



# Minutes Surf Club Monthly Meeting

Monday 6:00pm 4 May 2026 Port  
Kembla Surf Club

**Attendees:** James Vincent, Chris Landon, Jonah Kaiser, Robert Kaiser, Anjonique Kaiser, Michael Rogan, Rhys Bowdich, Brianna Fritsch, Gary Staples

**Apologies:** Nathan Boscaro, Mick Imrie

**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 13.4.26

**Decision Date:** 4.5.26

**Mover:** Michael Rogan

**Seconder:** James Vincent

**Outcome:** Approved

1.2 No disclosure of interest declared

1.3 Matters arising from previous meeting (13.4.26)

Nil

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## 2. Directors Reports

### Administration Report (Nathan Boscaro)

- Nil

### Presidents Report (Rhys Bowdich)

- Thanks for everyone efforts over the season – very much appreciated
- LSA for next year will commence soon.
- **AGM date 23<sup>rd</sup> July.**



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- Uniform outlay quite large so recommend going with the smaller original order for those who have submitted a form.
- Anyone interested in the emergency call out team get in touch for more information.
- **No meeting next month**

## Life Saving Report (Mick Imrie)

- Trophies on track
- Last patrol paddle-out a success (aim to do it annually)

## Financial Report (Robert Kaiser)

- Report attached

## 3. Club Management Reports

### Member Services Report (Chris Landon)

- Nil

### Hall Hire (James Vincent/Jonah Kaiser)

- Phone number required for issues during booking
- Additional promotion required.

### Education and Training (James Vincent)

- No updates

### First Aid

- Nil

### Nippers Report (Chamkaur Dhaliwal)

- Nil

### Gym/Surf Boats

- Nil

### Social/Club Events

- End of year presentation Sat 23<sup>rd</sup> May
- Organisation proceeding as planned



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## Social Media

- Nil

## 4. General Business

James Vincent: new lithium battery who would be happy to donate to the club for surf club application.

Briana: Donations for the presentation raffle would be gratefully received. Anyone who has a donation please contact Rhys.

Meeting Closed: 6:40pm

**Next Meeting: 6<sup>th</sup> July 2026**

# Account Transactions

Port Kembla Surf Life Saving Club Inc.

For the period 1 April 2026 to 30 April 2026

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
<b>ANZ cheque account [Juniors]</b>								
<b>Opening Balance</b>				<b>9,885.42</b>	<b>-</b>	<b>9,885.42</b>	<b>-</b>	<b>-</b>
8 Apr 2026	Spend Money	Anu Stevens		-	98.70	9,786.72	(98.70)	-
8 Apr 2026	Spend Money	Anu Stevens		-	174.00	9,612.72	(174.00)	-
8 Apr 2026	Spend Money	Anu Stevens		-	245.55	9,367.17	(245.55)	-
30 Apr 2026	Receive Money	ANZ		0.08	-	9,367.25	0.08	-
<b>Total ANZ cheque account [Juniors]</b>				<b>0.08</b>	<b>518.25</b>	<b>9,367.25</b>	<b>(518.17)</b>	<b>-</b>
<b>Closing Balance</b>				<b>9,367.25</b>	<b>-</b>	<b>9,367.25</b>	<b>-</b>	<b>-</b>
<b>ANZ cheque account [Seniors]</b>								
<b>Opening Balance</b>				<b>87,910.67</b>	<b>-</b>	<b>87,910.67</b>	<b>-</b>	<b>-</b>
2 Apr 2026	Receive Money	SLSA Rego fees	SLSA4351129184	100.00	-	88,010.67	100.00	-
7 Apr 2026	Spend Money	Surf Life Saving Queensland		-	693.00	87,317.67	(693.00)	-
7 Apr 2026	Spend Money	JJ Richards and Sons		-	153.00	87,164.67	(153.00)	-
7 Apr 2026	Spend Money	Crocker Oars Pty Limited		-	1,126.65	86,038.02	(1,126.65)	-
7 Apr 2026	Receivable Payment	Payment: Renee Jones	INV-0048	1,200.00	-	87,238.02	1,200.00	-
7 Apr 2026	Receivable Payment	Payment: Kiara Tobin	INV-0030	3,062.50	-	90,300.52	3,062.50	-
7 Apr 2026	Spend Money	James Vincent		-	132.30	90,168.22	(132.30)	-
8 Apr 2026	Spend Money	Nathan Boscaro		-	17.00	90,151.22	(17.00)	-
8 Apr 2026	Spend Money	Rhys Bowdich		-	89.90	90,061.32	(89.90)	-
8 Apr 2026	Spend Money	Nathan Boscaro		-	141.80	89,919.52	(141.80)	-
8 Apr 2026	Spend Money	James Vincent		-	201.90	89,717.62	(201.90)	-
9 Apr 2026	Receivable Payment	Payment: Musk Constructions Pty Ltd	INV-0056	4,000.00	-	93,717.62	4,000.00	-
10 Apr 2026	Spend Money	Aussie Broadband		-	109.00	93,608.62	(109.00)	-

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
14 Apr 2026	Spend Money	Warilla Bowls		-	240.00	93,368.62	(240.00)	-
14 Apr 2026	Spend Money	Anjonique Kaiser		-	102.00	93,266.62	(102.00)	-
14 Apr 2026	Spend Money	ASRL		-	360.00	92,906.62	(360.00)	-
16 Apr 2026	Spend Money	Kiara Tobin		-	1,200.00	91,706.62	(1,200.00)	-
21 Apr 2026	Spend Money	Jenny Kate Edler		-	300.00	91,406.62	(300.00)	-
21 Apr 2026	Spend Money	Xero	XeroAUIINV_UN9zuNmC	-	35.00	91,371.62	(35.00)	-
22 Apr 2026	Receive Money	Crocker Oars Pty Limited		1,126.65	-	92,498.27	1,126.65	-
22 Apr 2026	Spend Money	Origin Energy		-	680.23	91,818.04	(680.23)	-
23 Apr 2026	Spend Money	Renee Jones		-	500.00	91,318.04	(500.00)	-
27 Apr 2026	Spend Money	Oz Exterior		-	1,000.00	90,318.04	(1,000.00)	-
27 Apr 2026	Spend Money	Jonah Kaiser		-	1,035.00	89,283.04	(1,035.00)	-
29 Apr 2026	Spend Money	Mick Imrie		-	119.18	89,163.86	(119.18)	-
29 Apr 2026	Spend Money	Jenny Kate Edler		-	300.00	88,863.86	(300.00)	-
29 Apr 2026	Spend Money	Jenny Kate Edler		-	420.00	88,443.86	(420.00)	-
<b>Total ANZ cheque account [Seniors]</b>				<b>9,489.15</b>	<b>8,955.96</b>	<b>88,443.86</b>	<b>533.19</b>	<b>-</b>
<b>Closing Balance</b>				<b>88,443.86</b>	<b>-</b>	<b>88,443.86</b>	<b>-</b>	<b>-</b>
<b>Total</b>				<b>9,489.23</b>	<b>9,474.21</b>	<b>15.02</b>	<b>15.02</b>	<b>-</b>