

Returned & Services League of Australia (Queensland Branch)

# REDLANDS SUB BRANCH INC.

ABN. 39 224 287 925



# ANNUAL REPORT 2021





Returned & Services League of Australia (Queensland Branch)  
REDLANDS SUB BRANCH INC.



# REDLANDS RSL ANNUAL GENERAL MEETING

Sunday 27th March 2022,  
Commencing at 10.30am sharp in the Gallipoli Room,  
8 Passage Street, Cleveland.

## **AGENDA**

### **Business**

1. President's opening remarks
2. Apologies
3. Minutes of Previous Annual General Meeting
4. Business arising from the Minutes
5. President's Report
6. Treasurer's Report
  - Independent Auditor's Report
7. General Manager's Report
8. Wellbeing Report
  - Appointment of Pension Wellbeing Officers and Advocates
9. Deputy President and Cadet Report
10. Election of Officers
11. Appointment of State RSL Delegates, SED Delegates, Voting Delegate and replacement Voting Delegate
12. Appointment of Independent Auditors
13. General Business of which written notice has been received



Returned & Services League of Australia (Queensland Branch)  
Redlands Sub-Branch Inc.

## ANNUAL GENERAL MEETING SUNDAY 28TH MARCH, 2021 MINUTES

**Meeting Opened:** 9.30am by President A. Harcourt

**Ode:** Recited

**Remembering:** Allan Davies                      Unknown                      ARMY

**Pledge of Allegiance:** Reaffirming allegiance to the Commonwealth of Australia and the Returned and Services League of Australia. Recited by all present

**Apologies:** J Wilson, B Reedman, A Taylor Hunter, G & L Davenport, D Palmer, C Ryan, D Field, T Miscamble, A Bailey, G Dunstan, D McKinnon

**Attendance:** Total of 60; 36 League Members, 21 Club Members and 3 Visitors

**Moved:** M McDonnell

**Seconded:** G Hargreaves

*That the apologies and attendance be accepted ..... Motion 1...CARRIED*

**Previous Minutes:** Minutes of Redlands RSL AGM held on Sunday 25th October 2020, as tabled in Annual Report taken as read with the consent of all present

**Moved:** B Ramsay

**Seconded:** R Wilson

*That the previous minutes of AGM held 25th October 2020 ..... Motion 2...CARRIED*

**President's Report:** (A Harcourt) as presented in the Annual Report

**Moved:** A Harcourt

**Seconded:** P Barnes

*That the Presidents Report be accepted ..... Motion 3...CARRIED*

**Treasurer's Report & Auditors Reports:** (G Saunders) as presented in the Annual Report

**Moved:** G Saunders

**Seconded:** J James

*That the Annual statement of income as presented in the Annual Report 2020 showing expenditure, assets and liabilities be accepted ..... Motion 4...CARRIED*

**Independent Auditors Report:** (C Philp) Grant Thornton Australia Limited

The Annual Financial report of 2020; distributed in the Annual Report.

**Moved:** C Philp

**Seconded:** R Khan

*That the Auditors report prepared by Grant Thornton Australia Limited on the financial affairs of the Redlands RSL Inc. for 2020 is received and that the audited statement as presented to the members be adopted ..... Motion 5...CARRIED*

**General Managers Report – (P Harrison):** As presented in the Annual Report

**Moved:** M Rabjohns

**Seconded:** D Rogers

*That the General Managers report be accepted ..... Motion 6...CARRIED*

**Wellbeing Report - (L Harcourt):** as presented in the Annual Report

**Appointment of Pension Welfare Officers and Advocate**

The following Compensation/Welfare Advocates and Wellbeing Officers to be confirmed:

<b>Advocate:</b>	Peter Beauchamp OAM (Level 4)
<b>Senior Compensation/Welfare Advocate:</b>	Graham Hargreaves (Level 2)
<b>Wellbeing/Volunteer Coordinator:</b>	Linda Harcourt
<b>Wellbeing Compensation Advocates:</b>	Edmund (Dave) Cusack (Level 1) Douglas Stockwell (Level 1) Debra Lake (Trainee - Level 1) Joe Schinella (Trainee – Level 1) Michael Barbeler (Trainee – Level 1)
<b>Welfare Advocate:</b>	Bruce Reedman Phillip Whitlock Edward (Dave) Cusack Graham Hinson
<b>Wellbeing Support Officers:</b>	Pam Griffioen Cornelieus (Blue) Griffioen Alan Moulton Greg Saunders Gordon Smith Donald Beer Megan Paki Jamie Wallace Laraine Coleman Lois Shepherdson Lenore Olsen Alan Harcourt Linda Harcourt Ian Gray Sally Triggell Vicki Williams Denise Partis Bernie Coleman Desley Lingard

All Compensation/Welfare Advocates must be qualified under the Advocacy Training and Development Program.

**Moved: L Harcourt**

**Seconded: M Taylor**

*That the following Compensation/Welfare Advocates be Wellbeing Officers be authorised to act on behalf of the Redlands RSL Sub Branch Inc. for the period from 28th March 2021 until 26th March 2022 with the understanding that this authorisation can be withdrawn at any time without explanation. .... Motion 7...CARRIED*

**Library/Museum Report - (L Warner):** as presented in the Annual Report

**Moved: L Warner**

**Seconded: F Williams**

*That the Library/Museum report be accepted. .... Motion 8...CARRIED*

**Cadet Report - (I. Gray):** as presented in the Annual Report

**Moved: I Gray**

**Seconded: G Robinson**

*That the Cadet report be accepted. .... Motion 9...CARRIED*

### **Election of Officers**

This Management Committee operates on a rotational system where each member serves a 3-year term, so at each AGM one third of the Management Committee who have served their 3-year term must stand down. Providing there is nothing by law or the constitution to prevent them they may stand for re-election. As per rule 24.5 in the constitution.

President Alan Harcourt invited Deputy President Ian Gray, to take the chair for Elections. Ian Gray declared the positions on the Management Committee of President, Vice President and one Committee Member, Service or Club, are vacant.

Nominations were received for the vacant position;

President – Mr. Alan Harcourt	Moved: Ian Gray	Seconded: Douglas Stockwell
Vice President – Mr. Robert Wilson	Moved: David Field	Seconded: Jeff Reitano
Committee – Mrs. Linda Harcourt	Moved: Douglas Stockwell	Seconded: Ian Gray

**Alan Harcourt, Robert Wilson and Linda Harcourt all elected unopposed.**

**Moved: I Gray**

**Seconded: G Hargreaves**

*That Alan Harcourt, Robert Wilson and Linda Harcourt are elected as Management Committee and Committee Member .*

..... Motion 10...CARRIED

### **State SED Congress Delegates**

For 2021 registrations, we will now appoint a Delegate as the Sub Branch Representative for the purpose of voting during the Annual General Meeting. We will also appoint a Replacement Delegate should the Sub Branch Delegate be unable to attend or vote on the day.

**Moved: I Gray**

**Seconded: M Rabjohns**

*That Alan Harcourt (Delegate) & Ian Gray (Replacement Delegate) to remain as SED & State Conference delegates for Redlands RSL Sub Branch .....*

*Motion 11...CARRIED*

### **Appointment of Auditors:**

Grant Thornton Australia (Audit, Tax and Advisory) be appointed by the board as 2021 Auditors.

**Moved: G Saunders**

**Seconded: R Khan**

*That Grant Thornton Australia Limited be appointed as Auditor for 2021 .....*

*Motion 12...CARRIED*

### **Honorariums:**

To be paid in 2022 to the following volunteers on their completion of a full twelve-month service:

President	\$990.00
Deputy President	\$990.00
Vice President	\$990.00
Treasurer	\$990.00
Welfare Volunteer/Coordinator	\$990.00
Senior Compensation/Welfare Advocate	\$990.00
Douglas Stockwell	\$920.00
Edmund (Dave) Cusack	\$920.00
Joe Schinella	\$850.00
League Secretary	\$930.00
Committee Members	\$850.00

**Moved: R Khan**

**Seconded: J Butler**

*That the honorariums be accepted and be paid to members that have completed a full 12 months service .....*

..... Motion 13. CARRIED

**General Business:** There is no written General Business

**Meeting Closed:** 10:51am

**Next Annual General Meeting:** Sunday 27th March 2022

## PRESIDENTS ANNUAL REPORT 2021

### TO ALL MEMBERS

Firstly, may I wish you all a happy 2022 and may it be an improvement on the last 2 years.

Looking back on my last yearly report of 2020, 2021 was a great improvement. Although we still danced to the tune of COVID, which saw our attendances vary greatly, we were able to hang on to the greater part of our regular patrons which kept us going in some of the lean times for which I must thank them all.

We found it very difficult at times to keep Redlands RSL fully staffed, in fact at times we ran extremely light on as far as staff were concerned although when you look at the figures for the year you wouldn't think so, they have done a marvellous job and they are still doing it.

Unfortunately, we saw the closing of our venue North Stradbroke Island RSL at Dunwich. They battled on for many years where it saw an increase in 2018 and 2019 but following the closure of the sand mining and then the hit by COVID, when staff couldn't be found and the venue remained empty most of the time, the sad decision was made to close it. The RSL league members and their descendants from North Stradbroke Island are on the Redlands RSL membership roll and as such will be supported by them.

On behalf of all the Management Committee I would like to both thank and congratulate the awesome threesome Peter, David and Ros who along with their Management team and staff, pulled off what must be the greatest effort yet to bring about the best results Redlands RSL has had to date. Well done, results will be shown in the Treasurers report.

Over the year we kept up our welfare work as far as visitations to homes and hospitals and our pension advocates still kept going right through the year. We had a greatly reduced Anzac Day service, and even managed to carry out a Vietnam Veterans Day service and a Remembrance Day service and we look forward to having a full Anzac Day service in 2022.

In finishing, may I wish all of our members and patrons a healthy 2022 and take care.

*Alan Harcourt* LM

**President**

**Redlands RSL Sub-Branch Inc**



## TREASURER'S REPORT 2021

The covid storm continues to have impact on many sectors in the country, that said the Redlands RSL had an exceptionally good trading year in 2021.

Financial year to the 31st December 2021 saw the Redlands RSL achieve net profit of \$2,116,240 this is 228% over budget, truly an outstanding result considering the Redlands RSL was closed for 17 trading days due to enforced closures.

This year overall members equity was \$29,159,080 with current assets of \$6,809,854, against current liabilities of \$3,047,890. Our bank business loan has reduced from last years, from \$2,920,000 to \$1,440,000, cash reserves remain resilient at \$4,387,862, a further \$1,618,164 in operational funds and \$403,000 cash on hand.

Redlands RSL donations for 2021 totalled \$917,134 with our charitable and wellbeing affiliated donations totalling \$780,825. A great effort considering the loss of trading days. Some of the donations were to support Redlands Cadet Units - Navy \$6,591 – Airforce \$3,500 and Army \$4,229. Local schools in the Redlands were also assisted, including Redlands District Special School \$636.16, Thornlands State School \$100 and Star of the Sea Primary \$345.

Commemorative expenses for 2021 saw \$70,742 spent on Anzac Day, whilst \$1,993 was outlaid on Vietnam Veteran's Remembrance and other Commemorative days. League and Wellbeing expenses are spent in many areas, to highlight just a couple that Veterans and their partners appreciate; home maintenance \$10,779 and Golden Oldies \$16,294 which helps with social isolation and has proven very popular.

Future Direction's Meeting are conducted once a month by the committee. At a recent meeting the subject of how to attract new members was raised and from the meeting it was decided to advertise for new members on the back of local buses. Redlands RSL Sub Branch were very fortunate to strike a great deal with the Groom family, who gave us complimentary advertising on the rear of The Stradbroke Flyer buses as an ongoing relationship. A classic example of relationship building and supporting local business with in-house advertising at Redlands RSL.

The annual David Whitehead Memorial Charity Golf Day was held at Carbrook Golf Club on Friday 12th February 2021 and was well supported. The following organisations were benefactors from this very successful day - Cancer Council Queensland, Cleveland Meals on Wheels, Star Fish Tri Athletics Club, Redlands Hospital Auxiliary, Redland Coast Dementia Committee, Diabetes's/Chronic Disease Unit Redlands Hospital. A total of \$6000.00 was donated across these organisations.

The following grants were received this year, Anzac Day Trust Grants Program \$25,799, Anzac Day Trust Covid-19 Grants Program \$12,455, DVA BEST Grant \$84,000 being for 2021/2022 - this grant is to assist in the running of Welfare Advocacy services under the Department Veterans' Affairs Building Excellence in Support and Training grants programme.

Other initiatives that have worked and are gaining support after being introduced in 2021 are Veterans Cuppa, Lunch Specials and Seniors Week.

A big thank you to our dedicated band of volunteers who contributed a total of 10,289.50 hours for 2021, that is an exceptional effort. That includes home visits, pension applications, reviews, poppy services and the library/museum as well as other activities.

We certainly had a big year with our Veterans and Wellbeing excursions and no doubt the event of the year was the Retro Lunch held in October. A grant of \$750 was received for Veterans Health Week which assisted with the costs on staging this event. Everyone who attended got into the 1960's theme and we had close to 100 in attendance. Our guest artist was none other than Athol Matcham who performed a tribute show to Roy Orbison and he was brilliant. Our Stanthorpe Trip that was two nights away visiting the hometown of Peter Allan was a great getaway and enjoyed by all who came on this trip.

In conclusion I would like to thank our General Manager, his Management team and Staff for a record year under trying conditions.

*Greg Saunders*

**Treasurer**

**Redlands RSL Sub-Branch Inc.**



## GENERAL MANAGERS REPORT 2021

Before anyone gets too excited about these figures, please consider that we had an increase in trading days for Redlands RSL of + 32.70% and a reduction in trading days for North Stradbroke Island RSL of - 18.80%.

Bottle Shop sales for 2021 were \$154,952.64 which is + 28.77% on 2020 or \$34,617.77

NSI RSL Bottle Shop for 2021 were \$119,872.74 which is - 43.84% on 2020 or \$93,575.81

Bar sales for 2021 were \$1,878,583.31 which is + 46.51% on 2020 or \$596,324.31

NSI RSL Bar sales for 2021 were \$161,539.51 which is - 4.53% on 2020 or \$7,661.34

Sails Bistro sales for 2021 \$2,527,109.71 which is + 38.87% on 2020 or \$707,399.40

Function revenue for 2021 was \$364,330.29 which is + 101.98% on 2020 or \$183,953.04

Coffee Shop sales for 2021 were \$474,564.96 which is + 63.46% on 2020 or \$184,244.88

Keno sales for 2021 were \$1,785,484.50 which is + 58.37% on 2020 or \$658,077.20

NSI KENO sales for 2021 were \$226,453.00 which is + 26.22% on 2020 or + \$46,948.50

Net Profit for Redlands RSL and North Stradbroke Island RSL combined for 2021 was \$2,114,444.57 which is + 45.37% better than 2020. We paid down \$760,000.00 on our existing Loan and only owe \$1,440,000.00. We accelerated the amount of \$343,196.22 off our Asset Register in 2021 being for the kitchen equipment at the Redlands RSL, before starting our next renovation and almost everything at North Stradbroke Island RSL before demolishing the building. A very pleasing result taking everything into account.

### Comparison Gaming Figures 2021 V 2020

#### REDLANDS

Turnover:	+ 31.51%
Revenue:	+ 36.57%
Cancel Credits:	- 24.65%
Cash Clearance:	+ 150.80%
Banking:	+ 36.58%
ADT:	+ 14.48%
ADN:	+ 12.88%
RTP:	- 0.14%

#### NSI

Turnover:	- 11.26%
Revenue:	- 27.71%
Cancel Credits:	+ 2.79%
Cash Clearance:	- 0.52%
Banking:	- 11.95%
ADT:	- 23.82%
ADN:	- 37.03%
RTP:	+ 2.06%

Gaming is very pleasing once again. The turnover for Redlands RSL is the best year we have ever had at \$132M and we decreased the floor by 15 machines. It goes to show that it doesn't matter how many you have on the floor it's about having the latest and best machines on the floor.

*Peter S Harrison*

General Manager, Redlands RSL



## WELLBEING REPORT 2021

Welcome to the 2021 Annual General Meeting of the Redlands RSL Sub Branch Inc.

As in 2020 Headquarters volunteers and staff have had to deliver our services to our veteran community to fit with Queensland Health rules. We are proud of the fact that to our knowledge someone was always on hand to assist our veterans at any time. It may have taken a little longer sometimes but we got there.

Sadly, we had a large number of our veterans pass during 2021. There were far less Poppy Services as numbers who could attend funerals were limited. I think this was the saddest part of the lockdown for us that our deceased veterans couldn't have their service honoured on their final journey.

Our volunteers again went above and beyond and gave 10,289.50 hours to our veteran community in many and varied ways. Our staff, in part paid through the Best Grant obtained from the Department of Veteran Affairs, worked 3,116.50 hours.

Congratulations to Terry, Lorraine, Shellie, Lois, and Graeme who were awarded 'Volunteers of the Year' for 2021 for their assistance with our Golden Oldies group over the years.

### Meetings/Training

During 2021 a Committee was formed to be known as Future Direction of the League. This Committee meets monthly to discuss matters that are related to what direction the League should take in these changing times and to relate the League to all our membership. We have 1167 members aged from 18 to 103 years of age.

President attended SEDRSL AGM and the State Congress in December.

President and Deputy President attended monthly District Council meetings at SEDRSL.

Unfortunately, SEDRSL were unable to hold any training days in 2021

### Veterans' Health Week

On the 27th October a Retro Luncheon was held at the Redlands RSL to bring our veterans together to celebrate Veterans Health Week. As physical activity was the theme, all in attendance were encouraged to take to the dance floor. As usual there were more girls than boys on the floor. This was a wonderful event and we thank the organisers and the staff and also the Department of Veteran Affairs for the grant to offset some of the costs.

### Commemorations

This year we were able to have our Anzac Day, Vietnam Veterans Day and Remembrance Day services open to the public, with some restrictions. Service members attended a number of Schools and Care facilities in the district. We were also able to sell badges and memorabilia in the local shopping centres.

### Golden Oldies

Golden Oldies has now got around 60 people who come together every second Tuesday for some fun and social integration. This was curtailed somewhat in 2021 but they were all able to get together for their end of year Christmas Party. COVID will affect how the group goes forward into 2022 as this is our most vulnerable of groups. This group is run by volunteers and there is no cost to those who attend each fortnight except for any special functions which are at their own cost and subsidised by the Redlands RSL.

### Joint Venture

Joint Venture meet every week at the Star of the Sea Catholic Church Hall and are therefore governed by their regulations from Queensland Health. They play indoor bowls, bingo and cards. Their numbers were badly affected

from not being able to meet in 2020 and they will continue to meet into the foreseeable future with assistance from the Redlands RSL.

### **Communication**

The Sub Branch communicates with its members in various ways. Our most vulnerable age group, our over 80's are rung, emailed or we send a letter so we keep in contact at least once a year to check they are okay and update their contact details. We found in 2021 that when we tried contacting them by phone they were hesitant or wouldn't talk to us as they were afraid we may be scammers. It is always lovely to hear from them when they receive their email or letter and call for a chat.

Our Sub Branch Bugle is available to those who attend our monthly League meetings. It is also available on the Redlands RSL website and sent out to all Service members every quarter and is an effective communication tool. We also email information to members each month or when we feel there is important information to share.

Information is also shared with members at our League and Quarterly meetings.

### **Other Ex Service Organisations**

Redlands RSL supports in-kind the Redlands Partners of Veterans Group, Redlands Vietnam Veterans Ladies Group, Redlands RSL Women's Auxiliary, Redlands Vietnam Veterans Art Group, Legacy, War Widows, Moreton Bay South TPI Association, Bayside Naval Association, RAAF Association, Merchant Navy and Redlands Vietnam Veterans.

### **Veteran and Wellbeing Excursions**

Tour organizer Greg was able to safely take our Veterans on a number of day and one extended trip in 2021. These trips are well organised with all the ducks in a row well before the day. In October instead of a bus trip we had a retro luncheon to coincide with Veterans Health week which was a fabulous day. Thank you to all concerned in organizing these trips which usually have RSL Service members and their partners/carers and if space permits members of the Nashos, War Widows, Legacy and the Women's Auxiliary.

### **100-year-old Service Members**

We held our first annual luncheon for our Service members who are 100 plus years of age. Four members, accompanied by a family member attended lunch at the Redlands RSL. We were also joined by the media unit from the State RSL and Redland City Bulletin. The gentlemen enjoyed reminiscing about their service. Those members in attendance were Stan Mellick OAM, (Army), Eric Carter (Merchant Navy), Dennis Wellbelove (Army) and Edwin Neil (RAAF).

### **Veterans Cuppa**

The Veterans Cuppa was introduced late into 2020 with a small number of Veterans attending. Each month there are more and more numbers attending. This has been a great initiative as their partners can also attend and quite often the ladies will sit together and chat. Morning tea is provided by the Redlands RSL at a small cost and the staff are always polite and prompt with their service to our veterans.

I would like to thank all the volunteers and paid staff at headquarters that go above and beyond in the job that they do to assist our Veteran Community. Without the volunteers who give so much of their time so freely we, as a Sub Branch, would not be able to achieve the objectives of the RSL which is after all what we turn up for week after week.

*Linda Harcourt*

**Wellbeing/Volunteer Coordinator  
Redlands RSL Sub-Branch Inc**



## DEPUTY PRESIDENT AND CADET REPORT 2021

### DEPUTY PRESIDENT REPORT 2021

During the course of this reporting year, another difficult year with COVID-19 pandemic still with us, the Cadet Unit parade nights were cancelled or restricted in what they could do. The annual camps were reintroduced, however had to also be cancelled at the last minute due to the imposed lockdowns. On a positive note, the Tri-Service parade went ahead for the first time in eighteen months, which was welcomed by all involved. This year it was T.S. Norfolk's turn to host the combined parade, which was well attended by our Sub Branch with the decision made to hold the parade in the late afternoon when it is cooler. Another benefit of the later meeting time was that our Sub Branch members could attend as the previous time coincided with our Sub Branch meeting which meant most of us couldn't attend.

During the year the 136 Army Cadet Unit held their annual passing out parade for new recruits.

As part of the parade, the Unit was honoured to have Lt Col. John Stan Mellick OAM ED (Retd) in attendance. Lt Col. Mellick is a 101 year old WW2 Veteran, who attended the parade to review the passing out and to address the cadets.

This year Anzac, Remembrance and Vietnam Veterans Day parades were attended at a reduced capacity due to social distancing. The Australian Light Horse Association and the local schools supported us in our Anzac Day parade.

The 24th of February is War Animal Day, celebrated each year on this day. President Alan Harcourt laid a wreath in Anzac Park to commemorate the four legged diggers who also served our Veterans and did not return.

This year we were fortunate to go ahead with our Honour Our Fallen project for Anzac Day and Remembrance Day, which involved four schools in our region. This project involved placing an Australian flag on every service persons grave in the Redlands district. The students displayed pride and respect for our Defence Force members who have paid the supreme sacrifice for their country. Students and teachers from Cleveland High School, Victoria Point High, Faith Lutheran College and Dunwich State School on Nth Stradbroke Island participated in the Honour Our Fallen Project.

Other duties conducted during the course of the year included a visit to our elderly Veterans in their homes and nursing homes in order to provide them with a copy of our monthly news magazine (the Bugle) and to have a bit of a chat. This year we also had the pleasure and honour to celebrate with four WW2 Veterans service members who turned 100 years old. All four are Members of our Sub Branch. On arrival, President Alan Harcourt and Redlands RSL General Manager Peter Harrison welcomed the Veterans. To mark this special occasion, we had a special luncheon in order to congratulate them for reaching this major milestone in their lives and we thank them for their service to our country. RSL Queensland media, Channel 7 and the Bayside Bulletin was also in attendance to document and record this special occasion.

President Alan Harcourt presented the Centenarians Veterans with an RSL shield, suitably engraved and a framed certificate of their military service. Collectively they have been members of the RSL for 82 years.



*Above: Students and myself from Cleveland High School honouring our fallen*



*Pictured above: the Centenarians who attended the luncheon are: Stan Mellick OAM ED (Army), Dennis Wellbelove (Army), Edwin (Ted) Neil (Air Force), and Eric Carter (Merchant Navy).*



### 136 AUSTRALIAN ARMY CADET UNIT

It was clear early in January that COVID was going to play a part in 2021.

A snap lockdown in January cancelled the SGT's course that was just 4 days away. We had planned a full calendar for the year but after seeing the lockdown in Jan, we knew that we would be unlikely to get everything that was planned completed.

Our retention rate when we did get back to parading was excellent, with 35 recruits in February and this was without holding our Open Day. In March we held a LCPL day and the SGT's course was rescheduled for April.

We held a long day 'Bivouac' in March as the restrictions meant we couldn't conduct an overnight camp. With recruits from 2020 and 2021 needing to do their bushcraft skills we achieved everything we needed including cooking in the field. Another lockdown happened mid-March which disrupted training. ANZAC Day training started for the unit in March.

In the school holidays the SGT course went ahead. A directive from Canberra cancelled our ANZAC Day activities, so we put our heads together to create a Unit activity on ANZAC Day, plus we took a small contingent of cadets to the Dawn Service and another group to the Main Service at Cleveland. We were pleased with what we managed to do, but disappointed that we couldn't attend as we usually do. We were also advised that the Annual Camp in September would not go ahead as it was not going to be possible within the current COVID rules.

The CPL course was held over the long weekend in May – this course had originally been planned for March 2020 so it was long overdue and will cause us issues in the next 18 months with a 'gap' in rank. We got a Biv in during the month as it had been over a year since we had a night in the field. It was all about back to basics for everyone. At the Bivouac we celebrated our Battalion CO's 35 years in Army Cadets and our ADFLO's retirement from ADF after 40 years' service. In June another 30 recruits Marched in, this took us up to near our ceiling, something we did not expect to happen so soon after the COVID interruptions.

In July another Bivouac was held, and on Saturday morning we were advised that yet again there was going to be another lockdown that afternoon. Luckily we had gone in on Friday night so the recruits slept in the field component that was covered off, we called an early lunch, so the recruits were able to cook and consume a meal in the field as both these components would be hard to do at the unit. We pushed their March out to October so we could complete everything that needed to be done, so there would be no catch up required in 2022.

The second planned CPL course in August was cancelled due to COVID. They had completed all the classroom work online, so all we needed was 2 ½ days to complete the practical side of the course. We had our March out parade for our 2nd intake of cadets, Redlands RSL Deputy President Mr Ian Gray brought visitors to the parade – Mr Stan Mellick OAM ED and John Butler. The cadets were thrilled and inundated them with questions and requests for selfies at the conclusion of the Parade.



In November we had a visit from our COMD and RSM. It was COMD's first visit to the unit and only a couple of weeks before he was posted out. Our Annual Dinner at the RSL went ahead as planned, we were very pleased that one of our CUO's was appointed to Battalion RSM for 2022. The CPL course was finally finished as a fully remote course with a component of the practical part of the course being completed each Tuesday night at the unit. This wasn't ideal as it took up a lot of staff time and each week we had to have an assessor come to the unit and what was done each night was based on what the particular assessor was qualified to sign off on.

Our parading year finished with the Tri Service Parade – we, along with the other units had not had a parade like this for 2 years, so for most of our cadets it was a new experience. Practice in the morning and the parade late afternoon to avoid the hottest part of the day. The parade went off very well and a good crowd turned up.



We finished for the year with the CUO/WO (Cadet Under Officer / Warrant Officer) course at Canungra feeling very positive about 2022. However by the time the course was finished we were starting to see alarming COVID numbers coming out of the Southern States. We started the year knowing COVID wasn't going to go away, and it was going to be a disrupter, it looks like 2022 is going to be the same. COVID tested our resilience in 2021 and it didn't win, and it won't win in 2022 either.

*Report provided by CAPT. Wendy Kemp OC 136 AACU.*



### **217 SQUADRON AIR FORCE CADET UNIT**

217 Squadron first activity for 2021 was Recruit Training Weekend end of March. This weekend forms part of the recruit training syllabus and is a valuable part of the recruit process. Recruits took part in 14 hours of Drill, Fieldcraft, Service knowledge, Aviation and Teamwork activities over the 2 days. This greatly assisted the Recruit's preparation for the coming GST's during the school holiday programs.

Another big change during Term 1 2021 at Squadron has been a changing of the Commanding Officer, previous Commanding Officer Daniel Wruck has been promoted to RXO (East), a very well-deserved recognition of the level of dedication RXO Wruck has put into the AAFC. This promotion left a hole that had to be filled, PLTOFF Matthew Firth has taken on the appointment of Commanding Officer 217SQN. PLTOFF Firth has a vast background in Policing with the Australian Federal Police. PLTOFF Firth has been deployed with the United Nations in Peacekeeping roles in the Solomon Islands Regional Assistance Mission to Solomon Islands (RAMSI).

Throughout March, all Cadets including recruits vigorously practiced drill every Monday night in preparation for the upcoming annual ANZAC Day. It had been almost 2 years since the Squadron participated in the dawn service due to COVID-19.

2021 saw major milestones for Australia, the Centenary of the Royal Australian Air Force, the 80th Anniversary of the Australian Air Force Cadets, and the first Anzac Day to take place since the beginning of the COVID-19 pandemic.

The 31st of March marked the centenary of the RAAF, celebrated with the largest flyover since World War II, a message from HRH Prince William, and a televised Queen's Colour Parade in Canberra. 2021 also saw the 80th anniversary of the establishment of the AAFC, celebrated with the launch of a balloon with SQN patches of all units around Australia and the issuing of a special commemorative patch designed by CSGT O'Sullivan of 403 SQN (Beaconsfield, VIC).

The 25th of April 2021 commemorated the 106th anniversary since ANZAC troops landed on the beaches of Gallipoli in what marked the first major action Australia fought since Federation and formation of the Commonwealth. This year with the easing of restrictions and beginning of the vaccine rollout, states held Anzac Day dawn and day services. This year's dawn service at Cleveland had a large turnout from the local community, representing the significance this special occasion has for all Australians. The dawn service saw 217SQN forming an honour guard for the veterans before marching down to the cenotaph to observe the dawn service proceedings. CUO Oldfield, CUO Brace, CSGT Dyer, CSGT Maidment, and CCPL Fenwick were on catafalque party with CCPL Jolly on flag. Six cadets escorted wreath layers during both dawn and day services. The day service had cadets marching with the flags of Australia, New Zealand and the United States and CCPL Lee having the honour of marching with the hat of the fallen soldier. Speeches from members of the RSL, ADF and community contributed to this special occasion. Anzac Day is not just dedicated to the original ANZACs, but to all ADF personnel, past and present who's sacrifice and service have ensured the safety and continued growth of Australia.

Unfortunately, not long after ANZAC Day, the spread of COVID-19 brought a stop to all AAFC activities again. The QLD Government, our local Government areas went into lockdown and all activities were paused again. However not long and we were back into action, Cadets could finally spread their wings and took flight into PEX flying courses, EMU Gully adventure camp, FTE firearms training and Exercise Fledgling Falcon, our first bivouac for this year. All these activities were done over two weeks between the 21st May and the 6th June. Cadets are more than grateful to be back to overnight and weekly activities. There are plenty of opportunities for Cadets aged from youngest to

oldest with the upcoming GST's (General Service Training) which includes Cadets living and learning on an air force base.

**FTE Firearm Course:** The FTE course took place on the 29th to 30th of May. Cadets were back in action getting their shooting back up to scratch. To be honest most of the participants were newcomers to firearms and it was great to see them come out and get qualified. On the first day Cadets learned about all the key safety rules and protocols for them to be able to shoot on the day. Cadets had to pass a theory test to be able to shoot the next day, gladly all 217 were able. The next day Cadets travelled to Ipswich Pistol Club where they were put into firing groups and fired the regular 452 Czech .22 rifles. All 217 Cadets passed their shooting test and are FTE Qualified with a new golden badge.



**Exercise Fledgling Falcon:** Cadet Squadrons from 217, 203, 215, 219 and 220 all took part in a 3-day blockbuster bivouac. It started at 17:30hrs on the Friday of the 4th of June to the 6th. Cadets arrived at Karingal Scout Grounds and did a full pack march to the location of their camp. On arrival, Cadets set down and unpacked their gear and prepare their sleeping quarters consisting of swags, tents and hoochies. At 21:00hrs Cadet Corporals, seven of which from all the Squadrons, were tasked with a ripper of a task. All Senior Cadets (the ones running the exercise) suddenly went bush with little to no supplies; their mission was to survive as downed pilots with only a parachute for shelter and whatever they could grab with them in the minute they were notified, so no webbing or field pack just what they could gather in a minute. Cadet Corporals were tasked to manage all remaining Cadets on Saturday and execute an operation of their own on Sunday to capture the downed pilots (Senior Cadets). Saturday was rough for the Senior Cadets, with little to no sleep and the frigid temperatures in the winter bush they had to still go on and complete tasks such as, building a fire wall, hunt food with any bush craft weapons and scout out the main campground and gather intel on the Junior Cadets. They were fortunate to score a lucky blow on unguarded field packs sitting in wide open space. The Seniors lunged at the opportunity and were successful in securing their packs which would make their weekend 10x easier. The Junior Cadets ran activities such as navigation exercises, how to write a SMEAC (Situation, Mission, Execution, Administration and Logistics). Cadets also took part in camouflage and concealment games, worked as a team to build a stretcher and evacuate wounded personnel and last of all played the highlight game of the day, lantern stork (Night Camouflage and Concealment). Sunday, Cadets moved out of camp to locate and capture any Seniors around a dam 1km from base. Excitement was an understatement for the Cadets who went and captured the Senior Cadets. It was an eventful day with many highs and little Lows. Eventually by noon all Junior cadets had Captured 17 Seniors but 5 were never found, some of them were so well camouflaged their hiding spot looked like an in-built dirty drainpipe but it was a Senior Cadet. The Cadets marched out at 15:00hrs on Sunday with the pleasure that they took part in a wonderful experience, with many stories of adventure, mischief, and independence to tell their families.

On the 24th and 25th of July, cadets got to take part in a flight experience on RAAF Base Amberley. For those who were above the rank of Leading Cadet, they were granted a full 70-minute pilot experience course. With this, cadets got to get a firsthand grip on the Diamond instruments, for many of the cadets it was their first time. It wasn't at all boring for the cadets while waiting for their flight, in the 90 minutes of waiting around we gazed at the thunderous noises of F/A18 Super Hornets and C-130 Hercules planes taking off for Operation Talisman Saber. A/CSGT Field was lucky enough to capture three Super Hornets flying directly over the canopy while taxiing out to the runway.

Disaster strikes 217SQN yet again! Exercise Roaming Brahmann which was meant to happen on the 13th of August 2021 with the squadrons of Training Group 5 (TG05) consisting of 217, 203, and 215 SQN was postponed because of the SEQ lockdown and the restrictions that followed.

During 2021 217SQN had many visitors to Squadron, one of these visitors was the Queensland Police Service dog squad. The officer talked about what the dog squad do, from the 10-hour patrols to training their dogs on a regular basis. He also talked about the process behind becoming a member of the dog squad, from having to show initiative and coming in when off duty, caring for puppies, and showing that the officer is committed to becoming a member of the dog squad. It was very difficult to listen to what the officer was saying when the 12-week-old German Shepherd, Ace, was walking around and being pet by everyone. Another surprise was when the cadets were given

a demonstration by police dog, Sniper, taking down a suspect. The presentation left half the cadets wanting to become dog handlers instead of pilots.

This year's Remembrance Day marked the 103rd year since the guns fell silent. On the 11th hour all Australians gave a minute of silence to acknowledge, honour and remember the courage and sacrifice of those who have served our country and those who gave their lives in service to Australia. Cadets of 217SQN took part in the ceremony at the Cleveland Cenotaph and paying respect for those who have served.

*Prepared by Commanding Officer PLTOFF(AAFC) Matthew Firth*



### **TS NORFOLK NAVY CADIT UNIT**

2021 was a huge year for Training Ship Norfolk! After rough seas throughout 2020 with the COVID-19 pandemic, we had restrictions lifted and were able to return to ALMOST normal activities. Finally getting back on the water, camping and overnight stays and general training.

We said good-bye to our senior cadets who aged out, turning 18 and stepping into the world as adults. A Mess Dinner and Awards night was held to commemorate those senior cadets and our achievements despite the trying times. Despite the leaders leaving, TS Norfolk managed to double its numbers and gain more recruits to start the year.

We also said good-bye to our Officer in Charge SBLT ANC Garry Goodey. SBLT Goodey was instrumental in keeping the Unit operational during the COVID-19 pandemic and TS Norfolk was sad to see him go. We wish all the best on his future endeavors and hope to have him visit us.



Throughout the year, TS Norfolk participated in Redlands RSL ANZAC Services. An honour to be able to return to such an important event. We assisted the Coochiemudlo Island Flinders Day as well as Legacy down at the Birkdale Shopping Centre, helping to raise funds for a good cause and was the hosting unit for the Annual Redlands Cadet Tri-Service Parade, working with 136ACU and 217 Squadron.

A new Commanding Officer, new Executive Officer and two new staff members were also commissioned. Adding in all our regular activities and routines in between, for a year that was meant to "ease" into a return to normal, TS Norfolk had a big year! Our parent committee, supporting community ties and the Redlands RSL were a huge support during this constantly changing year, and we would like to thank all that continue and continue to provide the support that help the unit and young people move forward.

Hopes for a bigger year this year, a focus on recruiting, Training Ship Norfolk is moving full steam ahead into year 2022.

*Reported provided by LEUT ANC Chloe Hutton – Commanding Officer*

*Ian Gray*

**Deputy President and Cadet Liaison Officer  
Redlands RSL Sub-Branch Inc.**



## LEAGUE SECRETARY REPORT 2021

Another year of challenges has passed. 2021 has had more than its share of challenges however, Redlands RSL and the Sub Branch have powered on. Record after record, Redlands RSL is in a very good financial position and the Sub Branch and its membership are at an all-time high with over 1,160 Veterans for about the third year in a row.

Anzac Day 2021 was a wonderful success, and I would like to thank each and every one for your loyalty and attendance at both the Dawn and the Main services. The numbers in attendance at both were exceptional. We seem to have Anzac Day recognized by a larger community who have spread the word as well as more people having moved into the Redlands Coast. As construction begins on the extensions to the Redlands RSL, let's keep the momentum going this year as we shed our worries of COVID of the past year and look forward to a positive outcome and attendance on Anzac Day.

The time table for Anzac Day are the same each year being;

4.30am Gunfire Breakfast - Coffee/Tea/Toast within the club for Veterans and carers.

5.20am Dawn service parade to Anzac Centenary Park from Redlands RSL.

5.30am Dawn service commemorations.

9.45am Main parade assembly.

10.20am Main parade with fly over.

Vietnam Veterans Day held at 10.00am was again very well attended, thank you to all those who attended. However, I would like to acknowledge those who were deployed to Iraq and Afghanistan and have their day included on 18th August. However, we will have to wait for information from Canberra for this to materialize.

Remembrance Day is now being promoted a little more by the press to take our minds off the restrictions that had to happen during the past years. At 11.00am on the 11th November the nation pauses to reflect upon the atrocities of war and we quietly pray that we never have to face anything like it again.

My thanks to the Cadet Units of TS Norfolk, Army 136 Unit and 217 Squadron who are always on hand to honour our commemorative days.

In closing, I would like to thank Australian National Events who assist on Anzac Day along with all the helpers who contribute to our Commemorative Days, especially my right-hand person and mentor, Suzie.

*Michael McDonnell*

**League Secretary**

**Redlands RSL Sub-Branch Inc**



## LIBRARY / MUSEUM REPORT FOR 2021

I would like to personally thank all our volunteers who have kept the Library/Museum open and running Monday to Friday between 9:00am and 2:00pm. Throughout the year we worked approximately 1,672 hours with 650 visitors through the Museum.

Our Museum volunteers who give their time freely consisted of Derek Arnold, Andrew Bailey, Ken Jensen, Ash Joshi, Ann King, Mark Patten, Sharon Rae, Greg Saunders, Ray Stephen, Jeff Wellburn, Don Williams, Audrey & Les Warner with Jack Kemp starting in 2022. Graham Hinson is available as a standby when needed. Don Beer and Robin Jarman have been on the sick list but we hope they will be back in harness again soon.

With COVID restrictions settling down, we are getting out of hours visits from local Scout and Joey Groups, and the teachers from Sheldon College once again brought two bus-loads of students to visit the Museum, Memorial Park and Cenotaph.

Any member of the Redlands RSL is very welcome to borrow books when our volunteers are on duty. Over 80 books have been borrowed during the year. The books just need to be recorded in our loan book register. The large collection of books is all non-fiction service related.

If you haven't visited the Museum, it is well worth the time and effort to walk across the road to meet the volunteers who will be happy to show you around the collection. We are open from 9:00am until 2:00pm Monday to Friday and other hours by appointment for group bookings.

I would like to sincerely thank the Redlands RSL Committee, Board and members for their on-going support and also those who have trusted us with their valuable family memorabilia.

We look forward to another successful year and thank the volunteers for giving freely of their valuable time and knowledge.

*Les Warner*

**Museum Curator**

**Redlands RSL Sub-Branch Inc**



## REDLANDS SUB BRANCH NATIONAL SERVICEMEN'S GROUP

### PRESIDENTS REPORT 2021

The year under review again provided a number of challenges for volunteer organisations, not the least of which was how to maintain an acceptable level of viability in constantly changing social and pandemic environments.

With an aging membership there was a general reluctance to engage in social activities that offered a degree of COVID-19 exposure, even with vaccination protection. Never the less, the Group continues to function with the management committee maintaining its schedule of meetings. We look forward to conditions allowing an increase in activities during 2022.

Our principle income continues to be derived from participation in the Redlands RSL Friday and Wednesday night raffles. The sale of Poppies and Anzac Day badges in selected retail outlets prior to those respective commemorative days also contributed to the Group's income.

Taking into account the average age of members (approximately 86 years), it is considered the Group is in a sufficiently viable financial position to offset the increasing inability of members to participate in physical fundraising activities for the duration of its existence.

During the year the Group was able to financially support service related welfare activities and its own member's social activities; however as in the previous year, the virus disrupted the projected fitness program although alternate arrangements did allow some members to continue with their fitness regime.

Unfortunately, some members passed away during the year and their absence has been sorely felt.

The support and assistance provided by the Redlands RSL throughout the year is recognised and appreciated.

*Eric Shaw*

**President**

**Redlands RSL Sub Branch National Servicemen's Group**

## REDLANDS RSL JOINT VENTURE

### PRESIDENTS REPORT 2021

I would personally like to thank the Redlands RSL for their continued support of our Club. Thank you also for the continued support for our use of the passenger bus.

Our club at present consists of Bingo and Indoor Bowling. Before the start of the Covid-19 pandemic, our club was sailing along quite well. We consistently had in excess of 50 members. Due to all the interruptions of lock downs and Covid restrictions we have lost our card playing members. Card playing was included in our club facilities, we always had about 5 to 6 players. Now that we have lost these players and the constant uncertainty of Covid restrictions, our member attendance is now down to barely 30 members all year.

We are finding it difficult to attract new members and with increasing age and illnesses we do not expect our membership to increase sufficiently in the early stages of 2022.

We will be recommencing our activities on the 16th February 2022.

*Barry Bullock*

**President**

**Redlands RSL Joint Venture**



## REDLANDS SUB BRANCH WOMEN'S AUXILIARY

### PRESIDENTS REPORT 2021

The Redlands RSL Women's Auxiliary had a busy year despite COVID and lockdowns and I would like to thank all the ladies for their support and hard work throughout the year.

#### Work

Work started in April when the ladies put together the Field of Crosses and the poppy posies for Anzac Day. Unfortunately, the ladies couldn't do the Anzac Day breakfast as they normally do due to COVID. I accompanied Deputy President Ian Gray and students from Cleveland High School and laid poppies on the graves of war veterans at the Cleveland Cemetery.

Ten handbags were put together in October for Maybanke, who really appreciated the donation of the handbags and the goodies that were inside the handbags.

December saw the culmination of the Christmas gifts for the veterans, war widows and legacy people in aged care facilities throughout the Redlands, 145 gifts were distributed.

#### Invitations

In June, we invited the Wynnum Auxiliary to join us for morning tea and a tour of Ormiston House. Those who had not been to Ormiston House before had a good time doing the tour while the rest of us settled down to chat. A great time was had by all and in September, a morning tea invitation was received from Wynnum and five of our ladies joined them again for a catchup chat.

An invitation was received from Banyo's Citizen Auxiliary for their 21st birthday celebration in August and I attended on behalf of the auxiliary.

Greenbank Auxiliary sent an invitation to their morning tea/fashion parade and again some of us attended.

Brisbane North Council of Auxiliaries issued an invite to join them for their birthday celebrations and was accepted.

2022 will see us reciprocate these invitations. A visit to Fort Lytton and lunch at the Wynnum RSL will be a combined event with Redlands, Wynnum and Greenbank. Hopefully, a luncheon will be held mid-year with the other auxiliaries.

I had two invitations from TS Norfolk, one was the mid-winter passing out dinner and the other a tri-service end of year parade. Lastly, I attended the Redlands RSL President's Luncheon and would like to thank President Allan and the RSL for their support during the year.

#### Donations

A donation of \$500 was made to each of the Army, Air Force and Naval Cadet Units. Another donation of \$150 was made to the Redlands RSL in support of their giving children in the Redlands Hospital a Christmas gift.

In conclusion, I would like to wish everyone a happy, safe and healthy New Year.

*Desley Lingard*

President

Redlands RSL Sub Branch Women's Auxiliary



## YOUNG VETERANS REDLANDS

The past year has been another difficult year for Redlands Young Veterans, continuing on from 2020 with Covid once again impacting on our business and activities to some degree with restrictions or short-term lockdowns.

### Membership

Apart from a core of members attending the workshops on Project Perana, attracting new members and keeping current members, continues to be a problem. The frustrating aspect, there appears to be a general feeling of not wanting to get involved.

### Project Perana

Project Perana is an initiative to facilitate developing camaraderie and skills for Younger Veterans after transitioning from service life, by building a drag car with a view to racing in the future. To build the car, weekly afternoon/evening workshops were planned around veterans still in the workforce, to meet when available after work on their way home.

The weekly Thursday afternoon/evening workshops building the car continued throughout the year, except during the Covid restrictions, short term lockdowns, parts and equipment shortages and school holidays. To compound delays, project leader Adrian Aiple moved house during the year.

The decision in 2020 to scrap the Ford Capri as the base model car for the project and use a VP Commodore in better condition, was a sound decision. The completion of the shed using the Gambling Community Benefits Fund Grant and the addition of the spray booth early this year, paved the way for the project to begin in earnest. A Grant provided by Redlands City Council in 2020, enabled meals to be provided at the end of work. Unfortunately, mid-year the evening meals for workshop attendees became another victim of the Covid delays when the Redlands Council Grant time terminated and the grant had to be acquitted without spending all the funds awarded. Nevertheless, a core of 5-6 members attended these workshops throughout the year and despite the project lagging behind schedule due to the delays mentioned, the car was nearing completion by the beginning of 2022. Apart for the benefits of camaraderie and skill development, the project and these workshops have provided an opportunity for veterans to communicate with like-minded mates in a relaxed atmosphere.

### Other Activities

The monthly Saturday coffee mornings continued during the year despite the occasional interruption. The venue at Jungle Beans Café, Kings Country Nursery, Dinwoodie Road, Thornlands was ideal for Veterans to enjoy a coffee together, while their children enjoyed the use of the jumping castle and play equipment.

During October, Adrian and his family attended a trial adventure camp in Toowoomba organised by the Young Veterans Toowoomba. This camp was free to those attending and was designed to help Veterans engage on another level with their children. A very successful trial.

The Redlands RSL raffles became more and more difficult to provide personnel willing to sell tickets on the rostered nights. Ultimately, Redlands Young Veterans were forced to withdraw from this fundraising activity.

Attendance at commemorative events during the year, apart from Anzac Day, was also difficult with most younger veterans still in the workforce.

It is hoped that 2022 will be a better year.

*Rob Wilson*

**Vice President**

**Redlands RSL Sub-Branch Inc**



## REDLANDS RSL FISHING CLUB

### PRESIDENTS REPORT 2021

I would like to sincerely thank all of the Management and Staff of the Redlands RSL for their continued support of our club during 2021.

The Fishing Club is still financially sound and memberships currently stand at approximately 60 members.

It is good to see that Covid restrictions have been lifted despite the latest virus variant, which means hopefully there will be no disruptions to our regular scheduled raffles, functions and events.

I would also like to thank all of the outgoing Management Committee Members for their dedication and hard work during the year and wish all new committee members the best of luck.

A big congratulations to all our 2021 club trophy winners and let's hope there will be more competitors for 2022.

It was good to see more participation from our younger members during 2021 getting involved in our "fishing hut fun days" and our "boating safaris".

In closing, I look forward to seeing all of you at our regular scheduled monthly meetings, fishing competitions and beach trips.

I hope you all have a healthy and successful 2022.

*Leon Joliffe*

**President**

**Redlands RSL Fishing Club**

## REDLANDS RSL CHESS CLUB

### PRESIDENTS REPORT 2021

Despite 2021 being another year of COVID uncertainty the Chess Club managed to hold a great public event. We attended the Celebration of Volunteers and held a public simul with a Redland City local chess grandmaster. It was well attended by chess players from all across Brisbane and created a great spectacle for the public.

Some of our players also managed to travel to some big tournaments from the Gold Coast to Bundaberg and even Canberra, bringing back some great experience to the club.

We had planned on returning on 18th January 2022 but due to the current COVID-19 outbreak we have decided to delay our opening until 1st March 2022.

*Craig Stewart*

**President**

**Redlands RSL Chess Club**



## REDLANDS RSL SNOOKER CLUB

### PRESIDENTS REPORT 2021

This year, once again, has been a very busy time for your hard-working Committee. There are approximately 120 members on our books who regularly play billiards and snooker in our Club. Because the snooker room area and the tables are owned by the Redlands RSL, this does not consider the Redlands RSL members and their guests who also play.

Naturally it is our responsibility to always maintain the snooker room and to help everyone to correctly play all the various games without damaging the tables.

Throughout the year we have organised three (3) ongoing successful competitions for our members.

1. Golden Oldies run every Wednesday throughout the year from 10.00am onwards. Players are over 50 years of age (not strictly enforced for "visitors"). It is designed to promote the game of snooker and encourage social interaction of members. This is run by Ralph Smith, and everybody has a good time.
2. Thursday competition, open to all members and visitors also from 10:00am and very well run by Mike Kearney.
3. Friday night 6 reds competition, again open to all members and visitors organised by Roger Denston.

Paul Talbot, Stuart Richie, Leigh Blackman and Simon Hinton represented our Club at the Annual Redlands RSL Charity Golf Day at Carbrook Golf Club. All had a great day.

Of course, as a Club, we support the Queensland Billiards and Snooker Association (QBSA) and entered 1 team in each grade A, B and C in Interclub competition. I hope all our players enjoy their snooker and have a good time and be as successful as last year.

We also held many events this year to support the Juniors Competitions, these were well run and well received. A huge thanks to Belinda Dinga, who has stepped down from the role of President this year due to personal reasons. We wish her all the best as she is also the President of the QBSA and is on the board for the national body ABSC.

At long last we had an intra club competition with all documentation prepared and run by our Vice President, Paul Talbot and I trust we'll have another one this year. Thanks, Paul, for outstanding work.

We inducted two life members to our Snooker Club this year for their long and ongoing support, Graham Stewart and Bevin Buckby.

Paul Talbot, assisted by Bob Turpin, also advised there were 12 young Juniors at the Club for coaching on Sunday. I believe that as long as Paul and Bob and their helpers are there, billiards and snooker will never die, and you should all be congratulated.

I must also congratulate the Pennant teams and Committee for doing the Wednesday and Friday nights Raffles for the past year and raising a hell of a lot of monies for the Club and the Juniors. Rain, hail or shine they are always there.

*Paul Talbot*

Acting President  
Redlands RSL Snooker Club

## REDLANDS RSL GOLF CLUB

### PRESIDENTS REPORT 2021

I hereby submit the report of the Redlands RSL Golf Club for 2021 along with the Auditors Balance Sheet.

Our Friday mornings, at the Birkdale Golf Club, were thoroughly enjoyed by all members who participated while enjoying the comradeship of one another. Championship games were also played. We had 3 bus trips, 2 to Mount Warren Park Golf Club and 1 to Oxley Golf Club. We also played for the Veterans Shield against Wynnum RSL Golf Club where all members from both clubs enjoyed the fellowship. Redlands managed to win the shield by a very narrow margin.

Once again, our mid-year July social event in the Gallipoli Room at the Redlands RSL was well attended with Trivia, Quoits and Putting enjoyed by all. Also, our Annual Dinner in the Gallipoli Room was also enjoyed by members.

The Anzac Day BBQ, near the 2-up tent, which we do in conjunction with the Redlands RSL Fishing Club was again a success with members of both clubs enjoying catering for the many patrons.

Our officers and committee fulfilled all of their duties admirably to ensure our golf days ran smoothly. Many thanks also to our members who contributed weekly towards our Friday Raffle. To our Patrons, Bill and Lyn Weston and Sponsors Rohit Pathak and Manny Singh, many thanks. We once again had a sponsored day and many thanks to Ross Bambling for same. Also, to Steve Holliday for his input.

This year our Secretary, Geoff Stephenson, continued to compile weekly newsletters which were thoroughly enjoyed by all members and our club thank him for his time and effort.

We also thank the Redlands RSL for allocating Wednesday and Friday raffles to us which helps us greatly in the running of our club. Many thanks also to the Reception staff for their help on raffle nights.

Our AGM was held in the Gallipoli Room on Monday 17th January 2022 where new officers and committee were duly elected.

We look forward to having another sociable golf year for 2022.

*Barry Hohenhaus*

**President**

**Redlands RSL Golf Club**

## REDLANDS RSL ANNUAL CHARITY GOLF DAY - CHEQUE PRESENTATIONS, MARCH 2021 -



## 100 YEAR BIRTHDAY CELEBRATIONS

On 12th October 2021, a very special birthday celebration was held for 4 of our Redlands RSL Sub Branch members who reached the very special age of 100. A Channel 7 news crew came out to report the occasion which then aired on the 6pm news that night.

These 4 members are Dr John Stan Mellick, Mr Dennis Wellbelove, Mr Eric Carter, and Mr Edwin Neil.

Between them, they have accumulated 82 years of continuous membership here at Redlands. We thank them for their service!



## DONATIONS FOR 2021

### TOTAL CASH AND IN-KIND DONATIONS \$ \_\_\_\_

42 for 42 Incorporated	Naval Association of Australia Bayside - Sub Section Inc	Redlands RSL Joint Venture Club
Australian Air Force Cadets Unit 217 Squadron	Point Lookout Surf Lifesaving Club Inc	Redlands RSL National Service Group
Australian Army Cadet Unit 136 Redlands	Princess Alexandra Hospital	Redlands RSL Snooker Club
Australian Navy Cadets Unit TS Norfolk	Probus Club of Redlands-Bayside Inc	Redlands RSL Women's Auxiliary
Australian Technical College North Brisbane	Probus Club of Toondah Inc.	Redlands Sporting Club Pipe Band
Aveo Freedom Aged Care Facility	RAAF Redlands Branch	Redlands Coast Suicide Prevention Network
BayView State School	RedCity Roar Basketball Association Inc.	Redlands Vietnam Veterans Group Inc
BACA (Bikers Against Child Abuse) of Australia - Queensland Chapter	Blue Care Redland Bay Yarrabee Aged Care	Redlands Vietnam Veterans Art Group
Birkdale State School	Redland District Committee on the Ageing	Redlands Vietnam Veterans Ladies Group
Black Dog Institute	Redland District Special School	Redlands War Widows
Bolton Clark Residential Aged Care Facility	Redland Hospital - Auxiliary	Rotary Club of Capalaba Inc
Buckingham Gardens Aged Care Service	Redland Hospital - Children's Ward	Seaton Place McKenzie Aged Care
Cancer Council Queensland	Redland Hospital - Diabetics and Chronic Disease Unit	Star of the Sea Catholic Parish
CapellaBay McKenzie Aged Care	Redlands Centre for Women	Star of the Sea Catholic Primary School
Cleveland District Meals on Wheels Association Inc.	Redlands Cycling & Multisport Club Inc	Starfish Tri Athletic Club
Dementia Australia Ltd	Redlands Employment Placement Service	Sylvan Woods Aged Care
Dunwich State School	Redlands Friendship Club Inc	The Merchant Navy Association
Faith Lutheran College Redlands	Redlands Ladies Probus Club Inc	Thornlands State School
Honour our Fallen	Redlands Legacy Care Group	Victoria Point State School
Leukaemia Foundation - World's Greatest Shave	Redlands Legacy Contact Group	Volunteer Marine Rescue Association Queensland
Man Up & Legacy Sisterhood	Redlands Orchid Society Inc.	Wellington Point Probus Club Inc
Maybanke Association Inc	Redlands Partners of Veterans Group	Young Veterans Redlands
Moreton Bay South TPI Association	Redlands Residential Care Facility	Yulu-Burri-Ba Aboriginal Corporation
National Seniors of Australia (Redlands Branch)	Redlands RSL Chess Club	
National Servicemen's Association of Australia QLD Inc Redlands Branch	Redlands RSL Fishing Club	
	Redlands RSL Golf Club	



# **Returned & Services League of Australia (QLD Branch) Redlands Sub Branch Incorporated**

**ABN 39 224 287 925**

## **Special Purpose Financial Report - 31 December 2021**

**Returned & Services League of Australia (QLD Branch) Redlands Sub Branch Incorporated**  
**Contents**  
**31 December 2021**

Management Committee's report	2
Auditor's independence declaration	3
Statement of profit or loss and other comprehensive income	4
Statement of financial position	5
Statement of changes in equity	6
Statement of cash flows	7
Notes to the financial statements	8
Management Committee's declaration	20
Independent auditor's report to the members of Returned & Services League of Australia (QLD Branch) Redlands Sub Branch Incorporated	21

**General information**

The financial statements cover Returned & Services League of Australia (QLD Branch) Redlands Sub Branch Incorporated as an individual entity. The financial statements are presented in Australian dollars, which is Returned & Services League of Australia (QLD Branch) Redlands Sub Branch Incorporated's functional and presentation currency.

Returned & Services League of Australia (QLD Branch) Redlands Sub Branch Incorporated is a not-for-profit incorporated association, incorporated and domiciled in Australia. Its registered office and principal place of business is:

Returned & Services League of Australia (QLD Branch) Redlands Sub Branch Incorporated  
 8 Passage Street  
 Cleveland, QLD 4163

A description of the nature of the Association's operations and its principal activities are included in the Management Committee's report, which is not part of the financial statements.

The financial statements were authorised for issue on 15 February 2022.

**Returned & Services League of Australia (QLD Branch) Redlands Sub Branch Incorporated**  
**Management Committee's report**  
**31 December 2021**

Your Management Committee members submit the Financial Report of the Returned & Services League of Australia (Qld Branch) Redlands Sub Branch Incorporated for the financial year ended 31st December 2021.

**Management Committee**

The names of Management Committee members throughout the financial year and at the date of this report are:

		Meetings Attended	Eligible to Attend
Alan Harcourt	(President - incumbent)	14	14
Ian Gray	(Deputy President - incumbent)	14	14
Les Warner	(Vice President - resigned 28/03/2021)	5	5
Robert Wilson	(Vice President - appointed 28/03/2021)	9	9
Greg Saunders	(Treasurer - incumbent)	12	14
Linda Harcourt	(Committee - incumbent)	14	14
Michael McDonnell	(Committee - incumbent)	13	14
Martin Rabjohns	(Committee - incumbent)	10	14
Robert Wilson	(Committee - incumbent)	5	5
David Field	Committee - appointed 16/03/2021)	7	10

**Principal activities**

The principal activities of the Association during the financial year were to promote the interests and welfare of former and serving members of the Australian Defence Force and their dependants, to carry out commemorative and patriotic activities and to fulfil the charitable objectives of the Sub-Branch.

**Significant changes**

On the 24<sup>th</sup> December 2021 the Association ceased trading at the North Stradbroke Island RSL Club location. No other significant changes in the nature of activities have occurred during the year.

**Operating Result**

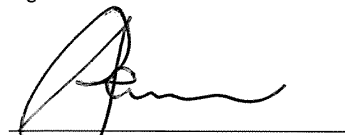
The surplus from ordinary activities after providing for income tax amount to:

2021 surplus of \$2,116,240  
 2020 surplus of \$1,454,524

**After Balance Date Event**

No matters or circumstances have arisen since the end of the financial year which significantly affected or may significantly affect the operations of the Association, the results of those operations, or the state of affairs of the Association in future financial years.

Signed in accordance with a Resolution of the Members of the Management Committee:



Greg Saunders  
Treasurer



Alan Harcourt  
President

15 February 2022



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## Auditor's Independence Declaration

To the Members of Returned & Services League of Australia (Qld Branch) Redlands Sub Branch Incorporated

In accordance with the requirements of section 60-40 of the *Australian Charities and Not-for-profits Commission Act 2012*, as lead auditor for the audit of Returned & Services League of Australia (Qld Branch) Redlands Sub Branch Incorporated for the year ended 31 December 2021, I declare that, to the best of my knowledge and belief, there have been no contraventions of any applicable code of professional conduct in relation to the audit.

Grant Thornton Audit Pty Ltd  
Chartered Accountants

S G Hancox  
Partner – Audit & Assurance

Brisbane, 15 February 2022

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**Returned & Services League of Australia (QLD Branch) Redlands Sub Branch Incorporated**  
**Statement of profit or loss and other comprehensive income**  
**For the year ended 31 December 2021**

	<b>Note</b>	<b>2021</b> <b>\$</b>	<b>2020</b> <b>\$</b>
<b>Revenue</b>	4	19,044,775	14,162,013
Other income	5	474	1,424,535
<b>Expenses</b>			
Direct costs	6	(8,530,323)	(6,545,517)
Donations - other		(70,358)	(37,830)
Employee benefits expense		(3,977,695)	(3,936,462)
Members' benefits		(424,523)	(305,445)
Depreciation and amortisation expense		(1,873,570)	(1,647,033)
Other expenses		(606,173)	(536,071)
Marketing		(456,955)	(274,975)
League and wellbeing		(924,685)	(739,894)
Finance costs		(64,727)	(108,797)
<b>Operating surplus before income tax expense</b>		2,116,240	1,454,524
Income tax expense		-	-
<b>Operating surplus after income tax expense for the year</b>		2,116,240	1,454,524
Other comprehensive income for the year, net of tax		-	-
<b>Total comprehensive income for the year</b>		<u>2,116,240</u>	<u>1,454,524</u>

*The above statement of profit or loss and other comprehensive income should be read in conjunction with the accompanying notes*

Returned & Services League of Australia (QLD Branch) Redlands Sub Branch Incorporated  
Statement of financial position  
As at 31 December 2021

	Note	2021 \$	2020 \$
<b>Assets</b>			
<b>Current assets</b>			
Cash and cash equivalents	7	6,409,026	5,462,199
Trade and other receivables	8	93,593	34,590
Inventories	9	126,505	139,149
Other current assets	10	180,730	153,881
<b>Total current assets</b>		<u>6,809,854</u>	<u>5,789,819</u>
<b>Non-current assets</b>			
Property, plant and equipment	11	26,290,562	26,920,345
<b>Total non-current assets</b>		<u>26,290,562</u>	<u>26,920,345</u>
<b>Total assets</b>		<u>33,100,416</u>	<u>32,710,164</u>
<b>Liabilities</b>			
<b>Current liabilities</b>			
Trade and other payables	12	1,280,267	1,399,076
Contract liabilities	13	69,949	78,795
Borrowings	14	720,000	2,920,000
Provisions	15	977,674	1,003,201
<b>Total current liabilities</b>		<u>3,047,890</u>	<u>5,401,072</u>
<b>Non-current liabilities</b>			
Trade and other payables	12	22,366	96,413
Contract liabilities	13	70,178	103,907
Borrowings	14	720,000	-
Provisions	15	80,902	65,932
<b>Total non-current liabilities</b>		<u>893,446</u>	<u>266,252</u>
<b>Total liabilities</b>		<u>3,941,336</u>	<u>5,667,324</u>
<b>Net Assets</b>		<u>29,159,080</u>	<u>27,042,840</u>
<b>Equity</b>			
Reserves	16	2,091,165	2,091,165
Retained surpluses		<u>27,067,915</u>	<u>24,951,675</u>
<b>Total equity</b>		<u>29,159,080</u>	<u>27,042,840</u>

The above statement of financial position should be read in conjunction with the accompanying notes

**Returned & Services League of Australia (QLD Branch) Redlands Sub Branch Incorporated**  
**Statement of changes in equity**  
**For the year ended 31 December 2021**

	<b>Reserves \$</b>	<b>Retained profits \$</b>	<b>Total equity \$</b>
Balance at 1 January 2020	2,091,165	23,497,151	25,588,316
Operating surplus after income tax expense for the year	-	1,454,524	1,454,524
Other comprehensive income for the year, net of tax	-	-	-
Total comprehensive income for the year	-	1,454,524	1,454,524
Balance at 31 December 2020	<u>2,091,165</u>	<u>24,951,675</u>	<u>27,042,840</u>
	<b>Reserves \$</b>	<b>Retained profits \$</b>	<b>Total equity \$</b>
Balance at 1 January 2021	2,091,165	24,951,675	27,042,840
Operating surplus after income tax expense for the year	-	2,116,240	2,116,240
Other comprehensive income for the year, net of tax	-	-	-
Total comprehensive income for the year	-	2,116,240	2,116,240
Balance at 31 December 2021	<u>2,091,165</u>	<u>27,067,915</u>	<u>29,159,080</u>

*The above statement of changes in equity should be read in conjunction with the accompanying notes*

**Returned & Services League of Australia (QLD Branch) Redlands Sub Branch Incorporated**  
**Statement of cash flows**  
**For the year ended 31 December 2021**

	Note	2021 \$	2020 \$
<b>Cash flows from operating activities</b>			
Receipts from members and customers		20,973,216	15,298,504
Payments to suppliers and employees (inclusive of GST)		(17,281,896)	(13,305,082)
Receipts from government grants		-	1,424,535
Interest received		398	1,535
Interest paid		(63,144)	(107,269)
Net cash from operating activities	20	<u>3,628,574</u>	<u>3,312,223</u>
<b>Cash flows from investing activities</b>			
Payments for property, plant and equipment	11	(1,205,747)	(496,850)
Proceeds from disposal of property, plant and equipment		4,000	20,000
Net cash used in investing activities		<u>(1,201,747)</u>	<u>(476,850)</u>
<b>Cash flows from financing activities</b>			
Repayment of borrowings		(1,480,000)	(1,040,000)
Net cash used in financing activities		<u>(1,480,000)</u>	<u>(1,040,000)</u>
Net increase in cash and cash equivalents		946,827	1,795,373
Cash and cash equivalents at the beginning of the financial year		<u>5,462,199</u>	<u>3,666,826</u>
Cash and cash equivalents at the end of the financial year	7	<u><u>6,409,026</u></u>	<u><u>5,462,199</u></u>

*The above statement of cash flows should be read in conjunction with the accompanying notes*

**Returned & Services League of Australia (QLD Branch) Redlands Sub Branch Incorporated**  
**Notes to the financial statements**  
**31 December 2021**

**Note 1. Significant accounting policies**

The Members of the Management Committee have prepared the financial statements on the basis that the Association is a non-reporting entity as there are no users dependent on a general purpose financial report. The financial report is therefore a special purpose financial report that has been prepared in order to meet the requirements of the *Associations Incorporation Act (Qld) 1981* and the *Australian Charities and Not-for-profits Commission Act 2012*.

These financial statements have been prepared in accordance with the recognition and measurement requirements specified by the Australian Accounting Standards and Interpretations with the exceptions of:

- AASB 119 Employee Benefits to the extent described in Note 1; and
- AASB 116 Property, plant and equipment due to a portion of freehold land and buildings being held at a historical valuation.

These financial statements have been prepared in accordance 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', as appropriate for not-for-profit oriented entities.

No other Accounting Standards, Accounting Interpretations of other authoritative pronouncements of the Australian Accounting Standards Board have been applied. The Associated is a not-for-profit entity for financial reporting purposes under Australian Accounting Standards. This financial report covers Redlands Sub Branch of the Returned & Services League of Australia (QLD Branch) Inc. as a single entity and has been prepared in Australian dollars and rounded to the nearest dollar.

**Comparative Figures**

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

When the Association applies an accounting policy retrospectively, makes a retrospective restatement or reclassifies items in its financial statements, a statement of financial position as at the beginning of the earliest comparative period will be presented.

**New or amended Accounting Standards and Interpretations adopted**

During the current year, the Association adopted all of the new and revised Australian Accounting Standards and Interpretations applicable to its operations which became mandatory.

The adoption of these Standards has had no significant impact the financial statements of the Association.

**New Accounting Standards and Interpretations not yet mandatory or early adopted**

Australian Accounting Standards and Interpretations that have recently been issued or amended but are not yet mandatory, have not been early adopted by the Association for the annual reporting period ended 31 December 2021. The Association has not yet assessed the impact of these new or amended Accounting Standards and Interpretations.

**Basis of preparation**

The financial statements have been prepared on an accruals basis and are based on historical costs modified by the revaluation of selected non-current assets.

The significant accounting policies disclosed below are those which the Members of the Management Committee have determined are appropriate to meet the needs of members. Such accounting policies are consistent with the previous period unless otherwise stated.

*Critical accounting estimates*

The preparation of the financial statements requires the use of certain critical accounting estimates. It also requires management to exercise its judgement in the process of applying the Association's accounting policies. The areas involving a higher degree of judgement or complexity, or areas where assumptions and estimates are significant to the financial statements, are disclosed in note 2.

**Returned & Services League of Australia (QLD Branch) Redlands Sub Branch Incorporated**  
**Notes to the financial statements**  
**31 December 2021**

**Note 1. Significant accounting policies (continued)**

**Revenue recognition**

The Association recognises revenue as follows:

To determine whether to recognise revenue, the Association follows a 5-step process:

1. Identifying the contract with a customer
2. Identifying the performance obligations
3. Determining the transaction price
4. Allocating the transaction price to the performance obligations
5. Recognising revenue when/as performance obligation(s) are satisfied.

Revenue is recognised either at a point in time or over time, when (or as) the Association satisfies performance obligations by transferring the promised goods to its customers.

Revenue from sale of goods, such as food and liquor, is recognised at a point in time when control of the goods has passed to the buyer at an amount that reflects the consideration the Association expects to be entitled to in exchange for those goods. Control of goods are considered passed to the buyer at the time of the delivery of the goods to the customer.

Revenue from gaming machines is recognised on the basis of daily takings.

Revenue from membership subscriptions is recognised over the membership period.

Members' subscription payments received in advance are recognised as a contract liability on the statement of financial position. Other amounts received in advance of provision of goods or services are also included in contract liabilities, this includes grant revenue where received in advance.

Interest income is recognised as the interest accrues (using the effective interest rate method).

COVID-19 stimulus income, including JobKeeper and the Cash Flow Boost are recognised as other income when the right to receive the stimulus has been established.

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

**Income tax**

The Redlands Sub Branch of the Returned & Services League of Australia (QLD Branch) is a charity registered with the Australian Charities and Not-for-profit Commission ('ACNC'). As such, no income tax is payable for the year ended 31 December 2021, or is expected to be paid in subsequent years, so long the Association maintains its registration with the ACNC.

**Current and non-current classification**

Assets and liabilities are presented in the statement of financial position based on current and non-current classification.

An asset is classified as current when: it is either expected to be realised or intended to be sold or consumed in the Association's normal operating cycle; it is held primarily for the purpose of trading; it is expected to be realised within 12 months after the reporting period; or the asset is cash or cash equivalent unless restricted from being exchanged or used to settle a liability for at least 12 months after the reporting period. All other assets are classified as non-current.

A liability is classified as current when: it is either expected to be settled in the Association's normal operating cycle; it is held primarily for the purpose of trading; it is due to be settled within 12 months after the reporting period; or there is no unconditional right to defer the settlement of the liability for at least 12 months after the reporting period. All other liabilities are classified as non-current.

**Cash and cash equivalents**

Cash and cash equivalents includes cash on hand, deposits held at call with financial institutions, other short-term, highly liquid investments with original maturities of three months or less that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value.

**Returned & Services League of Australia (QLD Branch) Redlands Sub Branch Incorporated**  
**Notes to the financial statements**  
**31 December 2021**

**Note 1. Significant accounting policies (continued)**

**Trade and other receivables**

Trade receivables are initially recognised at fair value and subsequently measured at amortised cost using the effective interest method, less any allowance for expected credit losses. Trade receivables are generally due for settlement within 30 days.

The Association has applied the simplified approach to measuring expected credit losses, which uses a lifetime expected loss allowance. To measure the expected credit losses, trade receivables have been grouped based on days overdue.

**Inventories**

Inventories are measured at the lower of cost and net realisable value. Cost of inventory is determined using the first-in-first-out basis and are net of any rebates or discounts received.

**Property, plant and equipment**

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

**Property**

Freehold land and buildings are shown at either cost or historical valuation less, where applicable, any accumulated depreciation and impairment losses.

Increases in the carrying amount arising on revaluation of land and buildings are credited to a revaluation reserve in equity. Decreases that offset previous increases of the same class of asset are charged against the related revaluation reserve directly in equity; all other decreases are charged to the statement of profit or loss and other comprehensive income.

Any accumulated depreciation at the date of revaluation is eliminated against the gross carrying amount of the asset and the net amount is restated to the revalued amount of the asset.

The carrying amount of plant and equipment is reviewed annually by Members of the Management Committee to ensure it is not in excess of the recoverable amount from these assets. The recoverable amount is assessed on the basis of the expected net cash flows that will be received from the assets employment and subsequent disposal. The expected new cash flows have been discounted to their present values in determining recoverable amounts.

Plant and equipment that have been contributed at no cost, or for nominal cost, are valued and 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 leased assets, but excluding freehold land, is depreciated on a straight line basis over the asset's useful life to the Association 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:

Buildings	1.66% - 10%
Plant and equipment	5% - 50%

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

An asset's carrying amount is written down immediately to its recoverable amount if the asset's carrying amount is greater than its estimated recoverable amount.

An item of property, plant and equipment is derecognised upon disposal or when there is no future economic benefit to the Association. Gains and losses between the carrying amount and the disposal proceeds are taken to profit or loss. Any revaluation surplus reserve relating to the item disposed of is transferred directly to retained profits.

**Returned & Services League of Australia (QLD Branch) Redlands Sub Branch Incorporated**  
**Notes to the financial statements**  
**31 December 2021**

**Note 1. Significant accounting policies (continued)**

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

**Right-of-use assets**

A right-of-use asset is recognised at the commencement date of a lease. The right-of-use asset is measured at cost, which comprises the initial amount of the lease liability, adjusted for, as applicable, any lease payments made at or before the commencement date net of any lease incentives received, any initial direct costs incurred, and, except where included in the cost of inventories, an estimate of costs expected to be incurred for dismantling and removing the underlying asset, and restoring the site or asset.

Right-of-use assets are depreciated on a straight-line basis over the unexpired period of the lease or the estimated useful life of the asset, whichever is the shorter. Where the Association expects to obtain ownership of the leased asset at the end of the lease term, the depreciation is over its estimated useful life. Right-of use assets are subject to impairment or adjusted for any remeasurement of lease liabilities.

Right-of-use assets that meet the definition of investment property are measured at fair value where the Association has adopted a fair value measurement basis for investment property assets.

The Association has elected not to recognise a right-of-use asset and corresponding lease liability for short-term leases with terms of 12 months or less and leases of low-value assets. Lease payments on these assets are expensed to profit or loss as incurred.

On the statement of financial position, right-of-use assets have been included in property, plant and equipment.

**Impairment of non-financial assets**

At the end of each reporting year, Management reviews the carrying values of its tangible and intangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use, is compared to the asset's carrying value. Value in use is either the discounted cash flows relating to the asset or depreciated replacement cost if the criteria in AASB 136 'Impairment of Assets' are met. Any excess of the asset's carrying value over its recoverable amount is recognised immediately in the profit or loss.

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

Where the future economic benefits of the asset are not primarily dependent upon the asset's ability to generate net cash inflows and when the Association would, if deprived of the asset, replace its remaining future economic benefits, value in use is determined as the current replacement cost of an asset.

Assets, other than goodwill that have an allocated impairment loss are reviewed for reversal indicators at the end of each reporting period. After recognition of an impairment loss, the amortisation charge for the asset is adjusted in future periods to allocate the asset's revised carrying amount on a systematic basis over its remaining useful life.

Impairment losses are recognised as an expense immediately, unless the relevant asset is property, plant and equipment held at fair value (other than investment property carried at a revalued amount) in which case the impairment loss is treated as a revaluation decrease as described in the accounting policy for property, plant and equipment.

**Trade and other payables**

These amounts represent liabilities for goods and services provided to the Association prior to the end of the financial year and which are unpaid. Due to their short-term nature they are measured at amortised cost and are not discounted. The amounts are unsecured and are usually paid within 30 days of recognition.

**Contract liabilities**

Contract liabilities represent the Association's obligation to transfer goods or services to a customer and are recognised when a customer pays consideration, or when the Association recognises a receivable to reflect its unconditional right to consideration (whichever is earlier) before the Association has transferred the goods or services to the customer.

**Returned & Services League of Australia (QLD Branch) Redlands Sub Branch Incorporated**  
**Notes to the financial statements**  
**31 December 2021**

**Note 1. Significant accounting policies (continued)**

**Borrowings**

Loans and borrowings are initially recognised at the fair value of the consideration received, net of transaction costs. They are subsequently measured at amortised cost using the effective interest method.

**Lease liabilities**

A lease liability is recognised at the commencement date of a lease. The lease liability is initially recognised at the present value of the lease payments to be made over the term of the lease, discounted using the interest rate implicit in the lease or, if that rate cannot be readily determined, the Association's incremental borrowing rate. Lease payments comprise of fixed payments less any lease incentives receivable, variable lease payments that depend on an index or a rate, amounts expected to be paid under residual value guarantees, exercise price of a purchase option when the exercise of the option is reasonably certain to occur, and any anticipated termination penalties. The variable lease payments that do not depend on an index or a rate are expensed in the period in which they are incurred.

Lease liabilities are measured at amortised cost using the effective interest method. The carrying amounts are remeasured if there is a change in the following: future lease payments arising from a change in an index or a rate used; residual guarantee; lease term; certainty of a purchase option and termination penalties. When a lease liability is remeasured, an adjustment is made to the corresponding right-of-use asset, or to profit or loss if the carrying amount of the right-of-use asset is fully written down. On the statement of financial position, lease liabilities have been included in trade and other payables.

**Finance costs**

Finance costs attributable to qualifying assets are capitalised as part of the asset. All other finance costs are expensed in the period in which they are incurred.

**Provisions**

Provisions are recognised when the Association has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured.

Provisions are measured at the present value of Management's best estimate of the outflow required to settle the obligation at the end of the reporting period.

**Employee benefits**

*Short-term employee benefits*

Short-term employee benefits are benefits, other than termination benefits, that are expected to be settled wholly within twelve months after the end of the period in which the employees render the related service. Examples of such benefits include wages and salaries and non-monetary benefits.

*Other long-term employee benefits*

Provision is made for the Association's liability for employee benefits arising from services rendered by employees to the end of the reporting period where the employee has greater than 7 years of service. 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.

The Association presents employee benefit obligations as current liabilities in the statement of financial position if the Association does not have an unconditional right to defer settlement for at least 12 months after the reporting period, irrespective of when the actual settlement is expected to take place.

**Fair value measurement**

When an asset or liability, financial or non-financial, is measured at fair value for recognition or disclosure purposes, the fair value is based on the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date; and assumes that the transaction will take place either: in the principal market; or in the absence of a principal market, in the most advantageous market.

Fair value is measured using the assumptions that market participants would use when pricing the asset or liability, assuming they act in their economic best interests. For non-financial assets, the fair value measurement is based on its highest and best use. Valuation techniques that are appropriate in the circumstances and for which sufficient data are available to measure fair value, are used, maximising the use of relevant observable inputs and minimising the use of unobservable inputs.

**Returned & Services League of Australia (QLD Branch) Redlands Sub Branch Incorporated**  
**Notes to the financial statements**  
**31 December 2021**

**Note 1. Significant accounting policies (continued)**

**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. In these circumstances the GST is recognised as part of the cost of acquisition of the asset or as part of the expense. Receivables and payables in the statement of financial position are shown inclusive of GST.

Cash flows are presented in the statement of cash flows on a gross basis, except for the GST component of investing and financing

**Note 2. Critical accounting judgements, estimates and assumptions**

Management 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 Association.

**Estimation uncertainty**

When preparing the financial statements management undertakes a number of judgements, estimates and assumptions about recognition and measurement of assets, liabilities, income and expenses.

The actual results may differ from the judgements, estimates and assumptions made by management, and will seldom equal the estimated results.

Information about significant judgements, estimates and assumptions that have the most significant effect on recognition and measurement of assets, liabilities, income and expenses is provided below.

*Coronavirus (COVID-19) pandemic*

Judgement has been exercised in considering the impacts that the Coronavirus (COVID-19) pandemic has had, or may have, on the Association based on known information. This consideration extends to the nature of the products and services offered, customers, supply chain, staffing and geographic regions in which the Association operates. Other than as addressed in specific notes, there does not currently appear to be either any significant impact upon the financial statements or any significant uncertainties with respect to events or conditions which may impact the Association unfavourably as at the reporting date or subsequently as a result of the Coronavirus (COVID-19) pandemic.

*Useful lives of depreciable assets*

Management reviews the useful lives of depreciable assets at each reporting date, based on the expected utility of the assets to the Association. Actual results, however, may vary due to technical obsolescence, particularly relating to software and IT equipment.

*Carrying value of assets held at historical valuation*

There are land and buildings that are carried at historical valuation less, where applicable, any accumulated depreciation and impairment losses. The critical assumptions adopted in determining the valuation included the location of the properties, the level of demand in the area and recent sales data for similar properties. As at 31 December 2021, the Management Committee the land and buildings held at historical valuation and are satisfied that its current carrying value does not exceed the recoverable amount.

**Note 3. Closure of North Stradbroke Island RSL Club**

During the period the Management Committee determined that the North Stradbroke Island RSL Club would permanently cease trading on 24<sup>th</sup> December 2021. The closure of the Club will result in a decrease to revenue and expenses in subsequent periods. The financial performance of the North Stradbroke Island RSL Club for the current and comparative period were as follows:

**Returned & Services League of Australia (QLD Branch) Redlands Sub Branch Incorporated**  
**Notes to the financial statements**  
**31 December 2021**

**Note 3. Closure of North Stradbroke Island RSL Club (continued)**

	2021 \$	2020 \$
Revenue	2,008,911	2,090,025
Expenses	<u>(2,015,504)</u>	<u>(1,923,935)</u>
Net surplus/(deficit)	<u>(6,593)</u>	<u>166,090</u>

Assets relating to the Club such as cash on hand, inventory and equipment will be transferred to the Redlands RSL providing they are in good working order, otherwise they will be disposed. The land upon which the Club is situated is currently recorded at a cost of \$510,000 in the financial statements. The Management Committee consider that the carrying value of the land is not in excess of its recoverable amount and therefore no impairment charge is required. The building has been fully written down through accelerating depreciation in the current year as it is intended that the building will demolished in the near future or sold as a going concern.

**Note 4. Revenue**

	2021 \$	2020 \$
<i>Operating Activities</i>		
Gaming activities	11,048,868	8,072,237
Sale of food and beverages	5,399,541	3,693,002
North Stradbroke Island RSL	2,008,911	2,090,025
Members subscriptions	83,977	77,309
Rental income	96,689	42,622
	<u>18,637,986</u>	<u>13,975,195</u>
<i>Other revenue</i>		
Other revenue	<u>406,789</u>	<u>186,818</u>
Revenue	<u>19,044,775</u>	<u>14,162,013</u>

**Note 5. Other income**

	2021 \$	2020 \$
Interest received	474	1,535
Government stimulus payments	<u>-</u>	<u>1,423,000</u>
Other income	<u>474</u>	<u>1,424,535</u>

To comply with government directives Redlands RSL was unable to trade from March 23, 2020 through to July 2, 2020. Redlands RSL was unable to earn operating revenue during the closure period. However, the Redlands RSL received JobKeeper income from the Government which has been recorded as other income in the financial statements, receipts of JobKeeper ceased in September 2020.

**Returned & Services League of Australia (QLD Branch) Redlands Sub Branch Incorporated**  
**Notes to the financial statements**  
**31 December 2021**

**Note 6. Direct costs**

	2021 \$	2020 \$
Cost of sales	2,086,194	1,581,513
Gaming expenses	3,686,930	2,695,732
Other direct expenses	2,757,199	2,268,272
	<u>8,530,323</u>	<u>6,545,517</u>

**Note 7. Cash and cash equivalents**

	2021 \$	2020 \$
<i>Current assets</i>		
Cash on hand	403,000	412,851
CBA - North Stradbroke Island RSL	712,242	399,803
CBA - North Stradbroke Island RSL Charities	872	872
Westpac Cash Management Account	4,387,862	3,387,388
Westpac Gaming Machine Account	604,723	712,646
Westpac General Account	300,327	548,639
	<u>6,409,026</u>	<u>5,462,199</u>

**Note 8. Trade and other receivables**

	2021 \$	2020 \$
<i>Current assets</i>		
Trade debtors	88,743	29,741
Security deposits	4,850	4,849
	<u>93,593</u>	<u>34,590</u>

Current trade receivables are payments for functions and are generally receivable within 30 days. An allowance for expected credit loss is recognised against function income where there is objective evidence that an individual trade receivable is impaired. No impairment was required at 31st December 2021. (2020: Nil)

**Credit risk**

The entity has no significant concentration of credit risk with respect to any single counterparty or group of counterparties. The main source of credit risk to the entity is considered to relate to the class of assets described as function income.

**Note 9. Inventories**

	2021 \$	2020 \$
<i>Current assets</i>		
Bar stock	62,832	50,590
Food stock	56,213	57,975
North Stradbroke Island RSL stock	-	24,242
Other stock	7,460	6,342
	<u>126,505</u>	<u>139,149</u>

**Returned & Services League of Australia (QLD Branch) Redlands Sub Branch Incorporated**  
**Notes to the financial statements**  
**31 December 2021**

**Note 10. Other current assets**

	2021 \$	2020 \$
<i>Current assets</i>		
Prepayment - Anzac Day preparations	14,160	13,790
Prepayment - insurance	107,919	103,381
Prepayment - sundry others	34,185	17,364
Prepayment - workcover	24,466	19,346
	<u>180,730</u>	<u>153,881</u>

**Note 11. Property, plant and equipment**

	2021 \$	2020 \$
<i>Non-current assets</i>		
Freehold Land - at historical valuation	4,364,371	4,364,371
Buildings - at historical valuation	3,121,460	3,121,460
Buildings - at cost	21,841,447	21,863,052
Less: Accumulated depreciation	(5,666,258)	(4,956,381)
	<u>19,296,649</u>	<u>20,028,131</u>
Plant and equipment	8,145,746	8,103,529
Less: Accumulated depreciation	(5,816,454)	(5,619,198)
	<u>2,329,292</u>	<u>2,484,331</u>
Right of use assets - plant and equipment	54,777	54,777
Less: Accumulated depreciation	(22,222)	(11,265)
	<u>32,555</u>	<u>43,512</u>
Work in progress	267,695	-
	<u>26,290,562</u>	<u>26,920,345</u>

*Reconciliations*

Reconciliations of the written down values at the beginning and end of the current and previous financial year are set out below:

	Land \$	Buildings \$	Plant and Equipment \$	Right of Use Assets \$	WIP \$	Total \$
Balance at 1 January 2020	4,364,371	20,631,875	3,065,208	-	-	28,061,454
Additions	-	40,670	456,179	54,778	-	551,627
Disposals	-	(16,541)	(29,162)	(11,266)	-	(56,969)
Depreciation expense	-	(627,873)	(1,007,894)	-	-	(1,635,767)
Balance at 31 December 2020	4,364,371	20,028,131	2,484,331	43,512	-	26,920,345
Additions	-	16,789	960,777	-	267,695	1,245,261
Disposals	-	-	(1,472)	-	-	(1,472)
Depreciation expense	-	(748,271)	(1,114,344)	(10,957)	-	(1,873,572)
Balance at 31 December 2021	<u>4,364,371</u>	<u>19,296,649</u>	<u>2,329,292</u>	<u>32,555</u>	<u>267,695</u>	<u>26,290,562</u>

Returned & Services League of Australia (QLD Branch) Redlands Sub Branch Incorporated  
Notes to the financial statements  
31 December 2021

**Note 12. Trade and other payables**

	2021 \$	2020 \$
<i>Current liabilities</i>		
Trade payables	477,096	593,739
Accrued expenses and other payables	729,963	725,979
Lease liability	73,208	79,358
	<u>1,280,267</u>	<u>1,399,076</u>
<i>Non-current liabilities</i>		
Lease liability	22,366	96,413
	<u>1,302,633</u>	<u>1,495,489</u>

**Note 13. Contract liabilities**

	2021 \$	2020 \$
<i>Current liabilities</i>		
Contract liabilities	69,949	78,795
<i>Non-current liabilities</i>		
Contract liabilities	70,178	103,907
	<u>140,127</u>	<u>182,702</u>

*Unsatisfied performance obligations*

Contract liabilities include multi-period membership subscriptions received in advance as well as unexpended grant funds.

**Note 14. Borrowings**

	2021 \$	2020 \$
<i>Current liabilities</i>		
Bank loans - commercial bill	720,000	2,920,000
<i>Non-current liabilities</i>		
Bank loans - commercial bill	720,000	-
	<u>1,440,000</u>	<u>2,920,000</u>

During the year variations were approved to the Business Finance Agreement which extended the loan term by a further three years with an expiry date of 28 February 2024. The facility limit is \$4,100,000 with a current unused portion of \$2,660,000. Interest is charged on a monthly basis and a principal repayment of \$60,000 per month is required.

**Collateral pledged**

The borrowings disclosed above are secured against the land and buildings held of the association.

Returned & Services League of Australia (QLD Branch) Redlands Sub Branch Incorporated  
Notes to the financial statements  
31 December 2021

**Note 15. Provisions**

	2021 \$	2020 \$
<i>Current liabilities</i>		
Employee benefits	376,450	347,663
Provision for jackpots	517,745	568,492
Provision for members' draw	-	550
Provision for reward points	83,479	86,496
	<u>977,674</u>	<u>1,003,201</u>
<i>Non-current liabilities</i>		
Employee benefits	80,902	65,932
	<u>1,058,576</u>	<u>1,069,133</u>

**Note 16. Reserves**

	2021 \$	2020 \$
Revaluation surplus reserve	<u>2,091,165</u>	<u>2,091,165</u>

**Asset revaluation reserve**

The asset revaluation reserve records the revaluation of buildings.

**Note 17. Commitments**

	2021 \$	2020 \$
<i>Capital commitments</i>		
Committed at the reporting date but not recognised as liabilities, payable: to be updated	10,696,138	-

**Note 18. Remuneration of auditors**

	2021 \$	2020 \$
<i>Audit services -</i>		
Audit of the financial statements	<u>27,300</u>	<u>26,000</u>
<i>Other services -</i>		
Preparation of the financial statements	<u>2,000</u>	<u>2,000</u>
	<u>29,300</u>	<u>28,000</u>

**Note 19. Events after the reporting period**

No matter or circumstance has arisen since 31 December 2021 that has significantly affected, or may significantly affect the Association's operations, the results of those operations, or the Association's state of affairs in future financial years.

Returned & Services League of Australia (QLD Branch) Redlands Sub Branch Incorporated  
 Notes to the financial statements  
 31 December 2021

Note 20. Cash flow information

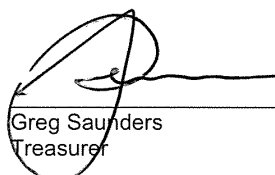
	2021 \$	2020 \$
Operating surplus after income tax expense for the year	2,116,240	1,454,524
Adjustments for:		
Depreciation and amortisation	1,873,570	1,647,033
Interest on lease liabilities	1,583	1,528
Profit on disposal of plant and equipment	1,471	25,703
Change in operating assets and liabilities:		
(Increase)/Decrease in inventories	12,644	(4,762)
(Increase)/Decrease in other assets	(26,849)	84,147
(Increase)/Decrease in trade and other receivables	(59,003)	(2,457)
Increase/(Decrease) in trade and other payables	(147,762)	13,328
Increase/(Decrease) in contract liabilities	(87,669)	45,996
Increase/(Decrease) in provisions	(55,651)	47,183
Net cash from operating activities	<u>3,628,574</u>	<u>3,312,223</u>

**Returned & Services League of Australia (QLD Branch) Redlands Sub Branch Incorporated**  
**Management Committee's declaration**  
**31 December 2021**

In the Management Committee's opinion:


- the Association is not a reporting entity because there are no users dependent on general purpose financial statements. Accordingly, as described in note 1 to the financial statements, the attached special purpose financial statements have been prepared for the purposes of complying with the *Australian Charities and Not-for-profits Commission Act 2012* and the *Associations Incorporation Act (Qld) 1981*;
- the attached financial statements and notes comply with the Accounting Standards as described in note 1 to the financial statements;
- the attached financial statements and notes give a true and fair view of the Association's financial position as at 31 December 2021 and of its performance for the financial year ended on that date; and
- there are reasonable grounds to believe that the Association will be able to pay its debts as and when they become due and payable.

This statement is made under Resolution of the Management Committee and is signed in accordance with subsection 60.15(2) of the *Australian Charities and Not-for-Profit Commission Regulation 2013* for and on behalf of the Management Committee by:



Greg Saunders  
Treasurer

15 February 2022



Alan Harcourt  
President



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## Independent Auditor's Report

To the Members of Returned & Services League of Australia (Qld Branch) Redlands Sub Branch Incorporated

### Report on the audit of the financial report

#### Opinion

We have audited the accompanying financial report of Returned & Services League of Australia (Qld Branch) Redlands Sub Branch Incorporated ('Registered Entity'), which comprises the statement of financial position as at 31 December 2021, and the statement of profit or loss and other comprehensive income, statement of changes in equity and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and the management committee's declaration.

In our opinion, the financial report of Returned & Services League of Australia (Qld Branch) Redlands Sub Branch Incorporated has been prepared in accordance with Division 60 of the *Australian Charities and Not-for-profits Commission Act 2012* ('ACNC Act'), including:

- a giving a true and fair view of the Registered Entity's financial position as at 31 December 2021 and of its financial performance for the year then ended; and
- b complying with Australian Accounting Standards to the extent described in Note 1 and Division 60 of the *Australian Charities and Not-for-profits Commission Regulation 2013*.

#### Basis for 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 Registered Entity in accordance with 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 believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

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#### **Emphasis of matter – basis of accounting**

We draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared for the purposes of fulfilling the Registered Entity's financial reporting responsibilities under the ACNC Act and the Associations Incorporations Act (Qld) 1981. As a result the financial report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

#### **Responsibilities of the Management Committee for the financial report**

The Members of the Management Committee of the Registered Entity are responsible for the preparation of the financial report that gives a true and fair view and have determined that the basis of preparation described in Note 1 to the financial report is appropriate to meet the requirements of the ACNC Act. The Members of the Management Committee responsibility also includes such internal control as the Members determine is necessary to enable the preparation of the financial report that is free from material misstatement, whether due to fraud or error.

In preparing the financial report, the Members of the Management Committee are responsible for assessing the Registered Entity'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 Members either intend to liquidate the Registered Entity or to cease operations, or have no realistic alternative but to do so.

The Members of the Management Committee are responsible for overseeing the Registered Entity's financial reporting process.

#### **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 Registered Entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Members of the Management Committee.
- Conclude on the appropriateness of the Members of the Management Committee 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 Registered Entity'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 Registered Entity to cease to continue as a going concern.

- 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 those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Grant Thornton Audit Pty Ltd  
Chartered Accountants

S G Hancox  
Partner – Audit & Assurance

Brisbane, 15 February 2022

**RETURNED & SERVICES LEAUE OF AUSTRALIA (QLD Branch)**  
**REDLANDS SUB BRANCH INCORPORATED**  
**ABN: 39 224 287 925**

**ANALYSIS OF NET PROFIT**  
**FOR THE YEAR ENDED 31st DECEMBER 2021**

	2021 \$	2020 \$
<b><u>Bar and Bottle Shop Trading Account Trading</u></b>		
Income - Bar and Bottle Shop Trading	2,113,238	1,440,319
Less: Cost of Goods Sold	750,005	519,608
Gross Surplus	<u>1,363,233</u>	<u>920,711</u>
Less: Expenses		
Depreciation	16,827	15,273
Employee Expenses	417,319	304,898
Other Bar Expenses	<u>21,553</u>	<u>16,621</u>
<b>Total Bar and Bottle Shop Trading Surplus / (Deficit)</b>	<b>907,534</b>	<b>583,919</b>
<b><u>Catering Trading Account</u></b>		
Income - Catering Trading Account	3,286,303	2,252,683
Less: Cost of Goods Sold	1,171,934	821,075
Gross Surplus	<u>2,114,369</u>	<u>1,431,609</u>
Less: Expenses		
Depreciation	81,060	48,320
Employee Expenses	1,530,865	1,196,372
Other Catering Expenses	<u>184,557</u>	<u>121,960</u>
<b>Total Catering Trading Surplus / (Deficit)</b>	<b>317,887</b>	<b>64,957</b>
<b><u>Gaming Trading Account</u></b>		
Income - Gaming Trade	11,048,868	8,072,237
Less: Expenses		
Depreciation	698,775	632,411
Employee Expenses	486,672	414,659
Gaming Tax	3,013,671	2,209,335
Gaming Promotion	233,899	175,605
Gaming Monitoring and Maintenance	389,781	276,955
Other Gaming Costs	<u>49,579</u>	<u>33,838</u>
<b>Total Gaming Trading Surplus / (Deficit)</b>	<b>6,176,492</b>	<b>4,329,435</b>
<b><u>Miscellaneous Trading Account</u></b>		
Gain / (Loss) on Sale of Assets	6,278	(22,794)
Other Income	<u>459,618</u>	<u>318,696</u>
Income - Miscellaneous Trading	465,897	295,902
Less: Expenses		
Miscellaneous Expenses	<u>67,143</u>	<u>44,578</u>
<b>Total Miscellaneous Trading Surplus / (Deficit)</b>	<b>398,754</b>	<b>251,324</b>

**League & Wellbeing Trading**

Income - League & Wellbeing	128,310	89,588
Less: Cost of Goods Sold	4,905	4,186
Gross Surplus / (Deficit)	<u>123,404</u>	<u>85,402</u>
Less: Expenses		
Employee Expenses	190,225	137,171
Other League & Wellbeing Costs	<u>736,392</u>	<u>468,594</u>
<b>Total League &amp; Wellbeing Trading Surplus / (Deficit)</b>	<b>(803,212)</b>	<b>(520,363)</b>

**North Stradbroke Island RSL Trading**

Gross Income - North Stradbroke RSL Trading	499,301	569,576
Less: Expenses		
Depreciation	182,996	76,970
Employee Benefits	115,117	115,119
Gaming Tax & Monitoring	81,740	101,373
Other expenses	<u>126,042</u>	<u>110,235</u>
<b>Total North Stradbroke RSL Surplus / (Deficit)</b>	<b>(6,593)</b>	<b>165,879</b>

**Less: Overheads**

Advertising & Marketing	903,215	596,248
Bank Charges	34,510	21,903
Bad Debts		
Depreciation	863,226	829,903
Donations	113,922	62,115
Electricity	247,138	218,147
Employee Benefits	1,428,372	586,025
Entertainment	137,636	84,867
Finance Costs	64,727	108,797
Insurance	112,192	106,206
Office, IT and Communications	103,833	107,333
Rates and Property Expenses	78,390	81,163
Repairs and Maintenance	352,737	281,223
Security, Fire & Safety	182,928	142,986
Other Overheads	<u>251,795</u>	<u>193,712</u>
<b>Total Overheads</b>	<b>(4,874,621)</b>	<b>(3,420,627)</b>

**Net Profit/(Loss)**2,116,2401,454,524

**REDLANDS RSL FISHING CLUB**  
**INCOME AND EXPENDITURE STATEMENT**  
**12 MONTHS ENDED 31st DECEMBER 2021**

	<b>2021</b>	<b>2020</b>
	<b>\$</b>	<b>\$</b>
<b>Income</b>		
Container Exchange	106	122
Hut & Other Income	2,190	435
Interest received	3	19
Memberships	2,870	2,685
Net Raffles/BBQ Fundraising	8,150	2,378
<b>TOTAL INCOME</b>	<b>13,319</b>	<b>5,639</b>
<b>Expenditure</b>		
Admin	135	288
Audit Fees	375	375
Beach Trip	1,875	564
Christmas Party and Club Functions	4,353	3,386
Fishing Competition	1,365	650
Fundraising & Events	1,425	810
Repairs & Maintenance & Hut Expenses	1,137	2,561
<b>TOTAL EXPENSES</b>	<b>10,665</b>	<b>8,634</b>
<b>Net profit (loss) attributable to the association</b>	<b>2,654</b>	<b>-2,995</b>
<b>Total changes in equity of the association</b>	<b>2,654</b>	<b>-2,995</b>
Opening retained profits	14,892	17,887
Net profit (loss) attributable to the association	2,654	-2,995
<b>Closing retained profits</b>	<b>17,546</b>	<b>14,892</b>

**BALANCE SHEET**  
**AS AT 31st DECEMBER 2021**

	<b>2021</b>	<b>2020</b>
	<b>\$</b>	<b>\$</b>
<b>Current Assets</b>		
<b>Cash Assets</b>		
Cash at bank	19,146	16,792
	19,146	16,792
<b>Total Current Assets</b>	<b>19,146</b>	<b>16,792</b>
<b>Total Assets</b>	<b>19,146</b>	<b>16,792</b>
<b>Less Current Liabilities</b>		
Trade Creditors	0	0
Prepaid Membership	1,600	1,900
<b>Total Current Liabilities</b>	<b>1,600</b>	<b>1,900</b>
<b>Net Assets</b>	<b>17,546</b>	<b>14,892</b>
<b>Represented By</b>		
Members Funds as at 31st December 2020	14,892	17,887
Plus Surplus/Deficit for Year	2,654	-2,995
<b>Members funds as at 31st December 2021</b>	<b>17,546</b>	<b>14,892</b>

**REDLANDS RSL GOLF CLUB**  
**STATEMENT OF INCOME AND EXPENDITURE**  
**12 MONTHS ENDED 31ST DECEMBER 2021**

	2021	2020
	\$	\$
<b>Income</b>		
Anzac Day BBQ	324	0
Bank Interest & Misc	1	1
Donations	92	0
Golf Raffles	7,612	3,548
Green Fees	7,965	5,835
Membership Fees	340	1,320
RSL Raffles	5,095	761
Shirts etc	530	0
Socials/Annual Dinner	5,035	0
Sponsored Days	150	300
Sundry Income	0	5
Trip Fees & Raffle	2,075	1,000
<b>Total Income</b>	<b>29,219</b>	<b>12,770</b>
<b>Expenses</b>		
AGM Costs	126	244
Annual Dinner	13,009	0
Audit Fees	300	300
Balls	2,690	0
Bus Trips	5,715	1,798
Donations	300	300
Functions	3,077	1,300
Laptop	1,250	0
Printer	263	0
Prizes & Club Raffle Costs	4,173	3,851
RSL Golf Charity Day	600	650
Trophies	539	85
<b>Total Expenditure</b>	<b>32,042</b>	<b>8,528</b>
<b>Surplus of Expenditure</b>	<b>-2,823</b>	<b>4,242</b>

**REDLANDS RSL GOLF CLUB**  
**BALANCE SHEET**  
**AS AT 31ST DECEMBER 2021**

	2021	2020
	\$	\$
<b>Assets</b>		
<b>Current Assets</b>		
Cheque Account	13,975	16,798
<b>Total Current Assets</b>	<b>13,975</b>	<b>16,798</b>
<b>Non Current Assets</b>		
Computer Printer etc	0	2,110
Depreciation	0	-2,110
<b>Total Non Current Assets</b>	<b>0</b>	<b>0</b>
<b>Total Assets</b>	<b>13,975</b>	<b>16,798</b>
Less Liabilities		
<b>Net Assets</b>	<b>13,975</b>	<b>16,798</b>
<b>Represented By</b>		
Members Funds @ start of Year	16,798	12,556
Plus Surplus/Deficit for Year	-2,823	4,242
<b>Members funds @ 31 December 2021</b>	<b>13,975</b>	<b>16,798</b>



**REDLANDS RSL CHESS CLUB**  
**INCOME AND EXPENDITURE STATEMENT**  
**12 MONTHS ENDED 31st DECEMBER 2021**

	2021	2020
	\$	\$
<b>Income</b>		
Interest	0	0
Tournament Fees	0	30
	<u>0</u>	<u>30</u>
<b>Less Expenditure</b>		
Adjustment from Previous Year	0	24
Food	0	0
Prizes	0	30
	<u>0</u>	<u>54</u>
<b>Excess of Income over Expenditure</b>	<u>0</u>	<u>-24</u>
Bank of Queensland Bank Account as at 31st December 2020	80	104
Plus Surplus/Deficit for Year	0	-24
<b>Bank of Queensland Bank Account as at 31st December 2021</b>	<u>80</u>	<u>80</u>

**REDLANDS RSL JOINT VENTURE  
INCOME AND EXPENDITURE STATEMENT  
12 MONTHS ENDED 31st DECEMBER 2021**

	<b>2021</b>	<b>2020</b>
	<b>\$</b>	<b>\$</b>
<b>Income</b>		
Donations Redlands RSL	3,000	1,500
Interest - Bank	0	
Membership	228	310
Christmas Lunch	360	-
Other Income (incl Entry)	3,010	791
Raffles	2,461	638
Raffles - Special	953	250
<b>TOTAL INCOME</b>	<b>10,011</b>	<b>3,489</b>
<b>Expenditure</b>		
Miscellaneous	480	171
Morning Tea	618	-
Petty Cash	3,600	800
Rent	4,899	1,254
Fathers Day + Christmas Lunch	262	-
<b>TOTAL EXPENDITURE</b>	<b>9,860</b>	<b>2,225</b>
<b>Excess of Income over Expenditure</b>	<b>152</b>	<b>1,264</b>
<b>Heritage Building Society Bank Account at 31st December 2020</b>	<b>5,615</b>	<b>4,351</b>
<i>Plus</i> Excess Income over Expenditure	152	1,264
<b>Heritage Building Society Bank Account at 31st December 2021</b>	<b>5,767</b>	<b>5,615</b>



**REDLANDS RSL WOMEN'S AUXILIARY  
INCOME AND EXPENDITURE STATEMENT  
12 MONTHS ENDED 31st DECEMBER 2021**

	<b>2021</b>	<b>2020</b>
	<b>\$</b>	<b>\$</b>
<b>Income</b>		
Bank Interest	0	5
Donations	67	0
Donations Life Members	0	10
Raffle Proceeds	1812	839
Subscriptions	105	115
<b>TOTAL INCOME</b>	<b>1984</b>	<b>969</b>
<b>Expenditure</b>		
Christmas Gifts and Wrapping for Veterans	0	29
Donations	1731	0
Flowers	70	18
John Jones Wake	300	0
<b>TOTAL EXPENDITURE</b>	<b>2101</b>	<b>47</b>
<b>Excess of Income over Expenditure</b>	<b>-117</b>	<b>922</b>
<b>Westpac Bank Account as at 31st December 2020</b>	6039	5117
<i>Plus</i> Excess Income over Expenditure	-117	922
<b>Westpac Bank Account as at 31st December 2021</b>	<b>5922</b>	<b>6039</b>

**REDLANDS RSL SNOOKER CLUB**  
**INCOME AND EXPENDITURE STATEMENT**  
**12 MONTHS ENDED 31st DECEMBER 2021**

	<b>2021</b>	<b>2020</b>
	<b>\$</b>	<b>\$</b>
<b>Income</b>		
Club Shirts/Snooker Balls	138	0
Fees Other Comps etc	8389	2148
Inter Club Snooker	6240	1050
Interest Credit : Interest	3	9
Membership Fees	175	145
Other Income: Christmas Party	2776	0
Other Income: Donations - Juniors	382	0
Other Income: Raffle Donations etc	5599	2825
QBSA Registration	2136	330
Sundry Income Sausage Sizzle and Misc	0	198
<b>TOTAL INCOME</b>	<b>25838</b>	<b>6705</b>
<b>Expenditure</b>		
Club Shirts	2251	0
Food and Drink	3331	836
Functions - Dinner	9202	0
Miscellaneous : Expense	120	64
Prizes : Club Comp - ABC Grades	540	0
Prizes : Redlands Open Billards & RTM	3860	0
QBSA Match Fees	5530	1690
Raffles	970	1340
Referees	450	100
Sponsorship	0	1000
Sponsorship Golf Day Entry	600	650
Tournaments	0	945
<b>TOTAL EXPENDITURE</b>	<b>26854</b>	<b>6625</b>
<b>Excess of Income over Expenditure</b>	<b>-1016</b>	<b>80</b>
<b>Heritage Building Society Bank Account at 31st December 2020</b>	<b>15395</b>	<b>15315</b>
<i>Plus</i> Excess Income over Expenditure	-1016	80
<b>Heritage Building Society Bank Account at 31st December 2021</b>	<b>14379</b>	<b>15395</b>



**REDLANDS RSL NATIONAL SERVICE GROUP  
INCOME AND EXPENDITURE STATEMENT  
12 MONTHS ENDED 31st DECEMBER 2021**

	2021 \$	2020 \$
<b>Income</b>		
Bank Interest	-	26
Donations Received RSL & Other	7,204	400
Membership	-	58
Raffles	3,901	670
Sale of Merchandise	-	444
Previous Years Adjustment - Merchandise/Raffles - Cash on Hand	-	100
<b>Total Income</b>	<b>11,105</b>	<b>1,698</b>
<b>Expenditure</b>		
Donations Given	700	-
Members Christmas Party	400	-
Members Expenses	120	-
Stamps, Stationery	177	-
<b>Total Expenditure</b>	<b>1,397</b>	<b>-</b>
<b>Excess of Income over Expenditure</b>	<b>9,708</b>	<b>1,698</b>

**BALANCE SHEET  
AS AT 31st DECEMBER 2021**

	2021 \$	2020 \$
<b>Assets</b>		
<b>Current Assets</b>		
Cheque Account	38,963	29,255
Cash on Hand	400	400
Inventory	211	211
<b>Total Assets</b>	<b>39,574</b>	<b>29,866</b>
<b>Represented By</b>		
Members Funds as at 31st December 2020	29,866	28,168
Plus Surplus/Deficit for Year	9,708	1,698
<b>Members funds as at 31st December 2021</b>	<b>39,574</b>	<b>29,866</b>

**YOUNG VETERANS REDLANDS**  
**INCOME AND EXPENDITURE STATEMENT**  
**12 MONTHS ENDED 31st DECEMBER 2021**

	<b>2021</b>	<b>2020</b>
	\$	\$
<b>Income</b>		
Donation	0	707
Events	0	350
Fundraising	0	2831
Merchandise	222	274
Raffle Income	1295	1118
Sundry Income	0	435
Young Veterans Australia Grant	35000	0
<b>Total Income</b>	<b>36517</b>	<b>5715</b>
<b>Expenditure</b>		
Advertising	0	332
Fundraising/Raffle	0	250
General Expense	0	469
Project Perana	13650	13908
Social Events	415	160
<b>Total Expenditure</b>	<b>14065</b>	<b>15119</b>
<b>Excess of Income over Expenditure</b>	<b>22452</b>	<b>-9404</b>

**BALANCE SHEET**  
**AS AT 31ST DECEMBER 2021**

	<b>2021</b>	<b>2020</b>
	\$	\$
<b>Assets</b>		
<b>Current Assets</b>		
Cheque Account	27511	5059
Petty Cash	0	0
<b>Total Current Assets</b>	<b>27511</b>	<b>5059</b>
<b>Non Current Assets</b>	0	0
<b>Total Non Current Assets</b>	<b>0</b>	<b>0</b>
<b>Total Assets</b>	<b>27511</b>	<b>5059</b>
<b>Less</b>		
<b>Liabilities</b>		
Unexpended Grants RCC	0	0
<b>Total Liabilities</b>	<b>0</b>	<b>0</b>
<b>Net Assets</b>	<b>27511</b>	<b>5059</b>
<b>Represented By</b>		
Members Funds as at 31st December 2020	5059	14463
Plus Surplus/Deficit for Year	22452	-9404
<b>Members funds as at 31st December 2021</b>	<b>27511</b>	<b>5059</b>



## REDLANDS RSL MANAGEMENT COMMITTEE - 2021



*Front row (left to right): Greg Saunders - Treasurer, Ian Gray - Deputy President, Alan Harcourt - President, Robert Wilson - Vice President, Peter Harrison - General Manager.*

*Back row (left to right): Linda Harcourt - committee member, Marty Rabjohns - committee member, David Field - committee member, Michael McDonnell - committee member (League Secretary).*

## RECOGNISING OUR VOLUNTEERS







# REDLANDS RSL

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## RECEPTION

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## LEAGUE

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