



PEMBERTON

Sports Club Inc.

ANNUAL REPORT

2022-2023



Pemberton
Sports Club Inc.

Contents

Who we are.....	3
What we do.....	4
Presidents Report	5
Bar Manager's Report.....	6
Facility Management.....	7
Club license	11
Sporting amenities	12
Community amenities	14
Members Services	19
Our Team.....	20
Staff Team	21
Our Supporters	22
Treasurer's Report.....	23
Financial Statements	24

Who we are

The Pemberton Sports Club (PSC) is situated on Pemberton's main street in the center of the township. The Pemberton Sports Club is a not-for-profit community managed organisation servicing the regional community of Pemberton and the surrounding area.

Pemberton Sports Complex is also used by the community for functions, events, art exhibitions, sporting and recreation activities, youth activities and is a designated Emergency Evacuation/Welfare Centre.

Background to the Pemberton Sports Club Inc. ("PSC")

Pemberton Sports Complex is owned by the Shire of Manjimup and is managed by Pemberton Sports Club. The Club has a 50 year lease over Pemberton Sports Complex that runs until 30 June 2053. The current management model for the Complex was established in 2002 as part of the co-location of the Workers Club, indoor stadium, community space and sporting facilities into a redeveloped and expanded Complex.

Our Vision



To ensure that the Pemberton Sports Club Complex is accessible of the Sports Club members, the public and the Pemberton community for a sustainable future.

Our Mission



Our Mission is to establish, maintain and conduct a club to support the recreational, social, sporting, cultural and community dimensions of that interest.

This includes the provision of facilities for the pursuit of literary, scientific, athletic, and professional and any other lawful purpose that provides benefits and enjoyment for the members of The Club.

b) To provide and maintain a clubhouse and sporting amenities for the use of the members.

c) To maintain a club license under the current Liquor Act and its amendments.

What we do



Facility Management

- Administration
- Maintenance
- Out-of-hours access options
- Booking system
- Fee for service
- Shared Calendar for venue bookings
- Employment of Cleaning services
- Asset management



Sports Club license

- Full-time bar manager
- Restaurant lease
- Out-of hours staffing options
- Extended licenses



Sporting amenities

- Management of facilities
- Contact forms for all user groups
- Website inclusion
- Storage or equipment
- Promotion and support
- User agreements and MOU's



Community amenities

- Venue hire
- Community Events
- Community Gym
- Art Gallery
- Playgroup
- Youth Zone
- Website inclusion
- Emergency Evacuation center



Members Services

- Members rights and discounts
- Chase the Ace
- Monthly newsletter
- PSC Website

Presidents Report

John Bendotti – President

It has been a very stressful year for the PSC committee but all the hard work this year has yielded great results.

There has been a lot of changes that we had to make at the PSC this year and we thank our Members for their continuing support, patience and understanding during this challenging time.

This year saw the upgrade of the Community Centre facilities such as painting, recarpeting, some new lighting and fans in the stadium, resolution of some old leaking areas and review of power meters and usage.

This was all thanks to the Shire of Manjimup, gaining federal grant funding on our behalf and a special thanks to The Shire maintenance team, Gary Mills and Peter Kryspin for the great help and advice they have provided.

There was the Operational Governance Model Review for the Complex, undertaken by the SGL Consulting Group on behalf of the Shire of Manjimup. This lengthy procedure was made easier by Nathan Gray the senior consultant who assisted us throughout the process.

This review saw the PSC reach an important fee-for-service arrangement with the Shire of Manjimup. This will assist in the PSC being able to financial manage the facility and continue to operate on behalf of the Community.

Another thanks to Gaye, Pei-Chen and Vivian from the Pemberton CRC who were contracted to run Administration for us this year. They have assisted the committee greatly in keeping things running smoothly.

Thanks to Lani our new bar Manager for all her hard work and to Mark and Tamara in the kitchen who have provided regular, delicious meals for members and guests.

Thanks to all the volunteers who have worked at the Sports Club this financial year, at events, behind the bar and for all the other sporting organizations.

I would like to personally thank Murray Ventris and Ken Lawrence who advocated for us to gain the support we needed to continue operating. This has not been an easy position to be in for the local councilors.

To the PSC Committee, Jodie, Kylie, Karen and Mari who have work tirelessly to keep this place going. Without them, I believe the doors would have closed long ago.

It is very challenging to Manage such a huge facility and to implement all the necessary rules and regulations imposed on us by our governing bodies. Although we do not make the rules, it is up to the committee to enforce them, which is not an easy task, however, we are grateful to our members who trust in us to run the facility on their behalf.

I believe we have been very lucky with our capable committee and competent admin to support all these changes so that we are well placed for a positive future.

John Bendotti
President

Bar Manager's Report

Lani Aroha Te Wao-Jones – Bar Manger

We saw our two highest earning days/weeks in December and February the week of NYE and Southern forest steppers event both weeks hit close if not exceed the 20k marker which is exceptional work from a very small team.

As you can see we have a very wide variety of user groups and functions that we provide as team and a facility, during this last year we have introduce new policies and procedures in the hope of streamline functionality to produce a better club with better communication, this has only been achieved with help from the Pemberton Community resource centre. They have been our admin in charge of scheduling-creating our new website- maintain gym systems and so much more.

As for the committee, i have watched these people give up so much personal time, from coming in early to set up for funerals, volunteering for events, helping on stock runs, consistently cleaning basketballs floors, setting up for my fireworks, helping on stock takes and all the stuff no one else wants to do.

We must remember that these people are volunteers and as people we are only so capable of so much. i commended their effort.

To my staff, thank you so much for your support and patience in putting up with me, i feel exceeding lucky to be blessed with an amazing group of people that where available at my beck and call.

Events

- June 22** Southerners sponsors day - Pemberton arts group spring exhibition
- July 22** Worlds greatest shave - Marron Dave and Brenda's send off-Sausage making
- August 22** SFC dress up party
- September 22** Bowls open day

October 22 Lani begins - Football cabaret - Front runners disco party

November 22 Soccer anniversary - Men's mental health day - Woman's mental health day.

December 22 Bowls Carnivale - Colins cattle sale-NYE Fireworks

January 23 Breast screen WA - WA Chip day - Court family funeral and wake

February 23 Southern Forest Steppers -Safe driving event - Bamess family funeral and wake.

March 23 Targa west - Targa rally and dinner function

April 23 Pemberton arts group Autumn exhibition - Beta spuds event - First home game SFC

May 23 Live music month - Lighting jack - The Strangers

June 23 Maintenance topside paint and carpets - Parker family wake.

Member Activities Chase the ace every Friday.

User groups

- Pemberton snooker club
- Pemberton bowls club
- Southerners football club seniors and juniors
- Netball
- Basketball
- Play group
- Badminton
- Karate
- Pemberton arts group
- Ladies exercise group
- Cricket
- Youth zone

Turn over this period (1st June 22 - 30th June 23)	\$409,169.86
bare minimum goal	\$405,600.00

Lani Aroha Te Wao-Jones
Bar Manager

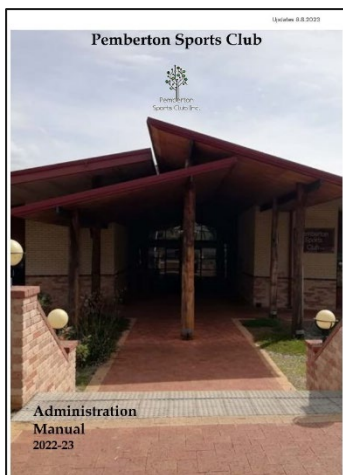
Facility Management

Administration services

Reception is open at the PSC every Monday 9-4pm with Administration services currently contracted to the Pemberton CRC.

This arrangement has seen the creation and implementation of administration procedures to improve efficiency and establish a training manual for future staff.

Cover of the new PSC Administration Manual.



Administration is responsible for the following:

- Gym and Sports Club membership payments and management
- Venue booking
- Bookings Calendar
- Enquiries
- User groups contacts
- Meter reading and utility invoicing
- Email management
- Website management

Maintenance

With Federal grant money becoming available to the Shire of Manjimup, the building owner, a lot of maintenance was done on the PSC facility in this financial year.

A “much-needed” overhaul of the facility occurred in several areas. This including re-painting and recarpeting of the following:

- Jarrah/Karri rooms
- Marri Room
- Main Foyer and passages
- Stadium foyer and passages

The following works were also undertaken:

Stadium:

- New fans
- New lights
- Removal of leaking skylight
- Repair

Ceilings:

- Admin patched and painted
- Pannels replaced as required



New gas hot water units:

- Southerners Changerooms
- Leased kitchen

Such a large maintenance refurbishment required constant availability of PSC Committee, staff and volunteers to create flexible access arrangements for all users as well as constant access and liaison requirements with tradespeople and Shire maintenance officers.

Although this was a challenging time for all concerned, the results were well worth the effort.

We are extremely grateful to the SoM for their support in not only achieving the grant funding, but with the expert service and fantastic communication that was provided by their Maintenance team.

Out-of-hours access options

The PSC has implemented a range of access options to the public and staff that allows safe use of the facility when there is no on-site staff to open.

Lock boxes have been installed at the following locations:

Main entry allows access to:

- Front sliding door
- Karri/Jarrah Room
- Marri Room
- Playgroup
- Admin for cleaners

Gym entry (via FOB) allows access to:

- Gym
- Mezzanine floor
- Stadium
- Kitchen

Out-of-hours facility users are provided with the code for the lock box when approvals for their booking have been received.

This ensures that user are not able to access other areas than those booked out of hours.

Booking system

New Administrative procedures have seen the implementation of a new booking system that includes a multipurpose booking form for the entire facility.

The booking form includes all information required for contacts, usage requirements, terms and conditions and fee structure for anyone hiring the facility.

The new booking form is required for all facility use.

As part of booking system process, all bookings need to be approved by the PSC Committee prior to invoicing.

Fee for service

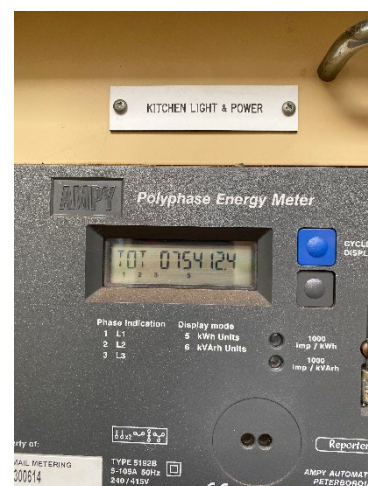
Will the implementation of a structured booking system, the PSC has now created a clear user-pays policy that assists with the maintenance, management and overheads associated with the PSC facility.

Gas and electricity meters are provided to ensure regular users are charged for their usage of utilities. Meters occur in the following areas:

- Southerners Change rooms - gas and electricity
- Leased Kitchen - gas and electricity
- Lawn bowls - electricity
- Playgroup – electricity

During recent maintenance of the facilities it was discovered that several of the meters did not include all of the utilities used in these areas, these expenses have been covered by the Sports Club.

One of the many meters that allow fees to be calculated for utility usage.



In future this issue will be remedied so that all utilities are linked to the appropriate meters. It is also planned to install meters in the community kitchen and bathrooms to calculate and charge appropriately for usage.

Shared Calendar for venue bookings

The focus for Admin this year was not only to streamline booking procedures, but to support volunteers and staff in managing the range of events and requirements for all groups and individuals using the facilities.

During this process, the creation of a Shared “Bookings Calendar” has allowed staff,

administration and Committee members access to events and requirements for all facility bookings.

This Calendar is accessible by bar management, administration and the PSC committee.

The Calendar reduces the number of booking clashes for room use and supports smooth and efficient operations.

The very busy PSC events Calendar – June 23.

Employment of Cleaning services

Regular cleaners are employed for both the Community Centre and Sports Bar sections of the Centre.

This reduces the time required for bar-staff and volunteers to have the responsibility of cleaning up after user and allow them time to focus on other tasks.

The regular cleaning of the facilities provides a welcoming environment for all users.

Currently the large stadium floors are cleaned twice per week by volunteers.

Asset management

The Pemberton Sports Club has a wide range of assets for use by all community members and sporting organizations.

There are many years' worth of items both purchased and donated that are included in this extensive list.

The PSC Committee and staff are in the process of undertaking an extensive asset register to include all items that are available for use as well as items that need upgrading, repair or disposal.

Community Complex

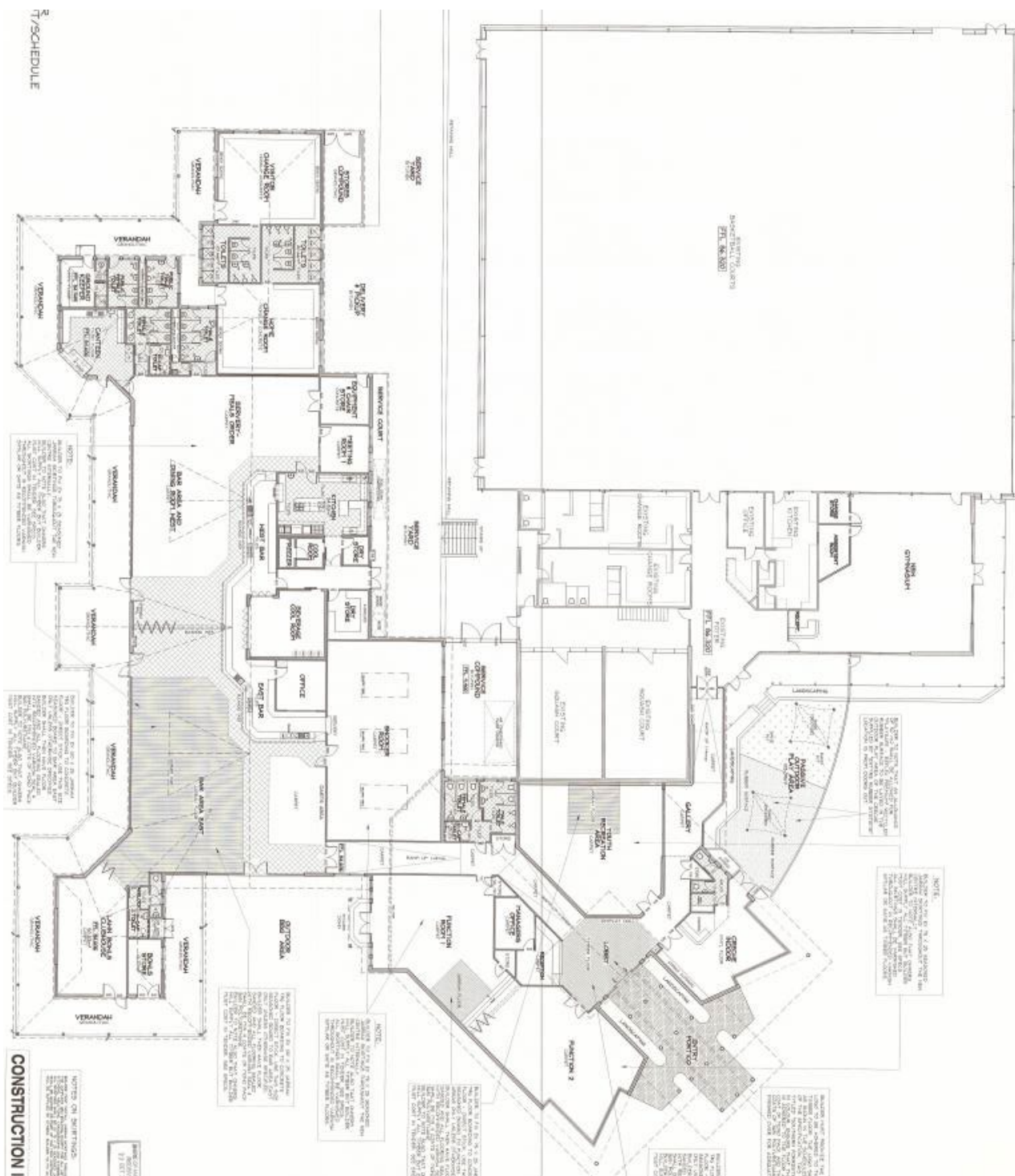
Pemberton Sports Complex (the 'Complex') is located at 1 Club Road, Pemberton. The Complex is approximately 4,750m² in size, consisting of two indoor sports courts, a bar and dining room, commercial kitchen, gymnasium, squash courts, snooker room, 2 x canteen/serveries, player change rooms and a variety of function, office, store and club rooms. The indoor sports courts are marked for basketball, netball, and badminton.

Pemberton Sports Complex is also used by the community for functions, events, art exhibitions, formal sporting and recreation activities (eg. badminton, snooker, karate and squash), youth activities and is a designated Emergency Evacuation/Welfare Centre. The Complex is owned by the Shire of Manjimup and is managed under a lease arrangement by the Pemberton Sports Club Incorporated (the 'Club'). The Club is responsible for the day to day management and running of the Complex.

The current club model was established in 2002 as part of the co-location of the Workers Club, the then indoor stadium, community space and sporting facilities into the redeveloped and expanded Complex. The Shire of Manjimup has advised that after twenty years and a decade of financial performance indicators with the requirement for ongoing financial support from the Shire, the existing governance model may no longer be the best fit or the most sustainable option for the management of the Complex. As the Complex owner, the Shire of Manjimup is seeking to engage with the Pemberton community to re-examine the best way to

ensure that the Complex remains open to the community for the longer term.

Above extract “Community Complex” and image on page 10 taken from the PEMBERTON SPORTS COMPLEX OPERATIONAL & GOVERNANCE MODEL REVIEW Prepared for Shire of Manjimup by SGL Consulting Group 2023



Pemberton Sports Complex internal layout

Club license

Full-time bar manager

To ensure the maintain a club license under the current Liquor Act and its amendments as per PSC constitution, a full-time bar manager with Approved Manager license is currently employed.

An Approved Manager is an individual person who has been appointed by the licensee of a liquor licensed premises to be the responsible person in charge of the premises.

The Bar Manager is responsible for all bar operations, purchasing and events that occur within the licensed area and works closely with the PSC committee, staff and kitchen to ensure smooth operations of the facility.

The Bar Manager works under a contract to provide a service within opening hours as well as liaising with patrons for requests of out-of-hours access and events.

The Current Bar Manager Lani Aroha Te Wao-Jones was employed in April 2022 and has done a great job of improving sales and creating a welcoming atmosphere for members, sporting organizations and the Pemberton Community.

Lani is primarily responsible for creating and running events at the PSC, including the Free New Year Fireworks at the Sports Club for the first time in December 2022 that was a huge success.



One of the many events held through the year for PSC Members and patrons.

Restaurant lease

The kitchen and dining area are under lease to external providers to operate a regular dining service from Wednesday to Saturday from 5-8pm.

Mark and Tamara Bold have been leasing the kitchen and running the “Hoopz” restaurant since 2022.

Hoopz provide an excellent range of affordable family meals as well as buffet options for seasonal sporting groups and provide cooked chips from their facility during Southerners’ home games.

They have also been providing excellent catering options for events and have a range of cuisine to satisfy all the community needs.

Out of hours staffing options

The PSC bar opening hours are Tuesday to Saturday from 4pm.

Many events occur outside of these hours including seasonal home games and fundraising events.

To meet the Liquor licensing requirements for approved managers, the PSC has implemented a fee-for-service to employ qualified bar staff for these occasions.

For user groups who wish to provide their own volunteer bar staff, arrangements can be made with the PSC Committee and bar manager to ensure all legislative requirements are met for this to occur.

Extended licenses

The PSC applies for extended liquor licenses as needed for venue bookings, events and functions.

This includes both area and hour extensions to their current license to suit the needs of patrons who hire the venue.

Sporting amenities

Management of facilities

The PSC has a range of facilities to suit all user groups. Such a large facility requires constant maintenance, cleaning and management.

The PSC committee, staff and volunteers liaise with the owner of the facility (Shire of Manjimup) and undertake an annual maintenance review to ensure safety standards are met and maintenance is undertaken on a regular basis.

The challenge is to

Grant Funding

This year we were successful in securing grant funding for a ride-on mower from Nutrien Ag solution FRRR Community grant.

This purchase was vital to reducing the amount of volunteer hours needed to mow the lawns at the Sports Club which is a large area to cover.



PSC President and CRC Manager being presented with \$6000 from Nutrien Ag Solutions Manjimup.

Prior to the purchase of the mower, multiple volunteers were required to bring in their own push-mowers and complete the task by hand.

We are very grateful to Nutien Ag solutions for their generosity.

Now we aim to build a shed to house the mower so it can remain on the grounds at the Sports Club and be easily accessible by volunteers.



The PSC President, very happy to not longer have to mow by hand.

Contact forms for all user groups

To ensure all users are informed and up to date of events, requirements and maintenance of the facilities, a contact form has been created for all user groups of the PSC facility.

This form needs to be updated annually to ensure the information is being distributed by the sporting and community organization to their members who utilize the facilities.

Contact details are not only required for efficient distribution of information, it is a legal requirement for PSC management.

Pemberton Sports Club
Club reg'd. Pemberton WA 6242
 Email: manjimup@pemberton.org.au
 Fax: 08 9723 224

2023
SPORTING ORGANISATION CONTACT INFORMATION
Updated contact information is required each year or a user of the Pemberton Sports Club (PSC) facilities.

Name of Sporting club		
Season (months of year)		
Days of use for training & games (days of week)		
Website		
Facebook		
Logo <small>Please provide high quality image for newsletter</small>		

	Name	Phone	email
President			
Secretary			
Treasurer			

Are you interested in trading or advertising on the new PSC Website? Yes No

On behalf of the above sporting organisation, we understand there will be charges and fees incurred for use of the PSC facilities as outlined in the booking forms.

Name _____ Sign _____ Date _____

Booking forms are required to be completed for hire of all facilities.
 Please ensure that forms are completed at least one month in advance of events due to notice venue bookings.

Contact form for regular users of the PSC Facilities.

Website inclusion

With the launch of a new PSC website came the opportunity to promote local sporting organization and other community groups utilizing the facilities.



The Pemberton Community enjoys a range of sporting activities and games for people of all ages and abilities. We also compete in the local region. See below for more information on our clubs.

 <p>All-sorts Exercise Group (over 55s) School Leavers Men's & women's of South Shires Contact: 08 9375 0247</p>	 <p>Basketball Southern Men's & women's of the Kimberley Contact: 08 9375 0247</p>	 <p>Cricket Men's & 1st 11's & 15's of Southern Shires Contact: 08 9375 0247</p>
---	--	--

All Sporting organisations utilising the facility are automatically included on our website.

- Pemberton darts association
- Allsorts exercise group
- Pemberton playgroup
- Pemberton Youth Zone
- Pemberton basketball association
- Pemberton netball association
- Indoor hockey
- Badminton
- Personal trainers
- Southerners Football club
- Southern strikers' soccer club

Storage of equipment

The PSC has always been very generous in its allocation of space to user groups for storage of sports and other equipment.

Locked storeroom and cupboards are provided for all user groups to enable them easy access to their equipment during use of the facilities.



Storage of equipment for the all-sorts exercise group and Pemberton Yoga collective

Users who currently store equipment in the facility include:

- Pemberton Snooker club
- Pemberton Lawn Bowls
- Pemberton Yoga Collective

There is currently no fee for this service.

Promotion and Support

All sporting clubs are actively supported by the PSC through:

- Encouraging Volunteering
- Promotion of Sporting Events
 - Newsletter
 - Social Media
 - Website
 - Noticeboard
- Promoting Membership
- Displaying Memorabilia
 - Boardroom displays for Lawn Bowls
 - Restaurant displays for Southerners'
 - Soccer Trophy Cabinet
 -

User agreements and MOU's

Currently, the only MOU that exists with the PSC is with the Southerner's Football club, which has been in place since 2003.

User agreements are arranged between the PSC committee and the executive committee of the Sporting organization. These arrangements are noted in committee minutes but are not usually drawn up into a formalized user agreement.

With the commencement of a governance review for all clubs in February 2024, correct procedures and governance will ensure that all regular PSC user groups have appropriately structured agreements in place.

Community amenities

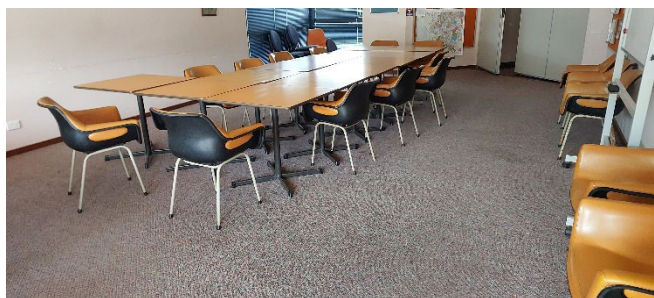
Venue hire

The PSC is a huge Venue offering a range of multipurpose spaces for use by a range of organizations and individuals.

Hire spaces include:

Licensed areas:

- Sports Club bar
- Restaurant/Kitchen
- Boardroom
- Lawn bowls
- Verandah



The boardroom is a very popular room for hire due to being in the licensed area.

Sporting facilities:

- 2 court Stadium
- Squash courts
- Mezzanine floor
- Lawn bowls
- Canteen
- Oval – through SoM

Other Venues:

- Jarrah/Karri Rooms
- Marri Room
- Creche space
- Community Kitchen & Canteen
- Stadium floor space

The stadium is also occasionally hired for large events. Courts are covered to protect the surface, and this incurs an additional charge.



The stadium is used for a variety of events with large attendee numbers.

A booking form is required to hire any area within the facility and includes all information required for contacts, usage requirements, terms and conditions and fee structure.

As part of booking system process, all bookings need to be approved by the PSC Committee prior to invoicing.

Community Events

Many events were hosted by the PSC this FY including:

- Bruce Springsteen Tribute
- Sax & the Single lady
- Lightening Jack
- DJ Damage
- New Year Eve, Family Fireworks



DJ Damage pumping out the music at the PSC.

Most events are free of charge to the community and allow access to members and non-members of the Sports Club.

The most well attended event by far this year was the New Years Eve fireworks for families. See next page for PCN writeup on the event.

Community Gym

Management of Gym membership and access has been a challenge for the club with unpaid access being an ongoing issue.

With new procedures in place, the gym is providing a more reliable income with regular gym usage through members who are provided FOB access from 5am-10pm 7 days per week.

Hopefully in the next year we can eliminate free-use of the facility through the purchase of another FOB access door and regular updating of the gym lock-box code.

We recently purchased a new treadmill with funds accrued through paid gym memberships.

All equipment is serviced annually, and we aim to upgrade at least one major piece of equipment per year.

New Treadmill purchased for the Community Gym.



Art Gallery



The Annual PAG Exhibition opening – always well attended.

The Jarrah/Marri Room is also the only Art Gallery space in the town of Pemberton.

Well utilized by the local art groups and individual artists alike, the PSC has provided this facility for use by the art community for many years.

The Pemberton Arts Group (PAG) has worked tirelessly to provide no less than 4 exhibitions in this space, every year.

The PAG exhibitions run for two weeks at a time and the exhibition openings are always well attended and are a highlight for many throughout the year.

Playgroup

Officially created in 2016, the Pemberton Playgroup has been run successfully by a variety of volunteer Mums for many years.



The "Creche" Facility, regularly utilised by the Pemberton Playgroup

Now comfortably established at the Pemberton Sports Club Creche Facility, the Pemberton Playgroup offers a supportive space for parents and young children every Tuesday and Thursday 9-11am through the school terms.



Morning tea-time at Pemberton Playgroup

The PSC provides gardening services for the outdoor area, general maintenance and twice weekly cleaning of the creche facility, as well as extensive storage space for the playgroup equipment.

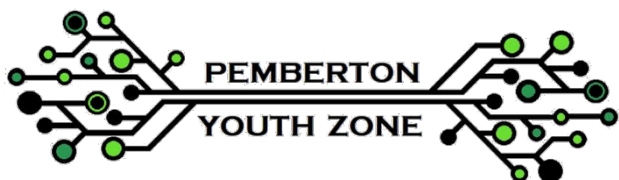


So much storage space in the creche!

With the assistance of the Pemberton CRC, the Pemberton Playgroup was successful in receiving a community grant from the Shire of Manjimup that covered these costs for the 22-23 financial year.

Youth Zone

There are three Youth Zones across the Shire of Manjimup; Revolution Youth in Manjimup, the Pemberton Youth Zone (PYZ) and the Northcliffe Youth Group (NYG). Each zone runs a series of after-school activities for our young community and are run on a weekly or fortnightly basis.



PYZ runs fortnightly out of the Pemberton Sports Club and has access to a wide range of activities and sports. PYZ will run activities for Pemberton youth based on member's interests, every second Friday from 5-8pm.



Some of the local youth enjoying their time at PYZ

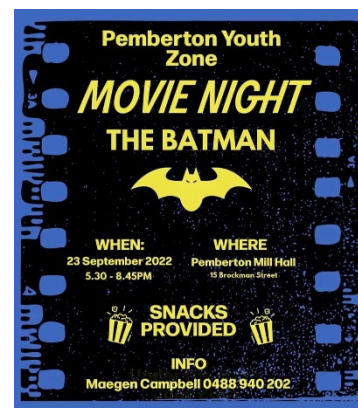
Youth Zones are funded primarily through the Shire of Manjimup Community Grants that allow for Youth coordinators to be employed to run the Youth Programs.

We were very fortunate to have the very talented Maegan Campbell as Youth coordinator to run all PYZ activities for several years at both Pemberton and Northcliffe Youth Zones.

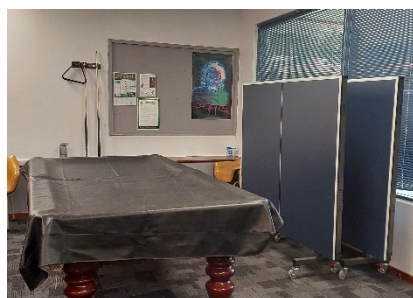
Some of the activities that occurred during 22-23 included:

- Screening of "the Bat Man" Movie
- Bus to "Raising the Vibe" in Busso
- Virtual reality experience

Advertising for a free screening of "The Batman".



Unfortunately, Maegan moved onto another position in Youth Services in early 2023 and the Youth Zone remained unattended for some time. However, this gave the PSC time to clean up, check and upgrade equipment.



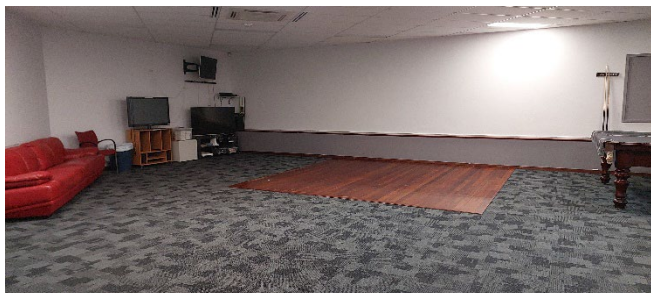
Equipment checked and stored for the PYZ includes newly re-surfaced pool table and ping-pong table.



Admin has been working hard, looking into funding options and to find alternative ways to provide this service to the Youth of Pemberton.

The Pemberton CRC also kindly donated gaming equipment and games as well as an overhead projector, tv and computer for use in the Youth Zone.

During the painting and re-carpeting of the PSC Community Centre, the “Youth Zone” room was cleaned out and it was decided that the Youth Zone space would be better utilised as a multi-purpose space for community use.



Youth Zone conversion into the multi-purpose “Marri Room”.

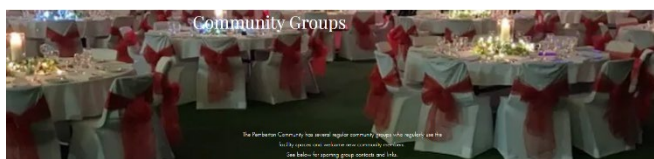
Now re-named the “Marri Room”, this space is available for the PYZ and other community members and has already proved to be a useful overflow space for hire when the Karri/Jarrah space is already booked out.

Website inclusion

During the 22-23 Financial year, the Pemberton CRC was employed to create a new website for the PSC.

The brief was to have an easily accessible website for public use that would be simple to maintain and update.

It was important to provide information on all user groups, including community organizations that regularly use the facilities.



All Community organisations utilising the facility are automatically included on our website.

The PSC Committee and staff are very pleased with the result, with a fresh, new website that is easy to navigate for users and easy to maintain for administration.

Emergency Evacuation center

The Pemberton Sports Club Community Centre and stadium is listed with Department of Communities and the Shire of Manjimup as the Pemberton Evacuation Centre.

The requirements for the PSC Committee and staff include providing an opening procedure with step-by-step instructions from accessing the key lock box, disarming the alarm and anything else required in an emergency for out-of-hours access.

This requires members of the PSC Committee and staff to provide personal contact details for the Shire of Manjimup Emergency Resource Directory.

Classes as a “Local Welfare Centre” the Pemberton Sports Club is listed as one of the primary welfare centers within the Shire of Manjimup. This information is in the DC Local Emergency Welfare Plan and in the Emergency Resource Directory.

During an Emergency an Incident Support Group (ISG) is convened by the HMA or the Local Emergency Coordinator in consultation with the HMA to assist in the overall coordination of services and information during a major incident. Coordination is achieved through clear identification of priorities by agencies sharing information and resources.

The role of the ISG is to provide support to the Incident Management Team. The ISG is a group of people represented by the different agencies who may be involved in the incident.

The Incident Support Group meets during an emergency and provides a focal point for a coordinated approach to meet within the district.

In Pemberton, the Jarrah Room at the Pemberton Sports Club Community Centre is the focal point for Pemberton as Referred to in the Emergency Resource Directory.

Pemberton Sports Club



New Year's Fireworks - a roaring success!

ARTICLE BY LANI TE WAO-JONES
Photos by Laura Bendotti

As most members will know we hosted our first new year's eve fireworks just previously and to say I'm extactic at how our first show went is understatement.

With a consistent rotating flow of young and old, tourists and locals created a wonderful family friendly environment.

Hoopz managed to cater for close to three hundred meals and the bar producing one of its highest earning days outside of funerals and grand finals.

Everyone was amazing well-behaved, which was also very impressive.

Id like to thank our volunteers/ committee, you are the life force that keeps this club going.

Thank you also to Joe and Co. at the Hotel who closed at 9pm and encouraged patrons down to the Sports Club.

Lately and not leastlym a huge thank you to our sponsors. Without your donations, the fireworks wouldn't have been possible.

Sponsors include:

- Emma French
- Jacqui Moltoni
- Sharon Roche
- Will & Deb French
- Pemberton IGA



Write up for the PCN on New Years eve fireworks – Feb 23

Members Services

PSC Website

During the 22-23 Financial year, the Pemberton CRC was employed to create a new website for the PSC.

The brief was to have an easily accessible website for public use that would be simple to maintain and update.

It was important to provide information on all the sporting groups that regularly use the facilities as an easy contact point for people looking for what sport is available in the Pemberton Community.

Members rights and discounts

Currently all PSC Financial Members receive a 10% discount on all drink sales at the bar.

Other discounts apply to merchandise and events when these items are for sale and provided solely by the PSC.

As per PSC Constitution all Ordinary Members, Corporate Members and Life Members shall be entitled to voting rights.

Upon acceptance to membership, all members agree to be bound by The Club Code of Conduct.

Chase the Ace

Every Friday night, only PSC members are entitled to enter the chase the Ace draw with the opportunity to win cash and other prizes.

New members are encouraged to attend as it is a good chance to meet local members. This event creates an enjoyable, regular social gathering for all members.

Monthly newsletter

Previous PSC administration officers provided weekly updates to members on the range of regular events occurring at the Sport Club.

With the focus this year on streamlining bookings and membership, it was decided that a monthly newsletter was sufficient to notify members of events.

The newsletter is prepared for distribution on the 1st of each month and coincides with the printing of the Pemberton Community news (PCN) so that all members of the Community have access to PSC news and events.

Pemberton Sports Club
NEWSLETTER - February 23

Upcoming Events

Southern Forest Steppers Event - Saturday 11th Feb
A HUGE day of events, starting at 3pm with Live Music.

- WA Axe-mans League Log Chopping competition
- Old time 'Spud picking races'
- Dunk Machine
- Bouncy Castle & Face painting
- Massive Auction and Spinning Wheel
- Marron Races

All proceeds fund research into developing kinder treatments for Cancer and to be One Step Closer to finding a Cure.

Followed with live music by *Lightnin Jack*.
Its a BIG day out at the Pemberton Sports Club!

Lightnin Jack
7pm - 10pm

What's happening at the Club

Southern Forest Steppers Event - Saturday 11th Feb
AN EVENT HELPING RAISE MUCH NEEDED FUNDS FOR CANCER RESEARCH

One Step Closer
HAVE YOU GOT SOMEONE IN MIND THAT YOU WOULD LIKE TO PAY TO GET DRUNK?
THE DUNK MACHINE WILL BE AVAILABLE FROM 3PM! GET YOUR BOSS, FAMILY MEMBER OR TEAM MATE TO VOLUNTEER AND HELP US RAISE MUCH NEEDED FUNDS!

SATURDAY 11TH OF FEBRUARY
PEMBERTON SPORTS CLUB
3PM TIL LATE

Walk for Parkinson

Lightnin Jack
7pm - 10pm

Chase the Ace MEMBERS ONLY

So many Sports

Monday
Exercise for over 50's @ 9.00am

Tuesdays
Karate @ 6.00pm
Darts @ 7.30pm

Wednesday
Social Badminton @ 9.00am
Snooker @ 6.30pm

Thursday
Basketball 6.00pm

Saturday
Karate @ 9.30am
Cricket time varies

Sunday
Lawn Bowls 12.30pm

See Hoopz Special for Feb

\$30
Three course set menu
EVERY WEDNESDAY IN FEBRUARY
5-8 PM
BOOKINGS PH 0423359004

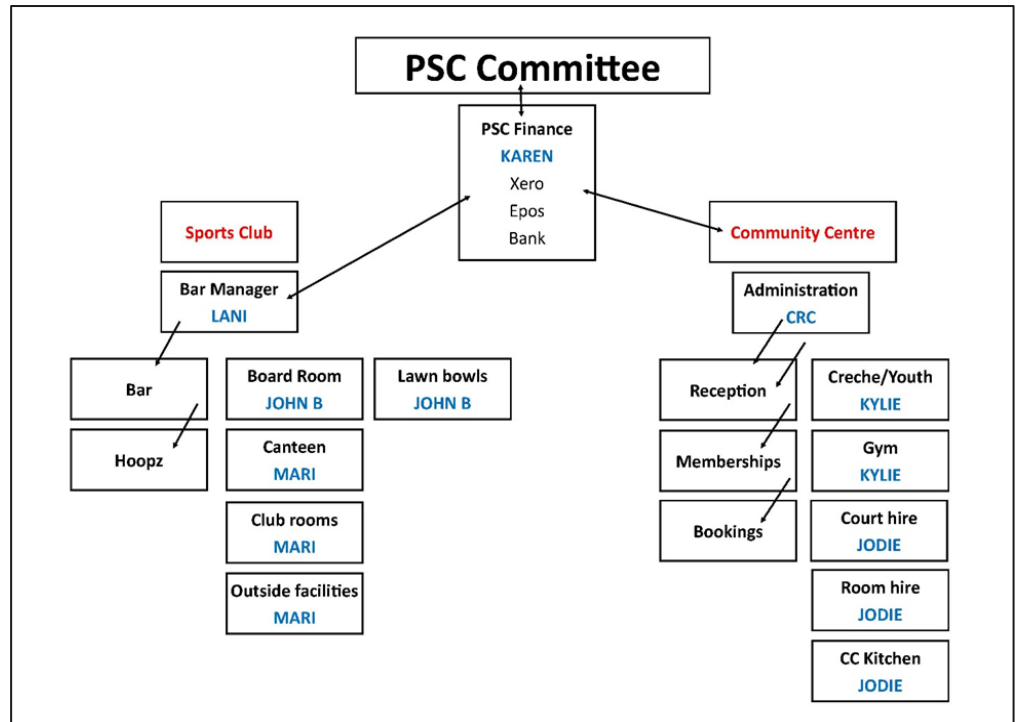
The PSC Monthly Newsletter is distributed on the 1st of each month – Feb 23.

Our Team

Management Committee

Due to the level of complexity of the Pemberton Sports Club facility, committee members and staff have been allocated as a contact point for specific sections of the facility.

This allows management issues and user enquiries to be dealt with efficiently. These issues are then reported back to the committee at the next meeting.



<p>John Bendotti <i>President</i> Elected Nov 22</p>
<p>Karen Fisher <i>Treasurer</i> Elected Dec 21</p>
<p>Mari Sebire <i>Committee Member</i> Elected Nov 22</p>

<p>Jodie Omodei <i>Vice-President</i> Elected Nov 22</p>
<p>Kylie Bendotti <i>Committee Member</i> Elected Dec 21</p>
<p>Arthur Mills <i>Committee Advisor</i> Elected Dec 21</p>

PSC Contacts by area

Staff Team

What an outstanding team!



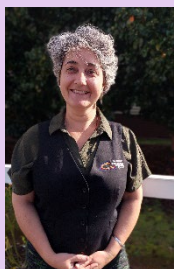
Lani Aroha Te Wao-Jones

Bar Manager

Commenced October 22

Qualifications inc:

MLPLCA001 - Manage legislative responsibilities for the sale, supply and service of liquor, Cert II in security operations.



Gaye Van Hazendonk

Office Administration

Commenced Aug 22

Qualifications inc:

BSC, AD Dip Nat, Herb Med, Cert IV Business, Cert IV TAE.



Pei-Chen Ho

Office Administration

Commenced Aug 22

Cert IV Accounting and Book-keeping

Current – independent study



Vivian Cheung

Office Administration

Commenced April 23

Cert III Business

Current

Our Supporters

Government

Department of Local Government, Sport & Cultural Industries

Grant Funding Bodies

Shire of Manjimup

- Youth
- Sports

Nutrien Ag Solutions – FRRR grant

- Purchase of ride-on mower

Corporate Sponsors

Bendotti spuds
Pemberton Liquor barons
Yield Accounting Group
Gloucester Motel
HOOPZ
Ampersand Estates
Off the Fringe
PEMBERTON GENERAL STORE
Manjimup Apple
Southerners Football Club
Eco Friendly Solutions
PEMBERLEY WINES
5 Mile Pty Ltd
IGA PEMBERTON
Pemberton Crossings Bakery
Forest Fresh Marron
Millhouse on Pine
Lofti's
Pemberton Golf Club
Dell Electrical
Della,s Electrical Services
Southern Chocolate Factory
Bendotti Avocado

Community Partners

Pemberton Art's Group (PAG)
Pemberton CRC
Pemberton Playgroup
Pemberton Youth Zone

User Groups

All-sorts Exercise Group
Badminton - Ladies
Pemberton Basketball Inc
Cricket
Darts - Mens
Darts - Ladies
Indoor Hockey
Lawn Bowls
Netball
Pemberton Arts Group
Pemberton Playgroup
Pemberton Snooker Club
Pemberton Youth Zone
Pemberton Yoga Collective
Sthn Forests Rinbukan Goju Ryu Karate-Do
Southerners - Juniors
Southerners - Seniors
Southern Strikers Soccer Club

Special Thanks

PSC Members
PCRC Employees
Local businesses
The Pemberton Community
Volunteers
Clubs WA

A special mention to all the Volunteers, especially those working in essential services within the Community.

Without volunteers in support roles and committees, many organisations and the community cannot function efficiently.

It is vital to support volunteers and NFP groups due to the high level of burn-out and lack of replacements for these roles.

Treasurer's Report

Karen Fisher - Treasurer

2023 has been a learning year for everyone involved in the running of the Club.

The focus by Admin on a "User pays" system is starting to show progress with sporting bodies and individuals paying for all usage; therefore we are starting to get reimbursed appropriately for electricity, gas and water usage.

The Community Centre is starting to generate an income with the court hire just over doubling in income from 2022, even the squash courts have made an increase for 2023.

With more streamlined processes, we have been able to ensure that the users of the gym facility have FOB access, making the facility available for their convenience between 5am and 10pm. The monitoring of membership has also reduced the number of people utilising the gym facility without paying.

Thanking Manager Lani and all bar staff (paid and volunteers) for their hard work encouraging Club membership and providing beverages up to the customers which increased our bar turnover to 60% from 53% the previous year.

Grants have been a huge help in getting in front with a total of \$65,000 being granted from Shire, WA Government and CBA. Also a grant from Nutrien Ag Solutions enabled us to purchase a ride on mower to keep the front of the Club in pristine condition.

It is a pleasure to say that we are keeping ahead of things, but still need to be conscious of not over spending.

The review that was carried out this year has seen that we will receive a Fee for Service from the Shire to help with the running of the Pemberton Sports Club Complex. So, if we all work together we should have a prosperous

future and remember it is not us and them it is US, as this Club is the hub of the community.

Karen Fisher
Treasurer

Financial Statements



Annual Financial Statements

Pemberton Sports Club Inc
ABN 68 237 884 683
For the year ended 30 June 2023

Prepared by Yield Accounting Group

Contents

3	Trading Statement - Bar
4	Trading Statement - Cattle
5	Statement of Income and Expenditure and Other Comprehensive Income
7	Statement of Financial Position
8	Statement of Changes in Equity
9	Statement of Cash Flows
10	Notes to the Financial Statements
14	Declaration by Members of the Committee
15	Auditor's Independence Declaration
16	Independent Auditor's Review Report

Trading Statement - Bar

Pemberton Sports Club Inc For the year ended 30 June 2023

Division is Pemberton Sports Club.

	NOTES	2023	2022
Trading Income			
Sales			
Trading Revenue		345,388	279,138
Total Sales		345,388	279,138
Cost of Sales			
Opening Stock		15,204	13,663
Purchases		151,665	131,519
Closing Stock		(27,004)	(15,204)
Total Cost of Sales		139,865	129,978
Gross Profit		205,523	149,159
Gross Profit (%)		60	53

The accompanying notes form part of these financial statements.

Trading Statement - Cattle

Pemberton Sports Club Inc
For the year ended 30 June 2023

	NOTES	2023	2022
Cattle \$			
Incoming			
Sales		5,016	26,864
Closing stock		3,539	5,268
Total Incoming		8,555	32,132
Outgoing			
Opening stock		5,268	9,551
Purchases		-	6,925
Total Outgoing		5,268	16,476
Livestock Trading Profit/(Loss)		3,287	15,656
Average Cost		590	753

	NOTES	2023	2022
Cattle No.			
Incoming			
Sales		3	15
Rations		-	-
Deaths or Losses		-	-
Closing Stock		6	7
Total Incoming		9	22
Outgoing			
Opening Stock		7	13
Purchases		-	5
Natural Increase		2	4
Total Outgoing		9	22
Variance		-	-

The accompanying notes form part of these financial statements.

Statement of Income and Expenditure and Other Comprehensive Income

Pemberton Sports Club Inc For the year ended 30 June 2023

	2023	2022 AS RESTATED
Bar Trading		
Bar Trading	205,523	149,159
Total Bar Trading	205,523	149,159
Cattle Trading		
Cattle Trading	3,287	15,656
Total Cattle Trading	3,287	15,656
Gross Surplus	208,810	164,815
Other Income		
Booking Fee Income	110	-
Community Centre Court Hire	11,236	5,884
Community Centre Function Room Hire	7,183	7,676
Community Centre Gym Fees	22,144	13,922
Community Centre Other Income	3,320	571
Community Centre Squash Fees	895	218
Donations Received	15,344	-
Grants - Other	63,545	15,030
Grants - Youth Worker	6,000	6,000
Insurance re-coup	-	440
Interest Received	172	6
Kitchen Hire	3,059	600
Membership	23,544	19,330
Other Income	863	1,240
Other Sales	-	1,006
Other Sports Club Income	3,038	1,191
Youth Zone Fees	44	-
Total Other Income	160,497	73,114
Expenditure		
Accountancy and Audit Fees	4,900	4,600
Advertising and Promotion	345	4,380
Bad Debts	492	-
Bank Fees and Charges	3,231	2,666
Bookkeeping	6,305	-
Cleaning	18,445	10,435
Cleaning Supplies	2,614	3,196
Consumables Replacement	545	667
Counter Suppers	909	332
Depreciation	26,908	25,592

The accompanying notes form part of these financial statements.

	2023	2022 AS RESTATED
Electricity	19,976	16,283
Entertainment Expenses	12,100	1,277
Freight & Cartage	2,826	3,265
Gas	3,116	2,512
Gym Repairs and Maintenance	1,285	1,002
Hire/Rent of Plant and Equipment	-	317
Insurance	13,091	10,146
Licensing Fees	1,419	1,221
Postage	248	272
Printing & Stationery	362	555
Prizes, Raffle Expenses	3,400	4,654
Rates & Land Taxes	8,611	8,585
Rent on Land and Buildings	110	110
Repairs & Maintenance	9,912	13,204
Rubbish Removal	4,187	-
Subscriptions	4,107	3,131
Sundry Bar requisites	701	1,172
Sundry Expenses	-	1,079
Superannuation	8,939	8,919
Telephone	1,564	1,327
Video Bingo Machine Payments	1,670	493
Wages	85,134	92,719
Wages - movement in leave provisions	(3,887)	2,019
Water	10,689	16,961
Youth Zone Activities Expenses	1,227	1,239
Total Expenditure	255,481	244,331
Current Year Surplus/(Deficit)	113,826	(6,401)
Total Comprehensive Income for the Year	113,826	(6,401)

The accompanying notes form part of these financial statements.

Statement of Financial Position

Pemberton Sports Club Inc As at 30 June 2023

	NOTES	30 JUN 2023	30 JUN 2022 AS RESTATED
Assets			
Current Assets			
Cash & Cash Equivalents	2	159,570	78,898
Trade and Other Receivables	3	4,425	1,091
Inventories	4	30,543	20,472
Total Current Assets		194,538	100,461
Non-Current Assets			
Property, Plant and Equipment	5	440,414	455,042
Total Non-Current Assets		440,414	455,042
Total Assets		634,952	555,503
Liabilities			
Current Liabilities			
Payables	6	31,327	61,817
Provisions	7	3,711	7,598
Total Current Liabilities		35,037	69,415
Total Liabilities		35,037	69,415
Net Assets		599,915	486,088
Member's Funds			
Retained Earnings		594,609	480,783
Capital Reserves		5,306	5,306
Total Member's Funds		599,915	486,088

The accompanying notes form part of these financial statements.

Statement of Changes in Equity

Pemberton Sports Club Inc For the year ended 30 June 2023

	2023	2022 AS RESTATED
Equity		
Opening Balance	486,088	825,047
Increases/(Decreases)		
Surplus/(Deficit) for the Period	113,826	(6,401)
Adjustment due to change in accounting policy - refer Note 10	-	(332,557)
Total Increases/(Decreases)	113,826	(338,958)
Total Equity	599,915	486,088

The accompanying notes form part of these financial statements.

Statement of Cash Flows

Pemberton Sports Club Inc For the year ended 30 June 2023

	2023	2022 AS RESTATED
Operating Activities		
Receipts From Grants	75,250	23,133
Receipts From Customers	434,361	393,135
Payments to Suppliers and Employees	(443,653)	(725,217)
Interest Received	172	6
Cash Receipts From Other Operating Activities	40,033	6,480
Other Activities	-	10,546
Net Cash Flows from Operating Activities - refer to Note 8	106,163	(291,917)
Investing Activities		
Proceeds From Sales of Property, Plant and Equipment	-	332,557
Payment for Property, Plant and Equipment	(25,491)	(4,100)
Net Cash Flows from Investing Activities	(25,491)	328,457
Net Cash Flows	80,672	36,540
Cash and Cash Equivalents		
Cash and cash equivalents at beginning of period	78,898	42,358
Cash and cash equivalents at end of period	159,570	78,898
Net change in cash for period	80,672	36,540

The accompanying notes form part of these financial statements.

Notes to the Financial Statements

Pemberton Sports Club Inc For the year ended 30 June 2023

1. Statement of Significant Accounting Policies

The financial statements are special purpose financial statements prepared in order to satisfy the financial reporting requirements of the *Associations Incorporation Act 2015*. The committee has determined that the association is not a reporting entity and that the association is a not-for-profit entity.

These financial statements have been prepared in accordance with the recognition and measurement requirements specified by the Australian Accounting Standards and Interpretations and the disclosure requirements of AASB 101 *Presentation of Financial Statements*, AASB 107 *Statement of Cash Flows*, AASB 108 *Accounting Policies, Changes in Accounting Estimates and Errors*, AASB 1048 *Interpretation of Standards and AASB 1054 Australian Additional Disclosures*.

Basis of Preparation

The financial statements have been prepared on an accruals basis and are based on historic costs and do not take into account changing money values or, except where stated specifically, current valuations of non-current assets.

The following significant accounting policies, which are consistent with the previous period unless stated otherwise, have been adopted in the preparation of these financial statements.

Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, deposits held on call with banks, other short-term highly liquid investments with original maturities of three months or less, and bank overdrafts.

Receivables

Trade receivables and other receivables, including distributions receivable, are recognised at the nominal transaction value without taking into account the time value of money. If required a provision for doubtful debt has been created.

Inventories

Inventories are carried at the lower of cost or net realisable value. Cost is based on the first-in, first out method and includes expenditure incurred in acquiring the inventories and bringing them to the existing condition and location.

Property, Plant and Equipment

Plant and equipment is initially recorded at the cost of acquisition or fair value less, if applicable, any accumulated depreciation and impairment losses. Plant and equipment that has been contributed at no cost, or for nominal cost, is valued and recognised at the fair value of the asset at the date it is acquired. The plant and equipment is reviewed annually by directors to ensure that the carrying amount is not in excess of the recoverable amount from these assets.

The association operates from buildings that are located on land owned or managed by the Shire of Manjimup. The cost of construction of these buildings was paid for by funds from a variety of sources. These buildings were initially measured at cost, being the total of association funds contributed and are subsequently depreciated over their useful lives. The committee of the association believes that the total of the funds contributed by the association represents the association's share of the cost of the buildings.

Goods and Services Tax

Transactions are recognised net of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation 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 balance sheet.

Payables

Trade and other payables represent the liabilities for goods and services received by the association that remain unpaid at the year end. Trade payables are recognised at their transaction price. They are subject to normal credit terms and do not bear interest.

Employee Benefits

Provision is made for the liability for employee entitlements arising from services rendered by employees to balance date. Employee benefits have been measured at the amounts expected to be paid when the liability is settled, plus related costs.

Revenue Recognition

Revenue from the sale of goods is recognised upon the delivery of goods to customers.
 Revenue from the rendering of services is recognised upon the delivery of the services to customers.
 Revenue from commissions is recognised upon delivery of services to customers.
 Revenue from interest is recognised using the effective interest rate method.
 Revenue from dividends is recognised when the entity has a right to receive the dividend.

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

	2023	2022 AS RESTATED
2. Cash & Cash Equivalents		
Bank Accounts		
Business Zero Transaction PSC	74,219	25,434
Business Cheque Account PCC	17,254	12,032
Business Account Friends	26,878	22,995
Business Telenet Saver	33,399	9,227
Debit Card	362	158
Total Bank Accounts	152,110	69,846
Other Cash Items		
Cash on Hand - Till Float	4,800	7,200
Cash on hand - Undeposited Funds	2,660	1,852
Total Other Cash Items	7,460	9,052
Total Cash & Cash Equivalents	159,570	78,898

	2023	2022 AS RESTATED
3. Receivables		
Current		
Trade Debtors	4,425	1,091
Total Current	4,425	1,091
Total Receivables	4,425	1,091
	2023	2022 AS RESTATED
4. Inventories		
Stock on Hand - Bar	27,004	15,204
Stock on Hand - Cattle	3,539	5,268
Total Inventories	30,543	20,472
	2023	2022 AS RESTATED
5. Property Plant and Equipment		
Buildings at Cost		
New Sports Complex - Pemberton Sports Club Contribution	739,016	739,016
Less Accumulated Depreciation - New Sports Complex	(369,508)	(351,032)
Total Buildings at Cost	369,508	387,984
Plant and Equipment		
Plant and Equipment at Cost	172,952	166,673
Less Accumulated Depreciation : Plant and Equipment	(138,542)	(134,303)
Plant and Equipment Community Centre	57,360	51,360
Less Accumulated Depreciation - Plant and Equipment Community Centre	(30,533)	(27,731)
Kitchen Equipment	17,570	17,570
Less Accumulated Depreciation - Kitchen Equipment	(7,946)	(6,559)
Plant and Equipment Youth Zone	708	708
Less Accumulated Depreciation- Plant and Equipment Youth Zone	(664)	(659)
Total Plant and Equipment	70,905	67,059
Total Property Plant and Equipment	440,414	455,042

	2023	2022 AS RESTATED
6. Payables		
Current		
GST Account	3,570	2,433
ATO ICA Balance	-	5,936
Other Creditors	1,640	8,000
PAYG Payable	5,029	3,755
Superannuation Payable	2,345	2,104
Trade Creditors	18,743	39,588
Total Current	31,327	61,817
Total Payables	31,327	61,817

	2023	2022 AS RESTATED
7. Provisions		
Provision for Annual Leave	2,467	6,354
Provision for Long Service Leave	1,244	1,244
Total Provisions	3,711	7,598

	2023	2022 AS RESTATED
8. Reconciliation of cash flows from operations with net surplus		
Net surplus for the year	113,826	(6,401)
Depreciation	26,908	25,592
Non cash items in income	-	-
Non cash items in expenses	-	-
(Increase)/decrease in trade receivables	(3,334)	(362)
(Increase)/decrease in prepayments	-	10,546
(Increase)/decrease in inventory	(10,071)	2,742
Increase/(decrease) in trade payables	(20,845)	10,924
Capital items in trade creditors	13,211	(13,211)
(Decrease)/increase in other creditors	(9,644)	1,619
(Decrease)/increase in provisions	(3,887)	9,192
Net cash provided by operating activities	106,163	40,640

9. Events Subsequent to the Balance Sheet Date

No matter or circumstances have arisen since the end of the financial year which will significantly affect, or may significantly affect, the state of affairs or operations of the association subsequent to the financial year ended 30 June 2023.

10. Change in Accounting Policy

The association has changed its accounting policy in respect of Property, Plant and Equipment such that buildings are depreciated over their useful lives. This change results in the financial statements providing reliable and more relevant information about the association's financial position and performance. This change has been applied retrospectively and comparatives have been restated accordingly. Depreciation for the year ended 30 June 2022 has increased by \$18,475 as a result of this change. A catch up amount of \$332,557 of historical depreciation has been adjusted via retained earnings.

Declaration by Members of the Committee

Pemberton Sports Club Inc For the year ended 30 June 2023

Financial Report of the association

The committee of the association has determined that the association is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies in Note 1 to the financial report. In the opinion of the committee:

- 1 - The financial report presents fairly the financial position and performance of the Pemberton Sports Club Inc during and as at the end of the financial year of the association ending on 30 June 2023.
- 2 - There are reasonable grounds to believe that the association will be able to pay its debts as and when they fall due for at least 12 months from the date of this statement, and as such the going concern assumption for the association is appropriate.

The committee is responsible for the reliability, accuracy and completeness of the accounting records of the association and the disclosure of all material information.

Signed: J Bendotti

John Bendotti (Acting President)

Dated: 21.12.23.

Signed: K Fisher

Karen Fisher (Treasurer)

Dated: 21.12.23.



AUDITOR'S INDEPENDENCE DECLARATION

To: the Committee members of Pemberton Sports Club Inc.

I declare that, to the best of my knowledge and belief, in relation to the review for the financial year ended 30 June 2023 there have been:

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

Dated this 21st day of December 2023

AMW Audit

AMW AUDIT
Chartered Accountants

A handwritten signature in black ink, appearing to read 'BJT' with a long horizontal flourish extending to the right.

BILLY-JOE THOMAS
Director



INDEPENDENT AUDITOR'S REVIEW REPORT TO THE MEMBERS OF PEMBERTON SPORTS CLUB INC.

Report on the Financial Report

We have reviewed the accompanying financial report of Pemberton Sports Club Inc. ("the Association") which comprises the statement of financial position as at 30 June 2023, the statement of income and expenditure and other comprehensive income, statement of changes in equity and statement of cash flows for the year ended on that date, notes to the financial statements comprising a summary of significant accounting policies and the declaration by members of the committee.

Responsibilities of the Committee for the Financial Report

The committee members are responsible for the preparation of the financial report that gives a true and fair view in accordance with Australian Accounting Standards to the extent described in Note 1 to the financial report and the *Associations Incorporation Act 2015* and for such internal control as the committee members determine is 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.

Auditor's Responsibility

Our responsibility is to express a conclusion on the financial report based on our review. We conducted our review in accordance with Auditing Standard on Review Engagements ASRE 2415 *Review of a Financial Report: Company Limited by Guarantee or an Entity Reporting under the ACNC Act or Other Applicable Legislation or Regulation*, in order to state whether, on the basis of the procedures described, we have become aware of any matter that makes us believe that the financial report is not in accordance with the *Associations Incorporation Act 2015* including: giving a true and fair view of the Association's financial position as at 30 June 2023 and its performance for the year ended on that date; and complying with the Australian Accounting Standards to the extent described in Note 1 to the financial report and *Associations Incorporation Act 2015*. ASRE 2415 requires that we comply with the ethical requirements relevant to the review of the financial report.

A review of a financial report consists of making enquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Australian Auditing Standards and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Independence

In conducting our review, we have complied with the independence requirements of the *Corporations Act 2001* and any applicable code of professional conduct.

16

Conclusion

Based on our review, which is not an audit, we have not become aware of any matter that makes us believe that the financial report is not in accordance with the *Associations Incorporation Act 2015* including:

- a) giving a true and fair view of the Association's financial position as at 30 June 2023 and its performance for the year ended on that date; and
- b) complying with the Australian Accounting Standards to the extent described in Note 1 to the financial report and *Associations Incorporation Act 2015*.

Emphasis of Matter- Basis of Accounting

Without further modifying our conclusion, we draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared to assist the Association to meet the requirements of the *Associations Incorporation Act 2015*. As a result, the financial report may not be suitable for another purpose.

AMW Audit

AMW AUDIT

Chartered Accountants

Address: Unit 8, 210 Winton Road, Joondalup, Western Australia



BILLY-JOE THOMAS

Director & Registered Company Auditor

Dated at Perth, Western Australia this 21st day of December 2023

Pemberton Sports Club

P: 08 9776 1066

E: admin@pembertonsports.com.au

W: www.pembertonsports.com.au

1 Club Road, PEMBERTON WA 6260