

THE ENTRANCE LEAGUES CLUB LTD

ABN 86 002 501 313



2019 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
Phone 02 4334 3233 Fax 02 4334 3544
Email admin@telclub.com.au
Website 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
Resigned 17/12/19



M. J. Bates
Director



P. Dawson
Director



F. Hartup
Director



G. Nixon
Director



G. Rimmer
Director
Resigned 23/9/19



N. Walker
Director
Appointed
23/9/19



W. Fuller
Director
Appointed
17/12/19



M. Chaffey
Chief Executive
Officer

2019 Life Members

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
RUSSELL Don
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
SELLERS Ken
STOCKWELL Jim
SWADLING Col
THURSTON Col
WATKINS Alan
WESTWOOD Paul
WILLIAMS Mick

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Club's Hours of Operation

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

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

Notice of Annual General Meeting

NOTICE is hereby given that the next Annual General Meeting of **The Entrance Leagues Club Limited** is to be held on **Monday February 24th, 2020** 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 25th, 2019.
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 2019.
3. To elect the Board of Directors for the ensuing year.
4. To deal with business of which due notice has been given.
5. Ordinary Resolutions: to consider, and if thought fit, to pass the following Seven (7) Ordinary Resolutions.

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

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

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

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

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

Notice of Annual General Meeting (continued)

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

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

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

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

Dated: 1/12/19, 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.

2019 President's Report

My Dear Fellow Members

As our twenty-seventh year of trading comes to an end and after twelve years as President, I am extremely proud to present my Annual Report for another year of achievements at The Entrance Leagues Club at varying levels of success. In a year that could be best described in the hospitality industry as financially challenging and highly competitive your Club has achieved a very commendable net profit of \$483,214. Such a result during a year of depressed revenue and income is testimony to the superb team effort from CEO Mark Chaffey, the Management team and all the staff and to the ongoing support from our loyal members. One of our targets in 2019 was to increase our membership which by September was not looking positive but with healthy numbers in the last quarter we achieved our 18,000 target.

With Net Assets of \$14.74m and Total Liabilities of \$1.18m the Club remains in a sound financial position again thanks to Mark's guidance and the efforts and commitment of your Board of Directors. As Directors we are immensely proud of the presentation and operation of the Club, the continual refurbishment and improvements, the current food options, the loyalty programme, the friendly and personalised customer service and our relationship with sporting groups, the local community and local schools.

During the year two of our distinguished Directors made the decision to retire. Garry Rimmer joined the Board in 2007 and has provided more than 12 years of service as a Director and at the same time served tirelessly on the Football Club Committee. Vince Mitchell joined the Board in 1986 and fulfilled the roles of Secretary until 2009, Vice President 2010-2011, Treasurer 2012-2014 and for the past 5 years from 2015 to 2019 has been my Vice President, in total over 33 years of continuous service.

In addition, Vince contributed many years of his life to the Football Club commencing earlier in 1980 and over the years to the Central Coast Division achieving Life Membership of the Division for his service. A magnificent record and one which shall be difficult to match. Garry and Vince are both distinguished Life Members of The Entrance Leagues Club and we extend to them both our thanks for their wonderful contribution and our best wishes for the future which I am sure will include a very close connection to the Club.

Acting under the Club's Constitution the Board appointed replacements for both Directors. Garry was replaced during the year by Nathan Walker and later in the year Vince was replaced by Warren Fuller. Both Nathan and Warren are enthusiastic about the expertise that they can provide to the Board in the future.

Advice has been recently 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 now scheduled for commencement early in 2020. Obviously, completion is eagerly awaited by the Football Club who have operated under difficulties with temporary facilities for the past three years and sadly this may be the case for part of 2020. However in 2019 it was a little different and we were able to enjoy our home games in our fabulous new Grandstand and I take great pleasure in congratulating President Mick Bates and the Football Committee, coaches, support staff, volunteers, supporters and all players for their involvement and assistance in 2019. The Tigers finished the season superbly taking out Premierships in First and Reserve Grade and Minor Premiers and runners up in Ladies League Tag. Congratulations to all involved and a special thank you to all our sponsors, many of them Club suppliers and members,

2019 President's Report (continued)

who help us maintain a professional football operation. Thank you for your ongoing support.

During 2019 I had the pleasure of attending The Entrance Junior Rugby League Club Season Presentation Day which involved 464 registered players in 35 teams, 15 minis, 8 mods and 12 internationals. 16 competition teams reached the semi-finals, 5 won the minor premiership and 3 won the Grand Final (Under 10/2's, Under 14/2's and Under 15/1's) a mighty effort and congratulations to all the 464 players, their coaches and support staff involved with these young Tigers. We have built a great partnership with the Juniors and it was so rewarding during the evening Presentation to be part of the improving solid relationship between the Seniors and Juniors thanks to the cooperative approach by Ben Meers (Juniors President) and Mick Bates (Seniors President) and their Committees and the focus and commitment to the relationship and the pathway from Juniors to Seniors supported by Shane Wooden, our First Grade coach.

I have mentioned in previous reports that the loyalty of our members never ceases to amaze me. As Directors it is so rewarding for us to see the number of members, couples and families regularly attending the club and using the different facilities. Thank you to all our sporting and associate members for your patronage throughout the year and to the players, supporters and officials of our sub clubs and our sponsor clubs for your support.

The external repainting and outdoor area upgrading together with the recently completed ground floor office and gaming area renovations provide an attractive and fresh new look to the Club generally and particularly to the front entry. Along with further refurbishments within the Club the major project under consideration for 2020 will be the extensions and upgrading of the Arthur Lake Auditorium including

substantial improvements within the auditorium and to the adjoining service areas to provide our members and visitors with a first-class facility.

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, Football Committee Trading Statement (Cost \$294,096), Golden Hind Trading Statement (Cost \$129,038), reports and results from the Tigers RLFC, a list of the Tigers RLFC Sponsors 2019, reports from the sub-clubs and listings of the Donations recipients (\$65,689) and Sporting Sponsorships (\$88,017).

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 2020.

David Hart
President

2019 Chief Executive Officer's Report

It is with pleasure to present my report to the Members of The Entrance Leagues Club for the year ending September 30th, 2020.

Your Club recorded an Operating Profit of \$483,214 which is down on last year's Operating Profit of \$989,716. Although this is a significant decrease in profit, it is still a good result overall when you consider the tough economic climate that 2019 was' and continues to be leading into 2020.

Trading revenues decreased from \$14,433,526 to \$12,999,761 which is primarily a result of the decision to outsource our Catering Operations in February 2019.

Depreciation and Amortisation decreased in line with revenues to \$1,517,683' however Net Cash provided by Operating Activities increased to \$2,033,368 of which (\$1,434,957) was used in Investment back into the Club throughout the year. Membership decreased slightly to 17,001' down 17 Members on 2018, which is a consistent Membership base to continue our Clubs great work within the Community.

Once again, your Club is reporting a strong cash flow and healthy cash reserves with Total Current Assets for the year end totalling \$6,053,251, leaving 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.

Overall, your Club has continued to trade well, although with decreased revenues and profitability, but a stable result none the less in a competitive market.

Thanks to our valued Members & Guests for your support throughout the year enabling us to achieve a satisfactory result. Your ongoing support will enable profitable results to continue for the benefit of all Members and the Local Community.

Looking into the future, there are several building concepts and projects being assessed for implementation in 2020 and 2021. However, these will be thoroughly

assessed prior to any works commencing. The economy is still struggling, with many large retail and hospitality chains currently shutting their doors, so we need to ensure any investments into our Club are the right ones and are carried out at the right time. We have a presentable working Club at present, so we must be diligent with all decisions made in the future, both structurally and operationally, ensuring they are in line with the Clubs Purpose and Mission Statement.

Amalgamation opportunities with another Club (locally preferred) remains a priority for the Board and Management to grow our revenues without growing our current footprint and we will continue to explore any opportunities that may arise. Bear in mind though, The Entrance Leagues Club will be the "parent club" in any such amalgamation.

A big thank you must go to your Clubs President David Hart and his Board of Directors, who once again showed valuable leadership and support in a difficult year and continue to do so leading into 2020. As highlighted at our last Annual General Meeting, your Board of Directors are in the minority of Club Directors who do not receive Honorariums to carry out their roles, its purely voluntary and for that they are to be commended. This may change in the future; it's a time-consuming role, but at present we are fortunate to have a dedicated group of individuals prepared to give up their time for the betterment of The Entrance Leagues Club.

As mentioned in David's Report, we unfortunately received the resignations of long-standing Directors Vince Mitchell and Garry Rimmer in 2019. David's report outlines both Vince and Garry's significant involvement as Directors and Life-Members and they will be both missed in their respective roles. I would like to personally thank both Vince and Garry for the support and friendship they have provided me over the past 18 years, its been enjoyable and I sincerely hope you remain active

2019 Chief Executive Officer's Report (continued)

Members of The Entrance Leagues Club into the future.

With Vince and Garry's resignations, come the appointments of Mr. Nathan Walker and Mr. Warren Fuller to the Board. Both Nathan and Warren bring an excellent mix of business expertise and community knowledge to the Board which will serve the Club well into the future. I wish Nathan and Warren all the best within their roles and I look forward to working with David Hart and all of our current Directors again in 2020.

As always, a big thanks must go to our Management & Staff for their fantastic contribution to the Clubs ongoing success. It's not an easy industry to work in, however' it is a pleasure to have such a diverse group of employees who are committed to their roles and will go out of their way to ensure our Members and Guests are receiving the best possible service in the best possible environment on a daily basis. As mentioned previously, we always aim for consistency at all levels and I'm confident our Managers & Staff will deliver this when it matters, and that is every time we open the doors to welcome our Members & Guests.

As always, all Current Staff are given a special mention within this report as another thank you for their efforts and as with our Directors, I look forward to working with you all again throughout 2020.

One of the Clubs main charters is to Foster and Promote the Sport of Rugby League at both Senior and Juniors levels, which was again a primary focus throughout 2019 resulting in significant success and milestones across our Seniors and Juniors. David has provided a breakdown in his report, and I concur with David that both the Senior and Junior Presidents Mick Bates and Ben Meers respectively, along with their Committees deserve to be congratulated on a successful 2019. Congratulations also to our many Coaches, Players and Support Staff for all that you achieved and of course to the many Parents, Partners and

Supporters of our teams for the guidance and support you provide to our Club, its Players and the game of Rugby League. I'm looking forward to a successful 2020 for the Tigers both young and old.

Thanks to our many Rugby League Club Sponsors, in particular our Major Sponsor Central Coast Cleaning Contractors; yours and all of our Sponsors support is vital to our Clubs success and we encourage all Members to support our Sponsors listed at the back of this report where and when possible.

Engaging, supporting and working with our Sub-Clubs and Sponsored Sporting Clubs is another major charter and focus of The Entrance Leagues Club for the betterment of their Clubs and all those who participate in their relevant sporting activities. All these Clubs within our Club provide a wonderful social atmosphere for those involved, along with some great competitive competition. Thanks to all 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, I look forward to assisting you all again in 2020.

Once again, I would again like to thank the Members of The Entrance Leagues Club for your continued support and patronage throughout 2019 and into 2020. Our aim is to be able to provide you with a Club that you can be proud of, along with providing you a safe, friendly and comfortable venue to enjoy 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 2020.

Mark Chaffey
CHIEF EXECUTIVE OFFICER

2019 Director's Report

The Directors submit herewith their report on the company for the financial year ended 30 September 2019.

Information on Directors

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

Name	Particulars
D L Hart	President, Retired Waste Services Manager, joined the board in 1988. <i>Responsibilities:</i> Board Meetings 12: Attended 12 Membership/Discipline Meetings 9: Attended 9
V P Mitchell	Vice President, Retired Nurse, joined the board in 1986. <i>Responsibilities:</i> Board Meetings 12: Attended 11 Membership/Discipline Meetings 9: Attended 9
P G Dawson	Director, Travel Consultant, joined the board in 2008. <i>Responsibilities:</i> Board Meetings 12: Attended 12 Membership/Discipline Meetings 9: Attended 8
F Hartup	Director, Company Director, joined the board in February 2012 <i>Responsibilities:</i> Board Meetings 12: Attended 11 Membership/Discipline Meetings 9: Attended 8
G Nixon	Director, Business Unit Manager, joined the board in February 2013. <i>Responsibilities:</i> Board Meetings 12 : Attended 12 Membership/Discipline Meetings 9: Attended 9
G Rimmer	Director, Business Proprietor, joined the board in 2007. Resigned 23rd September 2019. <i>Responsibilities:</i> Board Meetings 12: Attended 10 Membership/Discipline Meetings 9: Attended 7
M J Bates	Director, Maintenance Engineer, elected to the Board on 22 February, 2016. <i>Responsibilities:</i> Board Meetings 12: Attended 11 Membership/Discipline Meetings 9: Attended 8
N J Walker	Director, Managing Director, appointed to the Board on 23 September, 2019. <i>Responsibilities:</i> Board Meetings 1: Attended 1 Membership/Discipline Meetings 0: Attended 0

2019 Director's Report (continued)

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 2019 and the comparison with last year is as follows:

2019	17,001
2018	17,018

Operating result

The net profit for the year amounted to \$483,214 compared with \$989,716 in the prior year. This result was after charging \$1,517,683 (2018:\$1,572,850) for depreciation and amortisation.

Objectives

Short-term Objectives

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

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

Long-term Objectives

Continue to develop and refine the Club Master Plan, which incorporates, establishing a cyclical refurbishment plan, acquiring additional gaming entitlements, further food options, achieving energy efficiency, upgrading gaming software and implementing a

2019 Director's Report (continued)

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 2019 there were 17,001 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 2019 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: *29 October, 2019*

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 2019 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

29 October, 2019

2019 Statement of Comprehensive Income

For The Year Ended 30 September 2019

	Note	2019 \$	2018 \$
Revenue and Income from operations			
Sale of goods revenue		3,669,530	4,743,063
Rendering of services revenue		8,807,555	9,211,327
Other income		522,676	479,136
	2	12,999,761	14,433,526
Expenses			
Cost of goods sold		(1,504,371)	(2,039,239)
Employee benefits expense		(3,374,939)	(3,938,669)
Poker machine tax, licences and donations		(1,661,423)	(1,745,044)
Entertainment and promotions		(955,050)	(830,158)
Property costs		(826,769)	(765,645)
Other expenses		(2,676,269)	(2,552,149)
		(10,998,821)	(11,870,904)
Earnings before depreciation & finance costs		2,000,940	2,562,622
Depreciation and amortisation		(1,517,683)	(1,572,850)
Finance costs		(43)	(56)
Profit before income tax expense		483,214	989,716
Income tax expense		-	-
Net profit for the year after income tax		483,214	989,716
Other comprehensive income		-	-
Total comprehensive income for the year		483,214	989,716

The accompanying notes form part of these financial statements.

2019 Statement of Financial Position

As At 30 September 2019

	Note	2019 \$	2018 \$
Assets			
Current Assets			
Cash and cash equivalents	4	5,660,518	5,062,107
Trade and other receivables	5	73,996	562,939
Inventories	6	82,826	100,609
Other assets	7	235,911	213,427
Total Current Assets		6,053,251	5,939,082
Non-Current Assets			
Property, plant and equipment	8	9,701,376	9,605,655
Intangible assets	9	172,190	172,190
Total Non-Current Assets		9,873,566	9,777,845
Total Assets		15,926,817	15,716,927
Current Liabilities			
Trade and other payables	10	638,429	946,559
Provisions	12	388,530	387,878
Other Liabilities	13	16,844	12,266
Total Current Liabilities		1,043,803	1,346,703
Non-Current Liabilities			
Borrowings	11	1,000	1,000
Provisions	12	104,725	75,216
Other	13	36,321	36,254
Total Non-Current Liabilities		142,046	112,470
Total Liabilities		1,185,849	1,459,173
Net Assets		14,740,968	14,257,754
Members' Funds			
Retained earnings		14,740,968	14,257,754
Total Members Funds		14,740,968	14,257,754

The accompanying notes form part of these financial statements.

2019 Statement of Changes in Members Funds

For The Financial Year Ended 30 September 2019

	Retained Earnings	Total
	\$	\$
Balance at 1 October 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
Total comprehensive income for the year	483,214	483,214
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Balance at 30 September 2019	14,740,968	14,740,968
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The accompanying notes form part of these financial statements.

2019 Statement of Cash Flows

For The Year Ended 30 September 2019

	Note	2019 \$	2018 \$
Cash flows from Operating Activities			
Receipts from customers		12,877,017	13,829,481
Receipts from members		38,113	39,287
Payments to employees and suppliers		(10,946,238)	(11,939,044)
Interest received		64,519	41,169
Borrowing costs		(43)	(56)
Net cash provided by operating activities	(18b)	2,033,368	1,970,837
Cash flows from Investing Activities			
Purchase of property, plant and equipment		(1,617,697)	(1,734,390)
Proceeds from sale of equipment		182,740	248,685
Net cash used in investing activities		(1,434,957)	(1,485,705)
Cash flows from Financing Activities			
Repayments of borrowings		-	-
Proceeds from borrowings		-	-
Net cash used in financing activities		-	-
Net increase/(decrease) in cash held		598,411	485,132
Cash at beginning of the financial year		5,062,107	4,576,975
Cash at the end of the financial year	(18a)	5,660,518	5,062,107

The accompanying notes form part of these financial statements.

2019 Notes to the Financial Statements

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 29 October, 2019 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.

2019 Notes to the Financial Statements (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:

Class of Fixed Asset	Depreciation Rate
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.

2019 Notes to the Financial Statements (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.

(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

2019 Notes to the Financial Statements (continued)

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 has an impact on the estimated future cash flows of the financial asset(s).

Derecognition

Financial assets are derecognised where the contractual rights to receipt of cash flows expire or the asset is transferred to another party whereby the entity no longer has any significant continuing involvement in the risks and benefits associated with the asset. Financial liabilities are derecognised where the related obligations are discharged, cancelled or expired. The difference between the carrying amount of the financial liability,

2019 Notes to the Financial Statements (continued)

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).

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 2019 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.

2019 Notes to the Financial Statements (continued)

Note 2. Revenue	Note	2019	2018
		\$	\$
Sale of Goods			
Bar sales		2,697,582	2,663,633
Catering sales		971,948	2,079,430
Total sale of goods		3,669,530	4,743,063
Rendering of services			
Poker machine clearances		7,838,722	8,237,377
TAB commission		96,383	97,359
Keno commission		163,302	173,932
Football club income		318,858	328,510
Bowling club income		19,732	21,033
Other promotions income		370,558	353,116
Total rendering of services		8,807,555	9,211,327
Other Income			
Commission received		132,763	137,137
Interest received		64,519	41,169
Members subscriptions		38,113	42,709
Other income		108,834	80,374
Profit on sale of non-current assets		178,447	177,747
Total other income		522,676	479,136
Total revenue and other income		12,999,761	14,433,526
Note 3. Profit for the Year			
Depreciation			
Leasehold buildings		337,247	321,643
Leasehold buildings-bowling club		57,757	57,882
Furniture, Fittings and plant		220,609	248,980
Office Equipment Furniture		17,366	8,936
Poker machines		884,704	935,409

2019 Notes to the Financial Statements (continued)

Note 4. Cash and Cash Equivalents	Note	2019 \$	2018 \$
Cash on hand		220,000	220,000
Cash at bank		5,440,518	4,842,107
		5,660,518	5,062,107
Note 5. Trade and Other Receivables			
Other debtors		73,996	562,939
		73,996	562,939
Note 6. Inventories			
Bar Stock		68,436	68,812
Catering Stock		-	13,597
Merchandise and prizes		14,390	18,200
		82,826	100,609
Note 7. Other Assets			
Prepayments		226,557	204,073
Deposits		9,354	9,354
		235,911	213,427
Note 8. Property, Plant and Equipment			
Leasehold buildings - at cost		12,030,793	11,567,418
Less: Accumulated depreciation		(4,940,400)	(4,603,154)
		7,090,393	6,964,264
Leasehold Buildings - Bowling Club			
- at independent valuation	(a)	908,309	861,711
Less: Accumulated amortisation		(574,368)	(516,611)
		333,941	345,100
Furniture, fittings & plant - at cost		4,498,142	4,315,175
Less: Accumulated depreciation		(3,827,722)	(3,607,111)
		670,420	708,064

2019 Notes to the Financial Statements (continued)

Note 8. Property, Plant and Equipment (cont'd)	Note	2019	2018
		\$	\$
Office equipment & furniture - at cost		367,071	276,979
Less: Accumulated depreciation		(275,080)	(257,715)
		91,991	19,264
Poker machines - at cost		6,698,604	6,490,394
Less: Accumulated depreciation		(5,183,973)	(4,921,431)
		1,514,631	1,568,963
Plant, equipment & vehicles under lease		123,495	123,495
Less: Accumulated amortisation		(123,495)	(123,495)
		-	-
Total Property, Plant and Equipment		9,701,376	9,605,655

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

Movements in Carrying Amounts

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

	Leasehold Buildings	Leasehold Buildings – Bowling Club	Furniture, Fittings & Plant	Office Equipment & Furniture	Poker Machines	Total
Balance at beginning of year	6,964,264	345,100	708,064	19,264	1,568,963	9,515,053
Additions	463,376	46,598	182,965	90,093	834,665	1,734,390
Disposals	-	-	-	-	(4,293)	(4,293)
Depreciation expense	(337,247)	(57,757)	(220,609)	(17,366)	(884,704)	(1,517,683)
Carrying amount at the end of the year	7,090,393	333,941	670,420	91,991	1,514,631	9,701,376

2019 Notes to the Financial Statements (continued)

Note 9. Intangible assets	Note	2019	2018
		\$	\$
Poker machine entitlements		172,190	172,190

Note 10. Trade and other payables

Current:

Trade Creditors		205,755	431,160
Accruals		432,674	515,399
		638,429	946,559

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		174,348	183,961
Long Service Leave		214,182	203,917
		388,530	387,878

Non-Current

Long Service Leave		13,768	62,557
Annual Leave		90,957	12,659
		104,725	75,216

2019 Notes to the Financial Statements (continued)

Note 13. Other Liabilities	Note	2019	2018
		\$	\$
<i>Current</i>			
Members' subscriptions in advance		16,844	12,266
<i>Non Current</i>			
Members' subscriptions in advance		6,321	36,254
Total		<u>53,165</u>	<u>48,520</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	5,660,518	5,062,107
Trade and other receivables	73,996	562,939
	<u>5,734,514</u>	<u>5,625,046</u>

Financial liabilities

Financial liabilities at amortised cost:

-Trade and other payables	638,429	946,559
-Borrowings	1,000	1,000
	<u>639,429</u>	<u>947,559</u>

Note 15. Key Management Personnel Disclosures

Key management personnel compensation	<u>560,744</u>	<u>569,665</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

2019 Notes to the Financial Statements (continued)

Note 17. Operating Lease Commitments (cont'd)	Note	2019	2018
		\$	\$
- not later than 1 year		177,064	173,668
- later than 1 year but not later than 5 years		708,256	694,672
- later than 5 years but not later than 10 years		885,320	868,340
		1,770,640	1,736,680

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	220,000
Cash at bank	5,440,518	4,842,107
	5,660,518	5,062,107

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

Operating profit after Income Tax	483,214	989,716
Non-cash flows in operating profit		
Amortisation	57,757	57,882
Depreciation	1,459,926	1,514,968
Profit on sale of non-current assets	(178,447)	(177,747)
Changes in assets and liabilities		
(Increase)/Decrease in trade and other receivables	488,943	(520,167)
(Increase)/Decrease in inventories	17,783	19,325
(Increase)/Decrease in other assets	(22,484)	(21,367)
Increase/(Decrease) in trade and other payables	(308,130)	105,188
Increase/(Decrease) in other liabilities	4,645	(3,422)
Increase/(Decrease) in provisions	30,161	6,461
Cash Flows from Operations	2,033,368	1,970,837

2019 Independent Auditor's Report to the Members

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 8 to 25, 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 2019 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: *29 October, 2019*

2019 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, 2019, 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, 2019 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 Regulations 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 Regulations 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, 2019, 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.

2019 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 Regulations 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.

2019 Independent Audit Report

Of The Entrance Leagues Club Limited

- 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: *29 October, 2019*

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

Administration

Operations Manager	Edward Schubach
Finance Manager	Cathy Hunter
Accounts Assistant	Amy Hartup
Payroll/Administration	Sandi Tucker
Head Chef/Contract Caterer	Rory Hanley
Functions Co-ordinator	Olivia Bennett
Duty Managers	Luke Hay, Jason Cousins, Emma Parsons & Greg Linienko
Cash Controllers	Ron Ferguson, Kayla Cutajar & Tallulah Blair
Cellar/Bar Operations	Matt Jones
Repairs & Maintenance	Barry Pike

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

Mikayla ALDERSON	Lachlan HANLEY	Chase PARTRIDGE
Donna ALEXANDER	Aaron HESFORD	Ben PENFOLD
Glen ALLEN	Kaylar HILL	Taine PETERSEN
Albert ALOISIO	Tamika HILL	Ricky PINKERTON
Jordan BAKER	Brooke HULLEY-PEACHEY	Luke RAMSEY
Jamie BANKS	Mitch JACOBS	Emma RICHARDSON
Rebekka BARNETT	Milla JAMIESON	Tahlia ROSSETTI
Chace BEEKEN	Jordon LACE	Susan ROWAN
Bailey BOSS	Michael LAWRENCE	Dawn STEPHENS
Meg BOURNE	Abbey LEO	Tian STEPHENS
Ben BROWN	Candice LIM	Dinh STUART
Benjamin COPAS	Donna MARAFIOTI	Jordyn TAYLOR
Timothy CRIMMINS	Will McCOTTER	Linda TRAINOR
Laurie DENNIS	Keisha MCGREGOR	Nicole TURNER
Christopher DEVINE	Shane MILLERS	Anthony VINE
Marnie FINCH	Adam MOSSMAN	Gayle WALLACE
Shaun GANLY	Joshua MURRAY	Leonie WALLACE
Nathan GLEESON	Grant NELSON	Melinda WHITE
Keeleigh HANLEY	Rhonda PALMER	Brendan WINTER
		Mitchell WYNBERGEN

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

2019 Sports Report – The Entrance Tigers Social Golf Club

The Entrance Leagues Social Golf Club had a fantastic 2019. We had 17 games of golf throughout the year, including two weekends away – one to Tanilba Bay with two games scheduled at Horizons and Tanilba Bay, and one to Hawks Nest. Unfortunately, the weather was not kind and we only managed the one game at Horizons.

Two golf courses closed during the year (Cessnock and Morisset), however we managed to secure games at other courses.

Inter-club competitions were not held this year. We previously played two club games throughout the year; one against Gosford RSL and the other against Gosford Leagues Club.

A variety of events are held including Stableford, Ambrose, a Championship competition consisting of three rounds of golf, and a match play Knockout Competition.

Our winners for 2019 were:

A Grade Champion (Stroke)
Nigel Rigby

A Grade Champion (Nett)
Peter Hetherington

B Grade Champion (Stroke and Nett)
Mark Campbell

C Grade Champion (Nett and Stroke)
Norm Walker

Match Play Knockout Champion
Bruce Phillips

Putting Champion
Mark Campbell

Club Player of the Year
Peter Hetherington

We now have 12 Life Members:

Glen Wasserman

Dave Allen

Keith Tubnor

Nigel Rigby

Greg Scott

Richard Monaghan

John Cowan

Peter Bannister

Bruce Phillips

Patrick Murray

Danny Garbutt

Glen Collins

For 2019, most Committee positions were vacated by long standing members. The new Committee quickly settled into their roles. All Committee members have been re-elected for 2020 and are looking forward to a successful 2020.

Greg Byrne
President

2019 Sports Report – Men’s Social Bowls Club

21 years ago a few members of The Entrance Leagues Club approached the Management with the idea of forming a Men’s Social Bowling Club and playing a friendly game of bowls on Sunday mornings. Today 21 years later we have a proud Men’s Social Bowling Club with over 100 current members. Thanks to the ongoing support we receive from The Entrance Leagues Club, C.E.O Mark Chaffey and his Board of Directors, along with the efforts of past and present bowls committees this social bowls club has in my opinion become one of the best men’s social bowling clubs on the central coast. With the continued support of the Leagues Club Management, the Bowlers and a reliable Committee I feel that we will continue to grow and flourish in the future. It’s up to us to encourage our friends to come along and join our friendly club.

Our Christmas in July Party and Christmas in December party were both very successful with over 100 members and partners in attendance each day. Throughout the year we arranged two friendship days with The Golden Hind Ladies, both days were successful with over 50 bowlers in attendance.

The winners of our Annual Club Triple were Gordon Martin, Richard Friend and Gary Phillpot. Our Memorial Day Fours were Reg Seymore, Dave Gibson, Doug Wilson and Tom Townsend.

Congratulations to all the winners. Special thanks to all the bowlers who assisted the committee throughout the year. To name a few Peter Cox, Bruce Ferguson, Joe Robinson, Terry Walsh, Bob Black, Bob Chaplain, Ray Sonter, Tony Smith and Bill Speechley. Apologies to those I have missed. The committee appreciates all the help we receive.

On a sad note we lost two long time members of our club during 2019.

Foundation member Peter Dowman and Brian Akers, both will be sadly missed.

Well I survived my first year as your President thanks to the support of the committee and you the members. The committee has done a fantastic job and I thank each and every one of them.

In closing I wish you all a happy and healthy year ahead.

Don McIntosh
T.E.L.C MENS SOCIAL BOWLS CLUB
President

2019 Sports Report – Senior Darts Club

It is with a sense of great satisfaction, I present my report for 2019 to the Board of Directors covering The Entrance Senior Darts Clubs great results and achievements this year.

The Senior Darts club have retained and again increased membership numbers in 2019. Not only the competition nights but in our Social darts nights and with the introduction of Social kids darts as well.

- ▶ Summer Competition there were 13 teams
- ▶ Winter Competition there were 13 teams
- ▶ 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, by playing in tournaments around New South Wales. This year we would like to mention Luke Wilson who represented New South Wales at the 40th Australian Championships held in Moama this year and also had a chance to play Andy Hamilton from the United Kingdom aka THE HAMMER in Rooty Hill. We had representatives from our club play in the CCLC 6's & 4's, DPA Challenges, Newcastle Classic, Golden, Silver & Australian Classics, NSW State 6's, 4's, Singles, Doubles and Mixed events, Legends Championships in WA and Zone 8 Championships held in Manly. Also like to make mention to our members who played throughout the year in The Entrance Tigers Masters Team, congratulations for your 7th place. It was a big year filled with darts but congratulations to you all.

In March, we started a Social Kids Darts night every 2nd Monday night before Social Darts. This has been successful and we look forward to making it bigger and better in 2020. Our Annual Charity Day to remember our passed members and help raise funds for the Gosford Children's Hospital was once again a success. Our highest contribution

ever recorded. We look forward to making it even bigger and better in 2020. Challenge Day with the Mt Druitt Darts club. It was a fantastic day. The visitors put up great fight but it was The Entrance that were the victors with a 66-39 win. The Senior Darts Club sponsored a team of 5 people "Team Insurgents" with Darts Players Australia for 2019. No major wins but overall the team did well.

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 Michelle Lyons 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 2019 a very successful year. It has been an honour to be the President of The Entrance Senior Darts Club.

I look forward to seeing 2020 continue the upward trend of success.

Yours in Darts

Paul Rutter
TELC Senior Darts
President

2019 Sports Report – Golden Hind Women’s Bowling Club

2019 saw a change of committee due to illness and relocation during the year. We would like to thank our past President Ann Bray and Treasurer Di Halliday for their services to our club over the years and appreciate the time and effort needed to fulfil these positions. Also a special mention to Lyn Perkin our ‘Stand-in President’ who took over the role until our elections were held.

The Pennant season saw our team do well, but was not successful in reaching the finals this year. We are all eager to do better in 2020.

The interclub competitions are a most enjoyable part of our calendar year. It gives us a chance to catch up with friends we have made over the years. It has been a successful year with only one trophy not returning to our club.

We had a very enjoyable day on our bus trip to the Hawkesbury River. The weather was perfect and we had a lovely time on the Postman’s Run Cruise. All our members, partners and friends agreed it was a great day.

Our Monday Twilight Bowls night is very popular. Many thanks to our members who help with this event.

A special thanks to Tony our Greenkeeper for the good job he does in having our green looking great and always ready for us on the days we bowl.

Again as always. We thank The Entrance Leagues Club for their support which we appreciate very much.

I hope 2020 sees our club members enjoy their time spent with each other on the green.

Claudia Wright
President
Golden Hind Woman’s Bowling Club

2019 Sports Report – The Entrance Tigers Netball Club

Hello everyone and welcome to The Entrance Tigers Netball for 2019.

The Committee for 2019 Michelle Reed, Kerry Goodsell, Apryll Draper and Alley Fuller have worked hard and done an amazing job this season. I would like to thank all Committee Members for all their hard work and dedication that they bring to our Club. The things that have brought us all together is that we are all passionate about the sport we love, our players and our Club.

I would like to also thank The Entrance Leagues Club for their continual ongoing support throughout the season.

A big thank you to our coaches and parents, without their contribution to match days, training, fundraising and canteen duties would not function as smoothly as they do.

I wish and pray to see that our Club continues to grow and build in the foreseeable future. As the rebuilding of our Club continues, one thing I know is that we will do the right thing by our players as they are our number one priority.

Michelle Draper
President

2019 Tigers Leagues – CCDRL Tiger’s Football Reports

The Entrance Tiger’s Football Club took a giant step forward in 2019 with the opening of our home ground grandstand, it is a great place to sit and watch the footy in comfort, it suits our needs perfectly and will be a valuable asset for generations to come.

A big thank you goes to Mark Chaffey and the Leagues Club for securing the federal grant and for managing the project within the budget and delivered on time.

Next challenge for us all is to get the new dressing sheds built, five years without showers is not funny anymore.

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, Pallisters, Coca Cola Amatil, Treasury Wine Estates, OAS Computers, Sharp Document Solutions, Simonds Homes, Eris McCarthy Electrical, Victor Sports, Four Square Vending, 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, Wymac Gaming Solutions, Casanova Oysters & Seafood, Fortunity Assurance, Barker Plumbing Services, Outdoor Leisure Living Patios, Nova Skill, Wideview Audio Visual and Security, ECO Pest Consultancy, R&J Sonter Concrete Services, eBet Group, Higgins Painting Solutions, Konami Gaming and Goanna Services.

The committee, would like to thank The Entrance Leagues Club Board and Management staff for their fantastic support throughout season 2019 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 and Sandy who do a wonderful job managing the contracts and player payments, also our thanks to the Duty Managers, Emma, Luke and Jason nothing is ever a problem.

We had a great year on the playing field with our club winning the First Grade Major Premiership, Reserve Grade winning the Minor and Major Premiership, Ladies League Tag Minor Premiers and Grand Finalist and Open Age making it to the semi-finals.

We achieved one of our main goals for the season by taking out the coveted Club Championship.

Central Coast Division Rugby League Award Winners from The Entrance were:

Club Championship with 471 points

Top Try Scoring Club with 433 points

First Grade Major Premiers

Reserve Grade Major and Minor Premiers

LLT Minor Premiers

Reserve Grade Highest Point Scorer – Jake Slee with 256 points

Ladies League Tag Highest Point Scorer – Holly Buchanan with 182 points

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

U/23’s Rep Player of the Year – Jacob McCudden

LLT Rep player of the year – Jocelyn Kelleher

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 Reserve Grade Coach Kyle Whiteford who is certainly setting the standard, Kyle has won the past 3 Reserve Grade premierships and 4 out of the last 5, fantastic effort from one of own, keep up the great work Kyle.

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 2019 is reward for your work, well done let’s enjoy our premierships.

The Central Coast Cleaning Contractors Tigers First Grade

First Grade 2019 Premiers

Coach: Shane Wooden Assistant Coach: Nick Hyde Manager: Steve Hamer Stats: Gary Launt Trainers: Jeff Coroneous, Andy Parker and Tony McCudden Medical Staff: John Beattie Bob Dubios and Dennis O’Loughlin Ball Boy/Girl: Jarrod Olive & Ava Wooden.

2019 was another outstanding year for the Tigers First grade team. As premiers the pressure was laid firmly upon us to go back to back, an achievement not gained since our all-conquering teams of 2009 – 10. Our task was made that much harder by having competition heavyweights and archrivals Wyong keen on revenge after losing to us in last year’s decider.

After having only played one trial match, we opened the season with a 13 try romp over Northern Lakes, then suffered a shock loss to Erina before we regained our groove and remained undefeated until the round 13 clash at Wyong where we were soundly defeated. We remained unbeaten in the following rounds of the Minor Premiership continuing our undefeated run of home victories dating back to Round 3, 2017.

The Major Semi Final saw us come up against Minor Premiers Wyong, who once again proved too strong. We then thrashed

Erina in the Preliminary Final to win our way into the Grand Final against Wyong. In a crackerjack match we ran out victors 16 – 14 against the star-studded Roos outfit; thus achieving 2 consecutive Premierships.

We must also congratulate Kyle and the Reggies on achieving a 3rd consecutive Premiership, an incredible feat, Craig and the Ladies League tag for reaching another Grand Final and Jurdy and his Open Age players for reaching the playoffs. Without all your success we would not have gained the Club Championship trophy, an important goal for our Club.

These wonderful achievements can’t be reached without some fabulous assistance. To Guy from Central Coast Cleaning Contractors, there is no better sponsor. To our coaches, support staff, strappers and runners we thank you. Our committee, volunteers and supporters are the best on the coast and to the Board of Directors and CEO of The Entrance Leagues Club, thank you for your unqualified and unwavering support.

First Grade

Best Forward Winner	Jay Florimo
Best Back Winner	Adam McInnes
Best And Fairest Winner	Will Pearsall
Players Player Award	Perry Le Brocqque

The GTL Rapid Clean Reserve Grade Tigers

Reserve Grade 2019 Minor and Major Premiers

Coach: Kyle Whiteford Manager: Logan Granger Trainers: Scott Mitchell & Adam Prince Ball Boys: Lincoln Whiteford & Lucas McCarthy.

The 2019 season was a very successful one for the Rapid Clean Reserve Grade Tigers, winning the Minor Premiership and then backing that up with a Grand Final win, 16-8 over Kincumber, to claim the Major

Premiership. A fantastic achievement to win our 3rd consecutive Premiership and 4th in the past 5 seasons.

With several departures from the 2018 winning side the 2019 edition needed to reinvent itself. The regular season saw the emergence of some quality young talent in the Reserve Grade side who stepped up and owned their position in the team. The players and the coaching staff worked hard to ensure that the team was competitive each week and that players were ready to go if called upon by 1st Grade. It was a bumpy and inconsistent start to the season. We found ourselves with 4 wins and 2 losses after 6 rounds, sitting in equal 3rd position and 4 points behind the leaders. From this point on we would not lose another game, finishing the regular season as Minor Premiers with 16 wins and 2 losses. The Reserve Grade Tigers scored a Central Coast Division best in attack and defence with 778 points scored and only 120 points conceded. In addition to this, rookie half Jake Slee was the Division top point scorer with 266 points for the season and Sam McClelland crowned the top try scorer with 27.

Finishing the regular season in 1st place, the coaching staff were confident if we could keep something close to our best side on the field come finals time that we’d give the competition a real shake. In the first game of the finals series the Tigers dominated the Wyong Roo’s 26-8 in the Major Semi Final to advance straight through to the Grand Final. In the Grand Final, the Tigers played a determined and physical brand of football. Our opponents, Kincumber, led early in the match. Although the boys weren’t as clinical as we’d have liked, the Tigers stood tall and they fought back to win the game 16-8 with Prop Shaun Sinclair awarded Man of the Match honours. It was a privilege to coach this side once again and I’d like to thank all the players and staff for their efforts throughout the

season. To be the reigning premiers and be the hunted each week is hard work. For this team to go back to back to back is a tremendous feat and one I’m very proud of. Well done to all involved.

Congratulations to the club on a great season. Premierships in 1st and Reserve Grade, Runners Up in the Ladies Tag, a semi-final appearance for Open Grade, and CCDRL Club Champions. A result like that can’t happen without sponsors, committee, volunteers, supporters, coaching staff, and players all pulling in the one direction. Thanks

Kyle Whiteford (Coach)

Reserve Grade

Best Forward Winner	Chase Partridge
Best Back Winner	Jake Slee
Best And Fairest	Nathan Cooper
Players Player Award	Sam McClelland

Coco Cola Amatil Open Age Tigers

Opens Grade 2019 Semi Finalist

Coach: Mark Jurd Manager: Brent Atkins

Trainers Assistants: Mitch Fletcher, Jeff Coroneos, Jordan Huckstepp

2019 was a year to remember!

Sometimes the job of a coach isn’t just to win football games another task is getting the respect from your players and it was pleasing to get that.

Having a good size squad in the preseason then the 20s folding and the squad acquiring an extra 14 players really made our job more hands on in developing and working with a young squad of 25 to 30 players each session and in rotating them all year so all players got game time.

To the character of all these players in training sessions, no one complained or didn’t do what they were told, which was

pleasing for our staff throughout the year.

At the start of the year we stripped the opens back to the basics and started all over, setting standards so everyone was on time, trained hard and if they didn’t, extras was given out not as a punishment but just to remind them standards are there for a reason if they want to succeed in the Tigers higher grades.

It was a great start to the year however we started to get complacent and a number of combinations we had to use made it really hard for us to find consistency due to injury and players going away but to the boys credit we fought back and finished equal second on the ladder.

We were unfortunately knocked out in our semi-final due to injuries and absent players but never gave up to the last whistle.

I really want to thank all these players in the squad as it was a pleasure to coach every single one of them and can’t wait to see what next year brings!

To my manager Brent Atkins I cannot thank him enough for all his work, which makes my job so much easier and the calibre of this guy is why the boys love him being around.

Jeff Coroneous - what an attribute to the club you have been this year and glad you came over as you have made our team what it is and know having you on the field makes everything work so much better.

Jordan Huckstep and Mitchell Fletcher - thanks for all your hard work, you two guys are unstoppable with your help all year long!!

Thanks also to Shane Wooden, running water as a head coach is unheard of in open grade and he did it on a number of occasions and was on our bench beside us on 90 percent of our games and the structures and coaching was great for our boys development.

Last but not least Brice Johnston - our players have never reacted to a strength and conditioning coach like they have to you, taking so much pressure off us with your 30 mins every Tuesday and what you have taught these blokes is something they or I will forget a true asset to the club.

I want to thank Fred, Mick, Mark Chaffey and all the Leagues Club Staff for all your hard work, our committee, medical staff and anyone who makes our club what it is today.

Thanks to our sponsor Coca-Cola Amatil for your sponsorship and thanking everyone for the year and bring on 2020. Cheers.

Jurdy

Opens

Best Forward Winner	Jacob Kernick
Best Back Winner	James Nixon
Best And Fairest	Curtis Atkins
Players Player Award	Kyle Webb

The Pallister Promotions Tigers Ladies League Tag

Ladies League Tag 2019 Minor Premiers and Grand Finalist

Coach Craig Cawsey, Assistant Coach Brett Rimmer, Manager Maddison Symington

With over 50% of the 2018 Ladies League Tag Premiership winning team departing the club for 2019, the first challenge for the coaching staff was filling a side to enter the competition. After a lot of failed attempts to recruit, the Tigers managed to entice some girls who had never played the sport to give it a go. This delayed kicking things off until mid-March where the team had their first training session 3 days before playing in the Newcastle Gala Day. This was the first opportunity for us to see what we had to work with over the 2019 season. We played in the Gala Day without much expectation after only one training session but managed to take it out. This gave our

side plenty of confidence to take into the season starting in 3 weeks' time.

The first half of the season, we really focussed on implementing a rugby league style game plan using width and shape to try and stretch the opposition defence. It was new to a lot of the girls and took some time to execute. We went through the first half of the season undefeated, playing 2 tough games. The first vs Wyong where we took a 4-0 lead into half time and ran out winners 6-0. The second vs Terrigal in which we were losing 6-0 with 5 minutes to go and managed to score 2 tries in the dying minutes to steal a 10 point to 6 victory.

The second half of the year was a disruptive one for our side where several our players had other commitments clashing with our games. This resulted in our side playing short on numerous occasions. Our only loss for the season came when we played the top of the table clash against Wyong and due to the game clashing with Australian Oz tag camp and rugby union, we had to borrow a couple of juniors to field a side. The effort was amazing by everyone who played but Wyong had too much class to beat us 18-0. From that point we started building towards the finals and playing some great footy. Our shape and our width were really firing by the back end of the season. The final game of the year vs Terrigal was to decide the minor premiership. The girls played their best game of the year with a convincing 24-0 win to secure the minor premiership and get the first week of finals off. After the first week of finals got washed out and the season put back a week, this meant that our girls were going into the Semi Final clash vs Wyong having only played 2 games in the previous 6 weeks due to a bye, washout round and washout. It didn't seem to deter the girls from how they were playing, winning the semi 22-12 and booking a spot in

the Grand Final with another week off. Unfortunately, in the lead up to the Grand Final, things started going against the side. Winger Elise Conolly couldn't recover from a torn hamstring in time. Jocelyn Kelleher got selected to represent the University of New England in Uni Rugby 7's. Fullback, goal kicker and Vice-Captain, Holly Buchanan got Salmonella Poisoning only a few days out from the game and got taken to hospital. This meant that we were going into the grand final without 3 quality starting players. We still went in with plenty confidence and believed we could get the job done. To Wyong's credit, they played the perfect game in controlling possession and field position. They didn't give us many opportunities to attack and when we got opportunities, we went away from what had been working for us all year. With 6 minutes remaining, we missed an opportunity to tie the game at 6-6, then Wyong scored on fulltime to take the final score out to 10-4 and steal the premiership away from us. While we were unfortunate with things out of our control, I cannot take anything away from Wyong. They executed their game plan and have their name edged in history as the 2019 Premiers. For me personally, it was a disappointing way to end a season where we were the most dominant side all year. In saying that, this is the 5th year the Central Coast Ladies League Tag competition has been going, with 5 different winners. In 2020 we will be back bigger and stronger.

I would like to thank the club and the support crew for being there each morning and help prepare the girls for each game. I would like to thank Pete Lawler and Aaron Treloar for running the water each week. Our manager Maddison Symington for supporting our girls each week, even when you weren't feeling the best. My assistant coach Brett Rimmer (Ratty) for being there every step of the way and giving valuable insight to myself and the playing group each week. But most of all, I would

like to thank the 18 girls who went out and gave their all each week. You are all great players, but more than that, you are outstanding young ladies and I hope, just like me, you feel we have some unfinished business to attend in 2020.

Ladies League Tag

Best Forward Winner	Ellah Smeeth
Best Back Winner	Stephanie Sharp
Best And Fairest Winner	Holly Buchanan
Players Player Award	Sian George

Perpetuals

Top Try Scorer
(in all grades)
Sian George

Top Points Scorer
(all grades)
Jake Slee

Most Improved Player (all grades)
Shaun Sinclair

Rookie of the Year
(First year in first grade)
Brooke Goodhand

Ken Eckford Award
(Most Games in all Grades in 1 season)
Jake Woods

Graham “Chook” Fowler Award
(Selected Clubman from Current Players)
Luke Chant

Arthur Lake Life Membership
(Clubman of the year)
Tim Nawaqatabu

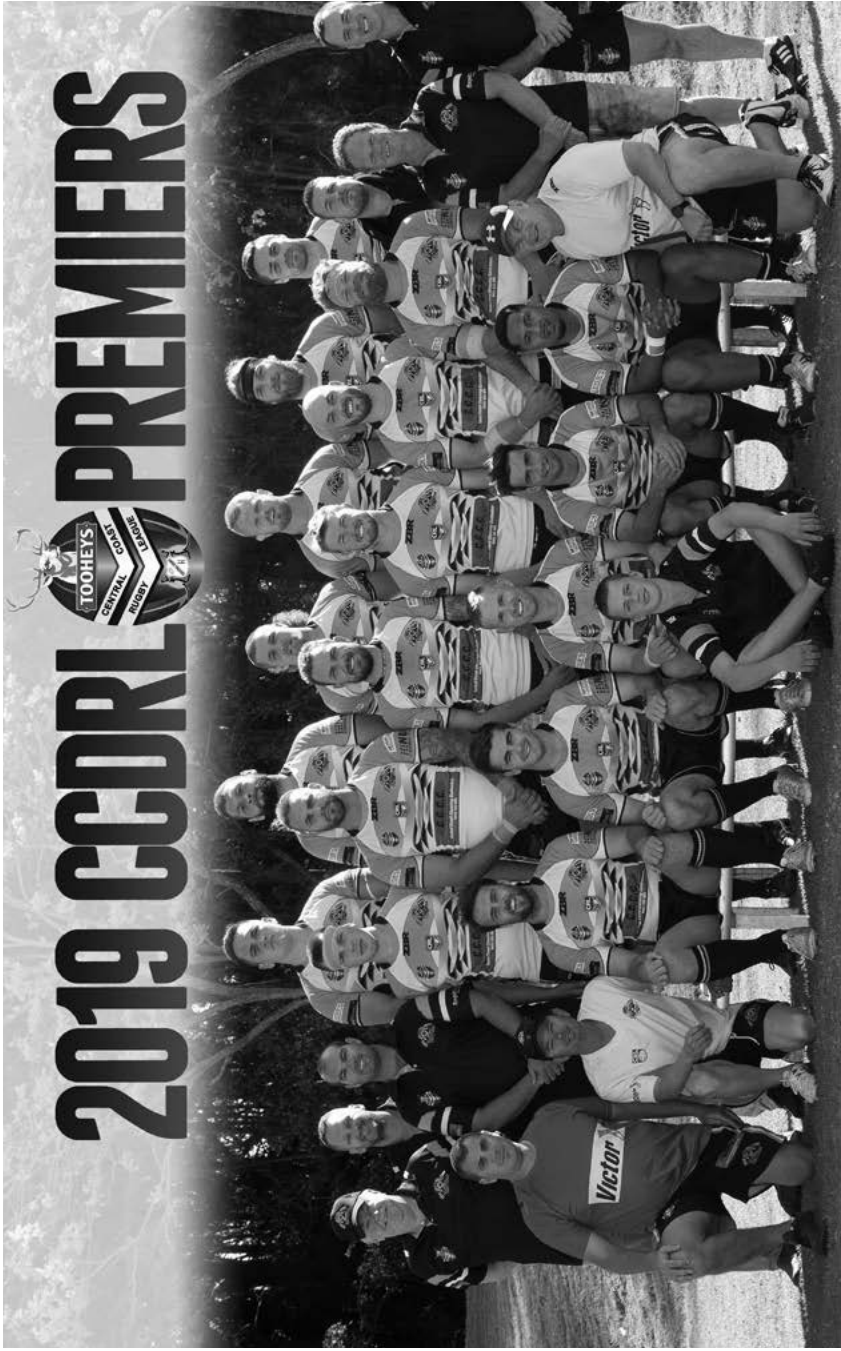
Wayne Sheen Memorial Award
(Most outstanding Player) Even Votes:
Stephanie Sharp & Grant Nelson

Ray Parson’s Life Membership Award
(From coaching staff and assistants)
Craig Cawsey

Chika Ryan Life Membership Award
(From committee member or volunteer)
Tony McCudden

Bruce Stewart Life Membership
(Committee Member)
Steve Hamer

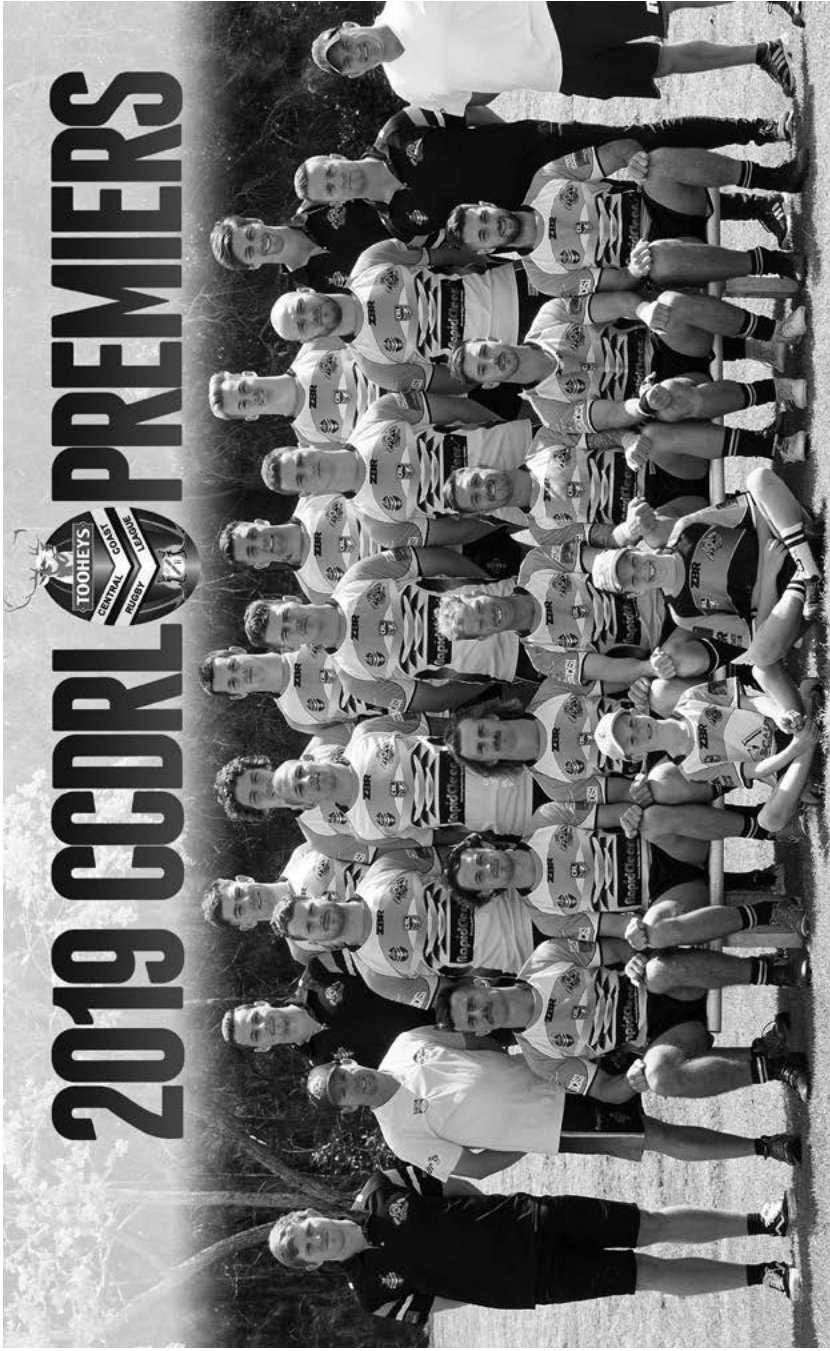
Yours in Sport
Mick Bates
President



THE ENTRANCE TIGERS – FIRST GRADE

BACK ROW (l to r): Noah Easton, Tim Nawagalabu, Matt Fisk, Shaune Corrigan, Matt Nelson, Grant Nelson
MIDDLE ROW (l to r): Gary Launt (Statistician), Bryce Johnson (Strength & Conditioning), Shane Wooden (Head Coach), Jacob McCudden, Mitch Achurch, Luke Chant, Harley Ridge, Adam McInnes, Jay Florino, Sebastian Vourlos, Steve Hamer (Manager), Nick Hyde (Assistant Coach)
FRONT ROW: (l to r): Jeff Coroneos (Trainer), Will Pearsall, Ryan Doherty, Matt Killick (Captain), Perry Le Brocque, Sione Tonga, Tony McCudden (Trainer) **BALL BOY:** Jarod Olive





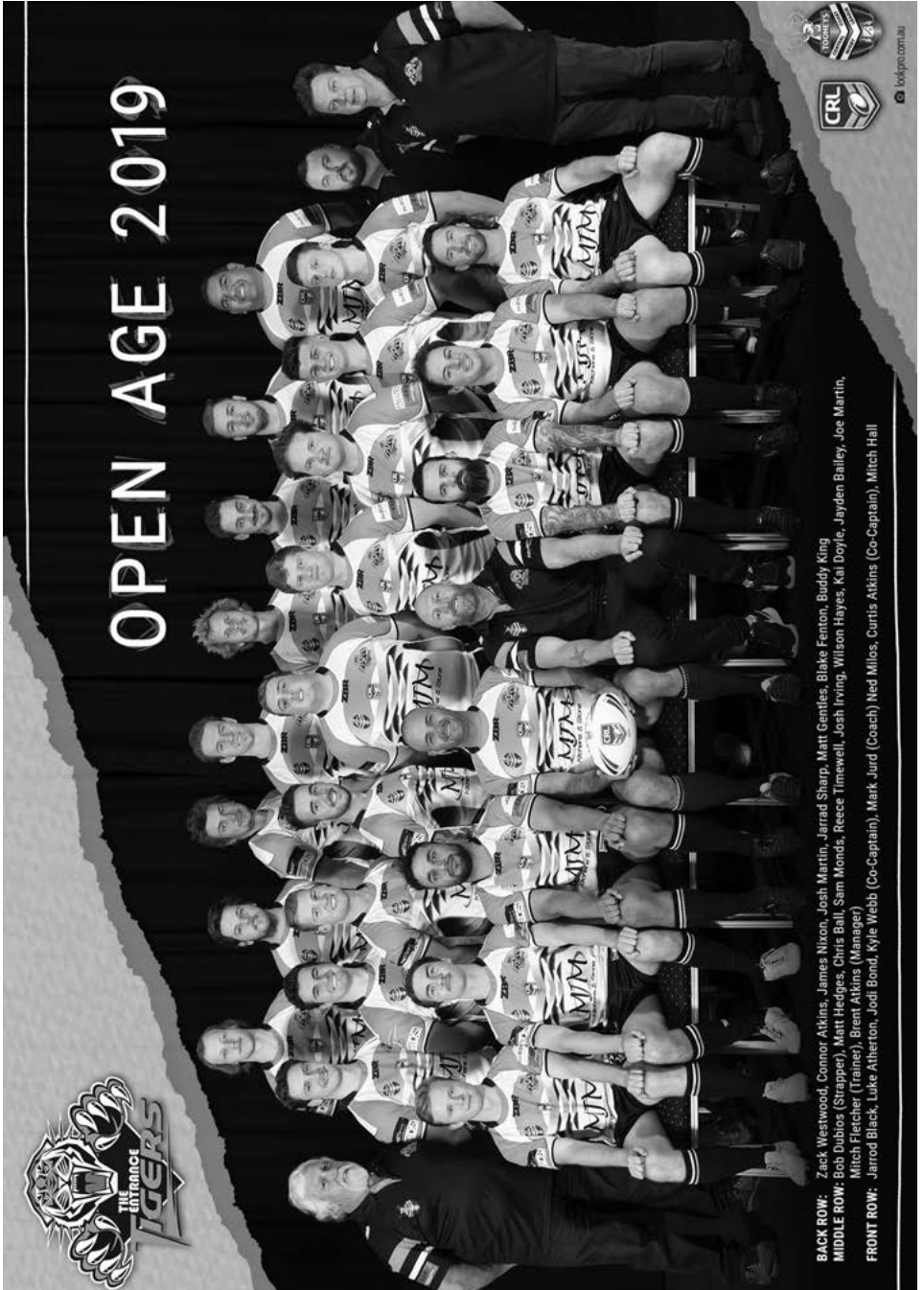
2019 CQDRL PREMIERS



THE ENTRANCE TIGERS – RESERVE GRADE

BACK ROW (l to r): Josh Parish, Bill Shaw, Chase Partridge, Kyle McCudden, Joe Stewart, Jake Sanders, Logan Granger (Manager)
MIDDLE ROW (l to r): Wilson Hayes, Scott Mitchell (Trainer), Tom Moloney, Jake Woods, Daniel Pepper, Jacob Kernick, Shaun Sinclair, Kyle Whiteford (Coach), Adam Prince (Trainer)
FRONT ROW: (l to r): Josh Walsh, Sam McClelland, Jake Slee, Jarrod Hamer (Captain), Jordan Evans (Captain), Nathan Cooper, Brodyn Mills
BALL BOYS: Lincoln Whiteford, Lucas McCarthy





OPEN AGE 2019



BACK ROW: Zack Westwood, Connor Atkins, James Nixon, Josh Martin, Jarrad Sharp, Matt Gentles, Blake Fenton, Buddy King
MIDDLE ROW: Bob Dublios (Strapper), Matt Hediges, Chris Ball, Sam Mondis, Reece Timewell, Josh Irving, Wilston Hayes, Kai Doyle, Jayden Bailey, Joe Martin, Mitch Fletcher (Trainer), Brent Atkins (Manager)
FRONT ROW: Jarrad Black, Luke Atherton, Joel Bond, Kyle Webb (Co-Captain), Mark Jurd (Coach), Ned Millos, Curtis Atkins (Co-Captain), Mitch Hall



2019 CQDRL GRAND FINALISTS



THE ENTRANCE TIGERS - LADIES LEAGUE TAG

BACK ROW: Brooke Peachey, Ange Jones, Maddison Symington (Manager), Crystal-Blue Marginson, Brooke Goodhand
MIDDLE ROW: Brett Rimmer (Assistant Coach), Tia Poll, Ella Smeeth, Rochelle Shearer, Teah Goodhand, Peter Lawler (Trainer), Aaron Treloar (Trainer)
FRONT ROW: Sharn Waters, Melissa Varga, Ian Stephens, Stephanie Sharp (Captain), Craig Cawsey (Coach), Paula Cawsey, Sian George, Ellie George
BALL GIRL: Billie Jones **BALL BOYS:** Byron Cawsey, Bailey Rimmer **ABSENT:** Holly Buchanan (Vice Captain), Elise Conolly, Jocelyn Kelleher



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2019 Sporting Sponsorships and Donations

2019 Clubgrants (CDSE) Recipients

Bateau Bay PCYC
Multiple Sclerosis Australia
Brooke Avenue Public School
Toowoomb Bay Probus
Koori Kids - Learning Program
International Nurses Day
ClubNSW Charity Golf Day
Bateau Bay Probus Club
Chittaway Lions Club
Bateau Bay View Club
Tuggerah Lakes View Club
View Clubs Australia
ADSSI Home Living
Relay 4 Life
Tuggerah Lakes Show Band
Chittaway Bay Public School
Club NSW Charity Race Day
CATHOLIC CARE DIOCESE OF BROKEN BAY
Samaritans Foundation
The Entrance Hockey Club
Home Instead Seniors Care
Men of League Charity Golf Day
Central Coast Ladies OZ Tag
The Entrance Campus TLSC
The Entrance Junior Cricket Club
Killarney Kripples Soccer Club
Smeeth Family Race Day / Golf Day
Toowoomb Bay Ocean Swim
Central Coast Kids in Need
Bateau Bay PCYC - Kids v's Cops
CAMP BREAKAWAY INC - Young Carers and Siblings
YOUTH OFF THE STREETS -
The Lakes College Nutrition & Recreation Education Program
POLICE CITIZENS YOUTH CLUB

2019 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 Men's 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
Central Coast Sharks Gridiron
Mental Health & Wellbeing Forum
Mission Australia
St Johns Ambulance
Tuggerah Lakes U3A
Brooke Avenue Public School
Tabcorp Charity Golf Day
Wamberal Board Riders Club
Donation-Worlds Greatest Shave
Men of League Foundation
Special Olympics NSW
Tuggerah Lakes Learning Campus
The Entrance
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
Southern Region Westpac Helicopter Service



THE ENTRANCE RLFC SPONSORS 2019:

The Entrance Rugby League Football Club offers sincere thanks to its many Sponsors for their great support throughout 2019, with special thanks to The Entrance Leagues Club, whose ongoing support and behind the scenes commitment is vital to our existence.

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