Minutes Surf Club Monthly Meeting

Monday 6:00pm 12th Oct 2026 Port Kembla Surf Club

Attendees: James Vincent, Chris Landon, Michael Rogan, Rhys Bowdich, Luca Rocchi, Ruby Peterlin, Brianna Fitsch, Mick Imrie

Apologies: Lucy Landon, Jonah Kaiser, Robert Kaiser, Sarah Crittenden

Meeting Opened – 6:00pm

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1. Preliminary Business

1.1 Acceptance of Previous Club Meeting Minutes

Motion: Acceptance of previous PKSLSC Meeting Minutes held 7.9.26
Decision Date: 12.10.26
Mover: Rhys Bowdich
Seconder: Luca Rocchi
Outcome: Approved

1.2 No disclosure of interest declared

1.3 Matters arising from previous meeting

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2. Directors Reports

Administration Report (Chris Landon)

- CLUB LIFESAVING EQUIPMENT GRANT (CLEG) – potential to allocate to drone purchase
- Contacted by the sister of a former member keen to establish an annual award for service at the surf club in his name.
- Notice of wastewater usage discharge factor (WUDF). Can get it check is we think it inaccurate

Presidents Report (Rhys Bowdich)

- Still a lot of members are not registered. Can we please get onto these guys and girls (especially competitors coming into the season)
- Thank you to people attended proficiency and members that ran it
- Thank you to our members who covered the long weekend (Public holiday)
- Patrol roster V2 is the latest
- New sign on method (instructions sent to patrol captains chat)
- Thanks for proficiency – another day to be arranged before Christmas

OFFICIAL

- Few members still need to register
- Thanks to patrols over long weekend
- New patrol roster – version 2 was posted
- New sign on method seems to be working out okay

Life Saving Report (Mick Imrie)

- Nil

Financial Report (Robert Kaiser)

- Report attached

3. Club Management Reports

Member Services Report (Michael Rogan)

- Some registrations remaining

Hall Hire (James Vincent/Jonah Kaiser)

- Nil

Education and Training (James Vincent)

- 2 bronze courses starting soon
- Just two members doing SRC

Grants and Construction (Luca Rocchi)

- Bushfire report – no fire restrictions
- Flora and fauna survey tomorrow
- Waiting for council to approve structural design
- Appling for grants for ceiling grant, solar and batteries
- Investigating small grant to purchase energy efficient fridges

First Aid

- Nil

Nippers Report (Chamkaur Dhaliwal)

- Nil

Gym/Surf Boats (Jack Patterson)

- All crews are in training and looking forward to the session starting, the open men's crew have had some trouble in the early days with a withdrawal due to an ongoing back injury, so we are still looking for a replacement.
- The New boat is on order and looking likely to be ready just before Christmas!!!

- Paid early bird entry for the George Bass Marathon at a discount of $1000.
- I would also like to thank Luka and Michael for their work on the Sunday sippers and the 23' girls crew who helped out on the first night, with plenty of rowers attending.

Social/Club Events (Brianna Fritsch)

- Next Sippers scheduled for 8th November with an earlier start at 4pm.

Social Media (Lucy Landon)

- Sippers posts:
  - November 8th
  - December 6th (Christmas themed)

4. General Business

Michael Rogan:

1. Spoke with Rhys about extending the use of the Surf Rescue Board for a couple of weeks whilst I undertake more "Beach to Bush" programmes throughout country NSW for SLSNSW.
2. Apology for me for club council meeting scheduled for 2-Nov as I will be on a "Beach to Bush" programme in Bathurst.
3. Would like to request key access to the bottom shed for equipment needed for BM training. I am training on Sundays from 7am to 9am before patrols commence. Training to commence this Sunday 18-October

Meeting Closed: 6:50pm
Next Meeting: 2nd November 2026

Account Transactions

Port Kembla Surf Life Saving Club Inc.

For the period 1 September 2026 to 30 September 2026

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
ANZ cheque account [Juniors]								
Opening Balance				**8,565.81**	**-**	**8,565.81**	**-**	**-**
7 Sept 2026	Spend Money	Fashion Clubwear Pty Ltd		-	228.00	8,337.81	(228.00)	-
10 Sept 2026	Spend Money	Fashion Clubwear Pty Ltd		-	570.00	7,767.81	(570.00)	-
10 Sept 2026	Spend Money	Fashion Clubwear Pty Ltd		-	1,028.34	6,739.47	(1,028.34)	-
16 Sept 2026	Spend Money	Laura Johnson		-	100.00	6,639.47	(100.00)	-
23 Sept 2026	Bank Transfer	Bank Transfer from ANZ cheque account [Seniors] to ANZ cheque account [Juniors]	2026-27 Membership	11,872.00	-	18,511.47	11,872.00	-
30 Sept 2026	Receive Money	ANZ		0.08	-	18,511.55	0.08	-
Total ANZ cheque account [Juniors]				**11,872.08**	**1,926.34**	**18,511.55**	**9,945.74**	**-**
Closing Balance				**18,511.55**	**-**	**18,511.55**	**-**	**-**
ANZ cheque account [Seniors]								
Opening Balance				**65,779.72**	**-**	**65,779.72**	**-**	**-**
1 Sept 2026	Receive Money	SLSA Rego fees	SLSA4495430998	120.00	-	65,899.72	120.00	-
1 Sept 2026	Spend Money	SLS Australia		-	149.39	65,750.33	(149.39)	-
2 Sept 2026	Receive Money	SLSA Rego fees	SLSA4496683876	310.00	-	66,060.33	310.00	-
3 Sept 2026	Receive Money	SLSA Rego fees	SLSA4497972392	310.00	-	66,370.33	310.00	-
4 Sept 2026	Receive Money	SLSA Rego fees	SLSA4499379919	245.00	-	66,615.33	245.00	-
7 Sept 2026	Receive Money	SLSA Rego fees	SLSA4500571468	145.00	-	66,760.33	145.00	-
7 Sept 2026	Receive Money	SLSA Rego fees	SLSA4500258821	50.00	-	66,810.33	50.00	-
7 Sept 2026	Receivable Payment	Payment: Karim Elmir	INV-0082	1,990.00	-	68,800.33	1,990.00	-
7 Sept 2026	Spend Money	Jonah Kaiser		-	7.99	68,792.34	(7.99)	-
7 Sept 2026	Spend Money	JJ Richards and Sons		-	102.80	68,689.54	(102.80)	-
7 Sept 2026	Spend Money	Jenny Kate Edler		-	300.00	68,389.54	(300.00)	-

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
7 Sept 2026	Spend Money	Jenny Kate Edler		-	380.00	68,009.54	(380.00)	-
9 Sept 2026	Receive Money	SLSA Rego fees	SLSA4503654469	165.00	-	68,174.54	165.00	-
10 Sept 2026	Spend Money	Robert Kaiser		-	23.80	68,150.74	(23.80)	-
10 Sept 2026	Receive Money	SLSA Rego fees	SLSA4504834321	190.00	-	68,340.74	190.00	-
10 Sept 2026	Spend Money	Gerald Davies Pty Ltd		-	572.00	67,768.74	(572.00)	-
11 Sept 2026	Receive Money	SLSA Rego fees	SLSA4506135275	230.00	-	67,998.74	230.00	-
11 Sept 2026	Spend Money	Wollongong City Council		-	890.00	67,108.74	(890.00)	-
11 Sept 2026	Spend Money	Aussie Broadband		-	93.00	67,015.74	(93.00)	-
14 Sept 2026	Receive Money	SLSA Rego fees	SLSA4507984637	55.00	-	67,070.74	55.00	-
14 Sept 2026	Receive Money	SLSA Rego fees	SLSA4507387105	55.00	-	67,125.74	55.00	-
14 Sept 2026	Receive Money	SLSA Rego fees	SLSA4507084296	120.00	-	67,245.74	120.00	-
15 Sept 2026	Receive Money	SLSA Rego fees	SLSA4509393242	55.00	-	67,300.74	55.00	-
15 Sept 2026	Receivable Payment	Payment: Sean Silva	INV-0088	100.00	-	67,400.74	100.00	-
15 Sept 2026	Receivable Payment	Payment: Mandy Boyton	INV-0087	850.00	-	68,250.74	850.00	-
16 Sept 2026	Receive Money	SLSA Rego fees	SLSA4510706750	200.00	-	68,450.74	200.00	-
16 Sept 2026	Spend Money	L and B Rocchi		-	632.00	67,818.74	(632.00)	-
16 Sept 2026	Spend Money	Karim Elmir		-	890.00	66,928.74	(890.00)	-
16 Sept 2026	Spend Money	Surf Life NSW		-	9,850.17	57,078.57	(9,850.17)	-
17 Sept 2026	Receive Money	SLSA Rego fees	SLSA4511935883	110.00	-	57,188.57	110.00	-
17 Sept 2026	Receivable Payment	Payment: Natalie Crowe	INV-0085	130.00	-	57,318.57	130.00	-
17 Sept 2026	Spend Money	Perry Rowing		-	11,000.00	46,318.57	(11,000.00)	-
18 Sept 2026	Receive Money	SLSA Rego fees	SLSA4513170452	110.00	-	46,428.57	110.00	-
21 Sept 2026	Bank Transfer	Bank Transfer from ANZ online saver [Seniors] to ANZ cheque account [Seniors]	GeoFirst	3,853.30	-	50,281.87	3,853.30	-
21 Sept 2026	Spend Money	GEOFIRST PTY LTD		-	3,853.30	46,428.57	(3,853.30)	-
21 Sept 2026	Receive Money	SLSA Rego fees	SLSA4515006172	120.00	-	46,548.57	120.00	-
21 Sept 2026	Receive Money	SLSA Rego fees	SLSA4513966251	200.00	-	46,748.57	200.00	-

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
21 Sept 2026	Spend Money	Mandy Boyton		-	500.00	46,248.57	(500.00)	-
21 Sept 2026	Spend Money	Xero	XeroAUINV_VJRqMtDR	-	37.00	46,211.57	(37.00)	-
22 Sept 2026	Receive Money	SLSA Rego fees	SLSA4516175786	55.00	-	46,266.57	55.00	-
22 Sept 2026	Receivable Payment	Payment: Natasha Critcher	INV-0092	16,500.00	-	62,766.57	16,500.00	-
23 Sept 2026	Bank Transfer	Bank Transfer from ANZ cheque account [Seniors] to ANZ cheque account [Juniors]	2026-27 Membership	-	11,872.00	50,894.57	(11,872.00)	-
23 Sept 2026	Receive Money	SLSA Rego fees	SLSA4517388975	55.00	-	50,949.57	55.00	-
23 Sept 2026	Spend Money	Jenny Kate Edler		-	300.00	50,649.57	(300.00)	-
23 Sept 2026	Spend Money	Jonah Kaiser		-	338.00	50,311.57	(338.00)	-
24 Sept 2026	Receive Money	SLSA Rego fees	SLSA4518549936	55.00	-	50,366.57	55.00	-
25 Sept 2026	Receive Money	SLSA Rego fees	SLSA4519798310	145.00	-	50,511.57	145.00	-
25 Sept 2026	Receivable Payment	Payment: Surf Life Saving Australia	INV-0084	5,500.00	-	56,011.57	5,500.00	-
28 Sept 2026	Receive Money	SLSA Rego fees	SLSA4521460045	55.00	-	56,066.57	55.00	-
28 Sept 2026	Receivable Payment	Payment: Sarah-Jane Stovell	INV-0094	130.00	-	56,196.57	130.00	-
28 Sept 2026	Spend Money	David Erskine		-	84.00	56,112.57	(84.00)	-
29 Sept 2026	Receive Money	SLSA Rego fees	SLSA4522704718	55.00	-	56,167.57	55.00	-
29 Sept 2026	Receivable Payment	Payment: Grace Jones	INV-0096	65.00	-	56,232.57	65.00	-
29 Sept 2026	Receivable Payment	Payment: Grace Jones	INV-0097	1,085.00	-	57,317.57	1,085.00	-
30 Sept 2026	Spend Money	Service NSW		-	45.00	57,272.57	(45.00)	-
30 Sept 2026	Spend Money	Jonah Kaiser		-	64.90	57,207.67	(64.90)	-
Total ANZ cheque account [Seniors]				**33,413.30**	**41,985.35**	**57,207.67**	**(8,572.05)**	**-**
Closing Balance				**57,207.67**	**-**	**57,207.67**	**-**	**-**
Total				**45,285.38**	**43,911.69**	**75,719.22**	**1,373.69**	**-**