



# 2023 ANNUAL REPORT

Returned Services League of Australia  
(Queensland Branch)

**REDLANDS SUB BRANCH INC.**

ABN: 39 224 287 925





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



# REDLANDS RSL ANNUAL GENERAL MEETING

Sunday 24th March 2024,  
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 26TH MARCH, 2023 MINUTES

**Meeting Opened:** by A. Harcourt at 10.30am

Ode recited

**Remembering:**

Donald Henderson	Army
Kenneth Langton	Army
Reinold Mills	Army
Kenneth Bagot	Army
Dr John (Stan) Mellick OAM – Army AIF	
Ronald May	Army
Richard Waters	British Royal Navy

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

**Apologies:** (17) J Hargreaves, M Rabjohns, J Butler, I Cuthbertson, S McDonnell, T Perren, L Perren, Rev. C Freese, M Taylor, C Thompson, P Whitlock, I Whitlock, R Partis, D Partis, J Dagg, A Spelta and D Field.

**Attendance:** Total of 74; 43 League Members, 1 Associate, 22 Club Members and 8 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 27th March 2022, as tabled in Annual Report taken as read with the consent of all present

**Moved: A Khan**

**Seconded: G Hargreaves**

*That the previous minutes of the Annual General Meeting held 27th March 2022 be accepted..... Motion 2...CARRIED*

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

**Moved: A Harcourt**

**Seconded: L Warner**

*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: D Rogers**

*That the Annual statement of income as presented in the Annual Report 2022 showing expenditure, assets and liabilities be accepted..... Motion 4...CARRIED*

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

The Annual Financial report of 2022; distributed in the Annual Report.

**Moved: G Saunders**

**Seconded: R Francis**

*That the Auditors report prepared by Grant Thornton Australia Limited on the financial affairs of the Redlands RSL Inc. for 2022 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: A Khan**

**Seconded: P Field**

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

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

**Appointment of Pension Wellbeing Officers and Advocate**

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

- Advocate: Peter Beauchamp OAM (Level 4)
- Senior Compensation/Wellbeing Advocate: Graham Hargreaves (Level 2)  
Debra Lake (Level 2)
- Wellbeing Compensation Advocates: Edmund (Dave) Cusack (Level 1)  
Douglas Stockwell (Level 1)  
Cameron Brough (Trainee – Level 1)  
Michael Barbeler (Trainee – Level 1)
- Wellbeing/Volunteer Coordinator: Linda Harcourt
- Wellbeing Advocate: Bruce Reedman  
Phillip Whitlock  
Edmund (Dave) Cusack  
Graham Hinson
- Wellbeing Support Officers: Alan Harcourt  
Bernie Coleman  
Cornelius (Blue) Griffioen  
Denise Partis  
Desley Lingard  
Gordon Smith  
Gregory Saunders  
Ian Gray  
Jamie Wallace  
John Butler  
Laraine Coleman  
Lenore Olsen  
Linda Harcourt  
Megan Paki  
Pam Griffioen  
Sally Triggell

All Compensation/Wellbeing Advocates must be accredited with the Advocacy Training and Development Program.

**Moved: L Harcourt**

**Seconded: B Reedman**

*That the following Compensation/Welfare Advocates and Wellbeing Officers be authorised to act on behalf of the Redlands RSL Sub Branch for the period from 26th March 2023 until 24th March 2024 with the understanding that this authorisation can be withdrawn at any time without explanation..... Motion 7...CARRIED*

**Deputy President and Cadet Report:** (I Gray) as presented in the Annual Report

**Moved: I Gray**

**Seconded: P. Barnes**

*That the Cadet report be accepted..... Motion 8...CARRIED*

**Election of Officers:** (Alan Harcourt)

This Management Committee operates on a rotational system where each member serves a 3-year term, so at each Annual General Meeting 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.



I declare the position on the Management Committee of Deputy President and one (1) Committee Member with portfolio of League Secretary Positions vacant.

Nominations were received for the vacant position;

Deputy President	Mr Ian Gray	Elected unopposed
Committee Member (portfolio League Secretary)	Mr Michael McDonnell	Elected unopposed

**Moved: G Hargreaves**

**Seconded: D Hay**

*That Ian Gray and Michael McDonnell are elected as Management Committee and Committee Members..... Motion 9...CARRIED*

**Appointment of State RSL Delegate, SED Delegate, Voting Delegate and Replacement Delegate:**

For 2023 registrations, we will now appoint a Delegate as the Redlands RSL Sub Branch Representative for the purpose of voting during the South East District and Queensland State RSL Annual General Meetings. We will also appoint a Replacement Delegate should the Sub Branch Delegate be unable to attend or vote on the day.

**Moved: S Monteath**

**Seconded: P Barnes**

*That Ian Gray is appointed as Delegate for Redlands RSL Sub-Branch to South East District Council meetings and Annual General Meeting and the Queensland RSL State Annual General Meeting and Congress. In the event Ian Gray is unable to attend Robert Wilson is appointed as Delegate ..... Motion 10...CARRIED*

**Appointment of Auditors:**

Grant Thornton Australia (Audit, Tax and Advisory) be appointed by the board as 2023 Auditors.

**Moved: R Wilson**

**Seconded: A Khan**

*That Grant Thornton Australia Limited be appointed as Auditor for 2023 ..... Motion 11...CARRIED*

**Honorariums:**

To be paid in 2024 to the following volunteers on their completion of a full twelve-month service:

President	\$999.00
Deputy President	\$999.00
Vice President	\$999.00
Treasurer	\$999.00
Welfare Volunteer/Coordinator	\$999.00
Compensation/Welfare Advocate Level 2	\$999.00
Compensation/Welfare Advocate Level 1	\$950.00
Compensation/Welfare Advocate Training	\$900.00
League Secretary	\$999.00
Committee Members	\$950.00

**Moved: P Field**

**Seconded: D Rogers**

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

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

**Meeting Closed:** 11.00am

**Next Annual General Meeting:** Sunday 24th March 2024

## PRESIDENTS ANNUAL REPORT 2023

### TO ALL MEMBERS

Welcome all to 2024 and a Happy New Year, may good health follow you. This is my report for the year 2023.

After some 12 months our alterations have now been completed, apart from some small adjustments. We are now ready to concentrate on ridding ourselves of debt. We will work on getting our loan paid off in quick time to save interest and become a more financial body. When you think of all we have done over the past three or four years, the 3-story car park, which is one of the best things we have done, is now paid for. The recently completed renovations will set us up for years to come. After all this we have only got a debt of some \$7.4 million which is pretty good.

I thank Peter Harrison, his Management Team, our numbers cruncher Ros Francis and all of the Staff that have put in the hours needed to make things work and give service to all of our members and visitors.

With all that has been happening we have still been looking after our Veterans with our Advocates working hard over the year completing some 270 claims, that's a huge amount, and these are only the claims on DVA. The Advocates not only handle DVA claims but also see to the Wellbeing of their clients assisting them in many ways with food vouchers, fuel vouchers and assisting them with household bills and many more items that are of concern to their clients. They really are magnificent.

While I am covering our Advocates, I would like to thank Graham Hargreaves, our Senior Advocate. Graham has worked in this field for 12 years giving hours of his time, day and night and has assisted homeless Veterans at all times. Graham decided to step down in December 2023. We all wish him the very best in his future endeavours and he can finally spend more time with Jenny. With Graham stepping down, more pressure will be put on our remaining Advocates; Debbie Lake, David Cusack, Doug Stockwell and Cameron Brough. We will support them as much as we can.

Along with the Advocates, we have some 12 Wellbeing Officer Volunteers that work with Linda Harcourt assisting other clients in a myriad of ways; hospital visits, house visits, shopping etc. Putting in some 11,084 hours for the year.

In closing, I would like to thank all of our 29,000 members and all of our Service Members, 1178 of them, making us the highest number of Service Members in the South East District RSL. Of course, I would like to thank all of our Volunteers, Committee members and all of the staff for their support over the year.

*Alan Harcourt* LM  
**President**  
**Redlands RSL Sub-Branch Inc**



## TREASURER'S REPORT 2023

The start of 2023 saw the final stage of the renovations all but completed with the final touches still happening in some areas. Members and guests voted with their feet and the new enhancements were well received.

A good example of this would be Sails Restaurant which went from an income of \$2,354,942 in 2022 to \$3,557,587 in 2023 being an increase of 51%. It clearly shows that the increase in seating and the state-of-the-art kitchen makes the difference.

2023 once again saw increases with Bar trading alone; the actual amount of \$2,674,829 against a Budget amount of \$2,617,000 being an increase of 2%. It's easy to see the renovations are having the desired impact.

The financial year ended 31st December 2023 saw the Redlands RSL achieve a Profit of \$603,397 against a Budget of \$764,725. When we take into account depreciation and interest increases, the Net Profit would have been around \$1.4 million. All things taken into consideration, this is a very good result.

This year Overall Members Equity was \$31,046,753 with Current Assets of \$4,108,504 against Current Liabilities of \$3,879,210. Bank Business Loan is currently sitting at \$7,406,958. Cash Reserves remain resilient at \$2,507,169 and there is a further \$888,635 in Operational Funds.

League and Wellbeing Expenditure Year to date totalled \$1,150,738 against a Budget of \$1,138,952. Here are a couple of areas where money was spent; Cadet Units \$12,151 – Community Grants \$36,225 – Joint Venture \$10,691 – War Widows \$5,656 – Golden Oldies \$21,208 – Member Amenities \$547,628 and Anzac Day Expenses \$86,550.

The following grants received through 2023 were; DVA Veterans Health Week \$720 – 2023-2024 DVA BEST Grant \$58,936, which will assist with the provision of Veteran Advocacy Services - Anzac Day Trust \$50,000 and Redland City Council Targeted Sponsorship \$10,000 to support Anzac Day services.

Redlands RSL total Donations for 2023 were \$1,238,434. Charitable and Wellbeing Affiliated Donations totalled \$1,087,890.

A big thank you goes to our dedicated band of volunteers who contributed 11,084 hours for 2023 which is a magnificent effort. This includes home visits, pension applications, reviews, poppy services, the library/museum as well as other activities.

Our Veterans and Wellbeing Excursions in 2023 were well supported with close to capacity bookings for each trip. This year we only did day excursions.

In conclusion, I would like to thank our General Manager, Peter Harrison for his leadership and vision. He is well supported by his Senior Management team and Staff for yet another great financial outcome.

*Greg Saunders*

Treasurer

Redlands RSL Sub-Branch Inc.





## GENERAL MANAGERS REPORT 2023

- Bottle-Shop** sales for the year were \$ 191,119.39 which is + 21.16% on 2022.
- Bar** sales for the year were \$ 2,577,203.71 which is + 35.81% on 2022.
- Sails Bistro** sales for the year were \$ 3,557,587.57 which is + 51.07% on 2022.
- Function** sales for the year were \$ 395,254.33 which is + 172.04% on 2022.
- Coffee-shop** sales for the year were \$ 710,196.16 which is + 44.33% on 2022.
- Keno** sales for the year were \$ 2,136,147.00 which is + 13.70% on 2022.

Record year for every department even ones we spent nothing on which is pleasing.

**Redlands RSL Net Profit** for 2023 was \$603,397 which is – 53.02% on the same period for 2022. We accelerated depreciation to the amount of \$ 261,474 and major expenses interest on the loan of \$404,575.

### Comparison Gaming Figures 2023 V 2022

Turnover:	+ 2.30%
Revenue:	+ 2.06%
Cancel Credits:	+ 1.15%
Cash Clearance:	+ 2.32%
Banking:	+ 2.15%
ADT:	+ 2.32%
ADN:	+ 2.16%
RTP:	+ 0.03%

Another pleasing result for 2023 in gaming here at the Redlands RSL, where we produced our best gaming turnover on record. The increases across all areas were minor, compared to other areas, I am extremely happy with that and I do believe we are almost at our maximum for gaming. I cannot see any great increases over the next few years, even though we have a population growth in the area. The one thing that seems to be getting increased each and every year is the Return to Player (RTP). This year's RTP of 0.03% equated to \$ 43,364.60 off our banking figure. All gaming manufacturers are responsible for bringing out new machines with a higher RTP so players get more bang for their buck. 10 years ago, this figure was between 89-90% now continually over 91%. The days of manufacturers caring about what the venue gets are well and truly gone, we can only worry about what we can control and as I said earlier I am happy with our results.



*Peter S Harrison*  
 General Manager, Redlands RSL



## WELLBEING REPORT 2023

Welcome to the 2023 Annual General Meeting of the Redlands RSL Sub Branch Inc.

Sadly, we had a large number of our Veterans pass during 2023. There were far less Poppy Services as I think a lot of families are not having funeral services and are opting for a memorial service in a venue that is special to them.

Our Volunteers again went above and beyond and gave 11,084 hours to our Veteran Community in many and varied ways. Our staff, paid partly through the Best Grant obtained from the Department of Veteran Affairs, worked 4,534 hours.

### **Meeting/Training**

Building on the formation in 2021 of Wellbeing Support Officers meetings, we continued to hold them throughout 2023 and exchanged valuable information; talking amongst ourselves and from various guest speakers.

### **Veterans' Health Week**

In October, using the grant provided from the Department of Veterans' Affairs for Veterans' Health Week, a number of our Service members attended Wellington Point Farmhouse for a tour of the facility. This facility is one of the very few remaining operational market garden farms in Redland City and it was lovely to see the red soil. This was followed by a beautiful morning tea. Thank you to the organisers of the tour, it was very informative and I am sure many will return for another visit.

### **Commemorations**

Anzac Day, Vietnam Veterans' Day and Remembrance Day were commemorated in 2023 with large numbers at each event. Anzac Day attracted big numbers and we thank the Redlands community for their attendance.

Badges and memorabilia were sold in the local shopping centre prior to Anzac Day and our Service members attended school and care facility commemorations prior to and following Anzac Day.

### **Golden Oldies**

Golden Oldies met fortnightly in 2023 and it is great to see that attendance has increased.

### **Joint Venture**

Joint Venture meets every Wednesday in the hall at the Star of the Sea Catholic Church in Cleveland to play indoor bowls, bingo and cards. They are always looking for new players. However, from the start of 2024, bingo will unfortunately no longer be played due to lack of numbers.

### **Volunteers Thank You**

On Monday 15th May 2023, Redlands RSL Sub Branch held the annual Volunteer Thank You function to celebrate and recognise the invaluable contribution of all our volunteers. Congratulations to Pam and Blue Griffioen who received this years 'Volunteer of the Year' award for their continuous support and contribution as volunteers within our sub club over the past 14 years.

### **Communication**

The Sub Branch communicates with its members in various ways. Our most vulnerable age group, being our over 80's are contacted via the Bugle, monthly meetings, emails, SMS and the monthly Veterans Cuppa.

Our Sub Branch Bugle is available to those who attend our monthly League meetings. It is also available on Redlands RSL website and sent out to all our 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. The Bugle is also sent to State RSL and SED RSL to be distributed as they see fit. Information brochures are also available at Headquarters and Redlands RSL reception for our Service members.

### 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

These excursions once again proved popular in 2023. Most trips only had a couple of spare seats but this was due to last minute cancellations for various reasons. Our day trips were many and varied once again. Thank you to Blue Bus Tours and the organising team for a job well done and we look forward to many new adventures in 2024.

### 100-year-old Service Members

Several of our Service Members reached the grand old age of 100 during 2023. Our Deputy President, Ian Gray visited and made presentations on behalf of the Sub Branch. Our oldest member, Dennis Wellbelove turned 102 in June.

### Veterans Cuppa

The Veterans Cuppa was introduced in late 2020 to enable Service members to gather once a month for a chat and a cuppa. The numbers are increasing each month, with the average attendance being between 60-65, so this has been quite a success story. The wives or carers of some members also attend, as otherwise the Veteran may not be able to attend and we have noticed that they form their own group, so everyone benefits.

Thank you to all our Volunteers who help our Veterans every day in so many ways. A special thank you to our Advocates who can make such a difference in their clients future when they obtain DVA entitlements for them. No matter how many hours you give, it makes a difference. The headquarters office enables Veterans and their families to visit and make enquiries in a safe environment. Thank you to the Management and Staff of Redlands RSL for their assistance throughout 2023. They are always helpful to our Ex-Service Community. To our paid staff at headquarters, many thanks for making the volunteers life a little easier.

*Linda Harcourt*

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



## DEPUTY PRESIDENT AND CADET REPORT 2023

### DEPUTY PRESIDENT REPORT 2023

2023 was a busy year with many events taking place. We had the pleasure to receive an invitation from Senior Engineer Charlie Mifsud to visit Aviation Australia at Brisbane Airport. The invitation was for Ex-RAAF members to attend and view how Aircraft Engineers perform tasks in order that aircraft are safe to fly. In addition, we were shown how the airline air crews perform their safety retraining. All who attended were very impressed with Charlie's product knowledge of all the different Jet aircraft, helicopters and the task of retesting of engineers for proficiency. This is achieved by putting a fault into the operating systems of an aircraft, then it is the role of the engineers to find the fault so the aircraft can then be approved to fly.



*Rob Wilson on flight deck*

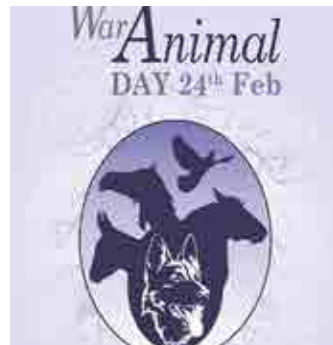


*Us all inside the VIP aircraft*



*Charlie Mifsud demonstrating*

The 24th February each year is War Animal Day. This year we had extremely wet weather and as a result we gathered in the Veteran Centre for the service and wreath laying ceremony. Following the service, the rain cleared enough to lay wreaths for a second time by our board members at the War Animal Memorial at Anzac Park Cenotaph. In attendance were Cleveland High School Teacher Joni Edwards and a Senior Student, John Brinkley NZ horse and dog handler and his wife, and Mr and Mrs Jefferies with War Dog Tikka.



The Redlands RSL AGM for 2023 saw the election of officers and as a result, the board was re-elected for another term. During the AGM myself and our League Secretary, Michael McDonnell, were up for re-election. Both positions were elected for another term. Following the election, President Alan Harcourt, called the Cadet Commanders from Army, Navy and Air Force to come forward to receive their annual funding cheques in order for the units to continue to fund activities. Following the presentation each Commander was asked to give a briefing to our members on their respective Unit activities and planning going forward.

During the renovations of Redlands RSL, we installed a light up memorial silhouette, Lest We Forget, to remember our four-legged Diggers who supported and saved many of our Soldiers lives and to recognise the deeds and sacrifices of all animals who served.



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 districts. 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 North Stradbroke Island participated in the Honour Our Fallen Project.



Anzac Day, one of our major events for the year, was very successful and the weather was much kinder than the previous year. Large crowds attended both Dawn and Main services. An estimated 10,000 attended. The crowds gathered early and lined up on both sides of the road from the bowls club to Redlands RSL. At the Dawn Service the Army, Navy and Air Force Cadets formed an honour guard both sides of the street as Veterans marched out to the Cenotaph.



RSL Queensland Congress was 23rd and 24th June at the Royal International Conference Centre in Fortitude Valley. This was attended by myself and Vice President Rob Wilson. As a result of the elections Major General Stephen Day DSC, AM was duly re-elected as RSL Queensland State President.

The 18th of August was Vietnam Veterans Day and a Service was held in Anzac Park. In addition, 136 Army Cadet Unit team began training for Catafalque Party duties. This year saw new recruits taking up this task at short notice, volunteering for Catafalque Party duties with limited training. They did an excellent job. TS Norfolk Navy Cadets and 217 Squadron provided flag parties. Their Commanders laid wreaths for their respective units.

The day prior to Vietnam Veterans Day, Rick McCarthy OAM Director of Honour the Fallen Program, caught up for dinner with our Board members. Rick marched 1050 kilometers from Enoggera Barracks to Bowral in NSW after Anzac Day to commemorate 50 years since Australian Troops withdrew from Vietnam. The funds raised were split across Honour Our Fallen and Soldier On. Rick and his team did however attend our Vietnam Veteran's Day Commemoration as part of his trek south.



*Our Board meeting with Rick McCarthy OAM and his support team, MP Henry Pike. Also our President Alan Harcourt receiving an award from Rick McCarthy OAM for Redlands RSL partnership in the Honour Our Fallen project.*

On Friday 10th November we assisted staff in the set up for 136 Army Cadets Unit Mess dinner, moving uniformed mannequins and flag displays for main tables and again on the next evening Saturday 11th November for 217 Sqn. Air Force Cadets Mess Dinner.

At both dining in nights, awards were given out to cadets for their achievements throughout the year.



Left- RSL award for Commanding Officers outstanding excellence award.



CAPT Golle and Ian Gray awarding the new RSL trophy for high achievement for 136 Army Cadet Unit for 2023.



Right- RSL shield for outstanding excellent Cadet award.

This year Redlands RSL supplied air fares to President Nigel Allsopp who is a member of our Sub Branch. He once again traveled to Ukraine in order to continue to support animals who have been impacted by the ongoing conflict in Ukraine. Nigel continues to work with their partners to get vital food and medication to help these animals.

The animals are being displaced as their owners flee the conflict zone into Poland. Once owners arrive to safety beyond the conflict zones, food and medication are hard to find for the animals that have accompanied them. To help save these animals affected by war, AWAMO has purchased fodder and other fresh food that will be delivered directly to these areas, including the Bear Sanctuary in the southern region of Ukraine. In addition, their organisation supplied portable generators in order to keep the food fresh for the animals in zoos.



### **136 AUSTRALIAN ARMY CADET UNIT – Annual Report 2023**



As we embark on the challenges and opportunities of the new year, I want to provide you with a comprehensive update on recent developments within the SEQ AAC and share the expectations for the months ahead. Significant changes have unfolded within our ranks, marked by promotions and the departure of valued team members, leading to a temporary decline in our cadet numbers. Our foremost task is to rebuild the unit back to its full strength of one hundred cadets. In this endeavour, I am pleased to announce that CDT SGT McKewan will step into the role of Cadet Company Commander, bringing fresh perspectives and leadership to our team. Simultaneously, we anticipate the announcement of the 13 Battalion commander, and Major Stowell has assumed the position of Assistant Commander, adding her valuable expertise to our leadership cadre. Together with our new Commander and Deputy Commander, these changes signify a dynamic shift in leadership that instills confidence for our unit to thrive and reach new heights.

As we move forward into the year, it is imperative to emphasise the importance of our individual roles and responsibilities within the team. Over the next few weeks, I will be working to define these roles and responsibilities more clearly, considering the development courses that some of our staff have recently attended or are about to undertake. This initiative aims to maximise our collective potential, ensuring that each team member can contribute effectively to our shared success. Members of our esteemed team play a pivotal role in setting the standard for our unit. Our dress, bearing, and conduct are integral components of our success. Let us collectively uphold the highest standards of professionalism and dedication, reflecting the excellence that defines our unit. In tandem with these organisational shifts, we are gearing up for a year filled with milestones and training initiatives that will shape our journey. These initiatives are not only about achieving specific goals but also about testing new parameters in training, fostering collaboration with the Army Reserve, and embracing innovation and adaptability.

Here is a closer look at the fundamental milestones for the year:

1. Recruit Training Weekend: • Targeting new recruits, this weekend aims to instill the essential skills and knowledge required for our unit.
2. Shortened Version of Recruit Training: • A condensed format of recruit training, designed to accommodate varying schedules and commitments.
3. Unit Preparation or Shake Out Weekend: • Focused on refining unit cohesion, communication, and operational readiness.
4. Recruit Parade: • A showcase of the progress and achievements of our new recruits, highlighting their dedication and hard work.
5. NCO Training: • Empowering our Non-Commissioned Officers with advanced skills and leadership development.
6. 1 Alpha Camp: • An intensive training camp emphasising tactical skills and teamwork for our unit.
7. 1 Bravo Camp: • An advanced training camp incorporating specialised skills and scenario-based exercises.
8. Anzac Day, Vietnam Veterans Day, and Remembrance Day: • Commemorative events honouring the sacrifices of our veterans, fostering remembrance and reflection within our unit.
9. NATA Candidates: • Selecting and preparing candidates for the National Adventure Training Activity.
10. Chief of Army Candidates: • Identifying and developing individuals for potential leadership roles within the Chief of Army's purview.
11. Tri-Service Activity: • A collaborative event bringing together all three services and the community for a shared and enriching experience.
12. RSL Presentation: • An event where all our staff will be presented, and the OC will provide a brief, strengthening our connection with the community.
13. Mandatory Training at Gallipoli Barracks: • Allowing all staff to experience the wider Defence commitment, providing a unique and valuable perspective.
14. Annual Exercise Participants: • Engaging in a comprehensive annual exercise to test and enhance our units operational capabilities.
15. Annual March Out: • Celebrating the achievements of our members as they complete their training milestones.
16. Annual Dinner: • A gathering to celebrate our unit's accomplishments, strengthen camaraderie, and honour outstanding contributions. While these milestones represent our primary focus, remember that the journey is as important as the destination. Let us approach each training initiative with safety, enthusiasm, dedication, and a spirit of professional collaboration. Key point is to remain flexible.

On a final note, two challenges are on the horizon. The first involves the potential transition of our parade nights from Tuesdays to Mondays. The second challenge pertains to the upcoming local government elections. As the OC, it is imperative that I adhere to established policies and avoid any perception of utilising the AAC as a platform for self-promotion. Consequently, my availability at the unit may be limited between 6th February and 16th March 2024. Your understanding and cooperation during this period are greatly appreciated. During my absence, Lt Marshall will assume command, backed by Lt Grey, who is OC qualified. Their combined expertise ensures the continued smooth operation of the unit, and I have full confidence in their ability to lead effectively in my stead. Thank you for your ongoing commitment to the success of our unit. Wishing you all a successful and rewarding year ahead.

— Report provided by CAPT (AAC) Paul Golle - Officer Commanding 136 ACU.





### **217 SQUADRON AIR FORCE CADET UNIT – Annual Report 2023**

2023 was a big year for 217 Squadron (217SQN), Australian Air Force Cadets. 217SQN has always been a strong supporter of the Redland City community, and 2023 was no different. 217SQN cadets raised \$1,300 for legacy and participated in other community events, such as the Rotary Bookfest.

Cadets participated in a range of Training Group Five activities with 203SQN (East Brisbane) and 215SQN (Carindale). In June, the cadets deployed to Greenbank Military Training Area and learnt various fieldcraft skills such as: Radio Telephone Procedure (RATEL), Field Signals, Section Formations, Compass and Map Reading, and Judging Distances.

In October, 217SQN hosted a leadership development course where cadets from the Training Group attempted various team-based challenges such as: obstacle crossings, first aid and casualty evacuation, and survival scenarios.

In November, the year culminated with the Annual End of Year Dinner at Redlands RSL, celebrating the achievements for 2023 with several awards for the cadets and the promotion of cadets who graduated from the Initial Stage training to the rank of Leading Cadet.

217SQN hit the ground running in 2024 by hosting a Junior Non-Commissioned Officer Personal Development and Leadership course for 217SQN and 203SQN cadets. The cadets were evaluated on a range of leadership and teamwork scenarios, as well as the delivery of drill and classroom instruction. All the cadets successfully completed the course and were promoted to the rank of Cadet Corporal.

2024 promises to be a big year for 217SQN, with bivouacs, firearms training, ANZAC Day and aviation activities. Furthermore, 2024 will see the introduction of the second year of the new Cadet Learning Curriculum. More information on the new curriculum can be found on the Australian Air Force Cadets 'Our Future' page at: <https://www.airforcecadets.gov.au/>.

— Report provided by 217 (City of Redland) Squadron



### **TS NORFOLK NAVY CADET UNIT – Annual Report 2023**

2023 was another fun filled year at TS Norfolk for the staff and ship's company. Another year saw the staff and cadets taking part in Redlands RSL community's Anzac Day services, Vietnam Veterans Day and Remembrance Day. We also took part in community activities with our community supporters – Anzac Day service at Wellington Point State School and the Youth Leadership Anzac Day service at Wellington Point State High School. Cadets were commended on their dress, bearing and conduct throughout the services. Cadets also participated in the annual Legacy Week fundraiser, which was enjoyed by all.

The ships muster book achieved 70 cadets and staff at it's peak. This was due to TS Norfolk hosting the ships company of TS Diamantina and onboarding 30 new cadets throughout the year. The ships company has been reduced to 46 due to TS Diamantina returning to their unit in November 2023 and a number of cadets aging out. One cadet has been accepted as a Cadet Midshipman at the Australian Defence Force Academy to study aeronautical engineering. These cadets will be invited back in May for our mess dinner. We wish those cadets every success for the future and we thank you for being part of the ships company.

2023 saw the departure of Commanding Officer, LEUT Chloe Hutton ANC. LEUT Hutton was promoted to Moreton Flotilla Headquarters as Flotilla Regional Officer, supporting and advising a number of units within the flotilla. She has been promoted again as Staff Officer – Capability in the office of the Director- Flotillas, who is second to the National Commander, Australian Navy Cadets. We thank LEUT Hutton for her efforts as Executive Officer and Commanding Officer of TS Norfolk, without her efforts and commitment to the unit, we would not be in the position that we are today.

TS Norfolk saw a number of firsts throughout 2023. TS Norfolk appointed our first Cadet Chief Petty Officer in 7



years, but also saw our first female cadet to be appointed Cadet Chief Petty Officer. One of the Cadet CPOs was also not only the first Warrant Officer to be appointed since the rank was restored in 10 years, but the first National Cadet Warrant Officer. A special ceremony took place at TS Norfolk involving the Warrant Officer's family in receiving his new rank. It was in the presence of The Director of Flotillas, Former National Commander – ANC, Flotilla Commander – Moreton and a number of VIPs. 38 promotions from Recruit to Warrant Officer took place with 15 appointments to assistant department head positions including the Training Ship Safety Team.

At the Annual Inspection, the ships company was inspected by LEUT Jon Klæbe ANC, Flotilla Regional Officer, representing the Flotilla Commander. The cadets, in the presence of family members and our community leaders, supporters and the Commanding Officers of the two other cadet units, took part in drill, inspection, simulated fire drill, assembly and loading of a mock ship's cannon and completion of the Flotilla Commander's challenge. I am happy to report that TS Norfolk achieved 3rd place in the Flotilla. TS Norfolk was host in the annual Tri-Service parade in August 2023 and was inspected by Lieutenant Commander Darren Crossingham ANC, National Registrar of the ANC. The cadets performed the advance and review order, inspection and passing out parade to members of the cadet community. Music was provided by the Pipes & Drums of the National Servicemen's Memorial Band for the day. The Tri-Service staff and cadets were highly commended by those in attendance on the standards of dress, drill and professionalism. This would not be possible without the coordination and commitment of the staff and cadets from all three units to make this day possible. They have my vote of thanks and appreciation for their efforts and we look forward to the tri-service parade for 2024.

10 Cadets from TS Norfolk took part in a Flotilla Activity, where they were the first to take part in the new Cadet Youth Development Continuum, which was implemented January 2024. The cadet programme is being delivered through a combination of online, group and practical training, in the electives of drone flying, drumming, first aid, sailing, skill at arms with bronze, silver and gold indicating their level of achievement to wear on brassards. Once cadets achieve the gold elective, they are not only qualified to deliver the training programme, but they get to wear this elective as their cuff rate on their dress uniforms. Cadets also have the option of having a specialist rate where they can specialise in Maritime Engineering, Maritime Support and Maritime Operations. Cadets can complete all three specialist rates, but can nominate and switch their rate. The 10 cadets that participated in the activity will receive their elective badges at this week's parade.

Our recruiting success has been down to not only the cadet programme, but the enthusiasm of the cadets in promoting it in the community. We trialled "Bring a Mate night" where potential cadets could experience a weekly parade, with no obligation. As mentioned above, from this programme, 15 cadets onboarded between both TS Norfolk & TS Diamantina.

Last but not least, the cadet programme would not be successful without the time and dedication of the ships staff. LEUT Stephen Fields ANC – Executive Officer, SBLT Ashley Trehane ANC – Training Officer, SBLT Madonna Trehane – Whole Ship Coordinator and staff members LEUT Adam Brown ANC, SBLT Dan Tesoriero ANC & Midshipman Hunter Mulvaney ANC. For their efforts in service to the Redlands community in the promotion of cadets and their hard work and efforts for 2023, they were all awarded the Commanding Officer's Commendation. In January 2024, Mr Ian Gray, in appreciation for his time, effort and commitment to TS Norfolk and the Redlands Tri-Service Cadets, was also awarded the Commanding Officer's Commendation. I would also like to take the opportunity for the support of Redlands RSL and community, our parent committee and the cadets and parents for their commitment.

We look forward to another full and fun year for 2024 including participating in the Redlands RSL Anzac Day services.

— Report provided by LEUT Adam Regnart ANC – Commanding Officer – TS Norfolk

*Ian Gray*

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



## LEAGUE SECRETARY REPORT 2023

The year 2023 will always be a year to remember for me with the passing of my right-hand man, my wife Suzanne. We were a team who put together all of our commemorative day services over the last 8 years. Sue, 'Queen of the wreaths' the biggest critic of mine, had put together, along with help from everyone at Headquarters and Australian National Events, some amazing commemorative days. This included the anniversary of the signing of the Armistice in 2018, when we travelled by The Troop Train from Central Station to Cleveland.

ANZAC DAY 2023 with clear skies as opposed to the wet the previous year, attracted great numbers due to the day being a Tuesday and not a long weekend. The gunfire breakfast was attended by a huge number of Veterans who then marched in silence and darkness along Passage Street, with the Cadets forming an honour guard. The streets were lined with members of the public who arrived early to obtain a good position. Upon entering Anzac Centenary Park, it was a sea of faces as far as you could see, all standing in silence showing their respect for our Veterans. The attendance on Anzac Day including the main march and service now puts us up there as one of the largest in Queensland. Our thanks go to RAAF 95 Wing HQ who continually support Redlands RSL each and every Anzac Day. Let's keep the attendance coming, as we remember the sacrifices of these Veterans of which Anzac Day is all about. We are fortunate that the schools within our district are proactive in teaching and supporting their students about the history and courage of our Anzacs, as they attend each Anzac Day in big numbers.

VIETNAM VETERANS DAY held each year on 18th August is becoming a bit of a struggle as the Veterans are becoming a little older each year and finding some of their mates are not as well as they used to be. However, our numbers are holding in attendance with the support of Redlands National Service members, a very big thank you to the Nashos for their continued support. One wonders if this date could include those that served in conflicts since Vietnam, and promoted accordingly, in recognition of their courage and service.

REMEMBRANCE DAY this year was a Saturday and with the extensions of the Redlands RSL now complete, it was very pleasing to see so many in attendance, as we had a shower of rain just prior to the service. Remembrance Day remains the red poppy day, of which so many nations worldwide pause to remember. Everyone in attendance remembered the Veterans that this day represents. All Veterans in attendance were offered a discount on their meal in the Sails Restaurant or Cove Café if they chose to stay on, you guessed it, lunch time was a full house.

Joni Edwards from Cleveland High School, read a poem that relates to The Honour the Fallen where an Australian Flag is placed at the head of the grave site at the local cemeteries. Very fitting on this day.

In conclusion, our commemorative days are very well attended. It is most important that we continue this support and attend these days as there is a great deal of unrest throughout the world and some of our ADF may be called upon to support those in conflict.

*Michael McDonnell*

**League Secretary  
Redlands RSL Sub-Branch Inc**



## LIBRARY / MUSEUM REPORT FOR 2023

I would like to start by thanking everyone that has contributed to the successful operation of the Library/Museum over the last 12 months. Whether you volunteered for 1 or 100 hours, every little bit helps towards the running of the Library/Museum. The total amount of volunteered hours for the Library/Museum for the last 12 months amounted to 1363 hours.

We had a continuous stream of donations over the last 12 months. I have endeavoured to display as much as possible where we can, either in the Library/Museum or inside the Redlands RSL itself. I have been liaising with the 3 Cadet Units trying to pass on as much memorabilia as possible to help enhance their respective units.

Earlier in the year I spoke with General Manager, Peter Harrison, about the idea of creating a small library inside the Redlands RSL venue so members have greater access to military books and magazines out of the Library/Museum hours. He thought this was a good idea and now this small library is located in the North Eastern corner of the venue as you pass the dance floor. I have a few more ideas up my sleeve for the next 12 months, so please watch this space.

As always, we love having the school children and local Scout groups come through the Museum. We enjoy seeing their eagerness to touch the displays, try things on and ask lots and lots of questions.

At the start of this month, we had a ceremony inside the Library/Museum dedicating the meeting room to the late Les Warner. I thought this was a fitting way to honour Les for all the hard work he put into the Library/Museum over the years. He will be sadly missed. May he rest in peace.

I greatly appreciate the opportunity to be the Museum Curator and look forward to another busy year.

*Martin Rabjohns*

**Museum Curator**

**Redlands RSL Sub-Branch Inc**



## REDLANDS SUB BRANCH NATIONAL SERVICEMEN'S GROUP

### PRESIDENTS REPORT 2023

Despite a few unexpected problems, such as COVID, we have completed a very successful year.

We were able to continue and extend our luncheon outings, including lunch at Parliament House and a trip with lunch to the Brisbane Planetarium. Members who attended these events enjoyed the experience and the company.

We continued a fitness program which fits in very well alongside the program run by the DVA. We are fortunate in having the services of James, our exercise physiologist, who dedicates his time and expertise to keep this program interesting and beneficial.

Our members have supported Anzac Day and Remembrance Day ceremonies and other commemorations organised at Redlands RSL.

With consideration of the increasing average age of our members, the group has decided to discontinue its involvement in the RSL weekly raffles.

We anticipate that a reduced fund-raising effort can, with careful planning, still enable us to continue to keep operating well into the future.

*Eric Shaw*

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



## REDLANDS RSL JOINT VENTURE

### PRESIDENTS REPORT 2023

The Redlands RSL Joint Venture Committee, all Members, and I wish to thank the Redlands RSL for their continued support throughout the 2023 financial year, without this support our small club would struggle to exist.

We are a small club and despite the changes to peoples habits due to the Covid Pandemic, we managed to stay open for most of 2023 with about 25-30 members attending each week. Quite a few of our players are members of other bayside clubs and without their attendance each week we could not function as a viable club. I am very thankful for these folks as they continue to turn up and support our club every week.

Sadly, at the end of 2023 we had to say goodbye to our Bingo players as their numbers slowly diminished throughout the year making it impossible to continue with only a handful of players.

This means that only the Indoor Bowlers will form the Club in 2024.

I would like to thank all our Committee Members for their continuing support to our club, everyone is doing a great job keeping our club up and running.

We have about 30-35 members on the books, this is enough to keep the club viable, however, without the support of Redlands RSL it would be very difficult to continue. Age, health and the continuing risk of Covid are a real problem for our club, let's hope all goes well for the future.

The Redlands RSL Joint Venture meets every Wednesday at the Star of the Sea Catholic Church Hall on Passage Street at 9.00am.

Our ongoing commitment for 2024 is to continue with Indoor Bowls and we would welcome any new players who would like to join us.

From all the members of Joint Venture we wish Redlands RSL a very happy and prosperous 2024.

*Barry Bullock*

**President, Redlands RSL Joint Venture**

## REDLANDS SUB BRANCH WOMEN'S AUXILIARY

### PRESIDENTS REPORT 2023

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

Work started in April with the ladies putting together the Field of Crosses and the poppy posies (about 400) for Anzac Day. The ladies also served Anzac Day breakfast for several hundred people.

We had our 57th birthday luncheon in August and were amazed to find we had 11 different auxiliaries and 85 people attending. A great day was had by all with much laughter, good food and plenty of raffles. I would like to thank the catering staff for all their hard work on the day.

The luncheon also saw the launch of the new Auxiliary shirts, which have received many favourable comments both from within the Redlands RSL and outside public.

This year's birthday luncheon will be held at the Redlands RSL in July.

Invitations were received from Caloundra, Bribie Island and Greenbank Auxiliaries and several ladies attended each function. Greg Saunders was our bus driver for these occasions and we would like to thank Greg for giving up his time to do the driving. I also attended several functions throughout the year with the Naval Cadet Unit TS Norfolk.

Lastly, I attended the Redlands RSL President's Luncheon and would like to thank President Alan Harcourt and the Redlands RSL for their support during the year.

A collection was put together of handbags etc for Maybanke. An invitation was received and accepted from Maybanke to attend their Annual General Meeting in October.

December saw the culmination of the Christmas gifts for the Veterans, War Widows and Legacy people in aged care facilities throughout the Redlands. Unfortunately, only about 60 gifts were distributed because some facilities and staff have changed and contact has been lost. We hope to rectify this by visiting the facilities and updating the contact list.

### Donations

We had a visit from the people connected with Storybook Dogs who explained what they do and a donation of \$500 to sponsor a dog for 12 months was made.

Another donation of \$500 was made to the Redlands RSL in support of their giving children in the Redlands Hospital a Christmas gift.

At our February 2023 meeting, we hosted a lady from Night Ninja's who told us about this organisation. A donation of \$500 was made to this organisation, one which the ladies agreed wholeheartedly to give ongoing support. A food hamper was donated by the ladies at Christmas but sadly, we received no acknowledgement of this.

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.

### 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, is there appears to be a general feeling of not wanting to get involved.

Due to family illness I have not been able to invest time into organising any social activities or membership building, so therefore, nothing to report on this.

### 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 and showing the car in the future.

The plan was to build the car during weekly afternoon/evening workshops which 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 has changed to Saturdays in an attempt to make it easier for more people to be involved and allow more time for working on the car.

A core of 3 members attended the workshops throughout the year and despite the project lagging behind schedule due to the delays with parts and tradesman, some big changes to the car have been made. Re wiring of the car and plumbing is complete and it is now running.

Some of the equipment purchased from the Charitable Object Fund (COF) Grant has been installed, the rest is waiting to be trial fitted and brackets made.

The car is at the engine tuner to get it running at its best. Now that we are getting close we are hoping that the part of the COF funds being held until we are closer to completion will be released. This will pay for the safety equipment needed when driving, helmets, fireproof underwear and racing suits.

### Other Activities

Attendance at commemorative events during the year, apart from ANZAC Day, was also difficult with most younger Veterans still in the workforce. We again hope that 2024 will be a better year with more engagement and some more activities organised.

*Geoff Hooper*

Chairman

Young Veterans Redlands



## REDLANDS RSL FISHING CLUB

### PRESIDENTS REPORT 2023

Two fishing Competitions were held throughout the year. The Midweek Weigh-In Competition was run approximately twice monthly. This is enjoyed by the members who compete, and who thoroughly enjoy the comradeship of fellow members during the weigh-in.

The second was the Monthly Measure Competition. This was a new competition in 2023, where members submit photos of their best catches with different target species each month. While new, we still had about 12 members fishing in this competition and it is hoped that it will have more interest in future years.

The Anzac Day Sausage Sizzle near the Two Up tent was again hosted in conjunction with Redlands RSL Golf Club. This was a great success with members of both clubs enjoying serving the patrons.

Other social days were The Big Crab Day and The Big Prawn Day. These were extremely popular and were totally enjoyed by all members that attended.

Approximately 60 members and guests attended the Annual Dinner in December, which was held in the Gallipoli Room. Thank you to Redlands RSL Management, Chefs, Bar Staff and other staff for their efforts in making this dinner a great success.

The fishing hut was well patronised with members also helping with working bees at this fantastic facility.

Bunnings Sausage Sizzles were hosted throughout the year and members are commended for their voluntary efforts with these excellent fundraising activities.

Fundraising is also achieved through the allocation of Friday and Wednesday night raffles, for which we thank Redlands RSL. We also thank the reception staff for their help with these raffles.

The Committee and Officers fulfilled their duties effectively.

The Annual General Meeting was held on the 10th January 2024 with the election of officers and committee for the coming year.

We look forward to another great year.

*Peter Morcombe*

**President**

**Redlands RSL Fishing Club**



## REDLANDS RSL SNOOKER CLUB

### PRESIDENTS REPORT 2023

This year once again has been a very busy time for your hard-working Committee. There are approximately 90 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 on how to correctly play all the various games without damaging the tables.

Throughout the year we have organized two (2) 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 among members. This is run by Ralph Smith, and everyone has a good time.
2. The Thursday competition is open to all members and visitors, also from 10.00am and is very well run by Mike Kearney.

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

Of course, as a Club, we support the Queensland Billiards and Snooker Association and entered 2 teams in the B Interclub competition. I hope all our players enjoy their snooker, have a good time, and be as successful as last year.

We also held many events this year to support the Juniors, the competitions were well run and well received.

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

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 night raffles for the past year with raising a lot of money for the Club and the Juniors. Rain, hail, or shine they are always there.

*Paul Talbot*

**President**

**Redlands RSL Snooker Club**



## REDLANDS RSL GOLF CLUB

### PRESIDENTS REPORT 2023

Our Friday mornings, at the Howeston Golf Club, were thoroughly enjoyed by all members who participated while enjoying the comradeship of one another. Championship games were also played. We had 1 trip to Mount Warren Park Golf Club, 1 to Boonah Golf Club and 1 to Meadowbrook Golf Club which was a new experience. 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.

Our Annual Dinner in the Gallipoli Room at the Redlands RSL was immensely enjoyed by 95 members and their partners.

The Anzac Day BBQ, near the two-up tent, which we do in conjunction with the Redlands RSL Fishing Club, was again a success where members of both clubs enjoyed the fellowship while 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 for Joy and many thanks to Ross Bambling for same and to Corrie Jaillet for sponsoring a day in memory of Neale Poultney.

Once again, 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 and for the wonderful memorabilia he collated to be viewed on the TV screens for our Annual Dinner.

Many thanks to Peter Harrison, David King, Loren, Maddy, Chefs and Bar Staff for their time in making our Annual Dinner a huge success. To Greg, Ros and Suzie for looking after our financials and Karleigh for doing our printing needs, thank you all immensely. 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 15th January 2024 where new officers and committee were duly elected.

We look forward to having another sociable golf year for 2024.

*Barry Hohenhaus*

**President**

**Redlands RSL Golf Club**



## DONATIONS FOR 2023

TOTAL CASH AND IN-KIND DONATIONS \$ 1,238,434

42 for 42 Incorporated	National Servicemen's Association of Australia (Queensland) Inc. Redlands Branch	Redlands RSL Joint Venture
Australian Air Force Cadets Unit 217 Squadron	Naval Association of Australia Bayside - Sub Section Inc	Redlands RSL Snooker Club
Australian Army Cadet Unit 136	Point Lookout Surf Lifesaving Club	Redlands RSL Womens Auxiliary
Australian Navy Cadets Unit TS Norfolk	Princess Alexandra Hospital	Redlands Sporting Club Inc
Australian War Animal Memorial Organisation	Probus Club of Redlands Bayside Inc.	Redlands Touch Association
Bayside Flyball Racing Incorporated	Probus Club of Toondah Inc.	Redlands Vietnam Veterans
Bayside Off-Roaders Club	Queensland Retired Police Association	Redlands Vietnam Veterans Art Group
Bayview State School	Queensland Suns - 17 & under	Redlands Vietnam Veterans Ladies Group
Birkdale Bridge Club	RAAF Redlands Branch	Redlands War Widows
Birkdale State School	Redland Hospital	St Rita's Catholic Primary School
Cancer Council Queensland	Redland Rhapsody Chorus	Star Community Services
Capalaba Wildcats Basketball Club Incorporated	Redlands Cycling & Multisport Club Inc	Starfish Tri Athletic Club
Cleveland District Meals on Wheels	Redlands Employment Placement Service	Thornlands State School
Cleveland State School	Redlands Friendship Club Inc	Victoria Point Sharks Sporting Club
Cleveland Yacht Club	Redlands Legacy Care Group	Victoria Point State School
Coolnwynpin State School	Redlands Legacy Contact Group	Vienna Woods State School
Disaster Relief Australia	Redlands Little Athletics	Volunteer Marine Rescue - Victoria Point Subsidy
Donald Simpson Community Centre	Redlands Orchid Society Inc	Wellington Point State School
Faith Lutheran College	Redlands Partners of Veterans Group	Wildlife Rescue Minjerribah
Isle of Coochie Golf Club Incorporated	Redlands Probus Club	Women of Trades and Industry
Life 2 Project	Redlands RSL Fishing Club	Wynnum Manly War Veterans & Associates Social Bowls Club Incorporated
Logan Palliative Care	Redlands RSL Golf Club	Youth of Tomorrow
Maybanke Association Inc		
Moreton Bay Sth TPI Association		

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

ABN 39 224 287 925

## Special Purpose Financial Report - 31 December 2023



**Returned & Services League of Australia (QLD Branch) Redlands Sub Branch Incorporated**  
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**31 December 2023**

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**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 Committees' report, which is not part of the financial statements.

The financial statements were authorised for issue on 13 February 2024.

**Returned & Services League of Australia (QLD Branch) Redlands Sub Branch Incorporated  
Management Committees' report  
31 December 2023**

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 31 December 2023.

**Management Committees**

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

		<b>Meetings Attended</b>	<b>Eligible to Attend</b>
Alan Harcourt	(President - incumbent)	14	15
Ian Gray	(Deputy President - incumbent)	11	15
Robert Wilson	(Vice President - incumbent)	13	15
Greg Saunders	(Treasurer - incumbent)	15	15
David Field	(Committee - incumbent)	11	15
Linda Harcourt	(Committee - incumbent)	15	15
Michael McDonnell	(Committee - incumbent)	12	15
Martin Rabjohns	(Committee - incumbent)	10	15
Heath Fulton	(Committee - appointed 19/11/23)	2	2

**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**

No significant change in the nature of activities occurred during the year.

**Operating result**

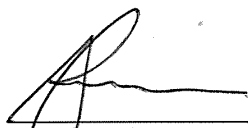
The surplus from ordinary activities after providing for income tax amount to:

	<b>2023</b>	<b>2022</b>
	<b>\$</b>	<b>\$</b>
Surplus of	603,397	1,284,276

**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

13 February 2024

**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 2023**

	Note	2023 \$	2022 \$
<b>Revenue</b>	3	19,619,513	17,026,487
Other income	4	50,159	12,143
<b>Expenses</b>			
Direct costs	5	(8,150,693)	(6,696,656)
Donations - other		(61,920)	(58,220)
Employee benefits expense		(5,128,195)	(4,050,555)
Members' benefits		(630,581)	(422,772)
Depreciation and amortisation expense		(2,107,379)	(1,585,753)
Impairment of assets		-	(510,000)
Other expenses		(763,136)	(832,327)
Marketing expense		(563,685)	(513,848)
League and wellbeing		(1,255,498)	(974,787)
Finance costs		(405,188)	(109,436)
<b>Operating surplus before income tax expense</b>		603,397	1,284,276
Income tax expense		-	-
<b>Operating surplus after income tax expense for the year</b>		603,397	1,284,276
Other comprehensive income for the year, net of tax		-	-
<b>Total comprehensive income for the year</b>		<u>603,397</u>	<u>1,284,276</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 2023

	Note	2023 \$	2022 \$
<b>Assets</b>			
<b>Current assets</b>			
Cash and cash equivalents	6	3,788,805	3,363,441
Trade and other receivables	7	17,428	14,172
Inventories	8	127,222	109,360
Other current assets	9	175,049	146,945
<b>Total current assets</b>		<u>4,108,504</u>	<u>3,633,918</u>
<b>Non-current assets</b>			
Property, plant and equipment	10	37,136,961	37,131,273
<b>Total non-current assets</b>		<u>37,136,961</u>	<u>37,131,273</u>
<b>Total assets</b>		<u>41,245,465</u>	<u>40,765,191</u>
<b>Liabilities</b>			
<b>Current liabilities</b>			
Trade and other payables	11	1,444,571	778,949
Contract liabilities	12	99,899	160,731
Borrowings	13	1,200,000	1,285,800
Employee benefits	14	503,102	465,640
Provisions	15	631,638	604,270
<b>Total current liabilities</b>		<u>3,879,210</u>	<u>3,295,390</u>
<b>Non-current liabilities</b>			
Trade and other payables	11	-	1,581,943
Contract liabilities	12	61,706	15,082
Borrowings	13	6,206,958	5,372,797
Employee benefits	14	50,838	56,623
<b>Total non-current liabilities</b>		<u>6,319,502</u>	<u>7,026,445</u>
<b>Total liabilities</b>		<u>10,198,712</u>	<u>10,321,835</u>
<b>Net Assets</b>		<u>31,046,753</u>	<u>30,443,356</u>
<b>Equity</b>			
Reserves	16	2,091,165	2,091,165
Retained surpluses		28,955,588	28,352,191
<b>Total equity</b>		<u>31,046,753</u>	<u>30,443,356</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 2023**

	<b>Reserves</b> \$	<b>Retained surpluses</b> \$	<b>Total equity</b> \$
Balance at 1 January 2022	2,091,165	27,067,915	29,159,080
Operating surplus after income tax expense for the year	-	1,284,276	1,284,276
Other comprehensive income for the year, net of tax	-	-	-
Total comprehensive income for the year	-	1,284,276	1,284,276
Balance at 31 December 2022	<u>2,091,165</u>	<u>28,352,191</u>	<u>30,443,356</u>
	<b>Reserves</b> \$	<b>Retained surpluses</b> \$	<b>Total equity</b> \$
Balance at 1 January 2023	2,091,165	28,352,191	30,443,356
Operating surplus after income tax expense for the year	-	603,397	603,397
Other comprehensive income for the year, net of tax	-	-	-
Total comprehensive income for the year	-	603,397	603,397
Balance at 31 December 2023	<u>2,091,165</u>	<u>28,955,588</u>	<u>31,046,753</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 2023**

	Note	2023 \$	2022 \$
<b>Cash flows from operating activities</b>			
Receipts from members and customers (inclusive of GST)		21,617,429	18,936,412
Payments to suppliers and employees (inclusive of GST)		(19,403,783)	(15,384,119)
Interest paid		(405,188)	(109,436)
		<u>                    </u>	<u>                    </u>
Net cash from operating activities	21	<u>1,808,458</u>	<u>3,442,857</u>
<b>Cash flows from investing activities</b>			
Payments for property, plant and equipment	10	(2,128,812)	(11,633,190)
Proceeds from disposal of property, plant and equipment		10,187	-
		<u>                    </u>	<u>                    </u>
Net cash used in investing activities		<u>(2,118,625)</u>	<u>(11,633,190)</u>
<b>Cash flows from financing activities</b>			
Proceeds from borrowings		2,029,576	6,258,597
Repayment of borrowings		(1,281,215)	(1,040,000)
Repayment of lease liabilities		(12,830)	(73,849)
		<u>                    </u>	<u>                    </u>
Net cash from financing activities		<u>735,531</u>	<u>5,144,748</u>
Net increase/(decrease) in cash and cash equivalents		425,364	(3,045,585)
Cash and cash equivalents at the beginning of the financial year		<u>3,363,441</u>	<u>6,409,026</u>
Cash and cash equivalents at the end of the financial year	6	<u><u>3,788,805</u></u>	<u><u>3,363,441</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 2023**

**Note 1. Material accounting policy information**

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 *Australia Charities and Non-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 with 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 124 'Related Party Disclosures', 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 Association 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 2023. The Association has not yet assessed the impact of these new or amended Accounting Standards and Interpretations.

**Basis of preparation**

These special purpose 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 2023**

**Note 1. Material accounting policy information (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; and
- (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).

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 2023, 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.

**Returned & Services League of Australia (QLD Branch) Redlands Sub Branch Incorporated**  
**Notes to the financial statements**  
**31 December 2023**

**Note 1. Material accounting policy information (continued)**

**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.

**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.

The depreciation rates used for each class of depreciable assets are:

<i>Class of asset</i>	<i>Depreciation rate</i>
Buildings	1.66% - 5%
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.

**Returned & Services League of Australia (QLD Branch) Redlands Sub Branch Incorporated**  
**Notes to the financial statements**  
**31 December 2023**

**Note 1. Material accounting policy information (continued)**

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.

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.

**Returned & Services League of Australia (QLD Branch) Redlands Sub Branch Incorporated**  
**Notes to the financial statements**  
**31 December 2023**

**Note 1. Material accounting policy information (continued)**

**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.

**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.

**Returned & Services League of Australia (QLD Branch) Redlands Sub Branch Incorporated**  
**Notes to the financial statements**  
**31 December 2023**

**Note 1. Material accounting policy information (continued)**

**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.

**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.

*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 2023, the Management Committee has recorded the land and buildings held at historical valuation and are satisfied that its current carrying value does not exceed the recoverable amount.

*Impairment of property, plant and equipment*

The Association assesses impairment of property, plant and equipment at each reporting date by evaluating conditions specific to the Association and to the particular asset that may lead to impairment. If an impairment trigger exists, the recoverable amount of the asset is determined. This involves fair value less costs of disposal or value-in-use calculations, which incorporate a number of key estimates and assumptions.

Returned & Services League of Australia (QLD Branch) Redlands Sub Branch Incorporated  
Notes to the financial statements  
31 December 2023

**Note 3. Revenue**

	2023 \$	2022 \$
<i>Operating Activities</i>		
Gaming activities	11,685,335	11,451,443
Sale of food and beverages	7,431,361	5,047,691
Members subscriptions	85,695	82,917
Rental income	82,291	83,789
	<u>19,284,682</u>	<u>16,665,840</u>
<i>Other revenue</i>		
Other revenue	<u>334,831</u>	<u>360,647</u>
Revenue	<u><u>19,619,513</u></u>	<u><u>17,026,487</u></u>

**Note 4. Other income**

	2023 \$	2022 \$
Interest received	<u>50,159</u>	<u>12,143</u>

**Note 5. Direct costs**

	2023 \$	2022 \$
Cost of sales	2,554,289	1,840,208
Gaming expenses	3,939,952	3,728,762
Other direct expenses	<u>1,656,452</u>	<u>1,127,686</u>
	<u><u>8,150,693</u></u>	<u><u>6,696,656</u></u>

**Note 6. Cash and cash equivalents**

	2023 \$	2022 \$
<i>Current assets</i>		
Cash on hand	393,000	460,000
Westpac Cash Management Account	-	2,007,925
Westpac Gaming Machine Account	24,871	543,717
Westpac General Account	56,210	351,799
CBA - Maxi Saver Account	2,507,169	-
CBA - Gaming Account	318,699	-
CBA - Operational Account	<u>488,856</u>	<u>-</u>
	<u><u>3,788,805</u></u>	<u><u>3,363,441</u></u>



Returned & Services League of Australia (QLD Branch) Redlands Sub Branch Incorporated  
Notes to the financial statements  
31 December 2023

**Note 7. Trade and other receivables**

	2023 \$	2022 \$
<i>Current assets</i>		
Trade debtors	12,828	9,572
Security deposits	4,600	4,600
	<u>17,428</u>	<u>14,172</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 31 December 2023 (2022: 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 8. Inventories**

	2023 \$	2022 \$
<i>Current assets</i>		
Bar stock	54,496	48,874
Food stock	66,359	54,468
Other stock	6,367	6,018
	<u>127,222</u>	<u>109,360</u>

**Note 9. Other current assets**

	2023 \$	2022 \$
<i>Current assets</i>		
Prepayment - insurance	115,002	96,102
Prepayment - sundry others	30,809	28,498
Prepayment - workcover	29,238	22,345
	<u>175,049</u>	<u>146,945</u>

**Returned & Services League of Australia (QLD Branch) Redlands Sub Branch Incorporated**  
**Notes to the financial statements**  
**31 December 2023**

**Note 10. Property, plant and equipment**

	2023 \$	2022 \$
<i>Non-current assets</i>		
Freehold Land - at historical valuation	4,364,371	4,874,371
Less: Impairment	-	(510,000)
	<u>4,364,371</u>	<u>4,364,371</u>
Buildings - at historical valuation	2,611,460	2,611,460
Buildings - at cost	31,651,547	20,569,255
Less: Accumulated depreciation	(6,557,804)	(5,779,963)
	<u>27,705,203</u>	<u>17,400,752</u>
Plant and equipment	9,568,321	7,619,546
Less: Accumulated depreciation	(4,511,578)	(4,237,502)
	<u>5,056,743</u>	<u>3,382,044</u>
Right of use assets - plant and equipment	54,777	54,777
Less: Accumulated depreciation	(44,133)	(33,177)
	<u>10,644</u>	<u>21,600</u>
Work in progress	-	11,962,506
	<u>37,136,961</u>	<u>37,131,273</u>

*Reconciliations*

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

	Land \$	Buildings \$	Plant and equipment \$	Right of use assets \$	Work in progress \$	Total \$
Balance at 1 January 2023	4,364,371	17,400,752	3,382,044	21,600	11,962,506	37,131,273
Additions	-	674,100	1,244,605	-	210,107	2,128,812
Disposals	-	-	(15,745)	-	-	(15,745)
Impairment of assets	-	-	-	-	-	-
Transfers in/(out)	-	10,417,752	1,754,861	-	(12,172,613)	-
Depreciation expense	-	(787,401)	(1,309,022)	(10,956)	-	(2,107,379)
Balance at 31 December 2023	<u>4,364,371</u>	<u>27,705,203</u>	<u>5,056,743</u>	<u>10,644</u>	<u>-</u>	<u>37,136,961</u>

**Note 11. Trade and other payables**

	2023 \$	2022 \$
<i>Current liabilities</i>		
Trade payables	704,290	510,338
Accrued expenses and other payables	731,386	246,886
Lease liability	8,895	21,725
	<u>1,444,571</u>	<u>778,949</u>
<i>Non-current liabilities</i>		
Accrued expenses and other payables	-	1,581,943
	<u>1,444,571</u>	<u>2,360,892</u>

Returned & Services League of Australia (QLD Branch) Redlands Sub Branch Incorporated  
Notes to the financial statements  
31 December 2023

**Note 12. Contract liabilities**

	2023 \$	2022 \$
<i>Current liabilities</i>		
Contract liabilities	<u>99,899</u>	<u>160,731</u>
<i>Non-current liabilities</i>		
Contract liabilities	<u>61,706</u>	<u>15,082</u>
	<u><u>161,605</u></u>	<u><u>175,813</u></u>

*Unsatisfied performance obligations*

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

**Note 13. Borrowings**

	2023 \$	2022 \$
<i>Current liabilities</i>		
Bank loans - commercial bill	<u>1,200,000</u>	<u>1,285,800</u>
<i>Non-current liabilities</i>		
Bank loans - commercial bill	<u>6,206,958</u>	<u>5,372,797</u>
	<u><u>7,406,958</u></u>	<u><u>6,658,597</u></u>

During the year ending 31 December 2023, the Company changed finance facilities from Westpac to the Commonwealth Bank. The new facility limit is now \$7,600,000 (2022: \$9,000,000). The current unused portion of the facility is \$193,042 (2022: \$2,341,403). Interest is charged on a monthly basis at an indicative rate of 6.5% (2022: 3.768%) and a principal repayment of \$100,000 (2022: 107,150) per month is required.

*Collateral pledged*

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

**Note 14. Employee benefits**

	2023 \$	2022 \$
<i>Current liabilities</i>		
Employee benefits	<u>503,102</u>	<u>465,640</u>
<i>Non-current liabilities</i>		
Employee benefits	<u>50,838</u>	<u>56,623</u>
	<u><u>553,940</u></u>	<u><u>522,263</u></u>

**Returned & Services League of Australia (QLD Branch) Redlands Sub Branch Incorporated**  
**Notes to the financial statements**  
**31 December 2023**

**Note 15. Provisions**

	2023 \$	2022 \$
<i>Current liabilities</i>		
Provision for jackpots	530,386	512,648
Provision for reward points	101,252	91,622
	<u>631,638</u>	<u>604,270</u>

**Note 16. Reserves**

	2023 \$	2022 \$
Revaluation surplus reserve	<u>2,091,165</u>	<u>2,091,165</u>

*Asset revaluation reserve*

The asset revaluation reserve records the historical revaluation of buildings.

**Note 17. Commitments**

At 31 December 2023, the Company was committed to making payments of \$nil (2022: \$624,165) in relation to contracts it had entered into for the purchase of plant and equipment.

**Note 18. Remuneration of auditors**

	2023 \$	2022 \$
<i>Audit services - Grant Thornton Audit Pty Ltd</i>		
Audit of the financial statements	<u>33,000</u>	<u>30,000</u>
<i>Other services - Grant Thornton Audit Pty Ltd</i>		
Assistance with the compilation of the financial statements	<u>5,000</u>	<u>2,300</u>
	<u>38,000</u>	<u>32,300</u>

**Note 19. Related party transactions**

*Parent entity*

Returned & Services League of Australia (QLD Branch) Redlands Sub Branch Incorporated is the parent entity.

*Transactions with related parties*

There were no transactions with related parties during the current and previous financial year.

*Receivable from and payable to related parties*

There were no trade receivables from or trade payables to related parties at the current and previous reporting date.

*Loans to/from related parties*

There were no loans to or from related parties at the current and previous reporting date.

**Note 20. Events after the reporting period**

No other matter or circumstance has arisen since 31 December 2023 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 2023**

**Note 21. Cash flow information**

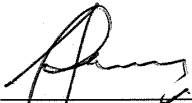

	2023	2022
	\$	\$
Operating surplus after income tax expense for the year	603,397	1,284,276
Adjustments for:		
Depreciation and amortisation	2,107,379	1,585,753
Impairment of property, plant and equipment	-	510,000
Profit on disposal of plant and equipment	5,558	278,668
Change in operating assets and liabilities:		
(Increase)/Decrease in inventories	(17,862)	17,145
(Increase)/Decrease in other assets	(28,104)	33,786
(Increase)/Decrease in trade and other receivables	(3,256)	79,421
Decrease in trade and other payables	(903,491)	(434,753)
(Decrease)/Increase in contract liabilities	(14,208)	20,604
Increase in provisions	59,045	67,957
Net cash from operating activities	<u>1,808,458</u>	<u>3,442,857</u>

**Returned & Services League of Australia (QLD Branch) Redlands Sub Branch Incorporated  
Management Committees' declaration  
31 December 2023**

In the Management Committees' 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 2023 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  
\_\_\_\_\_  
Alan Harcourt  
President

13 February 2024

**Grant Thornton Audit Pty Ltd**  
 King George Central  
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 145 Ann Street  
 Brisbane QLD 4000  
 GPO Box 1008  
 Brisbane QLD 4001  
 T +61 7 3222 0200

## Independent Auditor's Report

### To the Members of 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 2023, 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*, including:

- a giving a true and fair view of the Registered Entity's financial position as at 31 December 2023 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 2022*.

##### 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 (including Independence Standards)* (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. As a result the financial report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

### Information Other than the Financial Report and Auditor's Report Thereon

The Directors are responsible for the other information. The other information comprises the information included in the Registered Entity's annual report for the year ended 31 December 2023, but does not include the financial report and our auditor's report thereon.

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

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

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

### Responsibilities of the Directors 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



Craig Philp  
Partner – Audit & Assurance  
Brisbane, 13 February 2024

**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 2023**

	2023 \$	2022 \$
<b><u>Bar and Bottle Shop Trading Account Trading</u></b>		
Income - Bar and Bottle Shop Trading	2,865,949	2,078,478
Less: Cost of Goods Sold	956,849	718,118
Gross Surplus	1,909,100	1,360,361
Less: Expenses		
Depreciation	10,512	9,519
Employee Expenses	571,325	414,384
Other Bar Expenses	29,965	25,425
<b>Total Bar and Bottle Shop Trading Surplus / (Deficit)</b>	<b>1,297,298</b>	<b>911,033</b>
<b><u>Catering Trading Account</u></b>		
Income - Catering Trading Account	4,565,412	2,969,213
Less: Cost of Goods Sold	1,594,336	1,113,471
Gross Surplus	2,971,076	1,855,742
Less: Expenses		
Depreciation	114,000	33,065
Employee Expenses	2,207,984	1,557,748
Other Catering Expenses	262,015	151,899
<b>Total Catering Trading Surplus / (Deficit)</b>	<b>387,077</b>	<b>113,030</b>
<b><u>Gaming Trading Account</u></b>		
Income - Gaming Trade	11,685,335	11,451,443
Less: Expenses		
Depreciation	622,089	602,390
Employee Expenses	579,644	518,734
Gaming Tax	3,223,739	3,144,979
Gaming Promotion	314,906	258,945
Gaming Monitoring and Maintenance	357,230	281,329
Other Gaming Costs	44,077	43,509
<b>Total Gaming Trading Surplus / (Deficit)</b>	<b>6,543,650</b>	<b>6,601,556</b>
<b><u>Miscellaneous Trading Account</u></b>		
Gain / (Loss) on Sale of Assets	(8,299)	76,264
Other Income	396,128	384,901
Income - Miscellaneous Trading	387,829	461,165
Less: Expenses		
Miscellaneous Expenses	83,848	70,642

<b>Total Miscellaneous Trading Surplus / (Deficit)</b>	<b>303,981</b>	<b>390,523</b>
<b>League &amp; Wellbeing Trading</b>		
Income - League & Wellbeing	156,848	154,595
Less: Cost of Goods Sold	2,390	7,421
Gross Surplus / (Deficit)	<u>154,458</u>	<u>147,173</u>
Less: Expenses		
Employee Expenses	265,342	214,151
Other League & Wellbeing Costs	<u>1,039,854</u>	<u>686,033</u>
<b>Total League &amp; Wellbeing Trading Surplus / (Deficit)</b>	<b>(1,150,738)</b>	<b>(753,012)</b>
<b>North Stradbroke Island RSL Trading</b>		
Less: Expenses		
Depreciation	10,601	25,190
Other expenses	19,454	27,561
<b>Total North Stradbroke RSL Surplus / (Deficit)</b>	<b>(30,055)</b>	<b>(52,751)</b>
<b>Less: Overheads</b>		
Advertising & Marketing	1,208,558	951,314
Asset Impairment		510,000
Bank Charges	51,282	35,778
Bad Debts		
Depreciation	1,321,637	1,156,206
Donations	87,696	81,811
Electricity	201,444	187,618
Employee Benefits	1,720,470	1,522,795
Entertainment	215,080	144,079
Finance Costs	405,188	109,436
Insurance	114,867	114,683
Office, IT and Communications	120,828	101,006
Rates and Property Expenses	85,047	88,350
Repairs and Maintenance	629,179	448,820
Security, Fire & Safety	222,400	193,895
Other Overheads	<u>364,140</u>	<u>280,312</u>
<b>Total Overheads</b>	<b>(6,747,817)</b>	<b>(5,926,104)</b>
<b>Net Profit/(Loss)</b>	<b><u>603,397</u></b>	<b><u>1,284,276</u></b>

**REDLANDS RSL JOINT VENTURE  
INCOME AND EXPENDITURE STATEMENT  
12 MONTHS ENDED 31st DECEMBER 2023**

	2023 \$	2022 \$
<b>Income</b>		
Bingo Pens	111	71
Bingo Float Refund	30	-
Christmas Lunch	630	320
Cleveland Seniors	71	20
Donations	20	-
Entry Fees	2,632	2,466
Interest - Bank	1	0.35
Membership	213	180
Raffles	2,566	2,311
Raffles - Special	1,100	1,019
RSL Supplement	10,000	-
<b>TOTAL INCOME</b>	<b>17,374</b>	<b>6,387</b>
<b>Expenditure</b>		
Bank Charges	10	-
Bingo & Raffle Books	513	349
Bingo & Raffle Prizes	3,670	3,200
Bowls Shirts	135	-
Cleveland Seniors	20	-
Special Days + Christmas Lunch	530	297
Miscellaneous	-	-
Morning Tea Supplies	189	155
Petty Cash	541	400
Rent	5,192	4,961
Redlands RSL - Biscuits	160	219
<b>TOTAL EXPENDITURE</b>	<b>10,960</b>	<b>9,581</b>
<b>Excess of Income over Expenditure</b>	<b>6,414</b>	<b>- 3,193</b>
<b>Heritage Building Society Bank Account at 31st December 2022</b>	<b>2,574</b>	<b>5,767</b>
<i>Plus</i> Excess Income over Expenditure	6,414	- 3,193
<b>Heritage Building Society Bank Account at 31st December 2023</b>	<b>8,987</b>	<b>2,574</b>

**REDLANDS RSL WOMEN'S AUXILIARY  
INCOME AND EXPENDITURE STATEMENT  
12 MONTHS ENDED 31st DECEMBER 2023**

	<b>2023</b>	<b>2022</b>
	<b>\$</b>	<b>\$</b>
<b>Income</b>		
Anzac Day Breakfast	474	421
Auxiliary Luncheon Raffle	687	0
Auxiliary Shirts	846	0
Donations	0	206
Luncheons	2660	1300
Raffle Proceeds	1875	1968
Subscriptions	110	120
<b>TOTAL INCOME</b>	<b><u>6652</u></b>	<b><u>4015</u></b>
<b>Expenditure</b>		
Anzac Day Breakfast	33	0
Auxiliary Shirts	1031	0
Bank Fees	12	0
Donations	1500	970
Luncheons	3623	1739
Welfare & Thank You Gifts	482	0
<b>TOTAL EXPENDITURE</b>	<b><u>6681</u></b>	<b><u>2709</u></b>
<b>Excess of Income over Expenditure</b>	<b><u>-29</u></b>	<b><u>1306</u></b>
<b>Westpac Bank Account as at 31st December 2022</b>	<b>7228</b>	<b>5922</b>
<i>Plus</i> Excess Income over Expenditure	-29	1306
<b>Westpac Bank Account as at 31st December 2023</b>	<b><u>7199</u></b>	<b><u>7228</u></b>

**REDLANDS RSL NATIONAL SERVICE GROUP  
INCOME AND EXPENDITURE STATEMENT  
12 MONTHS ENDED 31st DECEMBER 2023**

	<b>2023</b>	<b>2022</b>
	\$	\$
<b>Income</b>		
Bank Interest	-	-
Donations Received RSL & Other	7,634	3,597
Raffles	2,746	4,340
Sale of Badges	93	-
<b>Total Income</b>	<b>10,472</b>	<b>7,937</b>
<b>Expenditure</b>		
Donations Given	-	1,000
Gym Training	4,400	2,400
Members Christmas Party		70
Members Expenses	570	300
Previous Year Inventory Adjustment	-	211
Stamps, Stationery	127	-
<b>Total Expenditure</b>	<b>5,097</b>	<b>3,981</b>
<b>Excess of Income over Expenditure</b>	<b>5,376</b>	<b>3,956</b>

**BALANCE SHEET  
AS AT 31st DECEMBER 2023**

	<b>2023</b>	<b>2022</b>
	\$	\$
<b>Assets</b>		
<b>Current Assets</b>		
Cheque Account	8,506	43,130
Term Deposit	40,000	-
Cash on Hand	400	400
<b>Total Assets</b>	<b>48,906</b>	<b>43,530</b>
<b>Represented By</b>		
Members Funds as at start of Year	43,530	39,574
Plus Surplus/Deficit for Year	5,376	3,956
<b>Members funds as at 31st December 2023</b>	<b>48,906</b>	<b>43,530</b>

**REDLANDS RSL FISHING CLUB**  
**INCOME AND EXPENDITURE STATEMENT**  
**12 MONTHS ENDED 31st DECEMBER 2023**

	<b>2023</b>	<b>2022</b>
	<b>\$</b>	<b>\$</b>
<b>Income</b>		
Bank Interest	4	4
Beach Trips	800	0
Boat & Motor Sale	0	1,000
Bunnings Sausage Sizzles	9,506	0
Club Functions	2,248	0
Container Exchange	0	37
Hut & Other Income	55	405
Memberships	3,640	3,165
Miscellaneous Income	0	75
Net Raffles/BBQ Fundraising	6,965	12,817
<b>TOTAL INCOME</b>	<b><u>23,218</u></b>	<b><u>17,503</u></b>
<b>Expenditure</b>		
Administration & Stationery	501	261
Beach Trip	1,819	0
Bunnings Sausage Sizzle Supplies	3,290	0
Equipment Purchases - Trailer	1,200	0
Club Functions	5,795	4,389
Fishing Competition	2,880	3,582
Fundraising & Events	1,072	890
Repairs & Maintenance & Hut Expenses	3,295	6,449
<b>TOTAL EXPENSES</b>	<b><u>19,852</u></b>	<b><u>15,571</u></b>
<b>Net profit (loss) attributable to the association</b>	<b><u>3,365</u></b>	<b><u>1,932</u></b>
<b>Total changes in equity of the association</b>	<b><u>3,365</u></b>	<b><u>1,932</u></b>
Opening retained profits	19,478	17,546
Net profit (loss) attributable to the association	3,365	1,932
<b>Closing retained profits</b>	<b><u>22,843</u></b>	<b><u>19,478</u></b>

**BALANCE SHEET**  
**AS AT 31st DECEMBER 2023**

	<b>2023</b>	<b>2022</b>
	<b>\$</b>	<b>\$</b>
<b>Current Assets</b>		
Cash at Bank	5,418	21,073
Heritage Bank - Term Deposit	20,000	
<b>Total Current Assets</b>	<b><u>25,418</u></b>	<b><u>21,073</u></b>
<b>Less Current Liabilities</b>		
Prepaid Membership	2,575	1,595
<b>Total Current Liabilities</b>	<b><u>2,575</u></b>	<b><u>1,595</u></b>
<b>Net Assets</b>	<b><u>22,843</u></b>	<b><u>19,478</u></b>
<b>Represented By</b>		
Members Funds as at 31st December 2022	19,478	17,546
Plus Surplus/Deficit for Year	3,365	1,932
<b>Members funds as at 31st December 2023</b>	<b><u>22,843</u></b>	<b><u>19,478</u></b>



**REDLANDS RSL GOLF CLUB**  
**STATEMENT OF INCOME AND EXPENDITURE**  
**12 MONTHS ENDED 31st DECEMBER 2023**

	<b>2023</b>	<b>2022</b>
	<b>\$</b>	<b>\$</b>
<b>Income</b>		
Anzac Day BBQ	514	450
Bank Interest & Misc	2	1
Club Shirts	150	230
Donations	280	205
Green Fees	11,360	5,451
Membership Fees	915	735
Raffles	10,181	4,886
RSL Raffles	9,875	9,235
Socials/Annual Dinner	2,540	2,680
Sponsored Days	0	150
Sundry Income	206	0
Trip Fees	700	2,155
<b>Total Income</b>	<b>36,722</b>	<b>26,179</b>
<b>Expenses</b>		
Annual Dinner	6,842	7,607
Banner	0	90
BBQ Expenses	2,007	0
Bus Trips	2,828	4,643
Donations	560	300
Golf Balls	2,600	2,520
Green Fees	4,450	2,076
Honour Board	132	0
Prizes & Club Raffle Costs	6,327	2,331
RSL Golf Charity Day	1,308	600
Social Functions	5,297	2,664
Stationery/Printer Consumables	285	90
Sundry Expenses	85	0
Trophies	108	766
<b>Total Expenditure</b>	<b>32,829</b>	<b>23,687</b>
<b>Surplus of Expenditure</b>	<b>3,894</b>	<b>2,492</b>



**REDLANDS RSL GOLF CLUB  
BALANCE SHEET  
AS AT 31st DECEMBER 2023**

	2023	2022
	\$	\$
<b>Assets</b>		
<b>Current Assets</b>		
Cheque Account	20,361	16,468
<b>Total Current Assets</b>	<u>20,361</u>	<u>16,468</u>
Less		
<b>Total Liabilities</b>	<u>0</u>	<u>0</u>
<b>Net Assets</b>	<u>20,361</u>	<u>16,468</u>
<b>Represented By</b>		
Members Funds as at start of Year	16,468	13,976
Plus Surplus/Deficit for Year	3,894	2,492
<b>Members funds as at 31st December 2023</b>	<u>20,361</u>	<u>16,468</u>

**YOUNG VETERANS REDLANDS  
INCOME AND EXPENDITURE STATEMENT  
12 MONTHS ENDED 31st DECEMBER 2023**

	2023	2022
	\$	\$
<b>Income</b>		
Merchandise	212	179
Other Grants Received	0	385
<b>Total Income</b>	<u>212</u>	<u>564</u>
<b>Expenditure</b>		
Project Perana	5518	22359
<b>Total Expenditure</b>	<u>5518</u>	<u>22359</u>
<b>Excess of Income over Expenditure</b>	<u>-5306</u>	<u>-21795</u>
<b>Bank Account as at 31st December 2022</b>	5716	27511
<i>Plus</i> Excess Income over Expenditure	-5306	-21795
<b>Westpac Bank Account as at 31st December 2023</b>	<u>410</u>	<u>5716</u>



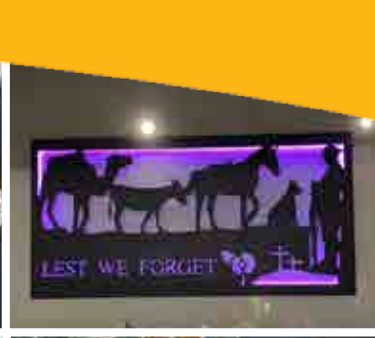
## REDLANDS RSL MANAGEMENT COMMITTEE - 2023



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).  
Heath Fulton - committee member (absent).

## MAJOR RENOVATIONS COMPLETED MARCH 2023







# REDLANDS RSL

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## RECEPTION

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## LEAGUE

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