



Black Head SLSC

BOARD PACK

for

General Board Meeting

Tuesday, 6 August 2024

6:30 pm (AEST)

Held at:

Black Head SLSC

Main Street, Black Head NSW 2430

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AGENDA

GENERAL BOARD MEETING



Name:	Black Head SLSC
Date:	Tuesday, 6 August 2024
Time:	6:30 pm to 8:00 pm (AEST)
Location:	Black Head SLSC, Main Street, Black Head NSW 2430
Board Members:	Adam Heathcote, Stuart Horsburgh, Anthony Neil, Bronwyn New, Ian Marshall, Mike Bartlett, Nigel Pegrum, Peter McErlain, Peter McErlain, Terry Aldridge

1. Opening Meeting

1.1 Confirm Minutes

Supporting Documents:

1.1.a	Minutes : Monthly Board Meeting - 12 Jul 2024	6
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1.2 Correspondance

Bronwyn New

Supporting Documents:

1.2.a	Soldiers beach - 31:7:24.docx	10
1.2.b	SBSLSC IRB Sydney to Coolangatta Sep 2024 Trip Report.pdf	11

2. Director Reports

2.1 President

Terry Aldridge

Supporting Documents:

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2.2 Finance

Stuart Horsburgh

Supporting Documents:

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2.2.b	Jul 2024 Payments.pdf	31
2.2.c	Jul 2024 Profit & Loss.pdf	32

2.3 Administration

Bronwyn New

2.4 Vice President

2.5 Lifesaving

2.6 Education

Peter McErlain

Supporting Documents:

2.6.a	DOE July2024 Report.docx	34
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2.7 Surf Sports

6:30 pm (10 min)

Ian Marshall

Supporting Documents:

2.7.a	Surf Sports Report.docx	36
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2.8 JAC

NTR

3. General Business

3.1 Grants Officer Position

3.2 Virtual Assistant Proposal

Bronwyn New

Enlisting help from a new source. Proposal attached.

Supporting Documents:

3.2.a	Blackhead Surf Club Client Agreement.pdf	37
3.2.b	Blackhead Surf Club Project Proposal.pdf	43

3.3 Energy Provider Change

Adam Heathcote

Supporting Documents:

3.3.a	Energy.docx	50
3.3.b	origin-statement-2024-04-21.pdf	51
3.3.c	Red Business Saver (TOU Interval_ BLNT2AL) (RED552231MBE7).pdf	55

3.4 Legal Update

Supporting Documents:

3.4.a	Classen V BH.docx	58
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4. Close Meeting

4.1 Close the meeting

Next meeting: No date for the next meeting has been set.

MINUTES

MONTHLY BOARD MEETING



Name:	Black Head SLSC
Date:	Friday, 12 July 2024
Time:	6:30 pm to 8:30 pm (AEST)
Location:	Black Head SLSC, Main Street, Black Head NSW 2430
Board Members:	Adam Heathcote, Bronwyn New, Ian Marshall, Kev Boag, Mike Bartlett, Peter McErlain, Nigel Pegrum, Anthony Neil, Terry Aldridge, Peter McErlain
Apologies:	Stuart Horsburgh

1. Opening Meeting

1.1 Suspend Standing Orders - Submission for Miley Cox

Discussion: Whether Miley can still train with us is the crux of the issue.

- Miley - believes a transfer to cooks hill will improve her ability to race because of an advantage of an extra race with team events.
- Unaddressed the loss of Country , Tasman, etc events. A false premise. (?)
- What of the repercussions? 3yrs ago if you train with black head then you can compete and vice versa.
- if you change that ruling, open the flood gates of our team competitors - affects up to 50% of our team who can't get into a team event. Then where does the Black Head Team end up? Why do we train people for other clubs?

ACTIONS REQUIRED

- Miley can transfer if she wishes. However, can not train with Black Head squad group.
- However, Miley will be welcome back if she decides not to go through with the transfer.
- Respond and offer conversation an offer is made for a nominee to engage with the family and advice and discuss.

1.2 Confirm Minutes

Adam

Terry seconded

1.3 Correspondance



Scott Crawford function pricing.

Entitled to 50% discount on hall hire at the current hire structure. Plus drinks at sippers prices.

Decision Date: 12 July 2024
Mover: Terry Aldridge
Seconded: Anthony Neil

Outcome: Approved



Award boards changes

Fix the board notices to reflect the appropriate committee members.
Fix Tania McKone's JAC label.

Due Date: 6 Aug 2024

Owner: Terry Aldridge

2. Director Reports

2.1 President

- email all members for lions

DISCUSSION:

- Chief Training Officer - Peter McErlain
- _EOI - send out
- Check in with WWCC updates for the year.

2.2 Finance

DISCUSSION:

- ENERGY prices.

ACTION:

- Adam to look into energy prices / potential change

2.3 Administration

DISCUSSION:

- Affiliation fixed with Jenni Darwin assistance.
- look into new constitution

DISCUSSION:

- MEMBERSHIP FEES
- Youth JAC memberships - \$100
- Associate - \$75
- Active - \$35
- Gym - \$100

2.4 Lifesaving

2.5 Education

2.6 Surf Sports

DISCUSSION:

- Coolangatta gold entries open now.

- Kids must be members of the new season before they can be entered.

ACTIONS:

- Bronwyn - get membership fees updated ASAP

2.7 JAC

- time in use tariff billing for electricity
-

3. General Business

3.1 Affiliation with SLSNSW and SLSA



Affiliation with SLSNSW and SLSA

Motion to affiliate with SLSNSW for the 2024-2025 year.

10 Supported: Adam Heathcote , Anthony Neil , Bronwyn New , Ian Marshall , Kev Boag , Mike Bartlett , Nigel Pegrum , Peter McErlain , Peter McErlain , Terry Aldridge

0 Opposed:

1 Abstained:

Stuart Horsburgh - Not Present

Decision Date: 12 July 2024
Mover: Bronwyn New
Seconder: Terry Aldridge
Outcome: Approved

3.2 Affiliation



Affiliate with SLSNSW

Approved.

Decision Date: 12 July 2024
Mover: Bronwyn New
Seconder: Adam Heathcote
Outcome: Approved

3.3 Hallidays Sports Club - function hire

Preso - \$500 bond.

Trivia - \$30/hr hire.

3.4 Surfr Sports Levy

Discussion:

- \$8000+ in carnival fees over the last year.
- Time to hold Surf Sports accountable

Required Action:

- Ian and Marty to organise a competitors levy to be produced by 30th July.
- Email through.

3.5 Grants Officer Position

Board appointed position.

- EOI position

4. Close Meeting

4.1 Close the meeting

Next meeting: No date for the next meeting has been set.

Signature: _____

Date: _____

Good morning Blackhead SLSC,

This year is the 50th anniversary of the IRB in Surf Lifesaving. As pioneers, Soldiers Beach is celebrating this milestone by recreating the original expedition Lifesavers undertook to showcase technology that would change the way lives were saved at the beach.

We plan on leaving Sydney Harbour on the 2nd September and arrive in Coolangatta on the 5th September in time for the World Lifesaving Championships on the Gold Coast.

We plan on dropping in to your beach on the way through. Approximate time is 12pm on the 3rd September, if you have any members who would like to come down for a photo, chat or even join us for part of the journey that would be fantastic. I have attached a copy of our report and itinerary for you to look at.

We plan on having media coverage throughout this journey, if you have any contacts we would love to have them so we can showcase this event to as many people as possible. Our media liaison for this journey is Kate Keys, I have CCd her into this email. For further details please contact her.

We look forward to stopping in at your lovely beach just like the original crew did.

--

Simon Falconer
President Soldiers Beach SLSC
0402457870



Soldiers Beach Surf Club
101 Soldiers Point Drive
Norah Head NSW 2263

Soldiers Beach SLSC 2024

Historic IRB Trip

2-7 SEPTEMBER 2024

Overview

Trip Background and Objective

Inflatable Rescue Boats (IRBs) are crucial to Australian Surf Lifesaving, significantly shaped by our club's contributions. In 1969, inspired by British Sea Rescue Services, Warren Mitchell from Avalon SLSC introduced the idea to Australia, collaborating with Dunlop company to acquire a 4.0m boat, enhanced with foot straps and a 20hp motor. Bob Willet from Ocean Grove SLSC also explored the concept with a smaller 3.0m craft. Their joint efforts paved the way for IRB development in lifesaving.

Soldiers Beach SLSC members Bob Simms and John Warren, impressed by the innovation, facilitated the acquisition of Australia's first club-owned IRB in 1971, furthering the craft's development and integration into surf rescue, leading to its official recognition by the Surf Life Saving Australia (SLSA). By 1974, the Australian Government supported this initiative with a \$60,000 grant, aiding in the development and manufacturing of these boats. The effectiveness of IRBs was showcased during the first national carnival in 1975 at North Cronulla, marking a significant advancement in surf rescue since the 1950s.

Highlighting the IRB's durability, SBSLSC members John Fallon and Cliff Spong embarked on a notable journey from Sydney to Coolangatta in 1974, covering 750km in just over 31 hours driving time, demonstrating the IRB's potential in surf rescue operations. Soldiers Beach Surf Club are undertaking a re-enactment of this historic IRB trip in September 2024. The team are endeavoring to honor the achievements of the past pioneers and promote inter club engagement and strengthen and foster relationships.



Soldiers Beach Surf Club
101 Soldiers Point Drive
Norah Head NSW 2263

Trip Scope

2 crewed IRBs will be leaving Sydney Harbour on 2 September 2024, journeying 436 nautical miles arriving in Coolangatta QLD on 5 September.

The trip will take 4 days, stopping 4 times each day at 2-3 hour intervals, 3 stops to swap over crews and take on fuel and undertake community engagement with the local SLSC communities and the 4th stop to stay for the evening at a designated location.

The IRBs will be followed by a support bus containing supplies, change over crew and support team.

Each leg of the journey will be between 25 -30 nautical miles.

Surf Clubs visiting include, Umina Beach SLSC, Soldiers Beach SLSC, Stockton Beach SLSC, Fingal Bay SLSC, Hawks Nest/Tea Gardens SLSC, Blackhead Beach SLSC, Crescent Head SLSC, South West Rocks SLSC, Sawtell SLSC, Evans Head SLSC, Lennox Head SLSC, Coolangatta SLSC.

Each SLSC has been engaged and will be participating in some or part of the journey.

The arrival of the IRB teams will coincide with the World Surf Life Savings Championships in QLD.



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High-level requirements

- A comprehensive Itinerary starting point & time each day, changeover locations, finish point & times on/off water)
- Maps including route
- Safety Equipment Requirements and Fatigue management strategy
- All required permits
- Evidence of maritime Aquatic Licenses and Driver qualifications
- Radio/Communications Strategy
- Bad Weather Contingency Plans
- Defined Roles and Responsibilities
- Communications with support crew when road travel deviates significantly from coast/ability for support crew to gain access to remote areas due to crew injury/ craft mechanical issue
- WHS issues fuel storage, manual handling etc.
- WHS issues fatigue management, injury (first aid/doctor availability to assess fitness to continue etc.)
- Mechanical Maintenance plans



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Roles and Responsibilities

IRB Crew Members	Club	Role	Qualification	Boat Licence Number
Matt Keys	Soldiers Beach	Driver/ Sponsorship	IRBC, IRBD, Patrol Captain, Flood Rescue, SMAR	1609677 exp 18-07-25
Matt White	Soldiers Beach	Driver/ Navigation and Safety	IRBC, IRBD, Patrol Captain, SMAR, ARTC, First Aid, Coxwain G2NC license. MR license	NC50128 exp 15-03-28
Matt Griffiths	Soldiers Beach	Driver/ Navigation and Safety	IRBC, IRBD, Patrol Captain, SMAR, ARTC, First Aid, HR License, SLSA Drone Operator	878437 exp 27-03-32
Simon Falconer	Soldiers Beach	Driver/ SLSC Representative	IRBC, IRBD, Patrol Captain, ARTC, First Aid	919252 exp 23-12-26
Shawn Ford	Soldiers Beach	IRB Captain	IRBC, IRBD, Patrol Captain, IRB Trainer, Flood rescue training, First Aid	1572938 exp 22-12-27
Adam D'Angelo (Sponsor)	Bondi (Sydney to Fingal Bay)	Driver and Sponsor	IRBC IRBD	1148327 exp 15-2-30
Jackson Vandertouw	Soldiers Beach - Youth	Driver	IRBC IRBD SMAR ATRC SMPC	1597844 exp 21-12-26
Sergei Mikhailchenko	Soldiers Beach - Youth	Driver	Bronze IRBC IRBD	To Be Confirmed
Hugh Clement - Director of Life Saving	Bicheno , Tasmania	Driver	IRBC, IRBD, Patrol Captain, SMAR, ARTC, First Aid,	Mast Boat License
Josh Clement - Paramedic	Bicheno , Tasmania	Driver/ Medical Officer	IRBC, IRBD, Patrol Captain, SMAR, ARTC, First Aid, SMAFA, Paramedic (Completion 2024)	163487 exp 30-6-27
Support				
Darcy Waller	Soldiers Beach	Senior Support Officer	LR License	
Kate Keys	Soldiers Beach	Media and Transport Liasion	LR License	
Dmitrii Mikhailchenko	Soldiers Beach	Support Crew		
Steven Vandertouw	Soldiers Beach	Support Crew	First Aid Certificate	447312
August Keys	Soldiers Beach - Youth	Junior Support Crew		



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Itinerary

2/09/2024 DAY 1				ROAD				Marine			CREW
Leg	STOP TYPE	Depart	Arrive	SLSC Address	Distance KM	Time	Depature	BUS Arrival	Distance NM	IRB Arrival	
1	Petrol	LEAVE SYDNEY HA	Umina Beach SLSC	509 Ocean Beach Road	86	1hr 18 mins	7:00AM	9:00AM	25.4	9:30AM	1
2	Petrol	Umina	Soldiers Beach SLSC	101 Soldiers Point Drive	49	1hr 1 min	10:00AM	11:00AM	30	12:00PM	1
3	Petrol	Soldiers	Stockton Beach SLSC	Pitt Street	68	1hr 17	12:30PM	2:00PM	29	2:30PM	2
4	Community Engagem	Stockton	Fingal Bay SLSC	SLSC		NO BUS			27.7	5:00PM	2
5	Overnight	Fingal Bay	Hawks Nest/ Tea Garder	Booner St, Hawks Nest	72	60 mins	3:00PM	4:30PM	1	5:30PM	2
					275				113.1		
3/09/2024 DAY 2				ROAD				Marine			CREW
Leg	STOP TYPE	Depart	Arrive	SLSC Address	Distance KM	Time	Depature	BUS Arrival	Distance NM	IRB Arrival	
6	Petrol	Hawks Nest/ Tea Ga	Seal Rocks	Kinka Road (not SLSC)	82	1hr 9 mins	7:00AM	8:30AM	27.7	9:30AM	1
7	Petrol	Seal Rocks	BlackHead Beach SLSC	Ross Blowers	67	1 hr 4 mins	10:00AM	11:30AM	24.7	12:00PM	1
8	Petrol	BlackHead Beach	Dunbogan	Beach Street NO SLSC	83	1 hr	12:30PM	2:00PM	28.9	2:30PM	2
9	Petrol	Dunbogan	Crescent Head SLSC	South West Rocks	90	1 hr 9 mins	3:00PM	4:30PM	31	5:00PM	2
10	Overnight	Crescent Head	South West Rocks SLSC	Reserve Road	46	40 mins	4:00PM	4:30PM	28	7:00PM	2
					368						
4/09/2024 DAY 3				ROAD				Marine			CREW
Leg	STOP TYPE	Depart	Arrive	SLSC Address	Distance KM	Time	Depature	BUS Arrival	Distance NM	IRB Arrival	
11	Petrol	South West Rocks	Sawtell SLSC	Forth Ave	98	1 hr 7 mins	7:00AM	8:30AM	29.9	9:30AM	1
12	Petrol	Sawtell	Corindi Beach	Arrawarra Head Land (NO SLSC)	47	46 mins	10:00am	11:00AM	21.4	11:00AM	1
13	Petrol	Corindi Beach	Brooms Head	No SLSC	103	1 hr 9 mins	11:30AM	1:00pm	28.8	1:30PM	2
14	Overnight	Brooms Head	Evans Head	SLSC	85	1 hr	2:00PM	3:00PM	31.3	3:30PM	2
					333						
5/09/2024 DAY 4				ROAD				Marine			CREW
Leg	STOP TYPE	Depart	Arrive	SLSC Address	Distance KM	Time	Depature	BUS Arrival	Distance NM	IRB Arrival	
15	Petrol	Evans Head	Lennox Head SLSC	Lennox Head Alstonville SLSC Pacific Parade	112	41 Mins	7:00AM	8:30AM	21.1	9:30AM	1
16	Petrol	Lennox Head	Hastings	Tweed Coast Road NO SLSC	65	47 mins	10:00AM	11:30PM	28.2	11:00AM	1
17	Overnight	Hastings	Coolangatta SLSC	SLSC	25.2	30 mins	12:00PM	1:00pm	22	1:30PM	1 & 2

*Please note all times are approximate and are dependent on weather and ocean conditions



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Navigation

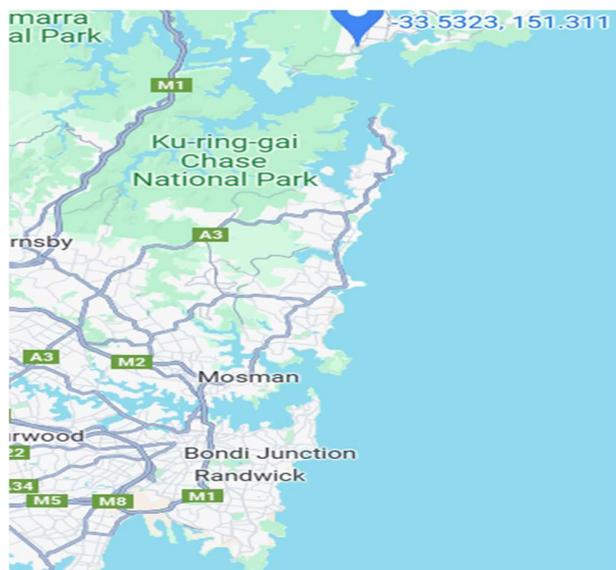
IRB teams will each have access to Navionics Gold App Nautical Navigation on each smart phone.

At each leg briefing, a laminated map will be provided

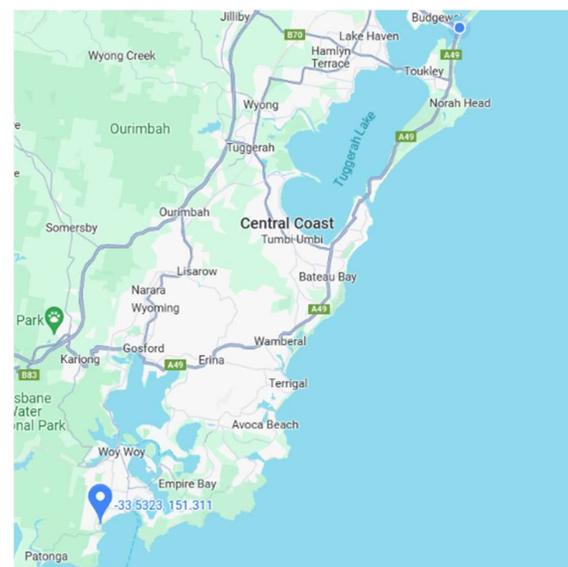
Each IRB will stay within 5km of shore visual navigation

Day 1

Leg 1 Sydney Harbour – Umina Beach SLSC



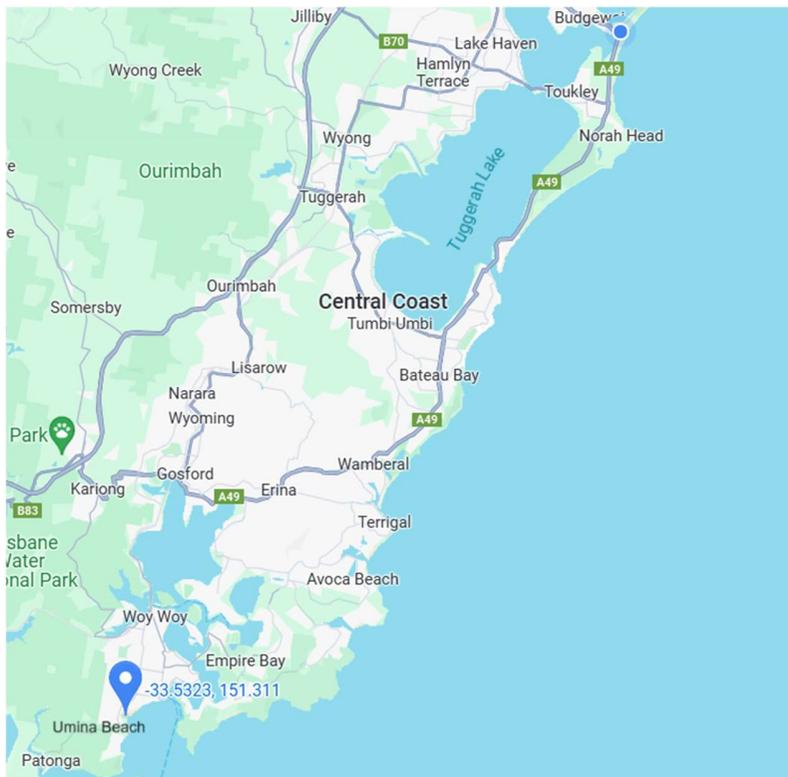
Leg 2 Umina Beach SLSC- Soldiers Beach SLSC





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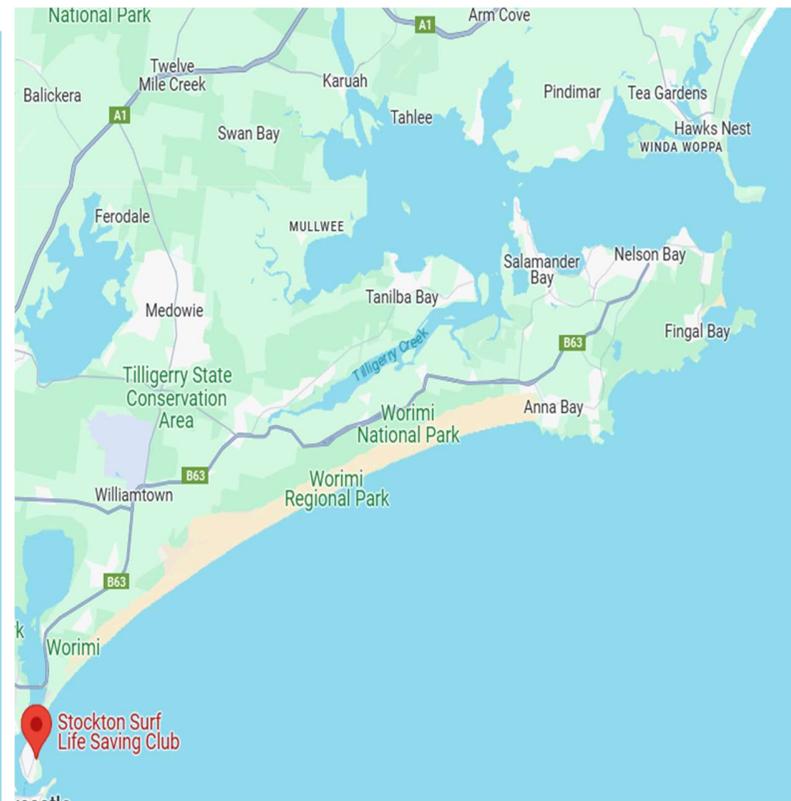
Leg 3 Soldiers Beach SLSC – Stockton



Leg 4 Stockton Beach SLSC- Fingal Bay SLSC

AND

Leg 5 Fingal Bay SLSC- Hawks Nest/ Tea Gardens SLSC





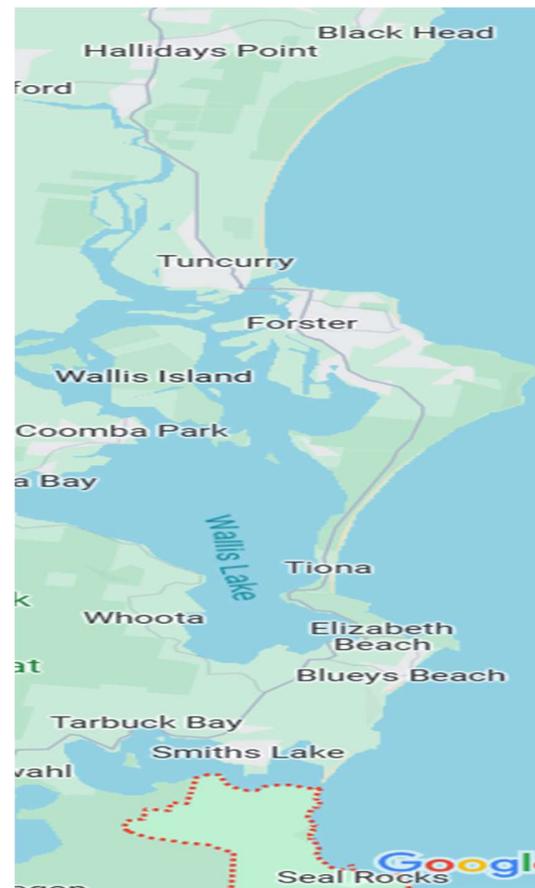
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DAY 2

Leg 6 Hawks Nest/ Tea Gardens SLSC- Seal Rocks



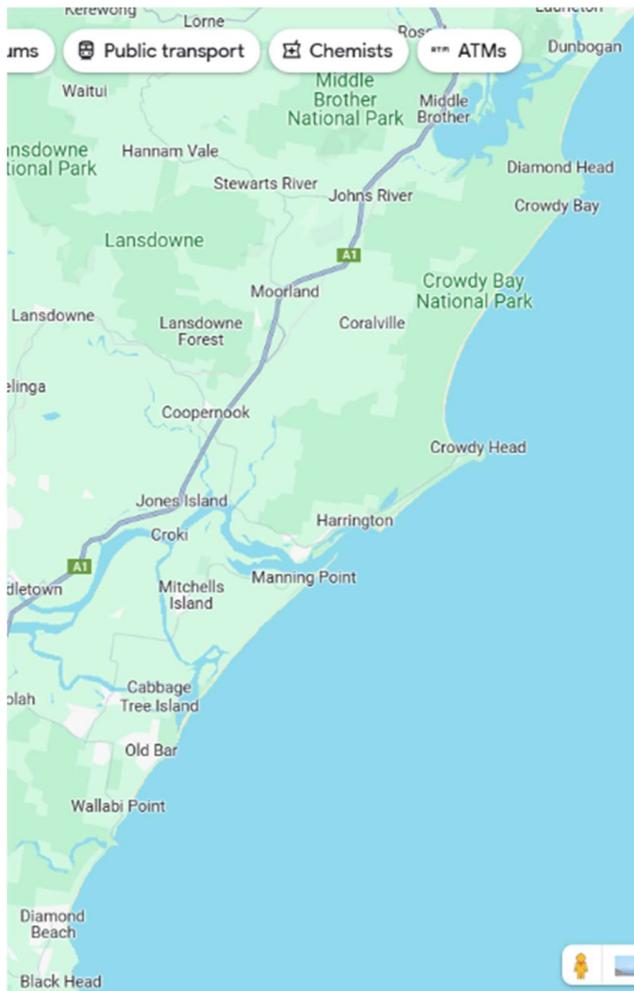
Leg 7 Seal Rocks – Black Head Beach SLSC



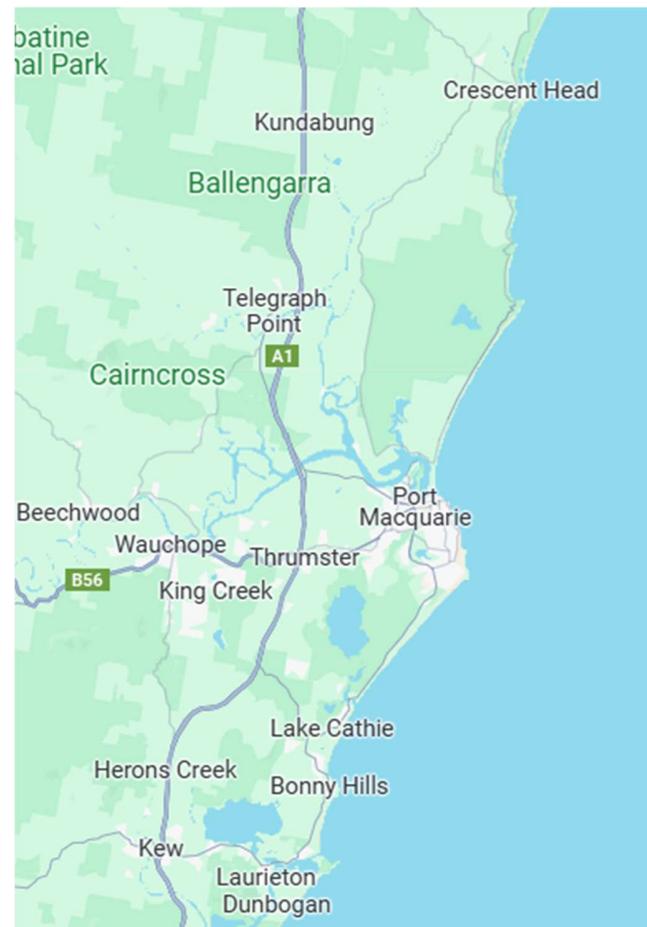


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Leg 8 Black Head Beach SLSC – Dunbogian



Leg 9 Dunbogian – Crescent Head SLSC



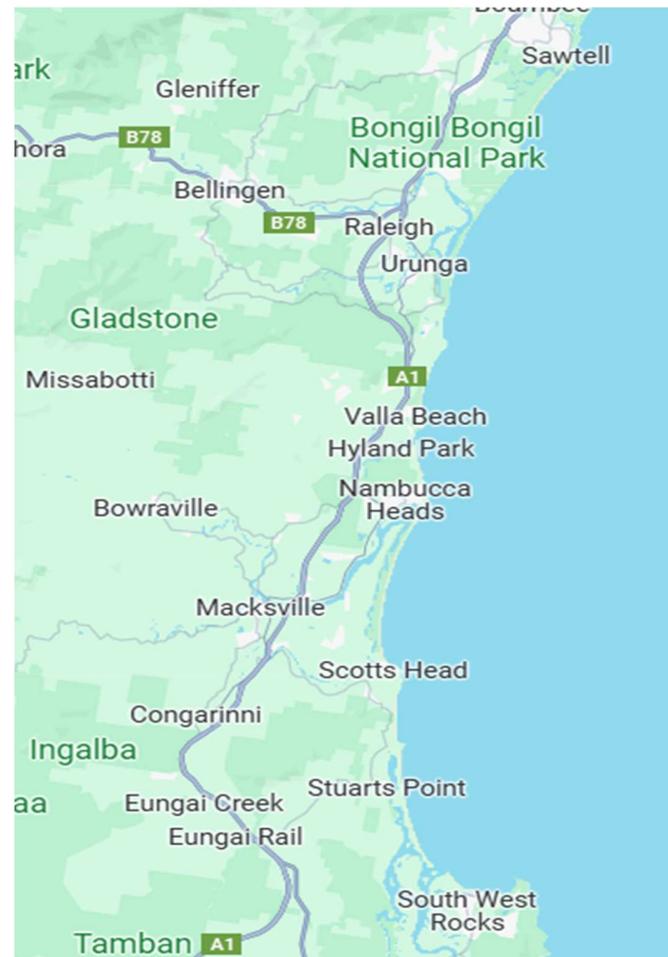


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Leg 10 Crescent Head SLSC – South West Rocks



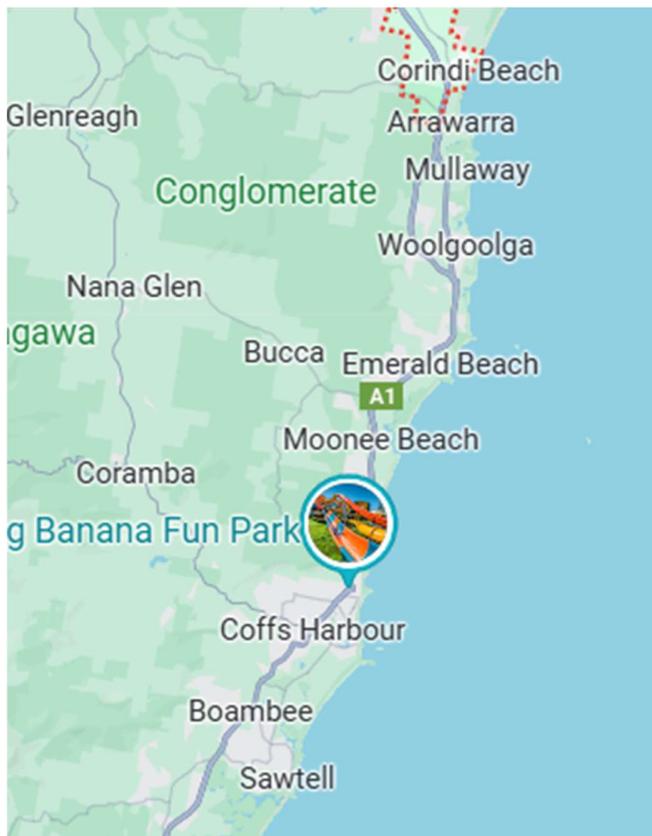
DAY 3 Leg 11 South West Rocks – Sawtell SLSC



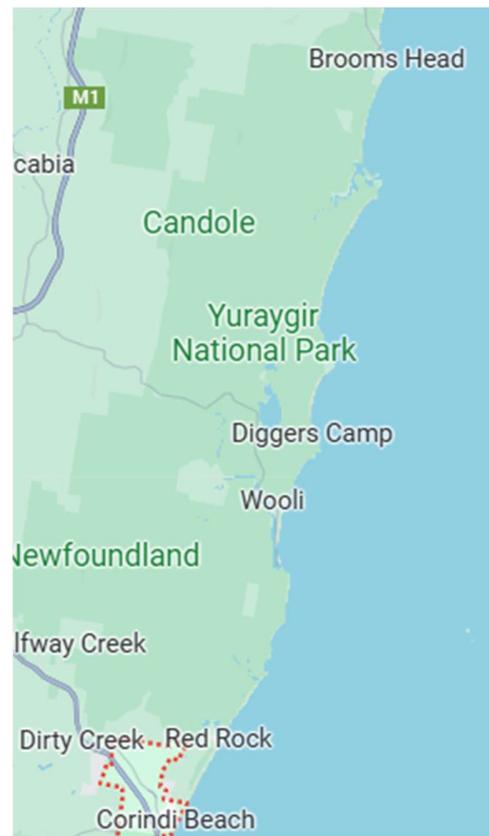


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Leg 12 Sawtell SLSC – Corindi Beach



Leg 13 Corindi Beach – Brooms Head





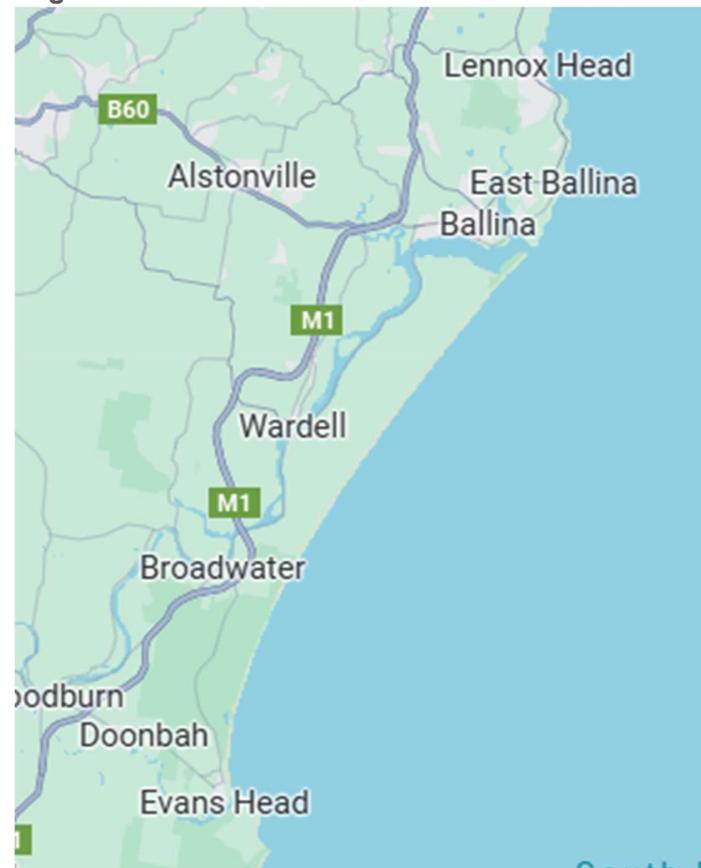
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Leg 14 Brooms Head – Evans Head SLSC



DAY 4

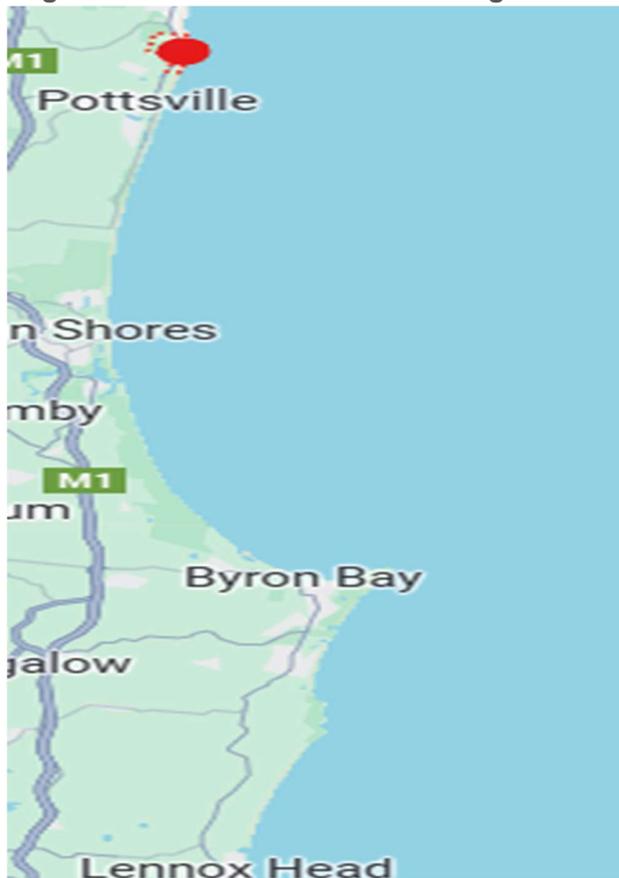
Leg 15 Evans Head SLSC – Lennox Head SLSC



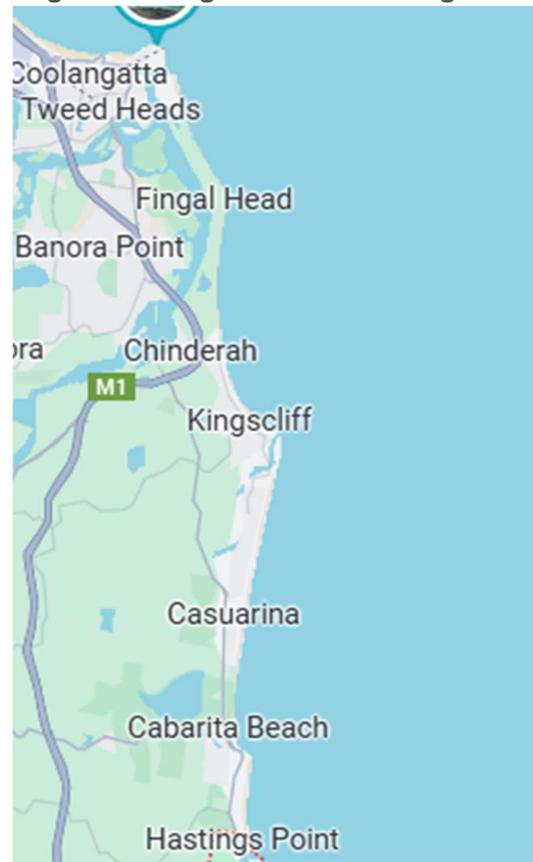


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Leg 16 Lennox Head SLSC – Hastings Point



Leg 17 Hastings Point – Coolangatta SLSC





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Safety and Emergency Contingency

A complete Safe Work Method Statement has been completed and is attached to this report.

Matt Griffith and Matt White has been assigned as the SEMC for each day to assess conditions, fatigue, injury etc. and approve on-going activity/suspension of activity.

Potential hazards and risks have been identified and the control measures detailed and responsibilities have been assigned to appropriate team members.

Each IRB will contain the following Safety Equipment

- Marine flare offshore kit x 2
- Marine VHF radio hand held x 3
- V sheet x 2
- Paddle x 2
- Bailing bucket x 2
- Knife x2
- Local map x 2
- Phone x 2
- Tow rope x 2
- PFD1 x 4
- Sunscreen QTY
- Handheld compass x 2`
- Torch x 2
- Whistle x 4
- EPIRB x 2
- First Aid kit x 3
- Oxy resus kit x 1
- Defib x 1
- Foot pump x 2
- Spill kit x 1
- Funnel x 1
- Jiggle syphon x 1
- 20L Fuel can x 5

Each IRB member will be provided with a

- New personally customized SharkSkin 3mm wetsuit of similar comparison to the SLSC Flood Rescue wetsuit.
- New Lvl 150 Offshore Lifejacket



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Equipment and Maintenance

Water Craft, Motors, trailer and vehicles have had a safety verification completed all have complete service histories.

The IRB teams will be using 2 primary IRB Archillies hull. These are new IRBs of the 2023/2024 season.

The contingency IRB Thundercat is new as of 2022/2023 season which will be carried by the Support Bus trailer.

The IRB teams will be using 2 primary Mercury 25HP Outboard motors and a third

Mercury 25HP Outboard Motor will also be carried by the Support Bus Trailer.

Each IRB will carry 2 x fuel bladders holding approx. 20lts each

We expect each fuel bladder will cover approximately 20 nautical miles.

Additional fuel will be available from the support bus and bladders will be refueled at each leg stop.



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Communications and Radios

The intention is to use 3 x Marine VHF radios to maintain contact with the NSW Maritime and QLD Safety Maritime.

We can, if required, reprogram 3 existing Surf Club radios, to Hunter, Mid and North Coast SurfCom channels to log into SurfCom each day

We will be logging each leg of with Marine rescue via their app or radio, as per maritime protocol.

Radio Ship to Ship or land based is channel 73

We will also use repeaters as we need to maintain comms at all times

Radio Checks on the hour every hour will be completed by the IRB crews.

The Support bus will also hold a VHF Radio

Permits, Licensing and Approvals

We have notified NSW water police Mick Morris Coordinator Sydney Water Police via email 5 July and have provided our detailed risk assessment and plan of the trip.

Rodd McDonagh, Operations Manager of Maritime NSW North Coast has been notified and engaged.

All crew and drivers aboard IRBs hold a current IRB Drivers qualification

All support bus drivers hold a Light Rigid license or above.

A special events application for Surf Life Saving NSW has been submitted.

All NSW IRB drivers will hold a current NSW Boat License. The 2 Tasmanian drivers hold licenses of equivalence.



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Community and Media Engagement

The Soldiers Beach SLSC President, Simon Falconer has contacted each Surf Club on each beach IRBs will be stopping on each leg. Many will be participating in some or part of the journey.

Surf Clubs at over night stops have offered to rendezvous with IRB arrival, store our equipment overnight and assist in handling and launching equipment. Social activities have also been organized.

Mal Flew and Ron Rankin have been involved in coordination and presentation at the World Life Saving IRB Championships.

A media liaison officer has been appointed within the team- Kate Keys.

Media Releases about the Soldiers Beach IRB Journey will be issued to Central Coast, Hunter, Mid North Coast and Queensland media outlets and publication on SLSC Club Social Media Accounts.



September Report

Update on Classen claim (Adam to present panels recommendations). Ian Fullagar, Allison Ingliss, Phil Ayers have been notified of club's intent to seek legal advice.

Affiliation ?

Minutes on website ?

SS meeting well done Ian.

Monitors ?

BH report for LNC annual report.

Constitution & By Laws.

Appointments from EOI's.

Building

Building work will commence from 19th August and is planned to be completed by 12th September.

Photo's to be removed off walls, so repair patching can be done will gyprocekers are on site.

Bar

Another keg price rise \$30.00 + per keg. Bar managers & Stuart to review drink prices.

Terry

Monthly Cash Deposits

Black Head Surf Life Saving Club Inc For the period 1 July 2024 to 31 July 2024 Cash Basis

Debit between 0 and 0

DATE	DESCRIPTION	DEBIT	CREDIT	GROSS	GST	ACCOUNT
1 July 2024	Laura Armstrong - Yoga - Laura Armstrong - Yoga	-	27.27	30.00	2.73	Hall Hire - Community
1 July 2024	Bar Revenue - Bar Revenue	-	350.91	386.00	35.09	Bar Sales
1 July 2024	Bar Revenue - Merchandise	-	36.36	40.00	3.64	Merchandise Sales
2 July 2024	Black Head Beach Quilters Club	-	283.64	312.00	28.36	Hall Hire - Community
3 July 2024	Hallidays Point Combined Probus Club	-	54.55	60.00	5.45	Hall Hire - Community
4 July 2024	Envirobank - Recycle & Earn Scheme	-	296.40	296.40	-	Donations
8 July 2024	Hallidays Point Physical Education Club	-	286.36	315.00	28.64	Hall Hire - Community
8 July 2024	Bar Revenue - Bar Revenue	-	600.91	661.00	60.09	Bar Sales
8 July 2024	Peter McErlain - Surfguard	-	20.00	20.00	-	Memberships
9 July 2024	DEPOSIT TAREE NSW - sIPPERS 23-6-24	-	95.00	104.50	9.50	Bar Sales
9 July 2024	DEPOSIT TAREE NSW - Sippers 30-6-24	-	62.73	69.00	6.27	Bar Sales
9 July 2024	DEPOSIT TAREE NSW - Sippers 7-7-24	-	88.18	97.00	8.82	Bar Sales
9 July 2024	DEPOSIT TAREE NSW - Gym Drinks 27-6-24	-	57.27	63.00	5.73	Bar Sales
9 July 2024	DEPOSIT TAREE NSW - Zumba	-	163.64	180.00	16.36	Hall Hire - Community
12 July 2024	Surf Life Saving NSW	-	8,000.00	8,000.00	-	Donations
12 July 2024	Ian Marshall - Surfguard	-	190.00	190.00	-	Memberships
15 July 2024	Bar Revenue - Bar Revenue	-	957.73	1,053.50	95.77	Bar Sales
15 July 2024	Membership - Michael Kippax	-	270.00	270.00	-	Memberships
15 July 2024	Membership - Lee McDonald	-	200.00	200.00	-	Memberships
15 July 2024	Surfguard - Haley Duncan	-	100.00	100.00	-	Memberships
15 July 2024	Surfguard - Carey Duncan	-	35.00	35.00	-	Memberships
15 July 2024	Surfguard - Andrew Quadrio	-	35.00	35.00	-	Memberships
15 July 2024	Surfguard - Tania McKone	-	235.00	235.00	-	Memberships
15 July 2024	Surfguard - Tania Mckone	-	90.91	100.00	9.09	Gym Membership
15 July 2024	Surfguard - Scott Gale	-	235.00	235.00	-	Memberships
16 July 2024	Lee McDonald - Surfguard	-	75.00	75.00	-	Memberships
18 July 2024	Rachel Rumery - Rachel Rumery Pilates class	-	81.82	90.00	8.18	Hall Hire - Community
18 July 2024	Membership - Nigel Pegrum	-	235.00	235.00	-	Memberships
18 July 2024	Membership - Miley Cox	-	100.00	100.00	-	Memberships
18 July 2024	Membership - Paul Cox	-	135.00	135.00	-	Memberships
18 July 2024	Membership - Paul Cox	-	90.91	100.00	9.09	Gym Membership

Monthly Cash Deposits

18 July 2024	Membership - Kevin Watt	-	35.00	35.00	-	Memberships
19 July 2024	Black Head Beach Quilters Club	-	645.45	710.00	64.55	Hall Hire - Community
22 July 2024	Stacey Emerton	-	50.00	50.00	-	200 Club Ticket Sales
22 July 2024	Members - Tickets 7-10	-	200.00	200.00	-	200 Club Ticket Sales
22 July 2024	Ian Marshall	-	50.00	50.00	-	200 Club Ticket Sales
22 July 2024	Sally Ayers	-	150.00	150.00	-	200 Club Ticket Sales
22 July 2024	Bar Revenue - Bar Revenue	-	885.00	973.50	88.50	Bar Sales
22 July 2024	Bar Revenue - Merchandise	-	36.36	40.00	3.64	Merchandise Sales
22 July 2024	Surfguard - Bronwyn New	-	135.00	135.00	-	Memberships
22 July 2024	Surfguard - Anthony Neil	-	35.00	35.00	-	Memberships
24 July 2024	Louise Hudson	-	200.00	200.00	-	200 Club Ticket Sales
24 July 2024	Anthony Pengilly - Surfguard	-	75.00	75.00	-	Memberships
25 July 2024	Rachel Rumery - Rachel Rumery Pilates class	-	54.55	60.00	5.45	Hall Hire - Community
26 July 2024	Melea Tyrie - Surfguard	-	135.00	135.00	-	Memberships
29 July 2024	Bar Revenue - Bar Revenue	-	335.91	369.50	33.59	Bar Sales
29 July 2024	Bar Revenue - Merchandise	-	117.27	129.00	11.73	Merchandise Sales
29 July 2024	DEPOSIT 2433902 Square Australia Pty Ltd T35PDTFZ2XRDQ7Z 2 - Bar Sales	-	1,090.45	1,199.50	109.05	Bar Sales
29 July 2024	Surfguard - Unknown	-	135.00	135.00	-	Memberships
30 July 2024	J Campbell	-	50.00	50.00	-	200 Club Ticket Sales
30 July 2024	Membership - Scott Davies	-	35.00	35.00	-	Memberships
30 July 2024	Membership - Anne Davies	-	35.00	35.00	-	Memberships
Total		-	17,974.58	18,623.90	649.32	

Monthly Cash Payments

Black Head Surf Life Saving Club Inc For the period 1 July 2024 to 31 July 2024 Cash Basis

Credit between 0 and 0

DATE	DESCRIPTION	DEBIT	CREDIT	GROSS	GST	ACCOUNT
1 July 2024	Bar Revenue - Merchant Fee	7.36	-	8.10	0.74	Merchant EFTPOS Fees
8 July 2024	Payment: Origin LPG	187.17	-	205.89	18.72	Gas
8 July 2024	Payment: Mid Coast H2O Services Pty Ltd	250.00	-	275.00	25.00	Repairs & Maintenance - Buildings
8 July 2024	Payment: Essential Assurance Services	1,700.00	-	1,870.00	170.00	Audit Fees
8 July 2024	Payment: Ian Marshall	462.54	-	508.79	46.25	Equipment Purchases
8 July 2024	Payment: Ian Marshall	27.60	-	30.36	2.76	Club Catering
8 July 2024	Payment: Ian Marshall	60.99	-	60.99	-	Club Catering
8 July 2024	Payment: Ian Marshall	45.45	-	50.00	4.55	Miscellaneous Expenses
8 July 2024	Payment: Ian Marshall	27.27	-	30.00	2.73	Bingo Expenses
8 July 2024	Bar Revenue - Merchant Fee	11.42	-	12.56	1.14	Merchant EFTPOS Fees
8 July 2024	Foodworks Hallidays Point	1,498.44	-	1,648.28	149.84	Miscellaneous Expenses
10 July 2024	Payment: TCM Consultants Pty Ltd	2,632.00	-	2,895.20	263.20	Equipment Purchases
10 July 2024	Payment: CUB Pty Ltd	331.89	-	365.08	33.19	Bar Purchases
10 July 2024	Payment: Saxbys Drury Distribution	108.28	-	119.11	10.83	Bar Purchases
10 July 2024	Payment: Saxbys Drury Distribution	180.03	-	198.03	18.00	Cleaning
10 July 2024	Payment: Me Web	27.23	-	29.95	2.72	Internet Hosting & Web Charges
15 July 2024	Bar Revenue - Merchant Fee	18.17	-	19.99	1.82	Merchant EFTPOS Fees
19 July 2024	Payment: Xero Australia Pty Ltd	61.36	-	67.50	6.14	Accounting and Consulting
22 July 2024	Bar Revenue - Merchant Fee	17.43	-	19.17	1.74	Merchant EFTPOS Fees
23 July 2024	Payment: WTM Solutions Pty Ltd	11,981.82	-	13,180.00	1,198.18	Insurance - Building and Contents
23 July 2024	Earnings	352.00	-	352.00	-	Wages and Salaries
23 July 2024	Superannuation Expense	40.48	-	40.48	-	Superannuation
29 July 2024	Payment: BOC	393.60	-	432.96	39.36	Patrol Expenses
29 July 2024	Payment: Bunnings	60.80	-	66.88	6.08	Cleaning
29 July 2024	Payment: Telstra	104.54	-	114.99	10.45	Telephone & Internet
29 July 2024	Payment: North Coast Filter	40.00	-	44.00	4.00	Cleaning
29 July 2024	Payment: Bronwyn New	61.73	-	67.90	6.17	Office Expenses
29 July 2024	Bar Revenue - Merch	8.63	-	9.49	0.86	Merchant EFTPOS Fees
29 July 2024	DEPOSIT 2433902 Square Australia Pty Ltd T35PDTFZ2XRDQ7Z 2 - Merchant Fee	20.75	-	22.82	2.07	Merchant EFTPOS Fees
Total		20,718.98	-	22,745.52	2,026.54	

Profit and Loss

Black Head Surf Life Saving Club Inc For the month ended 31 July 2024 Cash Basis

	JUL 2024	YEAR TO DATE
Trading Income		
200 Club Ticket Sales	700.00	700.00
Bar Sales	4,524.09	12,791.45
Donations	8,296.40	8,296.40
Equipment Sales	-	4,090.91
Gym Membership	181.82	181.82
Hall Hire - Community	1,597.28	2,767.31
Hall Hire - Functions	-	909.09
Memberships	2,485.00	2,590.00
Merchandise Sales	189.99	286.35
Other Revenue	-	7,092.00
Sundry Fundraising Income	-	166.64
Total Trading Income	17,974.58	39,871.97
Cost of Sales		
Bar Purchases	440.17	5,012.50
Total Cost of Sales	440.17	5,012.50
Gross Profit	17,534.41	34,859.47
Operating Expenses		
Accounting and Consulting	61.36	177.26
Advertising	-	531.82
Audit Fees	1,700.00	1,700.00
Bingo Expenses	27.27	54.54
Cleaning	280.83	280.83
Club Catering	88.59	266.87
Electricity	-	3,743.22
Equipment Purchases	3,094.54	17,371.81
Gas	187.17	187.17
Insurance - Building and Contents	11,981.82	11,981.82
Internet Hosting & Web Charges	27.23	481.17
Merchant EFTPOS Fees	83.76	199.25
Miscellaneous Expenses	1,543.89	1,543.89
Office Expenses	61.73	254.82
Patrol Expenses	393.60	393.60
Permits and Licences	-	1,816.55
Renovation - other	-	46,527.27
Repairs & Maintenance - Buildings	250.00	1,559.40
Superannuation	40.48	63.36
Telephone & Internet	104.54	313.62
Trophies	-	2,348.73

Profit and Loss

	JUL 2024	YEAR TO DATE
Wages and Salaries	352.00	560.00
Water Rates	-	10.95
Total Operating Expenses	20,278.81	92,367.95
Net Profit	(2,744.40)	(57,508.48)

Blackhead SLSC

Director of Education

Monthly Report – July 2024

ITEM:

1. BHSLSC Endorsed Delegates (ED) to be approved by BH Board for a twelve-month period as follows:

Bronze Medallion/ Surf Rescue Certificate

1.1 Director of Lifesaving and Assistant Director

- Nigel Pegrum
- Kevin Boag

1.2 Director of Surf Sports

- Ian Marshall

1.3 Selected or all Patrol Captains- Nigel to nominate

1.4 Water Safety Captain- subject to Nigel's approval

All ED's to be entered on Board minutes and within surf guard and be supplied with ED descriptions.

Document References:

- *Skills Maintenance – Information Booklet v 2004 (p.6 Endorsed Delegates) -*
https://members.sls.com.au/members/document_library/1/media/12022
- *Circular 3844 (16/7/24) - Skills Maintenance (Proficiency Check) Requirements for the 2024/25 Season v1*
- *Skills Maintenance Resource Links v July 2024-*
https://members.sls.com.au/members/document_library/3/media/12060

2. Proposed Bronze Medallion / Surf Rescue Certificate / First Aid course dates 2024.

1st September 2024 – 6 October 2024 (6 weeks) Dates :13 - 20/10/24 in reserve for dangerous surf conditions/illness/unavailability etc.

Sundays Wet Sessions

Tuesdays or Thursdays Dry Sessions

Suggest these dates so that successful candidates can be ready for patrolling season.

Prospective candidates to be targeted by BH marketing strategies:

- Nipper parents (Adam and Peter)
- Surf Sports (Ian)
- Social Media Facebook (Bronwyn)
- Local Media (Hallidays Point News of the World)

There may be an opportunity to run a Bronze/SRC course in 2025 if interest increases.

3. Confirmation of trainer / s at BHSLSC and availability to support courses.

BH qualified trainers and BH award holders who wish to be trainers to be canvassed for availability for Bronze/SRC course in September.

Peter McErlain

Director of Education/ Facilitator



Surf Sports Report 12/07/2024

Surf Sports Report: 06/08/2024

- Surf Sports meeting was held at Black Head SLSC on 30/07/2024 – Generally very positive with initiatives to increase team ethic and compliance with policy generally accepted.
- Introduction of training/competition levy to parents – met some resistance initially.
- Restructuring of coaching set up at the club needs to be discussed. Ultimately program needs to come under the control of Dir of Surf Sports. (See attachment)
- Need to address external/auxiliary programs regarding insurance requirements, use of Black Head SLSC equipment and policies such as age restrictions on training.
- Black Head Training camp is under a cloud at the moment as we are unclear on where Marty Cowper stands in regard to coaching/organising the program for the training camp

Ian Marshall
Dir of Surf Sports



Reliable VA Services

Virtual Assistant

Efficiently manage tasks with my virtual assistant solutions designed to suit your requirements.

CLIENT AGREEMENT

Contact Us

More Information



www.reliablevaservices.com.au



hello@reliablevaservices.com.au



0435 059 069

CLIENT AGREEMENT

This agreement is made effective as of 7th August 2024 by and between: Blackhead Surf Club, ABN 39 153 927 691 and Reliable VA Services.

In this agreement, the party who is contracting to receive services shall be referred to as "Client" and the party who will be providing the services shall be referred to as "Consultant." Therefore, the parties agree:

Description of Services: Beginning on the 7th August 2024 Consultant will provide Virtual Assistant Services to the Client on an ongoing basis. Virtual Assistant Services are defined as and limited to the following services (the "Services")

Digital Creation; Includes but not limited to Social Media, Website Management & Marketing Material.

If any further services are required, this must be sent in writing and be agreed to by both parties. The Consultant has every right to decline any additional requests of services.

Payment: The Consultant will provide Services to the Client at a hourly rate. Invoices will be rendered after a minimum of four hours of work or a maximum of fourteen days, whichever comes first, with payment terms of fourteen days from the invoice date.

In the event that the Client has an outstanding invoice, the charges shall accrue as follows: 7 days past due \$25/late fee applies to the balance. The Consultant will cease all services and this agreement will be placed "on hold" until the Client has paid the total amount owed.

Refund Policy: By signing this contract you are aware that the consultant does not issue refunds due to change of mind or circumstances.

CLIENT AGREEMENT

Urgent Requests: Consultant will charge a 25% surcharge for urgent requests that are given with less than 24 hours' notice and a 50% surcharge for urgent requests that occur on weekends and public holidays. Consultant reserves the right to refuse urgent requests. Public holidays are those in the consultants state of operation.

Relationship of Parties: It is understood by both parties that the Consultant is an Independent Contractor and is not an Employee of the Client. The client will not provide benefits, including annual leave, personal leave or any other Employee benefit for the Consultant. The Consultant is also responsible for her own taxes and other withholdings from her payments.

Entire Agreement: This Agreement contains the entire agreement of the parties and there are no other promises or conditions in any other agreement, whether oral or written. This Agreement supersedes any prior written or oral agreement between the parties.

Amendment: This Agreement may be amended if the amendment is made in writing and is signed by both parties. All notices shall be deemed delivered when delivered in person, or deposited in the mail to the intended party's current mailing address.

Severance: The provisions of these Terms are severable and if any provision of these Terms is held to be void, invalid, illegal or unenforceable, that provision is severed from these Terms without affecting the validity or enforceability of the remainder of that provision or the other provisions in these Terms.

Waiver of Contractual Right: The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision.

CLIENT AGREEMENT

Non-Disclosure: You will hold in confidence and not possess or use (except to evaluate within the proposed business relationship) or disclose any Proprietary Information except information you can document (a) is in the public domain through no fault of yours, (b) was properly known to you prior to disclosure by Company and you will not reverse engineer or attempt to derive the composition or underlying information, structure or ideas of any proprietary Information. The foregoing does not grant you a license in or to any of the Proprietary Information.

The Client recognises that the Consultant has and will have the following proprietary information: products, prices, future plans, client database and personal information. Other information (collectively "Information") which are valuable, special and unique assets of the Client.

The Consultant agrees not to, at any time or in any manner, either directly or indirectly, use any Information for Consultant's own benefit, or divulge, disclose, or communicate any information to any third party without the prior written consent of the Client. The Consultant will protect the Information and treat it as strictly confidential.

Applicable Law: This Agreement shall be governed by the laws of the consultants state of practice, New South Wales, Australia. You agree to submit to and be bound by the exclusive jurisdiction of the courts and tribunals in that jurisdiction

Termination of the agreement: 1 weeks notice shall be given to terminate this contract by either side.

CLIENT AGREEMENT

Liability: No responsibility will be taken for loss of service or data for any reason, due to but not limited to server failures, hacking, fire, flood, theft, whether or not the Consultant was responsible.

No compensation will be given for such incidents. Client must keep regular backups of all data. Liability is limited for losses that were not foreseeable to both parties when any contract was made, for losses that were not caused by any breach on the Consultant's part and for business losses and/or losses to non-consumers. It is limited for loss of data, loss of profits, cost of cover, or other special, incidental, consequential, indirect or punitive damages however caused and regardless of theory of liability. This limitation will apply even if the Consultant has been advised of, or are aware of, the possibility of such damages.

The Client agrees to the entire terms & conditions as outlined in this agreement by signing below:

Client Name _____

Client Signature _____

Date _____

Consultant Name Debbie Dunk, Reliable VA Services

Consultant Signature _____

Date _____



I am so excited to begin our working relationship! I will be in contact with you to arrange our kick off session and gather further information.



0435 059 069

hello@reliablevaservices.com.au
www.reliablevaservices.com.au

Thank you!
Debbie Dunk
Virtual Assistant

PROJECT PROPOSAL



0435 059 069



hello@reliablevaservices.com.au



www.reliablevaservices.com.au



What You Can Expect From Me



Deb here..

You can expect a highly-organised and creative virtual assistant with over 25 years of experience across various industries. I'll leverage my skills in design, administration, and website development to bring your vision to life. This includes crafting captivating visuals, streamlining your workflow through efficient administrative support, and building a user-friendly website that integrates seamlessly with email marketing tools.

My proficiency in platforms like Mailchimp allows me to create targeted email campaigns to nurture leads and keep your audience engaged.

Ultimately, I strive to empower your success by providing a comprehensive suite of services that build a strong online presence and achieve your marketing goals.



Reliable VA Services



0435 059 069



hello@reliablevaservices.com.au

My Recent Projects

My recent Wix website for Mark St Health Alliance showcased my ability to craft user-friendly sites. I built profiles for 10 staff members, presented 3 services clearly, and integrated online booking for a seamless patient experience. This project highlights my focus on functionality and achieving business goals.



I have also designed captivating social media tiles for Bronwyn New, a remedial massage therapist. This project demonstrates my design skills in creating engaging visuals that can effectively capture attention on social media platforms.

My experience extends to crafting engaging content for monthly newsletters. This demonstrates my ability to translate complex information into clear and concise messaging that resonates with your target audience.



PROJECT PROPOSAL

23 July 2024

Client Name: **Blackhead Surf Club** (“Client”)

Virtual Assistant: **Debbie Dunk - Reliable VA Services** (“Consultant”)

Project Description & Deliverables: Per package as follows

Digital Creation; Includes but not limited to Social Media, Website Management & Marketing Material.

- Social Media - Creating social media tiles for promoting Blackhead Surf Club and its members and liaising with club committee as required.
- Website Management - Management of website and liaising with club committee as required.
- Marketing Material- Creating marketing material and liaising with committee members as required.

Project Schedule and length: **As required on an hourly basis**

Project is scheduled to begin on **7th August 2024** and end by either party giving 7 days notice of termination.

Consultant will endeavour to make every effort to work within an agreed schedule with client.

Note; Consultant's ability to meet any and all schedules entirely depends upon client's timelines and any delays in client's performance may delay delivery time.

PROJECT PROPOSAL

Project Price:

\$50 per hour (increases to rates will take effect within 14 days notice and be provided in writing)

Consultant will provide services to client which will be billed by invoice with payment within 14 days of issue.

The fees for the services stated are effective for 30 days from the date the client receives the project proposal.

*Note In the event that the client does not accept this proposal within 30 days of receipt, consultant may amend, change or substitute the services and deliverables offered and fees and charges, and any proposed schedule may be rescheduled based on consultant's workload and availability.

Acceptance: I accept this proposal, in accordance with the attached terms and conditions, which sets out entire agreement in more detail for this particular project and any future projects between provider and client.

Approved by client representative: _____

(Name and Position Title) _____

Date: _____

Your signature: _____

Date: _____

THE PROCESS

Step

1

Proposal proposal & contract is signed

If you're happy to move forward, the proposal and attached contract can be signed and emailed direct to hello@reliablevaservices.com.au

2

Kick off call scheduled

You will receive a link to my calendar and choose a day and time to book in a 30 minute kick off session. This session is designed to ensure we are both on the same page and also gives us both the opportunity to ask any further questions about our time working together. This is also a great time to schedule regular meetings and provide detail about remotely accessing your accounts where necessary.

3

Work reviews

Any requested works will be delivered to the client for review. Any delays in client's response may delay delivery time.

4

Invoice sent & paid

Invoices will be rendered after a minimum of four hours of work or a maximum of fourteen days, whichever comes first, with payment terms of fourteen days from the invoice date.



Thank You



Thank you for the opportunity to submit this proposal. Please do contact me directly if you have any further questions. I look forward to the prospect of supporting your business growth in 2024.



hello@reliablevaservices.com.au
www.reliablevaservices.com.au

Good Morning,

I hope everyone is well.

I briefly mentioned at the July board meeting that there appears to be an opportunity for the club to save money on its annual power bills by moving across to Red Energy.

Utilizing Service NSW's energy comparison function, which takes includes the NMI number and therefore actual consumption data for the club, the saving indicated is \$1000 if we were to switch to the Red Energy Business Saver (see attached). Using the comparison tool the estimated annual cost under our current plan is circa \$10 600.

The Red Energy plan utilises time in use tarriffs which are favourable for the club as Saturday and Sunday all day are off-peak with the other times of use in the club generally shoulder. The current kilowatt charge is \$0.50.

The one line item where there is an increase versus our current plan is the daily charge which is \$3.35 up from \$2.02.

I intend to raise this at the board meeting to seek endorsement to make the change.

Regards
Adam



Issue date	23 Apr 2024
Tax invoice	76626616

Need help?

Faults and emergencies	Essential Energy 13 20 80
Energy Ombudsman	1800 246 545

originenergy.com.au 13 24 61



BLACK HEAD SURF CLUB
PO BOX 55
HALLIDAYS POINT NSW 2430

Here's your bill

Account details

Supply Address MAIN ST
HALLIDAYS POINT NSW 2430

National Metering Identifier (NMI) 44070397278

Account number A-23836F8A

Amount due

\$4,117.54New charges due **14 May 2024**

Could you save money on another plan?

Based on your past usage, our **Origin Business Go Variable** plan may cost you up to **\$1,829.30 (incl. GST) less per year** than your current plan. The Australian Energy Regulator requires us to include this information.

To switch to this plan, head to **origin.com.au/compare**. You can view plans from other retailers on the Energy Made Easy website at **energymadeeasy.gov.au**

Energy Price Relief Plan

The Australian Government and your State Government are supporting customers to reduce bills. Check the understand your bill section to see if you have received a rebate or concession. More information at **energy.gov.au**

How to pay

**Card***

Go to **origin.com.au/pay** or call **1300 658 783**. Biller code: **41** Ref: **200 020 572 216**

**BPAY®**

Biller Code: **130112**
Ref: **200 020 572 216**

**Post Billpay®***

Pay in person at any post office, or go to **postbillpay.com.au**

Biller Code: **2958**
Ref: **1200 0205 7221 6**

**Direct debit***

Set up at **origin.com.au/myaccount** or call **13 24 61**

**Mail**

Send this slip with your cheque payable to: Origin Energy Holdings Limited, GPO Box 2951 Sydney NSW 2001



*2958 1 200020572216

*Card payment fee may apply to the total payment amount (incl GST): debit card (Visa 0.24%, Mastercard 0.28%) credit card (Visa 0.56%, Mastercard 0.64%). For NSW customers 0.49% if payment made at Australia Post. Conditions apply. Payment processing fee of the higher of \$2.70 or 0.49% may apply excl NSW.

Plan Summary

Origin Business Basic

Understand your bill

Billing period: 22 Jan 2024 to 21 Apr 2024 (91 days)

This bill is based on an actual reading

Since your last bill

Date	Item	Amount
	Opening Balance	\$2,867.33
	Payments Received & Account Transfers	-\$2,704.83
20 Feb 2024	BPAY	-\$2,704.83
	Balance brought forward	\$162.50

New charges and credits

Usage and supply charges

Billing period: 22 Jan 2024 to 21 Apr 2024 (91 days)

Item	Description	Units	Price	Amount
General Usage		7875.685 kWh	\$0.500720	\$3,943.51
Daily Supply		91 days	\$2.021470	\$183.95
Total charges				\$4,127.46

Assistance and support services

Payment Assistance

Payment extensions and instalment plans are available if you need it - head to originenergy.com.au/paymentassistance or call us on 13 24 61 for details.

Use Centrepay to make regular deductions from your Centrelink payment. Centrepay is a voluntary and easy payment option available to Centrelink customers.

Go to servicesaustralia.gov.au/centrepay for more information on how to set up your Centrepay deductions.

National Relay Service

To use the teletypewriter (TTY) service, please call 13 36 77. This is available for the cost of a local call. To use the Speak & Listen service, please call 1300 555 727

Need an interpreter?
Call 1300 137 427



خدمة الترجمة الهاتفية للغات غير الإنكليزية.
Servicio Telefónico de Intérpretes para otros idiomas.
Per lingue oltre all'inglese contattate il Servizio d'Interpretariato Telefonico.
Dịch vụ thông dịch qua điện thoại cho những ngôn ngữ khác không phải tiếng Anh.
Τηλεφωνική Υπηρεσία Διαμεγμένων για άλλες γλώσσες εκτός της αγγλικής.
非英語語言電話傳譯服務。

Account balance

\$4,117.54
outstanding

Understand your bill (continued)

Solar exports

Item	Description	Units	Price	Amount
Solar feed-in credit (incl GST, if any)		313.147 kWh	\$-0.070000	-\$21.92
Total exports				-\$21.92

Other charges

Date	Item	Amount
21 Apr 2024	Late payment fee (non-taxable, no GST)	\$12.00
Total other charges		\$12.00

Credits

Date	Item	Amount
31 Jan 2024	NSW-AUS Gov Bill Relief (non-taxable, no GST)	-\$162.50
Total credits		-\$162.50

Your total for this bill

\$3,955.04

GST included in total

\$375.22

*All amounts include GST, unless otherwise specified

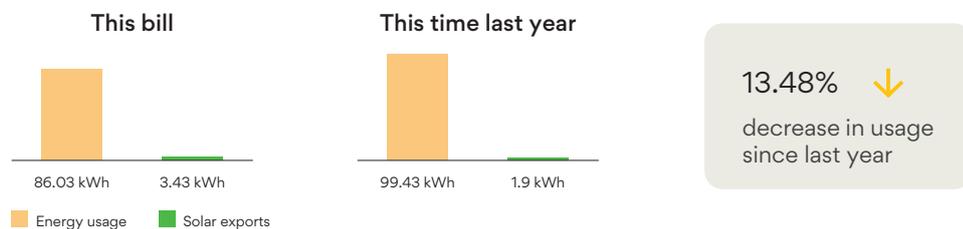
Account Balance

\$4,117.54

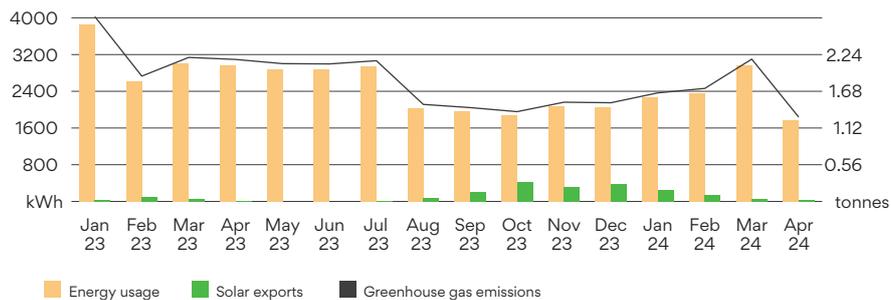
Meter details

Meter	Read type	Start read	End read	Usage (kWh)
EDO41601601	Actual	1780.862	2093.992	313.147
EDO41601601	Actual	38580.720	46456.020	7875.685
Total kWh				8188.832

Average daily usage and exports



Compare your usage over time



Greenhouse gas emissions

Total for this bill	5.71 tonnes
Same time last year	6.53 tonnes
Saved with GreenPower	N/A

Find out more about greenhouse gas emissions at originenergy.com.au



We're here for you
 Get help with billing, financial support, account management and more.
 Visit origin.com.au/help-support



At Origin, we acknowledge Aboriginal and Torres Strait Islander peoples as the Traditional Owners and Custodians of Country throughout Australia and we pay our respects to elders past, present and future.

Additional information

Life Support

If someone living at your property relies on life support equipment, please call us on **13 24 61**.



Red Business Saver (TOU Interval: BLNT2AL)

Time of use pricing

13 18 06

www.redenergy.com.au

Pricing Summary*

Supply charge	Usage charge	Solar feed-in tariff	GreenPower
335.50c per day	26.95-40.59c per kWh	+5c per kWh exported	100% Your choice
Estimate includes an energy company solar feed-in credit.			

Estimated cost

Based on your electricity usage

\$9,690 per year

*All prices listed are inclusive of GST except where indicated.

Feedback

Prices

Supply charge

335.50c per day

Time of use charges

Time of use charges table

Kilowatt hour (kWh) is a unit of measurement for electricity.

1 Jul - 30 Jun

WEEKDAYS

- Peak time (5:00pm to 7:59pm)**
40.59c per kWh
- Off-peak time (10:00pm to 6:59am)**
26.95c per kWh
- Shoulder time (7:00am to 4:59pm, 8:00pm to 9:59pm)**
38.40c per kWh

WEEKENDS

- Off-peak time (7:00am to 6:59am)**
26.95c per kWh

Solar feed-in tariff

Solar feed-in tariff options

Red Energy FIT - GST included if any

GreenPower

% of GreenPower	Charge	Description
100%	\$0.0484 per unit of usage	Red Energy offers 100% GreenPower for an extra 4.84 cents per kWh. Please contact us on 131 806 for more information.

Plan Fees

One off fees

Move-in / new connection fee

\$85.14

Connection fee (GST incl) for standard move in requests during business hours. Fees may vary. See Additional Fee Information for details.

Metering Cost

Charges may vary, please contact us on 131 806 for specific metering charges.

Other fees

Disconnection fee

\$93.29

Disconnection fee (GST incl) generally applies for any move-out request. Fees may vary. See Additional Fee Information for details.

More Info

Contract Details

Effective from

31 Jul 2024

Cooling off period

10 business days

Contract length

No contract term

Contract expiry

Your contract is ongoing until it is ended by you or us.

Distributor

Essential Energy

Meter restrictions

Available for premises with a Smart meter, Smart meter (no communications) and Basic meter

Billing and price details

Billing period

Flexible billing options. Monthly billing available.

Payment options

Direct debit Credit card BPAY Paper bill

Prices are not fixed

We may vary your rates in line with our Customer Charter at any time by written notice to you. Notice will be given at least 5 business day prior to the variation.

Terms & conditions

For full terms and conditions applicable to this offer, please visit <https://www.redenergy.com.au/terms-and-conditions>

Additional fee information

The fees and charges listed in the Fees and Charges section above apply to the standard move in and move out requests. For details on our additional fees and charges, please visit <https://www.redenergy.com.au/additional-service-charges-nsw> or contact us on 131 806.

Red Energy contact details

 13 18 06

 www.redenergy.com.au

Energy Made Easy is an Australian Government website where you can compare energy plans. Visit energymadeeasy.gov.au



From: JAC
Sent: Wednesday, July 31, 2024 1:47 PM
To: President <president@blackheadslsc.com.au>; Peter McErlain <education@blackheadslsc.com.au>
Subject: Note to Board re claim

Good Afternoon Terry and Pete,

Please see below for the proposed update to the Board in relation to the claim.

"Dear Board Members,

Following confirmation of the new board of the surf club, SLSA made contact with Terry requesting that as the new President that he attend to an outstanding matter involving the surf club and a past member.

The matter in question centres on allegations that were brought to the attention of the club in August 2022, following receipt of letter from a lawyer representing a cadet member of the club in 1998/99, in which the former member outlines allegations of a sexual nature against a club coach at the time.

Since 2022 there has been sporadic correspondence between the former club president, Bruce White and members of the SLSA executive. This correspondence has occurred outside of the club's email systems and continued until April 2024.

Since the June Board Meeting, Terry and Pete have participated in a call with Ian Fullagar (General Counsel SLSA) and lawyers representing SLSA at which it was suggested that Black Head should look to promptly seek a settlement in the matter, involving a financial payment that could exceed \$100 000.

Subsequent to the call with SLSA, Terry, Pete and Adam met to review the information available and had an initial conversation with a partner at Carroll & O'Dea Solicitors who was referred to Black Head by Ben Stack. Carroll & O'Dea have represented a number of sporting and faith based organisations that have had claims of a sexual nature made against them.

Upon review of the available information and prior correspondence with SLSA, Carroll & O'Dea have identified that any initial advice from them would focus on two key areas; determining what insurance may exist at a national or state level to address the claim through liaison with SLSA and SLSNSW and ascertain who was the Black Head insurer in 1998/99 and what were the terms of any policy(s) that were in place at the time.

Determining whether there is insurance in place to address the allegations is key, because if there is then it will be up to the insurer to resolve the claim from this point onwards.

If there is not insurance, then the club will need to consider its next steps.

It is anticipated that establishing whether there is insurance in place could take 2-3 months and may cost up to \$5000 in legal fees."

Regards
Adam