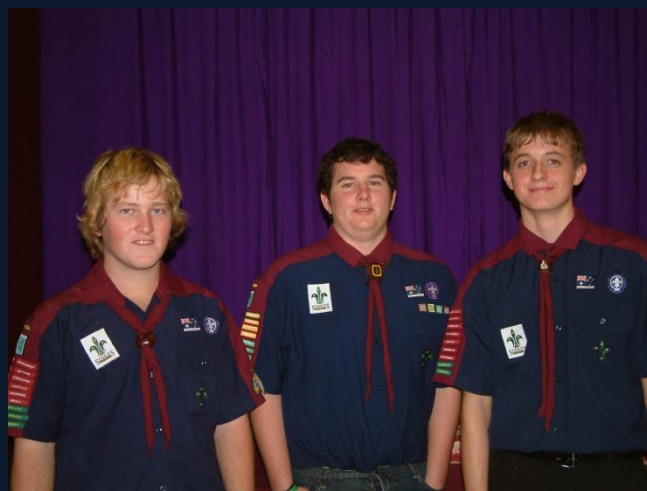


Scouts Australia  
Queensland Branch Inc.

**Central and Coastal Region**

# Annual Report

## *2011 - 2012*





## Our Aim

The Aim of Scouting is to encourage the physical, intellectual, social, spiritual and emotional development of young people so that they take a constructive place in society as responsible citizens, and as Member of their local, national and international communities.

## Our Principles

The Principles of Scouting as identified by the Founder, Lord Baden-Powell, are that Scouts should serve God, act in consideration of the needs of others and develop and use their abilities to the betterment of themselves and their families and the communities in which they live.

## The Scout Promise

On my honour  
I promise that I will do my best  
To do my duty to my God and  
To the Queen of Australia  
To help other people, and  
To live by the Scout Law

On my honour  
I promise that I will do my best  
To do my duty to my God and  
To Australia  
To help other people, and  
To live by the Scout Law

## The Scout Law

A Scout is trustworthy  
A Scout is loyal  
A Scout is helpful  
A Scout is friendly  
A Scout is cheerful  
A Scout is considerate  
A Scout is thrifty  
A Scout is courageous  
A Scout is respectful  
A Scout cares for the environment

Andy Jackson

**Agenda** for the Annual General Meeting of the Central and Coastal Region being held on Monday, 18<sup>th</sup> June 2012 at the Mackay Masonic Hall Meeting Room commencing at 8:00pm.

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OPENING and WELCOME

PRAYER

APOLOGIES

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BUSINESS ARISING FROM THE MINUTES:

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   Outward

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APPOINTMENT OF THE REGION EXECUTIVE

APPOINTMENT OF THE AUDITOR

GENERAL BUSINESS

REGION COMMISSIONER

PRESENTATIONS

GUEST SPEAKER

PRAYER

CLOSE



## SCOUTS AUSTRALIA QUEENSLAND BRANCH Inc. CENTRAL & COASTAL REGION

### MINUTES of the Annual General Meeting of the Central and Coastal Region

Monday 20th June 2011

Mackay Masonic Hall Meeting Rooms, Wood Street, Mackay

**OPENING AND WELCOME:** Meeting called to order 8.05pm by Executive Committee Chairman – John Taylor.

John welcomed guests from Mackay Regional Council, Councilors Greg Thomson, Kevin Casey, Ross Walker and Deputy Mayor representing the MRC Mayor Cr Darryl Camilleri. Margaret Hodda led with the Scout's prayer.

#### **PRESENT:**

Executive committee Secretary Ray Cross, Treasurer Reg Ross, Chairman John Taylor, Margaret Hodda, Harry Roestenburg, Acting Region Commissioner Brian Harvey, Qld Chief Commissioner Maurice Law, Tim Johnson, Judy Johnson, Heather Tuckerman, Dennis Tuckerman, Dougal McWhinney, Karen Turner (Girl Guides), Bob Hodda, Cr. Ross Walker, Cr. Darryl Camilleri, Cr. Greg Thomson, Cr. Kevin Casey.

#### **APOLOGIES:**

Hon. Tim Mulherin (Member for Mackay), Mr. Ray Braithwaite, Hon George Christensen (Member for Dawson), Hon. Jan Jarrot (Member for Whitsunday), Mr. Ted Malone (Member for Mirani), Cr Col Meng (Mackay Regional Council Mayor), Cr Di Hatfield (Mackay Regional Council), Cr Dave Perkins (Mackay Regional Council), Cr. Paul Steindl (Mackay Regional Council), Cr Wendy Cameron (Mackay Regional Council), Cr Dierdre Comerford (Mackay Regional Council), Cr Karen Turner (Mackay Regional Council), Mr. Ian Hamilton, Mrs. Val Hamilton OAM, Mr Duncan Pratt, Mrs. Ivy Pratt, Mr. Ryan Sodziak, Mr. John Hocking (Rotary Club of Mackay), Merewyn Wright (Rotary Club of Airlie Beach), Mr. Bob Sim, Mrs. Kathy Ball, Mrs. Lesley Bullemore, Mrs. Julie Thompson, Mrs. Mary Wallace, Mr. Ken Whyte, Mr. Lance Hodda, Mrs Nikki McWhinney.

The Secretary, Ray Cross read out apologies (refer above list) and sought resolution from the floor that apologies be accepted. Meeting endorsed resolution unanimously.

#### **MINUTES OF PREVIOUS ANNUAL GENERAL MEETING:**

Copies of Minutes of previous AGM of 6th July 2010 were circulated to the meeting.

Amendments to the Minutes:

- ARC Brian Harvey shown as an apology actually in attendance
- Date of the Minutes shown in the Agenda to agree with the minutes 6th July 2010.

Chair sought resolution to move they be accepted. Moved by Ray Cross, Seconded by Harry Roestenburg, Carried.

#### **BUSINESS FROM THE MINUTES: NIL**

#### **CORRESPONDENCE:** Nil tabled.

It was noted that in respect to this AGM, the only correspondence being the dissemination of invitations.

#### **BUSINESS FROM THE CORRESPONDENCE:** Nil

**REPORTS:** Chair noted that various reports had been presented within the official AGM Annual Report document disseminated to those present. All reports except the Treasurer's Report adopted on a motion put by Harry Roestenburg, seconded Heather Tuckerman, carried.

**Treasurer's Report:** Treasurer Reg Ross referred to the financial statement in the Annual report (see attached) had been audited by Michael Curtin and pointed out that income at Rowallan Park has been low due to the year of bad weather, inaccessibility and cancellations. Correspondingly, the operating costs have been high due to the prolific grass growth following on from the wet season.

The big problem is income, through lack of use and it hoped that with the closure of the Seaforth recreational centre and the limitations of Kinchant Dam and the capital improvements planned through Gambling Community Benefit Fund Grants that income would improve.

Grants currently in progress are for the upgrade of Johnston Lodge and the Kitchen, and it hoped that these upgrades will make the facilities more usable.

Girl Guides are now current with their lease payments now that clearing and mowing have been done.

A recent issue is an unexpected water rates bill of approximately \$3,000 due to a leaking pipe. Repairs will have to be done immediately and a concession sought from Council.

Reg thanked the auditor, Michael Curtin, for his service in certifying the financial reports.

Treasurer Reg moved that this report be adopted, seconded by Dennis Tuckerman, Carried.

**Guest Speaker:** *Chief Commissioner Maurice Law spoke of the current trends in Scouting, i.e. Scouting is a Training and Educational organisation using recreational means to achieve this.*

*The Scouting Plan for 2020 should be the guide for the Executive Committee*

- *Every Region has to prepare a 2020 plan adding regional input to the state 2020 plan*
- *Scouting needs to forge partnerships with all levels in the community to gain support*
- *Cyclone Yassi caused havoc at BHQ in Brisbane and they were now working in demountables awaiting a contract to start refurbishments to the value of \$300,000. Whilst this will be taken from accumulated funds, it is expected of the Executive Committee that these will be replenished from supporting organisations and the private sector donations. This will cause some revamping of the state 2020 plan.*
- *Challenges:*
  - *Recruitment of young people*
  - *Retention of young people*
  - *Maintaining enough leaders to meet the demand*
  - *The difficulty of the leaders to meet the training regime with weekly meetings. Current work rosters mean that it will take 6 leaders to achieve 2 on duty.*
- *Qld Branch is going to pioneer an e-learning program for leaders to ease the training commitments.*
- *Brian Harvey is now promoted to Region Commissioner.*
- *Dougal McWhinney is now promoted to Assistant Region Commissioner.*
- *Region Commissioner presented with a Silver Wattle for his exceptional service to the Scouting Movement.*

#### **APPOINTMENTS:**

##### **Region Executive:**

- Chairman – Mr. John Taylor
- Treasurer – Mr. Reg Ross
- Secretary – To be advised
- Members – To be advised by Region Commissioner Brian Harvey

**Auditor:** Treasurer, Reg Ross advised the meeting that Mr. Michael Curtin had carried out the audit for the Region for the past seven years is well qualified to do so and that he has agreed to continue that role. Reg moved that Mr. Michael Curtin be appointed as the Region auditor for the year 2011-12. This was passed on a motion put by Treasurer Reg, seconded by Margaret Hodda, Carried..

**GENERAL BUSINESS:**

- Region Commissioner Brian Harvey spoke to the meeting:-
  - Thanks for the appointment to this position
  - Thanks to the Executive Committee
  - Thanks to those attending this AGM
  - Thanks and appreciation to the Councillors of the Mackay Regional Council who attended
- Cr. Darryl Camilleri representing the Mayor wished the Region the best for the coming year especially in achieving a leadership base using the rotational scenario.
- Secretary Ray Cross confirmed his resignation as Secretary of the Executive committee, saying that it had been an enjoyable 5 years in the role. He expressed his concurrence with the Chief Commissioner in the partnerships that must be maintained and forged outside scouting. His own Rotary Club (Port of Mackay) enjoyed a working bee equipping the Activity Hall with lighting and lighting over the parade ground. This was followed up with a further donation of \$2,000, and he believed that they would return to finish off ceiling fans and power point. Equally import is the visibility of Scouting to these supporting clubs and pointed out the great benefit that was achieved in participating in the Mackay Rotary Club's Trivia night.

**MEETING CLOSED:** Margaret Hodda finished with a prayer on conclusion. There being no further business for discussion, the meeting closed at 8:50pm.

## Executive Committee – Chairman's Report

Another year has passed and it is time to reflect upon the achievements of the Executive Committee for the 2011/2012 year.

This year, the most substantial achievements have been the receipt of some substantial grants from the Gaming Community Benefit fund. We are grateful to the effort made by Bob Hodda in applying for these grants. One of these grants is being used for the construction of a new kitchen at Rowallan Park. This will make a big difference to the facilities available for all users of the park. The other grant which has been received will make it possible to undertake some improvements to the Johnson Lodge.

Another tractor has been purchased to replace the Deutz tractor which was in need of repair. This latest tractor was transported from Glen Innes by Bob Hodda and Galvin Blackford. The Rotary Club of Mackay very generously donated funds to pay for the fuel and thanks to Bob and Galvin for their time and effort to deliver the tractor. Many thanks also to Mackay Car and Truck Rental for kindly providing use of their truck for the delivery.

Once again the facilities of Rowallan Park have been put to good use by the scouts and guides, army cadets, mountain bikers, Camp Eagle and various other groups. These activities contribute greatly to the much needed money for maintaining the park. A newcomer to the park in 2011 was Ford Australia. The park was used for the official unveiling of the new Ford Ranger. This event gave Rowallan Park great publicity and a boost to the financial situation.

The Fellowship of Rowallan Park ran the Driver Reviver at Waverley Creek over the Christmas Break. This is a huge undertaking for them, both in time and energy and Rowallan Park's funds were significantly improved due to this. The efforts of the Fellowship bring many benefits to the Park and we are extremely appreciative of their contributions.

Now that there is no full time caretaker at Rowallan Park, I would like to thank the Rovers and other volunteers for their hard work and giving up their time to help with the upkeep of this huge facility.

My thanks go to the contribution of my fellow members of the Executive Committee and I hope that you will continue to show the dedication you have in the past.

Rowallan Park has great potential but it is a constant battle to keep ahead of expenses in this world of ever increasing costs. It is only due to the support of many of the local service clubs and businesses that make it possible to carry on.

Hopefully the coming year will be a successful one for Rowallan Park with many people making use of the facilities the park has to offer.

*John Taylor*

Chairperson  
Central and Coastal Region Executive Committee

## Region Commissioner's Report

My first 12 months as Region Commissioner, Central and Coastal Region, have flown by. I must admit this is a very time consuming and challenging role, and it has certainly kept me busy. Fortunately I have a very dedicated and capable team to assist in the many and varied roles required in Scouting.

Scouting has continued to move with the times, and in so doing, issued many challenges to the Leaders charged with the responsibility of ensuring a quality Scout program with attractive and challenging activities, is provided to our young people, in order to achieve the Association's aim.

All Groups in the Region have had a great year of Scouting, with many fun and enjoyable activities. It is paramount that we continue to provide quality programs for our youth, because in doing so, recruitment and retention of Youth members is easier to maintain.

Membership has fluctuated in some Groups, while others have maintained a level of consistency. The recruitment of Adult Leaders was quite slow, with fewer people prepared to make a commitment to a Leadership role. This means that some young people are denied the opportunity to experience Scouting, because of the lack of adult support. We are relying on parents in some instances, to provide assistance to Leaders, to ensure delivery of Section programs

We currently have Groups operating at Mackay City Central (West Mackay), Banksia (Andergrove), Sarina, Moranbah, Whitsunday Coast and Bowen. Unfortunately Proserpine Group has ceased operating, due to lack of adult participation.

Group Re-Chartering has been steadily progressing, albeit at a fairly slow pace, with some Groups close to completing the necessary requirements.

Community involvement is an important part of Scouting, and events in which we have participated include Australia Day celebrations, ANZAC day parade, Driver Reviver, Special Children's Christmas Party, visits to homes for the aged and Clean up Australia.

I would like to thank the local Rotary Clubs and other community organizations for their assistance to Scouting and the development of our youth. Mackay Rotary Clubs have also been closely involved with providing manpower and financial assistance for Rowallan Park over many years.

E- Learning for Leader Training has now been operating in Queensland for several months, and has proven popular, by delivering flexible training options for our new Leaders.

Trainees have the freedom to study when it suits them, allows them to study and learn at their own pace, provides shorter courses that achieve the same results, provides consistent delivery of material, and frees up instructor time for practical training.

Trainees log in to a Website and can see their entire Training programme at a glance, not just E-Learning, but Courses and on the job Training as well.

New Leaders can begin training immediately; spend less time attending theory courses, which reduce costs to trainees, and thereby reducing training times. In the classroom, Basic Scouting knowledge takes five and a half hours, and on E-Learning only takes one and a half hours.

With over 70 modules, it currently includes Leader of Youth Basic and Advanced training, Leader of Adults Basic and Advanced training, and the following electives:  
Anger Management, Behaviour Management, Communication, Working with Difficult Cultures, Educational Methods of Scouting, The Fundamentals of Scouting and the Leader of Adults Role, Human Relationships, Effective Management of Young People,



Motivation, Introduction to the Patrol System, Introduction to Rovers, Time Management, World Scouting, Assertiveness, Bullying, Managing Conflict, Delegating, Empowerment, Growing Your Group, Leadership and Team Building, Fundraising, Negotiation, Relationship Skills, Suicide, The USP of Scouting.

E-Learning still has its limits. Some things can only be taught face to face or through on the job learning. Such topics covered are, Camping practical skills, Advanced Leadership, Advanced Programming, Campfire Leaders, Counselling, Working with Youth with Disabilities, Health Issues, Pioneering, Dealing with Trauma, Lightweight Camping, Advanced Sectional Knowledge, Advanced Outdoor Activities and the Environment, Camp Cooking, Cub Scout Handcraft, Self Esteem, Creativity for Joey Scouts, and Public Speaking.

Effective learning isn't just reading and listening; interaction is also a major part of the E-Learning programme. No one has yet accused Scout Leader E-Learning of being boring, as there are also a wide range of Virtual Activities on line.

Progress is tracked and when a Trainee completes a module, the system automatically sends an advice to the State Branch Training Administration.

In conclusion, I feel very privileged to work with a very dedicated team, who continue to give selflessly of their time and energy. I would like to convey my sincere thanks and appreciation to the Region Executive Committee, Region Management Team, Section Leaders, supporters, parents and community organisations for your support and contribution to Scouting. Without you, there would be no Scouting, so THANK YOU so much!!

*Brian Harvey*

Region Commissioner

## Assistant Region Commissioner's Report

This was an interesting year as I accepted the role of Assistant Region Commissioner and started learning how the region is run at the higher levels. There were some interesting challenges and some positives through the year. Bowen went from a group that had no leaders to a group with 3 new leaders and a new Group Leader.

I assisted in the organising and running of the Region Scout Camp. In the days leading up to the camp the weather forecast was not looking good (rain forecast for most of the weekend). There were 30 Scouts (5 Patrols) in attendance this year. Mackay City Central had 3 Patrols and Moranbah 2 Patrols. The weather improved as the weekend went on and by Monday it was a bright sunny day. Everyone enjoyed the weekend, especially the go carting on Monday. One patrol (Moranbah Redback Patrol) took out all the sections of the camp; Campsite, Cooking, Gadgets and the overall runners up were Tassie Tiger Patrol (Moranbah Scout Group). Look forward to the camp in 2012!

This year I also had the pleasure again of organising the 54th Jamboree On The Air (JOTA)/L5th Jamboree On The Internet (JOTI), held on the 15-15 October. The region event (held at Rowallan Park) had around 90 youth members and leaders in attendance.

Overall we made around 177 contacts across 43 countries (aiming to improve on this next year). This year we also had an electronics station where the participants could make a small 2 light flasher. There were some really excited youth members really looking forward to completing the kit and we didn't end up with too many singed fingers. Everyone that participated was able to take away a working flasher.

A special thanks to the Rovers who assisted with the set-up, running and deconstruction of the JOTI and electronic bases. Without them I am sure I would have struggled to get everything completed on time. Also thanks to the other leaders and parent helpers that provided assistance when their group was in attendance. I encourage you to have a look at the photos on the region website and I look forward to JOTA/IOTI next year.

I would like to thank all on the team (region level and group level) for great work through the year and look forward in working with you in the coming year.

Yours in Scouting,

*Dougal McWhinney*

Assistant Region Commissioner

## Community Relations Report

As in previous years I have endeavoured to have publicity for region activities and awards presentations.

For the 2011-2012 Scouting year I have had reports and photographs in the Mackay Daily Mercury for the region scout camp at Rowallan Park, region cub scout camp at Sarina, World Scout Day activities at Banksia Scout Den, the Chief Commissioners visit for ARMS at Rowallan Park, Environment Day Activities at Banksia Scout Den and Morag McNichol Nature Reserve, and Founders Day campfire at Banksia Scout Den.

Publicity was also done for Joey Scout Promise Challenge presentations to Marcus Ackerman, Louis Lamb and Jay Scott from Mackay City Central Group, Grey Wolf Award presentations to Conrad Lamb, Thomas Longmore, Riley Simpson, Sean Brears and Madison Hamilton from Banksia Scout Group and Douglas Pridmore from Mackay City Central Group. Brendan Ross's Rover Boot ceremony was publicised as well as Margaret Hodda's 50 year service award presentation which were both held at Eungella.

I also sent the above publicity to Encompass and most of them were published. The Queens Scout Award presentation to Jacob Wrench, James Mogg and Sam Girvan were also sent to Encompass as well as our much publicised Rowallan Park wedding of Brendan Ross and Amanda Weaver.

My apologies to those youth members who have received awards and I didn't hear about their presentations so there hasn't been any publicity for them.

Four newsletters were published for the Central and Coastal Region for the past 12 months. Thanks to those who regularly contribute.

Thank you to the Group Leaders and Region Leaders who advise me of up comings events so I can attend if possible otherwise I make an effort to source photos of the event for publication.

I would like to move the adoption of my Community Relations Report.

*Mary Wallace*

Region Leader  
Community Relations

## Rowallan Park Campsite & Activity Centre Report

We all understand our own financial limitations and Rowallan Park is no exception. There is a multitude of improvements that could be instigated but without funding this is very difficult. The Regional Executive has been trying to gain funding so that some improvements can be completed and have had limited success. Improvements to the kitchen and dormitory areas have received approval but work is yet to begin. Bookings throughout the year have been sporadic but with some signs that these could improve. A significant booking this year was with Ford Australia and the launch of the new Ford Ranger. All involved with this launch were amazed with our land, environs and proximity to Mackay City. This sort of exposure can only enhance our opportunity for bookings.

The Goodwin Memorial Cottage has now been commercially tenanted and this will provide ongoing constant income. Maintenance at the Park has now been the responsibility of our local scouting community and I have been pleased at the willingness of many people to assist. It has also been pleasing to see the youth members take the initiative and complete tasks without having been asked. The Region Executive approved the purchase of a Massey Ferguson Tractor which is being used by adult members and youth members who have been trained in its safe operation. The tractor was purchased from Northern New South Wales and I take this opportunity to thank Mackay Car and Truck Rental who generously donated the use of a truck so that the tractor could be collected and returned to Mackay.

Camp Eagle has continued to develop its site. The marquee is now situated on a concrete slab which provides all weather use of this area. They are seeking funding to repair and improve the semi permanent camp-otels that are situated in their area. Camps held are attracting increased participation which is assisting in the development of these youth members.

The Mackay Mountain Bike Club has remained very active. Not only have they improved bike and walking trails through the area of the park but also have continually provided maintenance to the park. Recently laying and supply of road base material has improved access to the park. This partnership arrangement has been excellent for all involved.

I am hesitant to single out helpers to the park but I would be remiss if I didn't thank the tireless efforts of Margaret and Bob Hodda. Their willingness to do the not so glamorous jobs is very much appreciated. Michael Stiplosvek has also provided many hours of work cutting grass and trying to improve our roads with the limited road base available. There are many other people to whom our movement owes a debt of gratitude.

*Harry Roostenburg*

Assistant Region Commissioner  
Rowallan Park Campsite and Activity Centre



## Cub Scout Section Report

The past year, has been a successful time in the Cub Scout Section throughout the Region, and it's been great to work with the Leaders within the region.

The support and enthusiasm that comes from the Leaders is fantastic, these Leaders want the Cub Scouts to experience scouting at its best. I do receive information from Leaders that their Cub Scouts are achieving well in there badge work, and have been recipients of the Grey Wolf Award.

I have been invited to presentations within the Region, of the Grey Wolf Award, this is the highest award a Cub Scout can achieve in the Pack and it's a pleasure to be present and see a child/children receive the award.

In the Central and Coastal Region there have been 2 Cub Scout Leadership Courses held, the attendance from packs within the Region was of a high number.

The leader participation was excellent which enabled the program to run smoothly, and the Cub Scouts were able to enjoy the activities be3ing held on the day. These courses are designed to develop leadership skills in the Cub Scout which enables them to assist the leader in the pack. The role of a sixer or second in the pack, is of a great importance, and by attending a Leadership course, it then helps develop a child more fully in their role. The Cub Scouts use the new skills in the pack, and it is mandatory to complete a series of activities to receive their Promise and Law Challenge, and the Cub Scout Leadership Badge, this is then worn on their uniform.

A "big" on the calendar for Cub Scouts is the up and coming Cuboree being held at Seeonee Park, Rockhampton. The theme being The Magical Mystery Tour, this will be a wonderful experience for all Cub Scouts. Within in our Region we have good numbers of cub scouts attending the Cuboree, and Leaders from there packs. I will be attending the Cuboree and my role of work will be in welfare, I am looking forward to seeing old friends and making new ones. It's an unforgettable experience and I would advise any Cub Scout leader to attend Cuboree, to experience Cub Scouting at a bigger level.

The coming events on the calendar for Cub Scouts are the Regional camp and the Cub Scout Leadership course to be held later in the year.

I would like to take this opportunity to thank all Leaders for their support throughout the past year. I look forward to the next 12 months the friendships, fun, enjoyment and challenges which I shall experience along the way.

*Julie Thompson (Pikchi)*

Regional Leader  
Cub Scouts

## Scout Section Report

The Scout's have been active during the year with the Region Scout Camp at Rowallan Park and Rainbow Bird. This year Rainbow Bird was a 114 kilometre bike hike from Mackay City Central Scout Den to Marian with a camp over at Smalleys Beach. About eleven Scouts took part in the bike hike.

I want to thank Lance, Dougal and Allan for running for running the Scout Leadership Course this year.

This year Scouts, and all sections, attended the Anzac Day march.

I assembled the rope bridge for the Thanksgiving Day celebrations and Margaret handed out leaflets promoting all sections of Scouting and activities.

The rope bridge was well used at the Banksia Scout Group's open day.

This Australia Day I made 24 dampers. With a team of helpers we got rid of the lot in an hour and fifteen minutes. It is another event where we have the opportunity to give out promotional material.

Yours in Scouting

*Tim Johnson (Tiapan)*

Region Leader  
Scouts

## Venturer Scout Section Report

The Region Venturer Scouts have welcomed another unit in Moranbah and farewelled the Bowen unit. Although small in number, they more than make up for it in enthusiasm. There has been three Queens scout awards and 3 Venturer skills awards. 6 have advanced Venturer Scouts have advanced to Rovers. There has been hikes and chillax camps, open water dive certifications, first aid certificates and unit management courses, fun at JOTAJOTI and investitures of new members. They have painted ceramics and performed at eisteddfods, assisted the community and planted trees.

None of these things would be possible without the support of their leaders who guide and assist these young people. I would like to thank the leaders for the assistance given to the youth members and myself throughout the year.

*Judy Johnson*

Region Leader  
Venturer Scouts

## Region Events Report

The past year has been another quiet one with regards to whole of region events; those celebrations we have held have been small on scale compared to previous years but were still enjoyed by those who did attend.

World Scout Day: celebrated on Monday August 1 2011 at Banksia Scout Den. An evening spent “visiting” other countries within the world organisation. Eating hot hogs in the USA, producing traditional aboriginal art in Australia, learning the art of origami in Japan, a few games in Germany and a game of cricket was enjoyed whilst in the United Kingdom.

Founder's Day: celebrated on Friday February 22 2012 at Banksia Scout Den. Lord Baden Powell's birthday was celebrated in fine style with a campfire....held indoors this year due to the wet weather. With lots of skits performed by out talented youth members, plenty of traditional songs and yells as well as a yarn about BP told by Monawee and a supper of damper and Milo the night was enjoyed by all.

Aquatastic: Our annual swimming carnival was not held this year as most of the groups throughout the region were unable to attend.

As ever, a huge thank you to those fellow leaders in the regional team that help our events reach fruition...much appreciated.

*Jane Mumford*

Regional Leader  
Region Events





Scouts Australia  
Queensland Branch Inc.

**Central and Coastal Region**

Attachment A

# Financial Statements

## for End Of Year

### 31 March 2012

# **Scout Association of Australia - Central & Coastal Region**

Financial Statements  
For the year ended 31 March 2012

MP CURTIN & CO  
PO 10233  
MT PLEASANT QLD 4740

Phone: (07) 4959 9558 Fax: (07) 4959 8709  
Email: [mcurtin@mackay.net.au](mailto:mcurtin@mackay.net.au)

# Scout Association of Australia - Central & Coastal Region

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**Scout Association of Australia - Central & Coastal Region**  
**Committee's Report**  
**For the year ended 31 March 2012**

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Your committee members submit the financial accounts of the Scout Association of Australia - Central & Coastal Region for the financial year ended 31 March 2012.

### **Committee Members**

The names of committee Members at the date of this report are:

John Taylor  
 Reg Ross  
 Brian Harvey  
 Bob Hodda  
 Margaret Hodda  
 Harry Roestenburg  
 Dougal McWhinney  
 Lance Hodda

### **Principal Activities**

The principal activities of the association during the financial year were: Scout Association.

### **Significant Changes**

No significant change in the nature of these activities occurred during the year.

### **Operating Result**

The deficit from ordinary activities after providing for income tax amounted to

Year ended	Year ended
31 March 2012	PrevYearEnd
\$	\$
(38,628.88)	(21,567.31)

Signed in accordance with a resolution of the Members of the Committee on :

.

---

John Taylor

---

Reg Ross

---



**Scout Association of Australia - Central & Coastal Region**  
**Statement by Members of Committee**  
**For the year ended 31 March 2012**

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The Committee has determined that the association is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

In the opinion of the Committee the Income and Expenditure Statement, Statement of Financial Position, and Notes to the Financial Statements:

1. Presents fairly the financial position of Scout Association of Australia - Central & Coastal Region as at 31 March 2012 and its performance for the year ended on that date.
2. At the date of this statement, there are reasonable grounds to believe that the association will be able to pay its debts as and when they fall due.

This statement is made in accordance with a resolution of the Committee and is signed for and on behalf of the Committee by:

---

John Taylor  
President

---

Reg Ross  
Treasurer

**Scout Association of Australia - Central & Coastal Region**  
**Income and Expenditure Statement**  
**For the year ended 31 March 2012**

	2012 \$	2011 \$
<b>Income</b>		
Affiliation Fees	4,655.00	530.00
Badge Sales	111.20	440.60
Disb from Seaforth Scout Group Closure		2,553.53
Donations	6,190.50	8,121.10
Insurance Claim Recovery	4,498.28	
<b>Interest received</b>		
- Westpac, Cheque Account	127.37	85.54
- Training Admin A/c	107.23	94.02
- B.H.Q. Development Fund	2,055.71	1,955.66
	2,290.31	2,135.22
<b>Rowallan Park Income</b>		
- Camping Other	230.00	2,540.00
- General Park Use Various		1,622.00
- General Park Use Camp Eagle	1,794.00	
- General Park Use - Day Hire Ford 4wd	3,520.00	
- Lodge Other	4,337.50	2,321.00
- Mountain Bike Club	1,280.85	1,905.00
- Other Rents	1,425.00	1,350.00
- Scout Camping	689.00	992.00
- Scout Lodge	94.00	1,340.00
- Telephone		96.00
	13,370.35	12,166.00
<b>Training Administration Income</b>		
- Region Events	1,275.60	330.00
- Training	688.27	1,943.45
	1,963.87	2,273.45
Total income	33,079.51	28,219.90

**Scout Association of Australia - Central & Coastal Region**  
**Income and Expenditure Statement**  
**For the year ended 31 March 2012**

	2012 \$	2011 \$
<b>Expenses</b>		
A.G.M Expenses	30.00	86.50
Audit fees	330.00	330.00
Depreciation	19,343.00	20,886.00
Postage & stationery	93.00	239.95
Rates Bucasia Den	2,165.70	
Special Appeals	300.00	
<b>Rowallan Park Expenses</b>		
- Electricity	1,851.08	1,310.40
- Fuel / Oil	1,007.47	3,476.04
- Insurance	20,767.92	11,976.01
- Fire Services - Bldg & Exting's	804.00	1,621.80
- Registration - Trailers	218.20	165.40
- Repairs Buiplding & Plant	5,717.04	
- - Repairs Cottage	13,900.00	
- Repairs - General	35.00	5,497.41
- Sundry	449.56	330.00
- Telephone	1,512.73	1,386.66
- Rubbish Removal	1,275.30	1,003.50
	<u>47,538.30</u>	<u>26,767.22</u>
<b>Training Admin Expenses</b>		
- Scouts		604.01
- Venture Scouts		160.43
- Region Events	1,118.89	195.00
- Training	789.50	518.10
	<u>1,908.39</u>	<u>1,477.54</u>
Total expenses	<u>71,708.39</u>	<u>49,787.21</u>
<b>Profit (loss) from ordinary activities before income tax</b>	<b>(38,628.88)</b>	<b>(21,567.31)</b>
Income tax revenue relating to ordinary activities		
<b>Net profit (loss) attributable to the association</b>	<b>(38,628.88)</b>	<b>(21,567.31)</b>
<b>Total changes in equity of the association</b>	<b>(38,628.88)</b>	<b>(21,567.31)</b>

The accompanying notes form part of these financial statements.

**Scout Association of Australia - Central & Coastal Region**  
**Income and Expenditure Statement**  
**For the year ended 31 March 2012**

	<b>2012</b>	<b>2011</b>
	<b>\$</b>	<b>\$</b>
Opening retained profits	(204,789.29)	(183,221.98)
Net profit (loss) attributable to the association	<u>(38,628.88)</u>	<u>(21,567.31)</u>
Closing retained profits	<u><u>(243,418.17)</u></u>	<u><u>(204,789.29)</u></u>



**Scout Association of Australia - Central & Coastal Region**  
**Detailed Statement of Financial Position As At 31 March 2012**

	2012 \$	2011 \$
<b>Current Assets</b>		
<b>Cash Assets</b>		
Westpac Cheque Account	5,712.33	2,346.37
Training Admin Account	7,285.67	7,226.26
BHQ Development Fund	23,319.81	43,290.39
Central Coast Region Reserve Account	8,240.67	
	<u>36,317.81</u>	<u>61,103.69</u>
<b>Total Current Assets</b>	<u><b>36,317.81</b></u>	<u><b>61,103.69</b></u>
<b>Non-Current Assets</b>		
<b>Property, Plant and Equipment</b>		
Value of Land (Freehold only)	135,000.00	135,000.00
Value of Buildings and fences	102,733.86	117,749.86
Value of Furniture, Equipment	6,433.13	8,488.13
Value of Plant & equipment	15,636.29	11,099.36
	<u>259,803.28</u>	<u>272,337.35</u>
<b>Total Non-Current Assets</b>	<u><b>259,803.28</b></u>	<u><b>272,337.35</b></u>
<b>Total Assets</b>	<u><b>296,121.09</b></u>	<u><b>333,441.04</b></u>
<b>Current Liabilities</b>		
<b>Payables</b>		
<b>Unsecured:</b>		
- Other creditors	1,308.93	
	<u>1,308.93</u>	
<b>Total Current Liabilities</b>	<u><b>1,308.93</b></u>	
<b>Total Liabilities</b>	<u><b>1,308.93</b></u>	

The accompanying notes form part of these financial statements.

**Scout Association of Australia - Central & Coastal Region**  
**Detailed Statement of Financial Position As At 31 March 2012**

	2012 \$	2011 \$
<b>Net Assets</b>	<u><u>294,812.16</u></u>	<u><u>333,441.04</u></u>
 <b>Members' Funds</b>		
<b>Reserves</b>		
General reserve	538,230.33	538,230.33
Accumulated surplus (deficit)	<u>(243,418.17)</u>	<u>(204,789.29)</u>
<b>Total Members' Funds</b>	<u><u>294,812.16</u></u>	<u><u>333,441.04</u></u>

**Scout Association of Australia - Central & Coastal Region**  
**Detailed Statement of Financial Position As At 31 March 2012**

2012 \$	2011 \$
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**Note 1: Statement of Significant Accounting Policies**

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Associations Incorporations Act. The committee has determined that the association is not a reporting entity.

The report has been prepared in accordance with the requirements of the Associations Incorporation Act and the following Australian Accounting Standards:

AASB 1031:      Materiality

No other Australian Accounting Standards or other authoritative pronouncements of the Australian Accounting Standards Board have been applied.

The financial report has been prepared on an accruals basis and is based on historic costs and does not take into account changing money values, or except where specifically stated, current valuations of non-current assets.

## **Scout Association of Australia - Central & Coastal Region**

### **Auditor's Report**

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#### **Report on the Financial Report**

We have audited the accompanying financial report, being a special purpose financial report, of Scout Association of Australia - Central & Coastal Region (the association), which comprises the Statement by Members of the Committee, Income and Expenditure Statement, Balance Sheet, a summary of significant accounting policies and other explanatory notes for the financial year ended 31 March 2012.

#### **Committee's Responsibility for the Financial Report**

The committee of the association is responsible for the preparation and fair presentation of the financial report and have determined that the accounting policies described in Note 1 to the financial statements, which form part of the financial report, are consistent with the financial reporting requirements of the Associations Incorporation Act Queensland and are appropriate to meet the needs of the members. The committee's responsibilities also includes designing, implementing and maintaining internal control relevant to the preparation and fair presentation of the financial report that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

#### **Auditor's Responsibility**

Our responsibility is to express an opinion on the financial report based on our audit. No opinion is expressed as to whether the accounting policies used, as described in Note 1, are appropriate to meet the needs of the members. We conducted our audit in accordance with Australian Auditing Standards. These Auditing Standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial report in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the committee, as well as evaluating the overall presentation of the financial report.

The financial report has been prepared for distribution to members for the purpose of fulfilling the committee's financial reporting obligations under the Associations Incorporation Act Queensland. We disclaim any assumption of responsibility for any reliance on this report or on the financial report to which it relates to any person other than the members, or for any purpose other than that for which it was prepared.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

## Scout Association of Australia - Central & Coastal Region

### Auditor's Report

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#### Independence

In conducting our audit, we have complied with the independence requirements of Australian professional ethical pronouncements.

#### Qualification

As is common of organisations of this type, it is not practicable for Scout Association of Australia - Central & Coastal Region to maintain an effective control over donations, subscriptions and other fundraising activities until their initial entry in the accounting records. Accordingly, our audit in relation to fund raising was limited to amounts recorded.

#### Verification Statement

We have sighted the Association's financial records and the financial records show that Scout Association of Australia - Central & Coastal Region has bookkeeping processes in place to adequately record the association's income and expenditure and dealings with its assets and liabilities.

Signed on :



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Michael P Curtin, BBus. CPA









Scouts Australia  
Queensland Branch Inc.

## **Central and Coastal Region**

*P.O. Box 298 Mackay QLD 4740*

### **Region Commissioner**

**Brian Harvey**

*Telephone (07) 4952 5354*

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### **Banksia Scout Group**

*Fernleigh Avenue*

*Andergrove QLD 4740*

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### **Bowen Scout Group**

*Corner of Brisbane and Powell Streets*

*Bowen QLD 4805*

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### **Mackay City Central Scout Group**

*Corner of Hume and Lagoon Streets*

*Mackay QLD 4740*

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### **Moranbah Scout Group**

*Flinders Drive*

*Moranbah QLD 4744*

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### **Sarina Scout Group**

*Lee Street*

*Sarina QLD 4737*

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### **Whitsunday Coast Scout Group**

*Salmon Street*

*Cannonvale QLD 4802*

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