Semi Finals saw the boys defeat Terrigal 28 - 20 in week 1 and then snatch a golden point win vs Minor Premiers, Wyong (20-16) in week 2, securing a week off and a spot in the Grand Final.

Grand Final day saw the Tigers face off with the Wyong Roos, the two best performed teams of 2018. Wyong started the match well, scoring first and leading for the majority of the first half before the Tigers clawed their way back and asserted their dominance through the middle of the field.

Some great footy was played and the boys in black and gold took a 22-6 lead into the sheds at halftime. In the second half Wyong again scored first, however the Tigers forward pack quickly regained the ascendancy and the domination through the middle continued. With this dominance the speed men out wide were able to score some fantastic tries. The Mighty Reserve Grade Tigers went on to win the match 34 - 14 in a very dominant display.

**Best Forward Winner** Nathan Cooper  
**Best Back Winner Junior** Malu Fiu  
**Best and Fairest Winner** Haydn Green  
**Players Player Award** Shaun Sinclair

### **MJM Kitchens & Stone Tigers Open Age**

Coach: Mitch Green  
Manager: Brent Atkins  
Trainer: Jordan Huckstep

#### **OPEN AGE SEASON REVIEW**

First time coach Mitch Green tried very hard to lead from the front and was supported very well by Curtis Atkins. The side had 9 wins and seven losses in the competition and made the semi-finals, unfortunately they were bundled out of the semis in the first game. Good and consistent performances were handed in each week from Aaron McKeon, Zac Westwood, Jarrod Black and the flying James Nixon

**Best Forward Winner** Jarrod Black  
**Best Back Winner** James Nixon  
**Best and Fairest Winner** Aaron McKeon  
**Players Player Award** Curtis Atkins

### **The Coca Cola Amatill Tigers Under 19’s Tigers**

Coach: Jack Ellison  
Manager: Gary Launt  
Trainers: Laurie Taylor & Curtis Atkins

#### **UNDER 19 SEASON REVIEW**

The 2018 Season started poorly when it appeared like we were not going to be able to field a team this year, with only 8 players right up until our opening match against Toukley where we fielded 14 and continued to struggle until new troops just before the June 30th deadline.

We started to build slowly and gained some great results and looked like we could challenge for the title, but our form drifted away in the second half of the season. We still managed to finish in fifth position and thus it could be seen as a positive for the boys after the less than promising start to the season.

What was most pleasing for the coaching staff was the never say die attitude of the players and every time we played, the opposition really knew they were in for a hard tussle. Without wishing to single out any individuals, it would be remiss of me not to mention some outstanding efforts for the Season. Players like Kyle McCudden, Jake Slee, Josh Martin and Wilson Hayes should have long and successful careers with the Tigers, while quite a few of the others show enormous potential and with more work and maturity will attain great heights with the Club.

Special thanks must go to our committee, strappers, trainers and other support staff and volunteers for their help this year and congratulations to all the other coaches for another successful Tiger year with all teams achieving playoff status and the First Grade, Reserve Grade and Ladies League tag winning their respective competitions.

**Best Forward Winner** Andrew Petersen  
**Best Back Winner** Jake Slee  
**Best and Fairest Winner** Kyle McCudden  
**Players Player Award** Kyle McCudden

## **The Pallister Promotions Tigers Ladies League Tag**

### **Ladies League Tag 2018 Premiers**

Co-Coach: Damian Montgomery,

Co-Coach: David Smeeth

Trainers: Jarrad Sharp & Paul Dawson

The Pallister Promotions Ladies League Tag team enjoyed their maiden premiership season in 2018. After falling short in the grand final for the previous 3 seasons, it was the year of the Tiger. Although there was a change at the head this season, the foundations for success was years in the making, as demonstrated by the strong start to the season with the girls going undefeated for the first 13 rounds and finishing the season minor premiers. With our success, came representative honours with 7 of the Tigers Ladies apart of the Country Championship winning team. To add to our victory was some individual honours with Holly Buchanan earning top points scorer for the season and Jocelyn Kelleher awarded Ladies League Tag player of the year. This year The Entrance adopted a ‘Everything Together’ mentality which held true with all 5 grades progressing through to the final series, finishing the year with 3 premierships winning teams. Following on from their achievements in 2018, The Entrance Tigers Ladies League Tag team will be striving for back to back premierships in 2019, something that is yet to be accomplished in this ever-strengthening competition.

**Best Forward Winner**

**Bree Dawson**

**Best Back Winner**

**Holly Buchanan**

**Best and Fairest Winner**

**Kristen Kessler**

**Players Player Award**

**Jocelyn Kelleher**

## **Perpetual Award Winners on Tigers Presentation Night**

Top Try Scorer

(in all grades)

**Sian George**

Top Points Scorer

(all grades)

**Holly Buchanan**

Most Improved Player (all grades)

**Kallum Goolagong**

Rookie of the Year

(First year in first grade)

**Kallum Goolagong**

Ken Eckford Award

(Most Games in all Grades in 1 season)

**Josh Walsh/Ethan Tetevano**

Graham “Chook” Fowler Award

(Selected Clubman from Current Players)

**Matthew Killick**

Arthur Lake Life Membership

(Clubman of the year)

**Curtis Atkins**

Bill Atkins Award (Recognition of U19

players as selected by committee)

played in Opens & reserve grade

**Jake Slee**

Wayne Sheen Memorial Award (Most

outstanding Player)

**William Pearsall**

Ray Parson’s Life Membership Award

(From coaching staff and assistants)

**Kyle Whiteford**

Chika Ryan Life Membership Award

(From committee member or volunteer)

**Paul Cummings**

Bruce Stewart Life Membership

(Committee Member)

**Ben Bates**

**Yours in Sport**

**Mick Bates**

**President**

# THE ENTRANCE TIGERS

FIRST GRADE | MINOR AND MAJOR PREMIERS 2018



© bodgacornau

**BACK ROW:** Greg Walsh (Assistant Coach), Gary Lunt (Statistician), Lyle Jans (Strapper), Perry LeRoque, Matt Nelson, Carl Pearson, Jacob McCudden, Mitch Duffier, Tim Maragatambo, Luke Grant, Ryan Doherty, Sebastian Vourdas, Mitch Jacobs, Grant Nelson, John Beattie (Strapper), James Bower (Trainer)

**FRONT ROW:** Roy Lewis (Gear Seward), Josh Walsh, Jay Florimo, Ethan Teveano, Will Pearcell, Matt Killick (Captain), Kallum Goolgong, Ryan Jowett, Fuimamao Ulu, Steve Tonga, Shane Woodan (Coach)

**Ball Persons:** Ava Woodan, Jarrod Olive, John Roy, Tyreece Roy, Manu Roy, Jemma Woodan

**Absent:** Steve Hamer (Manager), Laurie Taylor (Trainer), Allen Mulia Malau, Malu Jnr Fui, Harley Ridge, Jake Woods, Noah Easton

# THE ENTRANCE TIGERS

RESERVE GRADE | MAJOR PREMIERS 2018



www.crl.com.au

BACK ROW: Iyla Toms (Strapper), Kyle Whiteford (Coach), Brodyn Mills, Shaun Sinclair, Jake Woods, Mitch Daffer, Daniel Pepper, Tom Moloney, Adam McInnes, Carl Pearson, Sam McClelland, Scott Mitchell (Trainer), John Beattie (Strapper)

FRONT ROW: Haydn Green, Josh Walsh, Nathan Cooper, Jordan Evans (Captain), Jared Hamer (Captain), Jake Sanders, Jacob Bell, Kallum Goolagong, Ethan Televano

BALL BOY: Lincoln Whiteford

Absent: Malu Fiu, Josh Kessler, Brian Waters (Trainer), Adam Prince (Manager/Assistant)



# THE ENTRANCE TIGERS

2018 OPEN AGE



© keppincmau

BACK ROW: Brent Atkins (Manager), Lyle Toms (Strapper), Zac Westwood, Luke Atherton, Daniel McKeon, Jake Slee, James Nixon, Brodie Green, Jodi Bond, Aaron McKeon, John Beattie (Strapper)

FRONT ROW: Brendon Kaeferd, Connor Atkins, Josh Pehybridge, Ned Milos, Jacob Bell, Curtis Atkins, Bill Shaw, Jake Beard, Mitch Green (Captain Coach)  
Absent: Jake Page, Jarrod Black, Jacob Griffin, Jackson Crane, Jamie Clark, Matt Gibson, Roger Ferrucci, Daniel Adamson





# THE ENTRANCE TIGERS

2018 UNDER 19's



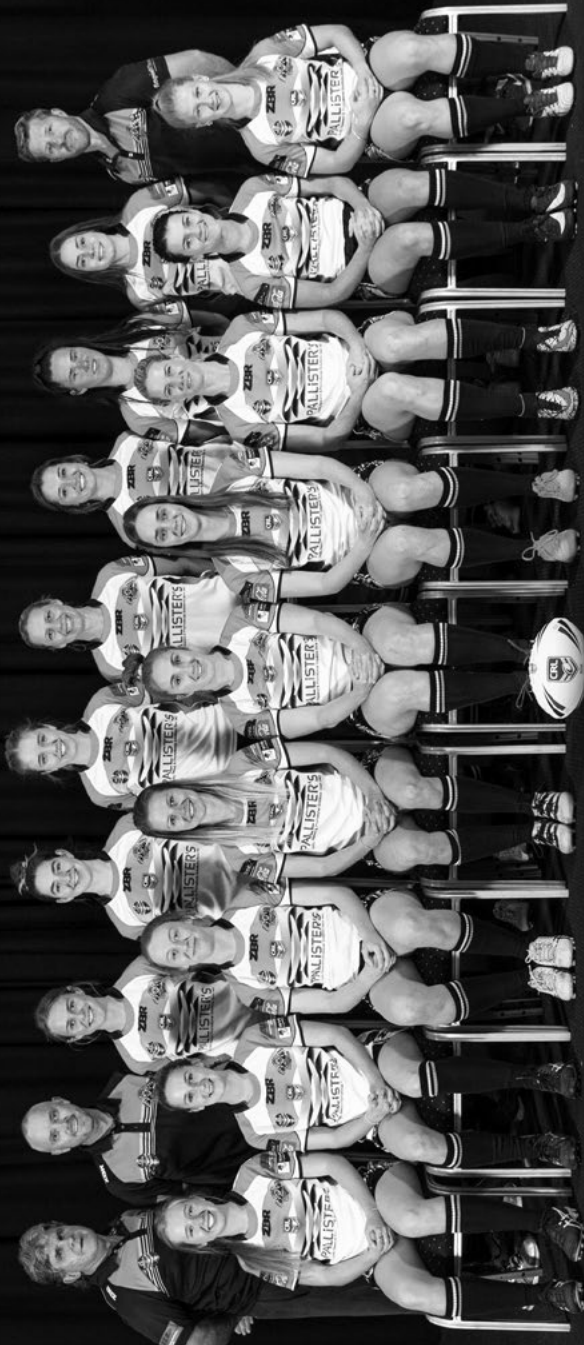
© keepcomau

BACK ROW: Lyle Toms (Strapper), Gary Launt (Manager), Liam Anderson (Trainer), Chris Ball, Kyle McCadden, Josh Irving, Jacob Kernick, Wilson Hayes, Zane Griffiths, Kai Doyle, Jack Ellison (Coach), John Beattie (Strapper)  
FRONT ROW: Samuel Maruyama, Reagan Harris, Josh Martin, Jackson Greaves, Jake Slee, Matt Hedges, Joe Martin, Tyler Scrine, James Withers  
Absent: Jack Smith



# THE ENTRANCE TIGERS

LADIES LEAGUE TAG | MINOR AND MAJOR PREMIERS 2018



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BACK ROW: Lyle Toms (Trainer), David Smeeth (Coach), Erin Kessler, Jocelyn Kelleher, Eliah Smeeth, Angela Jones, Maddison Symington, Hannah Campbell, Bree Dawson, Damien Montgomery (Coach)  
FRONT ROW: Leah Goodhand, Sam George, Kristen Kessler (C), Holly Buchanan (C), Stephanie Sharp (C), Brooke Hoelihan (C), Sohest Montgomery (C), Maddison Langshaw, Tim Stephens  
Absent: Madeleine Robinson, Nikki Kenny, Brookie Peachay, Paul Dawson (Trainer), Jarrod Sharp (Trainer)



**2018 – Mudgee 9's Win – March 2018**



## **2018 Sporting Sponsorships and Donations**

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### **2018 Clubgrants (CDSE) Recipients**

Gosford Rotary Club  
Bateau Bay PCYC  
Multiple Sclerosis Australia  
Nareen Gardens Aged Care  
Brooke Avenue Public School  
Toowoan Bay Probus  
Koori Kids - Learning Program  
International Nurses Day  
Karagi Retirement Village  
ClubNSW Charity Golf Day  
Peat Family Fundraiser  
Bateau Bay Probus Club  
Chittaway Lions Club  
Bateau Bay View Club  
Tuggerah Lakes View Club  
View Clubs Australia  
Black Dog Institute - Ride  
ADSSI Home Living  
The Entrance Hockey Club  
The Entrance Rugby Union Club  
Men of League Charity Golf Day  
Central Coast Ladies OZ Tag  
The Entrance Campus TLSC  
Sponsorship of BATO Yard Events:  
King of Concrete 2018  
Our Lady of Rosary Catholic School  
The Entrance Junior Cricket  
Killarney Kripples Soccer Club  
Smeeth Family Race Day  
Toowoan Bay Ocean Swim  
Uniting Oxfam Trailwalker  
Bateau Bay PCYC - Kids v's Cops  
Central Coast Outreach  
Life Education NSW  
Lifeline Direct LTD  
Samaritans Foundation  
Home Instead Seniors Care

### **2018 Sporting Sponsorships and Other Donations**

The Entrance District Cricket Club  
The Entrance Leagues Club Tigers Netball Club  
The Entrance Leagues Club Social Darts Club  
The Entrance Leagues Club Social Golf Club  
The Entrance Leagues Club Social Bowls Club  
The Entrance Leagues Club Junior Football Club  
Central Coast Ladies Oz Tag  
The Entrance Bateau Bay AFL Club  
Killarney Vale Kripples Soccer Club  
The Entrance Leagues Club Disabled Darts  
The Entrance High School Darts  
Central Coast Community Bridge Club  
Comets Softball Club  
MS Research Foundation  
House With No Steps  
Mental Health & Wellbeing Forum  
Mission Australia  
St Johns Ambulance  
Sue Mann Nursing  
Tuggerah Lakes U3A  
Brooke Avenue Public School  
Tabcorp Charity Golf Day  
Wamberal Board Riders Club  
Donation-Worlds Greatest Shave  
Men of League Foundation  
Central Coast Sharks Gridiron Club  
The Entrance Rugby Union Club  
Bateau Bay Primary School  
Central Coast Vintage Motorcycle Club  
The Entrance Junior Cricket Club  
Tumbi Umbi High School  
Golden Hind Womens Bowling Club  
RTC Speech Pathology  
Relay for Life Fundraiser  
Samaritans Foundation  
Westpac Helicopter Rescue - Bingo  
Tuggerah Lakes Learning Campus  
The Entrance

# THE ENTRANCE LEAGUES CLUB LTD

ABN 86 002 501 313



## THE ENTRANCE RLFC SPONSORS 2018:

The Entrance Rugby League Football Club offers sincere thanks to its many Sponsors for their great support throughout 2018, 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	Italktravel Belmont
GTL Rapid Clean Central Coast	Outdoor Leisure Living Patios
M J M Kitchens & Stone	Don's Outdoor Cleaning
Coca Cola Amatil	Tuggerah Lakes Glass
Pallister Promotions	Casanova Oysters & Seafood
Tooheys – Lion Beverages	Royal Touch Paper Products
Treasury Wine Estates	Zibara Clothing – ZBR
OAS – The Technology Group	Suez Recycling & Recovery
Sharp DS Central Coast	Novaskill Central Coast
Simonds Homes	GAS Audio Services Pty Ltd
Eris McCarthy Electrical	Fortunity Assurance
Victor Sports	Barker Plumbing Services
Four Square Vending	eBET Group
Waters Crane Services	Wideview Audio Visual & Security
J A Courtney Electrical	ECO Pest Consultancy
Coastwidecars Tuggerah	R & J Sonter Concrete Services
Vital Hospitality Group – Security	