



Minutes Surf Club Monthly Meeting

Monday 6:00pm 13 April 2026 Port
Kembla Surf Club

Attendees: James Vincent, Alex RV, Chris Landon, Jonah Kaiser, Robert Kaiser, Anjonique Kaiser, Michael Rogan, Brett Mclennan, Rhys Bowdich, Chamkaur Dhaliwal, Brianna Fritsch, Mick Imrie, Ruby Peterlin

Apologies: Nathan Boscaro

Meeting Opened – 6:00pm

1. Preliminary Business

1.1 Acceptance of Previous Club Meeting Minutes

Motion: Acceptance of previous PKSLSC Meeting Minutes held 2.3.26

Decision Date: 13.4.26

Mover: Mick Imrie

Seconder: Brett Mclennan

Outcome: Approved

1.2 No disclosure of interest declared

1.3 Matters arising from previous meeting (2.3.26)

Nil

1.4

Motion: Place order for club swimwear subsidised for patrolling members with minimum numbers to allow extra for future sales.

Decision Date: 13.4.26

Mover: Mick Imrie

Seconder: Michael Rogan

Outcome: Approved



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2. Directors Reports

Administration Report (Nathan Boscaro)

- Nil

Presidents Report (Rhys Bowdich)

- Sponsorship/support:
 - Musk \$4000 donation to club
 - Chemcote - donated a tent for Aussies
- Progressing awards for boaties performance
- Thanks for members for pulling together the last few patrols over Anzac Day weekend.

Life Saving Report (Mick Imrie)

- Anzac days patrols
 - Minimum patrols required if closed
 - Getting roster together for last weekend of patrolling
 - Finish at 4pm on Monday 27th

Financial Report (Robert Kaiser)

- Report attached

3. Club Management Reports

Member Services Report (Chris Landon)

- Nil

Hall Hire (James Vincent/Jonah Kaiser)

- New Bar finished
- Trophy cabinet finished
- Great feedback
- Going well with hire for 5 w/e in a row
- Consider opening hire for weddings with appropriate clauses
- Opening up hire on Sundays over winter

Education and Training (James Vincent)

- BM course commenced (5 participants).



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- IRB focussing of crew qualifications

First Aid

- New defibrillator
- New first aid kit required for hall

Nippers Report (Chamkaur Dhaliwal)

- Nipper finished for season
- Next season looking at a revised season schedule to fit better with winter sports
- Would like to provide earlier courses for parents interesting in water safety
- Will look at interested Nippers participating in local carnivals next season

Gym/Surf Boats

- Aussies great results
- New crews going great for future

Social/Club Events

- End of year presentation Sat 23rd May
- Ruby and Briana would like to do the organisation

Social Media

- Post on National Medal of Service

4. General Business

Anjonique: presentation of order numbers and options. Motion 1.4 approved proceeding with order after final email outlining costs

Ruby: Discussing with sweeps possibility of putting on a try out surfboat day to promote the sport at the club.

Michael Rogan:

- BM member keen to train with crew over winter Ruby will liaise with sweeps.
- Suggest having an open day for the club to attract new members to the club.
- Surfguard update tomorrow.

Jonah Kaiser: attending 18 – 25 SLS program.



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Meeting Closed: 7:07pm

Next Meeting: 4th May 2026

Account Transactions

Port Kembla Surf Life Saving Club Inc.

For the period 1 March 2026 to 31 March 2026

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
ANZ cheque account [Juniors]								
Opening Balance				14,186.07	-	14,186.07	-	-
23 Mar 2026	Spend Money	Louise Hickson		-	21.00	14,165.07	(21.00)	-
23 Mar 2026	Bank Transfer	Bank Transfer from ANZ cheque account [Juniors] to ANZ cheque account [Seniors]		-	1,393.00	12,772.07	(1,393.00)	-
30 Mar 2026	Spend Money	Louise Hickson		-	41.00	12,731.07	(41.00)	-
30 Mar 2026	Spend Money	K and L Calleja		-	77.06	12,654.01	(77.06)	-
30 Mar 2026	Spend Money	K and L Calleja		-	79.96	12,574.05	(79.96)	-
30 Mar 2026	Spend Money	K and L Calleja		-	99.95	12,474.10	(99.95)	-
30 Mar 2026	Spend Money	K and L Calleja		-	139.93	12,334.17	(139.93)	-
30 Mar 2026	Spend Money	CHLOE E PERROW		-	650.00	11,684.17	(650.00)	-
30 Mar 2026	Spend Money	NMTG Group		-	1,798.87	9,885.30	(1,798.87)	-
31 Mar 2026	Receive Money	ANZ		0.12	-	9,885.42	0.12	-
Total ANZ cheque account [Juniors]				0.12	4,300.77	9,885.42	(4,300.65)	-
Closing Balance				9,885.42	-	9,885.42	-	-
ANZ cheque account [Seniors]								
Opening Balance				50,419.50	-	50,419.50	-	-
2 Mar 2026	Spend Money	Jonah Kaiser		-	75.73	50,343.77	(75.73)	-
6 Mar 2026	Spend Money	JJ Richards and Sons		-	89.90	50,253.87	(89.90)	-
6 Mar 2026	Spend Money	David Erskine		-	1,100.00	49,153.87	(1,100.00)	-
13 Mar 2026	Spend Money	Aussie Broadband		-	109.00	49,044.87	(109.00)	-
16 Mar 2026	Receivable Payment	Payment: Dallas McConnell	INV-0050	600.00	-	49,644.87	600.00	-
16 Mar 2026	Spend Money	Peter and Catherine Hurst		-	733.70	48,911.17	(733.70)	-
16 Mar 2026	Spend Money	Robert Kaiser		-	29.99	48,881.18	(29.99)	-

DATE	SOURCE	DESCRIPTION	REFERENCE	DEBIT	CREDIT	RUNNING BALANCE	GROSS	GST
16 Mar 2026	Spend Money	IQ Medical Pty Ltd		-	93.50	48,787.68	(93.50)	-
16 Mar 2026	Spend Money	Sayka Group Pty Ltd		-	115.50	48,672.18	(115.50)	-
16 Mar 2026	Spend Money	Robert Kaiser		-	182.16	48,490.02	(182.16)	-
16 Mar 2026	Spend Money	Robert Kaiser		-	348.50	48,141.52	(348.50)	-
16 Mar 2026	Spend Money	MedShop		-	756.35	47,385.17	(756.35)	-
16 Mar 2026	Spend Money	Onset Health Services Pty LtdH		-	1,689.95	45,695.22	(1,689.95)	-
17 Mar 2026	Receivable Payment	Payment: Nicole Jovanovski	INV-0053	2,620.00	-	48,315.22	2,620.00	-
17 Mar 2026	Receivable Payment	Payment: Nicole Jovanovski	INV-0052	180.00	-	48,495.22	180.00	-
18 Mar 2026	Receivable Payment	Payment: Kells the Lawyers	INV-0054	500.00	-	48,995.22	500.00	-
23 Mar 2026	Bank Transfer	Bank Transfer from ANZ cheque account [Juniors] to ANZ cheque account [Seniors]		1,393.00	-	50,388.22	1,393.00	-
23 Mar 2026	Bank Transfer	Bank Transfer from Grant Management Account to ANZ cheque account [Seniors]		39,145.17	-	89,533.39	39,145.17	-
23 Mar 2026	Spend Money	SLS Illawarra		-	50.00	89,483.39	(50.00)	-
23 Mar 2026	Spend Money	Jenny Kate Edler		-	380.00	89,103.39	(380.00)	-
23 Mar 2026	Spend Money	Musk Constructions Pty Ltd		-	671.00	88,432.39	(671.00)	-
23 Mar 2026	Spend Money	Jenny Kate Edler		-	680.00	87,752.39	(680.00)	-
23 Mar 2026	Spend Money	SLS Illawarra		-	2,356.20	85,396.19	(2,356.20)	-
23 Mar 2026	Spend Money	Musk Constructions Pty Ltd		-	3,960.00	81,436.19	(3,960.00)	-
23 Mar 2026	Spend Money	Musk Constructions Pty Ltd		-	43,546.80	37,889.39	(43,546.80)	-
23 Mar 2026	Spend Money	Xero	XeroAUIINV_UBWe1LiD	-	35.00	37,854.39	(35.00)	-
23 Mar 2026	Bank Transfer	Bank Transfer from ANZ online saver [Seniors] to ANZ cheque account [Seniors]		39,145.17	-	76,999.56	39,145.17	-
27 Mar 2026	Receivable Payment	Payment: NSWPorts	INV-0051	11,000.00	-	87,999.56	11,000.00	-
30 Mar 2026	Spend Money	Robert Kaiser		-	29.99	87,969.57	(29.99)	-
30 Mar 2026	Spend Money	Jonah Kaiser		-	58.90	87,910.67	(58.90)	-
Total ANZ cheque account [Seniors]				94,583.34	57,092.17	87,910.67	37,491.17	-
Closing Balance				87,910.67	-	87,910.67	-	-
Total				94,583.46	61,392.94	33,190.52	33,190.52	-

Account Transactions

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