



# Minutes Surf Club Monthly Meeting

Monday 6:00pm 13 October 2025  
Port Kembla Surf Club

**Attendees:** Nathan Boscaro, James Vincent, Alexander Rebikov-Vincent, Mick Imrie, Michael Rogan, Brett McLennan, Ruby Peterlin, Chris Landon, Jonah Kaiser, Rhys Bowdich, Steve Pozzer, Alex Pozzer, Nick Pozzer, Chamkaur Dhaliwal, Anu Stevens

**Apologies:** Robert Kaiser

**Meeting Opened** – 6:10pm

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## 1. Preliminary Business

1.1 Acceptance of Previous Club Meeting Minutes

**Motion:** Acceptance of previous PKSLSC Meeting Minutes held 4.8.25

**Decision Date:** 4.8.25

**Mover:** Brett McLennan

**Seconded:** James Vincent

**Outcome:** Approved

1.2 No disclosure of interest declared - Nil

1.3 Matters arising from previous meeting (4.8.25) - Nil

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## 2. Directors Reports

### Administration Report (Nathan Boscaro)

- Annual club compliance has been completed
- BSFE equipment grant needs to be allocated - Jonah to investigate options for equipment expenditure.

### Presidents Report (Rhys Bowdich)

- Met with council regarding buildings and presented the clubs plans – council liked plans in principle. Will continue with monthly meeting at council to progress



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- Require someone from outside the executive committee to manage project moving forward
- Agreement on patrols with SLISA has not progressed

## Life Saving Report (Mick Imrie)

- ATV battery should now be charged by connecting charger under bonnet.
- Trailer gas strut has been fixed and is now functioning correctly

## Deputy Presidents Report (James Vincent)

- Hall hire going strong – next few weekends fully booked

## Financial Report (Robert Kaiser)

- See attached

## 3. Club Management Reports

### Member Services Report (Chris Landon)

- Patrol Roster:
  - Most registrations to now completed
- Fees/Regos
  - Some complications with SRC registrations – resulting in some SRC registering twice and some to join as qualified cadet
  - Proposed including a clearer table of membership category, what is included (i.e. training), cost on the website along with a description of when moving from Nippers to SRC.
  - Training team, Rhys and Cham to discuss appropriate registration procedure and fee structure by next AGM

### Education and Training

- Started SRC training (10 participants)
- Bronze course starts on 25<sup>th</sup> October (approximately 25 participants)
- Patrol proficiency under way and progressing well
- Branch are very strict on skills maintenance – patrolling members need to be complete all relevant skills maintenance to be marked a proficient

### First Aid

- Jonah to include razor in defib kit



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## Nippers Report (Chamkaur Dhaliwal)

- Proficiency this weekend and nippers starts the week after
- Around 200 nippers with up to 4 age managers per group
- G & G sponsorship under consideration

## Junior Members Report

- Nil

## Gym/Surf Boats

- New gym equipment donated to the club
- Some other gym items have been sold and the proceeds will be used to update other equipment

## Social/Club Events

- 1<sup>st</sup> November season launch at club for member and families
- King/Queen of the Hill entered in calendar.

## Social Media

- Nil

## 4. General Business

**Alex P** - no razor in defib kit – Jonah to sort

**Michael** – Rock fishing day went well and was well attended

**Rhys** – gym cabinets have been donated to the club and are suggested for use in the first aid room

**Beth** – looking for material for the club blog – please pass on anything of interest

**Anjonique** - offered to organize a club swimwear order

**Nathan** - Squadron Energy grant to be used to reconfigure bar and trophy cabinet – quote obtained and waiting to hear from Squadron

Meeting Closed: 7:00pm

**Next Meeting:** 3rd November 2025

# Account Transactions

Port Kembla Surf Life Saving Club Inc.

For the period 1 July 2025 to 30 September 2025

| DATE                                | SOURCE             | DESCRIPTION                      | REFERENCE           | DEBIT     | CREDIT    | RUNNING<br>BALANCE | GROSS       | GST |
|-------------------------------------|--------------------|----------------------------------|---------------------|-----------|-----------|--------------------|-------------|-----|
| <b>ANZ cheque account [Juniors]</b> |                    |                                  |                     |           |           |                    |             |     |
| Opening Balance                     |                    |                                  |                     | 15,544.75 | -         | 15,544.75          | -           | -   |
| 28 July 2025                        | Spend Money        | Demon Surfboards                 |                     | -         | 11,176.00 | 4,368.75           | (11,176.00) | -   |
| 31 July 2025                        | Receive Money      | ANZ                              |                     | 0.12      | -         | 4,368.87           | 0.12        | -   |
| 22 Sept 2025                        | Spend Money        | Fashion Clubwear Pty Ltd         |                     | -         | 906.40    | 3,462.47           | (906.40)    | -   |
| Total ANZ cheque account [Juniors]  |                    |                                  |                     | 0.12      | 12,082.40 | 3,462.47           | (12,082.28) | -   |
| Closing Balance                     |                    |                                  |                     | 3,462.47  | -         | 3,462.47           | -           | -   |
| <b>ANZ cheque account [Seniors]</b> |                    |                                  |                     |           |           |                    |             |     |
| Opening Balance                     |                    |                                  |                     | 43,070.78 | -         | 43,070.78          | -           | -   |
| 1 July 2025                         | Spend Money        | ANZ                              |                     | -         | 34.95     | 43,035.83          | (34.95)     | -   |
| 1 July 2025                         | Spend Money        | SLSA Rego fees                   |                     | -         | 1.27      | 43,034.56          | (1.27)      | -   |
| 2 July 2025                         | Spend Money        | Jenny Kate Edler                 |                     | -         | 300.00    | 42,734.56          | (300.00)    | -   |
| 2 July 2025                         | Spend Money        | Nathan Boscaro                   |                     | -         | 646.58    | 42,087.98          | (646.58)    | -   |
| 2 July 2025                         | Spend Money        | JJ Richards and Sons             |                     | -         | 740.00    | 41,347.98          | (740.00)    | -   |
| 11 July 2025                        | Spend Money        | AUSSIE BROADBAND                 |                     | -         | 105.00    | 41,242.98          | (105.00)    | -   |
| 21 July 2025                        | Receivable Payment | Payment: Caitlen Sorenson        | INV-0025            | 75.00     | -         | 41,317.98          | 75.00       | -   |
| 21 July 2025                        | Spend Money        | Xero                             | XeroAUIINV_SiVWggbt | -         | 35.00     | 41,282.98          | (35.00)     | -   |
| 21 July 2025                        | Spend Money        | Origin Energy                    |                     | -         | 884.55    | 40,398.43          | (884.55)    | -   |
| 21 July 2025                        | Spend Money        | BOC                              |                     | -         | 1,191.60  | 39,206.83          | (1,191.60)  | -   |
| 23 July 2025                        | Receivable Payment | Payment: Port Kembla Squash Club | INV-0012            | 1,600.00  | -         | 40,806.83          | 1,600.00    | -   |
| 28 July 2025                        | Receivable Payment | Payment: Jessie Lukey            | INV-0027            | 100.00    | -         | 40,906.83          | 100.00      | -   |
| 28 July 2025                        | Receivable Payment | Payment: Jessie Lukey            | INV-0028            | 1,400.00  | -         | 42,306.83          | 1,400.00    | -   |
| 29 July 2025                        | Receivable Payment | Payment: Kiara Tobin             | INV-0029            | 625.00    | -         | 42,931.83          | 625.00      | -   |
| 1 Aug 2025                          | Spend Money        | James Vincent                    |                     | -         | 522.15    | 42,409.68          | (522.15)    | -   |

| DATE        | SOURCE             | DESCRIPTION             | REFERENCE      | DEBIT    | CREDIT    | RUNNING<br>BALANCE | GROSS       | GST |
|-------------|--------------------|-------------------------|----------------|----------|-----------|--------------------|-------------|-----|
| 1 Aug 2025  | Spend Money        | ANZ                     |                | -        | 34.95     | 42,374.73          | (34.95)     | -   |
| 1 Aug 2025  | Spend Money        | Robert Kaiser           |                | -        | 285.00    | 42,089.73          | (285.00)    | -   |
| 4 Aug 2025  | Receive Money      | SLSA Rego fees          | SLSA4139554473 | 120.00   | -         | 42,209.73          | 120.00      | -   |
| 4 Aug 2025  | Receive Money      | SLSA Rego fees          | SLSA4138955710 | 360.00   | -         | 42,569.73          | 360.00      | -   |
| 4 Aug 2025  | Receive Money      | SLSA Rego fees          | SLSA4138605676 | 1,670.00 | -         | 44,239.73          | 1,670.00    | -   |
| 5 Aug 2025  | Receive Money      | SLSA Rego fees          | SLSA4140601799 | 620.00   | -         | 44,859.73          | 620.00      | -   |
| 6 Aug 2025  | Receive Money      | SLSA Rego fees          | SLSA4141608331 | 2,035.00 | -         | 46,894.73          | 2,035.00    | -   |
| 7 Aug 2025  | Receive Money      | SLSA Rego fees          | SLSA4142821286 | 2,540.00 | -         | 49,434.73          | 2,540.00    | -   |
| 8 Aug 2025  | Receive Money      | SLSA Rego fees          | SLSA4143920556 | 1,720.00 | -         | 51,154.73          | 1,720.00    | -   |
| 11 Aug 2025 | Spend Money        | Robert Kaiser           |                | -        | 821.52    | 50,333.21          | (821.52)    | -   |
| 11 Aug 2025 | Receive Money      | SLSA Rego fees          | SLSA4144934326 | 670.00   | -         | 51,003.21          | 670.00      | -   |
| 11 Aug 2025 | Receive Money      | SLSA Rego fees          | SLSA4144692930 | 1,050.00 | -         | 52,053.21          | 1,050.00    | -   |
| 11 Aug 2025 | Spend Money        | AUSSIE BROADBAND        |                | -        | 109.00    | 51,944.21          | (109.00)    | -   |
| 11 Aug 2025 | Spend Money        | JJ Richards and Sons    |                | -        | 89.90     | 51,854.31          | (89.90)     | -   |
| 11 Aug 2025 | Spend Money        | Regional Security       |                | -        | 110.00    | 51,744.31          | (110.00)    | -   |
| 11 Aug 2025 | Spend Money        | Robert Kaiser           |                | -        | 600.00    | 51,144.31          | (600.00)    | -   |
| 11 Aug 2025 | Spend Money        | Wollongong City Council |                | -        | 850.00    | 50,294.31          | (850.00)    | -   |
| 11 Aug 2025 | Receive Money      | SLSA Rego fees          | SLSA4145504527 | 380.00   | -         | 50,674.31          | 380.00      | -   |
| 12 Aug 2025 | Receive Money      | SLSA Rego fees          | SLSA4146588406 | 550.00   | -         | 51,224.31          | 550.00      | -   |
| 13 Aug 2025 | Receive Money      | SLSA Rego fees          | SLSA4147760904 | 1,050.00 | -         | 52,274.31          | 1,050.00    | -   |
| 14 Aug 2025 | Receive Money      | SLSA Rego fees          | SLSA4148792572 | 530.00   | -         | 52,804.31          | 530.00      | -   |
| 14 Aug 2025 | Receive Money      | ATO                     |                | 2,578.00 | -         | 55,382.31          | 2,578.00    | -   |
| 15 Aug 2025 | Receive Money      | SLSA Rego fees          | SLSA4149946389 | 260.00   | -         | 55,642.31          | 260.00      | -   |
| 15 Aug 2025 | Spend Money        | SLS NSW                 |                | -        | 10,440.05 | 45,202.26          | (10,440.05) | -   |
| 18 Aug 2025 | Receivable Payment | Payment: Lynelle Warren | INV-0031       | 75.00    | -         | 45,277.26          | 75.00       | -   |
| 18 Aug 2025 | Receive Money      | SLSA Rego fees          | SLSA4151115941 | 450.00   | -         | 45,727.26          | 450.00      | -   |
| 18 Aug 2025 | Receive Money      | SLSA Rego fees          | SLSA4150820618 | 900.00   | -         | 46,627.26          | 900.00      | -   |

| DATE        | SOURCE             | DESCRIPTION                  | REFERENCE           | DEBIT    | CREDIT | RUNNING<br>BALANCE | GROSS    | GST |
|-------------|--------------------|------------------------------|---------------------|----------|--------|--------------------|----------|-----|
| 18 Aug 2025 | Receive Money      | SLSA Rego fees               | SLSA4151690249      | 965.00   | -      | 47,592.26          | 965.00   | -   |
| 18 Aug 2025 | Receivable Payment | Payment: Portia Lyn O'Connor | INV-0021            | 2,875.00 | -      | 50,467.26          | 2,875.00 | -   |
| 18 Aug 2025 | Receive Money      | ANZ                          |                     | 104.85   | -      | 50,572.11          | 104.85   | -   |
| 19 Aug 2025 | Receive Money      | SLSA Rego fees               | SLSA4152744796      | 360.00   | -      | 50,932.11          | 360.00   | -   |
| 20 Aug 2025 | Receive Money      | SLSA Rego fees               | SLSA4153778596      | 190.00   | -      | 51,122.11          | 190.00   | -   |
| 21 Aug 2025 | Receive Money      | SLSA Rego fees               | SLSA4154799705      | 575.00   | -      | 51,697.11          | 575.00   | -   |
| 21 Aug 2025 | Receivable Payment | Payment: 10 Star Pty Ltd     | INV-0024            | 4,137.51 | -      | 55,834.62          | 4,137.51 | -   |
| 21 Aug 2025 | Spend Money        | Robert Kaiser                |                     | -        | 93.94  | 55,740.68          | (93.94)  | -   |
| 21 Aug 2025 | Spend Money        | SLS NSW                      |                     | -        | 625.00 | 55,115.68          | (625.00) | -   |
| 21 Aug 2025 | Spend Money        | Xero                         | XeroAUIINV_Su7d9FZz | -        | 35.00  | 55,080.68          | (35.00)  | -   |
| 25 Aug 2025 | Receive Money      | SLSA Rego fees               | SLSA4157446148      | 550.00   | -      | 55,630.68          | 550.00   | -   |
| 26 Aug 2025 | Receive Money      | SLSA Rego fees               | SLSA4158502082      | 190.00   | -      | 55,820.68          | 190.00   | -   |
| 27 Aug 2025 | Spend Money        | Chris Landon                 |                     | -        | 31.80  | 55,788.88          | (31.80)  | -   |
| 27 Aug 2025 | Spend Money        | Mick Imrie                   |                     | -        | 90.00  | 55,698.88          | (90.00)  | -   |
| 28 Aug 2025 | Receive Money      | SLSA Rego fees               | SLSA4160563108      | 120.00   | -      | 55,818.88          | 120.00   | -   |
| 28 Aug 2025 | Receivable Payment | Payment: Alana Speering      | INV-0036            | 1,500.00 | -      | 57,318.88          | 1,500.00 | -   |
| 1 Sept 2025 | Receive Money      | SLSA Rego fees               | SLSA4162825921      | 70.00    | -      | 57,388.88          | 70.00    | -   |
| 1 Sept 2025 | Spend Money        | Surf Life Saving Australia   |                     | -        | 158.05 | 57,230.83          | (158.05) | -   |
| 1 Sept 2025 | Receive Money      | SLSA Rego fees               | SLSA4163422778      | 140.00   | -      | 57,370.83          | 140.00   | -   |
| 2 Sept 2025 | Spend Money        | Alana Speering               |                     | -        | 500.00 | 56,870.83          | (500.00) | -   |
| 2 Sept 2025 | Spend Money        | Jessie Lukey                 |                     | -        | 500.00 | 56,370.83          | (500.00) | -   |
| 3 Sept 2025 | Spend Money        | JJ Richards and Sons         |                     | -        | 89.90  | 56,280.93          | (89.90)  | -   |
| 3 Sept 2025 | Spend Money        | Rhys & Alexa Bowdich         |                     | -        | 200.00 | 56,080.93          | (200.00) | -   |
| 3 Sept 2025 | Spend Money        | Jenny Kate Edler             |                     | -        | 300.00 | 55,780.93          | (300.00) | -   |
| 4 Sept 2025 | Receive Money      | SLSA Rego fees               | SLSA4166900249      | 275.00   | -      | 56,055.93          | 275.00   | -   |
| 8 Sept 2025 | Receive Money      | SLSA Rego fees               | SLSA4168683376      | 35.00    | -      | 56,090.93          | 35.00    | -   |
| 8 Sept 2025 | Receive Money      | SLSA Rego fees               | SLSA4169042770      | 55.00    | -      | 56,145.93          | 55.00    | -   |

| DATE         | SOURCE             | DESCRIPTION                    | REFERENCE           | DEBIT    | CREDIT   | RUNNING<br>BALANCE | GROSS      | GST |
|--------------|--------------------|--------------------------------|---------------------|----------|----------|--------------------|------------|-----|
| 9 Sept 2025  | Receive Money      | SLSA Rego fees                 | SLSA4170615649      | 220.00   | -        | 56,365.93          | 220.00     | -   |
| 10 Sept 2025 | Receivable Payment | Payment: Lili Pappas           | INV-0034            | 100.00   | -        | 56,465.93          | 100.00     | -   |
| 10 Sept 2025 | Receive Money      | SLSA Rego fees                 | SLSA4171661535      | 165.00   | -        | 56,630.93          | 165.00     | -   |
| 10 Sept 2025 | Spend Money        | NSW LOCKSMITH SERVICES PTY LTD |                     | -        | 700.00   | 55,930.93          | (700.00)   | -   |
| 11 Sept 2025 | Receive Money      | SLSA Rego fees                 | SLSA4172708533      | 100.00   | -        | 56,030.93          | 100.00     | -   |
| 11 Sept 2025 | Spend Money        | Aussie Broadband               |                     | -        | 109.00   | 55,921.93          | (109.00)   | -   |
| 12 Sept 2025 | Receive Money      | SLSA Rego fees                 | SLSA4173889163      | 55.00    | -        | 55,976.93          | 55.00      | -   |
| 12 Sept 2025 | Receive Money      | SLS Illawarra                  |                     | 3,567.58 | -        | 59,544.51          | 3,567.58   | -   |
| 15 Sept 2025 | Receive Money      | SLSA Rego fees                 | SLSA4174950488      | 145.00   | -        | 59,689.51          | 145.00     | -   |
| 16 Sept 2025 | Receive Money      | SLSA Rego fees                 | SLSA4176821783      | 155.00   | -        | 59,844.51          | 155.00     | -   |
| 17 Sept 2025 | Receive Money      | SLSA Rego fees                 | SLSA4177777146      | 245.00   | -        | 60,089.51          | 245.00     | -   |
| 18 Sept 2025 | Receive Money      | SLSA Rego fees                 | SLSA4178797452      | 55.00    | -        | 60,144.51          | 55.00      | -   |
| 18 Sept 2025 | Spend Money        | James Vincent                  |                     | -        | 119.90   | 60,024.61          | (119.90)   | -   |
| 18 Sept 2025 | Spend Money        | Jenny Kate Edler               |                     | -        | 150.00   | 59,874.61          | (150.00)   | -   |
| 19 Sept 2025 | Receive Money      | SLSA Rego fees                 | SLSA4179832887      | 140.00   | -        | 60,014.61          | 140.00     | -   |
| 22 Sept 2025 | Receive Money      | Aidan Ormsby                   |                     | 35.00    | -        | 60,049.61          | 35.00      | -   |
| 22 Sept 2025 | Receive Money      | SLSA Rego fees                 | SLSA4181537793      | 55.00    | -        | 60,104.61          | 55.00      | -   |
| 22 Sept 2025 | Receive Money      | SLSA Rego fees                 | SLSA4180663677      | 90.00    | -        | 60,194.61          | 90.00      | -   |
| 22 Sept 2025 | Spend Money        | Xero                           | XeroAUIINV_T5jQRsTX | -        | 35.00    | 60,159.61          | (35.00)    | -   |
| 23 Sept 2025 | Receive Money      | SLSA Rego fees                 | SLSA4182644680      | 155.00   | -        | 60,314.61          | 155.00     | -   |
| 24 Sept 2025 | Receive Money      | SLSA Rego fees                 | SLSA4183678785      | 70.00    | -        | 60,384.61          | 70.00      | -   |
| 25 Sept 2025 | Receive Money      | SLSA Rego fees                 | SLSA4184736527      | 110.00   | -        | 60,494.61          | 110.00     | -   |
| 25 Sept 2025 | Spend Money        | James Vincent                  |                     | -        | 33.60    | 60,461.01          | (33.60)    | -   |
| 25 Sept 2025 | Spend Money        | Booth Signs                    |                     | -        | 275.00   | 60,186.01          | (275.00)   | -   |
| 25 Sept 2025 | Receive Money      | ANDREA HENDERSON               |                     | 70.00    | -        | 60,256.01          | 70.00      | -   |
| 25 Sept 2025 | Spend Money        | Portia Oconner                 |                     | -        | 1,000.00 | 59,256.01          | (1,000.00) | -   |
| 25 Sept 2025 | Spend Money        | Jenny Kate Edler               |                     | -        | 300.00   | 58,956.01          | (300.00)   | -   |

| DATE                                      | SOURCE        | DESCRIPTION    | REFERENCE      | DEBIT            | CREDIT           | RUNNING<br>BALANCE | GROSS            | GST |
|-------------------------------------------|---------------|----------------|----------------|------------------|------------------|--------------------|------------------|-----|
| 26 Sept 2025                              | Receive Money | SLSA Rego fees | SLSA4185873051 | 325.00           | -                | 59,281.01          | 325.00           | -   |
| 29 Sept 2025                              | Receive Money | SLSA Rego fees | SLSA4187557864 | 110.00           | -                | 59,391.01          | 110.00           | -   |
| 29 Sept 2025                              | Receive Money | SLSA Rego fees | SLSA4186971347 | 165.00           | -                | 59,556.01          | 165.00           | -   |
| 29 Sept 2025                              | Receive Money | SLSA Rego fees | SLSA4186672865 | 225.00           | -                | 59,781.01          | 225.00           | -   |
| 30 Sept 2025                              | Receive Money | SLSA Rego fees | SLSA4188699649 | 90.00            | -                | 59,871.01          | 90.00            | -   |
| <b>Total ANZ cheque account [Seniors]</b> |               |                |                | <b>39,947.94</b> | <b>23,147.71</b> | <b>59,871.01</b>   | <b>16,800.23</b> | -   |
| <b>Closing Balance</b>                    |               |                |                | <b>59,871.01</b> | -                | <b>59,871.01</b>   | -                | -   |
| <b>Total</b>                              |               |                |                | <b>39,948.06</b> | <b>35,230.11</b> | <b>4,717.95</b>    | <b>4,717.95</b>  | -   |