



# **Bundanoon Community Association Incorporated**

## **2023 Annual General Meeting** for 2022 reporting period

Thursday 16th March 2023 7.30pm  
Bundanoon Soldiers' Memorial Hall

The formal name of the organisation is the Bundanoon Community Association Incorporated, referred to as 'BCA Inc', or more commonly 'BCA'

The objectives of the BCA are:

- to serve and represent the interests of Bundanoon in any manner necessary as decided at a General Meeting of BCA, and
- to enhance and beautify Bundanoon, and
- to foster a community spirit in the township, and
- to further develop an environment that supports the well-being, and contentment of the people of Bundanoon.

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# Agenda

1. Acknowledgement of Country
2. Welcome to members and visitors
3. Apologies
4. Confirmation of the 2022 AGM Minutes  
17 March 2022
5. Business arising from the 2022 Minutes
6. President's Report – 2022
7. Treasurer's Report – 2022
8. Consideration and adoption of Financial Statements – 2022
9. Consideration and adoption of Auditor's Reports – 2022
10. Election of BCA Officers and Committee for 2023-24
  - a. President
  - b. Vice President
  - c. Secretary
  - d. Treasurer
  - e. Committee Members
11. Announcement of Subcommittee Convenors for 2023  
and thanks to outgoing Convenors
12. Appointment of Auditor
13. Appointment of Public Officer
14. Close

**Minutes of the Annual General Meeting**  
**17th March 2022**  
Bundanoon Soldiers' Memorial Hall

**MINUTES**

The meeting commenced at 7.30 pm.

**1. Welcome to members and visitors**

The President, Andy Carnahan, acknowledged Country, and then extended a warm welcome to members and visitors, especially Mr Viv May, Interim Administrator of Wingecarribee Shire Council.

**3. Attendance and Apologies**

Attendance: 34 Members, and 3 Visitors

Apologies were received from Angus Taylor, MP, Mrs Wendy Tuckerman, MP, Catherine Andrews, Timothy Hone, Mel Morris, Stuart Reid; Donna Andrews and John Grono, Peter and Joy Brown, Pam Davies, Rosemary Gray, Henk Janssen, Ann and Bob McCarter, Alan and Lyn Morehen, Rosemary Page and John Brock

**4. Confirmation of the Minutes** of the 86th and 87th AGMs held on 19th March 2021.

Moved by Jeremy Tonks, and seconded by Christine Rowell-Miller, THAT the 2021 AGM Minutes, as tabled, be confirmed. Carried.

**5. Business Arising** from the Minutes.

The President reported that the Constitutional changes had been submitted to the Department of Fair Trading.

**6. President's Report**

The President commented that he would leave members to read his Report which was printed in the AGM Booklet and make only brief comments. He described his career in IT in Wingecarribee Shire Council and gave the reasons for his decision to finish there. His vision for the BCA in 2021 was gentle perseverance and maintenance of the obvious community activities.

He thanked the Committee, and in particular the Vice President, Trevor Wright.

Moved by Bruce Marshall, and seconded by Trevor Wright, THAT the President's Report, as tabled, be received. Carried, with acclamation.

**8. Consideration and Adoption of Financial Statements**

The Financial Statements for 2021, prepared by Laterals GLP Chartered Accountants of Goulburn, and contained in the AGM booklet which had been tabled, were presented by the Treasurer, Greg Olsen.

The Treasurer commented that surprisingly there was a small surplus, given that so many activities had had to be cancelled due to the Covid situation.

Moved by Trevor Wright, and seconded by Christine Rowell-Miller, THAT the Treasurer's Report for 2021, as tabled, be adopted. Carried.

**9. Consideration and Adoption of Auditor's Report**

The Auditor's Report for 2021, prepared by Laterals GLP Chartered Accountants of Goulburn, and contained in the

AGM booklet which had been tabled, was presented by the Treasurer, Greg Olsen.

There were no questions or discussion.

Moved by Ann Rocca, and seconded by Jo Le Cheminant, THAT the Auditor's Report for 2021, as tabled, be adopted. Carried.

## **10. Election of BCA Officers and Committee for 2022-23**

The President declared all positions vacant and called on Christine Rowell-Miller to conduct the elections.

Christine declared that the following nominations had been received for the various positions:

President – Andy Carnahan

Vice President – Trevor Wright

Treasurer – Gregory John Olsen

Secretary – nil

Committee members – Ralph Clark, Mel Morris, Stuart Reid, Jeremy Tonks, Leeanne Tyler-Olsen

Christine advised that, as there were 8 nominees for 8 of the 9 positions, she declared all those nominees duly elected, and invited them to take a seat at the front of the Hall. She also declared that the position of Secretary which had not been filled would be a casual vacancy and that the Committee would seek to co-opt a suitable candidate.

Following the elections, the incoming President, Andy Carnahan, resumed the role of chairing the Meeting, and made a presentation to the outgoing Secretary.

## **12. Subcommittee Convenors for 2021-22**

The newly elected President thanked the Convenors for the work done during the past year and drew attention to the annual Subcommittee Reports which had been printed in the AGM Booklet.

He then introduced those Subcommittee Convenors who were present; he also announced that Lyndell Giuliano would be the new Convenor of the Hall Subcommittee, and that Geoff McCubbin was retiring as the Convenor of Bundanoon Sings! Subcommittee, and his place was being taken by Paul Elliott.

### **13. Appointment of Auditor**

Christine Janssen moved, and Christine Rowell-Miller seconded, THAT Grant Pearce of Laterals GLP Chartered Accountants be appointed as the Association's Auditor for 2022-23. Carried.

### **14. Appointment of Public Officer**

Christine Rowell-Miller, having indicated her willingness to continue, was confirmed as the Public Officer. Christine also agreed to continue as the BCA Representative on the Southern Villages Group.

There being no further business the Annual General Meeting closed at 8.05 pm and was followed immediately by the March General Meeting.

## **SPECIAL NOTE ON 2022 AGM BOOKLET**

The 2022 AGM booklet, covering the 2021 reporting period, contained several errors. These were noted at the General Meeting of 19 May 2022, and the corrections adopted.

- i. on page 35 replace the statement “with total equity of \$179,923, a reduction of \$24,506 compared with 2020” with “with total equity of \$207,237 an increase of \$1,596 compared with 2020”.
- ii. In Auditors report (page 41) replace duplicate of Income and Expenditure first page with Asset and Liabilities first Page.
- iii. As Bundanoon Pipes and Drums was included as an addendum, include this in the booklet under Subcommittee reports.
- iv. On front page of AGM booklet add the words “equity amount page 35 corrected and Assets and Liabilities page 41 correctly inserted. Corrections adopted at General Meeting 19 May 2022.”

**THAT the corrections to the 2022 AGM booklet are adopted and the corrected booklet becomes the record of the 2022 Annual General Meeting.** Motion moved by Andy Carnahan. Seconded by Barry Miller. Carried

The 2022 AGM booklet has been updated (with annotations) and is on the BCA website.

## **2022-2023 Office Bearers and Committee Members**

President	Andy Carnahan
Vice President	Trevor Wright
Secretary	Christine Janssen
Treasurer	Gregory John Olsen
Committee	Ralph Clark Mel Morris (to Jan 2022) Stuart Reid Jeremy Tonks Leeanne Tyler-Olsen (to Dec 2022) Belinda Wright (from Feb 2022)
Public Officer	Christine Rowell-Miller
Auditor	Grant Pearce, Laterals GLP
Delegate Southern Villages Group	Christine Rowell-Miller

## 2022-23 Subcommittee Convenors

Arts Bundanoon	Timothy Hone (to Dec 22) Pamela Jane (from Dec 2022)
Bundanoon Arts Ramble (from Dec 2022)	Rexeen Garry
Bundanoon Garden Ramble	Robin Coombes
Bundanoon on Tap	Christine Rowell-Miller
Bundanoon Pipe Band	Jeff Appleton
Bundanoon – Plastic Free As We Can Be	Gregory John Olsen
‘Bundanoon Sings!’	Geoff McCubbin
Bundanoon Soldiers’ Memorial Hall	Lyndell Giuliano
Bundanoon Ukesters	Anton Baggerman
De Meyrick Reserve	Sandy Berry
Glow Worm Glen Track	Liz Norrie
Jordan’s Crossing Gazette	Christine Janssen
Leaver Park Group	Christine Rowell-Miller
Melting Pot Theatre	Ted Ayres
Membership and Website	Andy Carnahan
Needles & Natter	Andrea Ward (to Feb 23), Meredith Brooks (from Feb 2023)
Picnic Park (from Feb 2022)	Geoff Pollard
Planning and Development	Harvey Grennan (to Dec 2022)
Technical Assets	Peter Gray
The Green Team	John White
The Rex Cinema	Stuart Reid
Welcome to Bundanoon	Catherine Andrews
Winterfest	James Fulford-Talbot (to July 2022) Jonathan Melrose-Rae (from July 2022)

## President's Report

I would like to sincerely thank the regular attendees at our monthly general meetings. These are an administratively critical part of the Association and without a quorum business cannot take place. So, to those who “religiously” attend I hope the meetings are informative, the guest speakers engaging and the after-meeting drinks and nibble rewarding.

Our meeting guest speakers in 2022 were well received, from Council Administrator Viv May, Strategic Planner Michael Park, Public School A/Deputy Principal Greg McCroary, and Officer-in-Charge Bundanoon Police Station Senior Constable Brittney Thompson.

If you haven't been to a general meeting, please try to attend one in 2023.

We communicate the general meeting business papers out to our 450+ mailing list, so you can certainly keep up to date with BCA happenings, and our events newsletter also provides a regular “what's on” in Bundanoon. Perhaps the need to attend meetings has lessened with our online communications.

Tackling inertia is our biggest challenge. Beginning in December 2021 I approached Council to provide a lock to the main western doors of the Hall and level the pavers so that both doors can fully open. For Hall hirers, the benefits are significant as it means they can enter the Hall from that door and don't need to come in via the Supper Room. Supper Room hirers are not disturbed, and people don't need to traverse the stage stairs.

It took a lot of negotiating to convince Council that exit doors are not fire doors, therefore engineer's reports are not needed. In June a lock was fitted. And then more discussion about the pavers - it would make a trip hazard, it would take a long time, it was not needed. Finally In January 2023 the pavers were re-aligned and both doors now open out fully and latch securely to the outside wall.

I use this as an example. There were plenty of moments of exasperation as the beneficial reasons were explained and the counter-arguments were politely counter-counter (!) The position of the Council was inertia. The position of the BCA was change for a justifiable benefit to Hirers and a Council asset. Patience, politeness, and perseverance are the necessary outward postures.

I wonder if inertia plays a part in our efforts to get community members to practice CPR and applying an AED on our manikin? Early in 2022 there was a good response and then it dwindled. If you don't know how to apply CPR it is a process that needs to be rote learned. In a crisis, we need rote learning to overcome our fears. We will try again and invite community participation.

Our new sections of footpath on Ellsmore Road were a two year "overnight success" by the Association. Our new roof has been many years in the making.

The Association gently lobbies Council towards greater good for the greatest number in Bundanoon. We responded to an initiative for a regional sporting complex with our view that it should not come at the expense of our own sporting and recreational facilities. Our response to the Operational Plan was grateful for footpath budget allocation and asking more to come our way.

We are part of the Southern Villages Group, made up Community Associations and Hall Management Committees from Canyonleigh to Wingello. When Council proposed to disband the Hall management committees with no replacement model offered, we responded as part of the Group for Council not to proceed unless a suitable replacement model was offered. We were concerned many volunteer committees and their goodwill would be lost. (We lease the Hall from Council so were not impacted by this proposal).

Climate chaos replaced Covid as the year's spoiler. Winterfest was reminiscent of what early travellers from England must have felt when caught in the squalling "roaring forties". The Garden Ramble began with a blow-the-doors-off-their-latches wind on

Saturday – and thankfully we were becalmed with a beautiful day on Sunday. And Brigadoon tried three times...

The Association promoted some wonderful events arranged by our members. Margie Thomas brought Tibetan Australian musician Tenzin Choegyal for a captivating cross cultural musical performance and raised \$1451 for a charity in the Upper Mustang of Nepal. Christine Miller arranged for Tender Funerals to present to a packed Hall to hear about their not-for-profit, compassionate community model.

Bundanoon turned into the town of Appleton, with our Hall a centrepiece for the Appleton Ladies Potato Race movie. Hopefully we can arrange a special screening in the Hall to see who is in the film.

Subcommittees are the face of the BCA and we have had two new Subcommittees form in 2022.

The Bundanoon Arts Ramble, with Rexeen Garry as convenor, is planning to hold a series of Arts Rambles to showcase local artists at their studios or in the Hall. It will build on the wider Arts Trail and provide greater opportunity for artists to exhibit their creations.

The Picnic Park Subcommittee, convened by Geoff Pollard is a group of locals who would like to develop a vision and program to enhance the park opposite the main shopping strip. Community consultation (your input) will of course be a part of the process.

We have had some changes to convenors in 2022. Pamela Jane is convenor of Arts Bundanoon since December. Thanks to Timothy Hone (and Committee) for the work in 2022 bringing Music@Ten to the Hall. Jonathan Melrose-Rae is the new Winterfest convenor. Thanks to James Fulford-Talbot and his committee for making Winterfest 2022 happen in a near blizzard. Andrea Ward, after many years has hung up her needles as convenor of Needles and Natter. Meredith Brooks is the new convenor.

The Committee of 2022 met and made decisions on behalf of you, the membership. Leeanne Tyler-Olsen and Mel Morris

resigned from the committee late in 2022. Thanks to both for their input. Belinda Wright joined the Committee in February 2023.

Our proposal for a storage facility in Burgess Street is moving very slowly. Thanks to Ann Rocca who has been keeping this proposal alive.

Council had a horror 2022 with the state of the roads and the rotating pothole process. Our thanks to the road crews who would patch the roads until the next rain and then do it all over again. Hopefully there is a period of dry weather to allow more permanent solutions.

The removal of the alcohol sale ban in the Hall is a long process. It is now with Council to negotiate with the NSW Bureaucracy. With the Uniting Church giving approval we thought it would be straightforward.

Our grant funded off-leash dog park will commence installation early 2023. This will be a great asset to dog lovers local and tourist, as well as those who don't love dogs. This was a BCA initiative and Council adopted our proposal to use for a grant. We also have a small arboretum with a seat near the RSL from a Platinum Jubilee Grant celebrating the reign of the late Queen Elizabeth II. I am told the trees will be moved a little more apart in winter to be appropriately spaced for growth.

Place Plans are the flavour of 2023. Our Planning and Development subcommittee has tested a place plan tool called the "Place Game" and we intend to hold several sessions focussing on specific precincts in Bundanoon. It is a simple model that allows participation by all who want to offer input. Council is also planning to create a "Place Plan" for Bundanoon. Both the efforts of BCA, as the community association, and Council will work together in complement.

Please read the Subcommittee convenor reports to learn of the good things they have done. We have a smorgasbord of activities – join in. And I hope to see old and new faces at some 2023 general meetings.

*Andy Carnahan*

## Convenors' Reports

### Arts Bundanoon

The team had a successful year staging a total of eleven Music@10 concerts from January to November on the second Saturday of each month. Timothy Hone stepped down from the Convenor position at year's end to spend more time with family. His work in the role was exemplary and his attention to detail faultless. Fortunately, Tim will continue to work with the group as a member of the team. Kim Bowman continues in the role of Artist Director after an exciting year of carefully chosen performers. Music@10 attracts performers of a very high calibre and the artists are eager to perform on the Bundanoon stage and on the wonderful grand piano. The team of volunteers is small but what a dedicated group of people they are! Without volunteers we could not do what we do.



2023 will be another stellar year with a very varied line up of performers booked to appear. Four larger ensemble groups are coming to our stage, and it is an experiment to see whether our loyal audience will be prepared to pay a higher price for an ensemble performance. Paying artists a fair fee is a vexed question in the Arts Australia wide, so we will see how we go. Given that the Creative Grant applied for to cover higher costs did not succeed, Arts Bundanoon thank the BCA for underwriting any shortfall in anticipated revenue.

I am honoured to be welcomed back to the role of Convenor of Arts Bundanoon, a group which is very dear to me.

*Pamela M Jane*

## **Bundanoon Arts Ramble**

A new Subcommittee was endorsed in December 2022 with Rexeen Garry as convenor. The Arts Ramble is working towards small art rambles to complement the shire wide Arts Trail and give artists an opportunity to showcase and sell their creations.

## **Bundanoon Garden Ramble**



After a break of two years, due to Covid restrictions, it was rewarding to organise the Bundanoon Garden Ramble in 2022 and have it followed through to fruition. The Subcommittee met regularly throughout the year to organise all aspects of the Ramble, and, on the weekend itself, many more volunteers worked with the Subcommittee to ensure a successful two days.

Whilst there was unusually high rainfall preceding the weekend, conditions were magnificently fine for the event with seven gardens open to the public for the weekend of 29 and 30 October 2022. Unfortunately, one garden was withdrawn the day before the Ramble began, but this did not affect the overall success.

Flyers, advertising in magazines and media were used to spread the word that we were up and running and helped draw crowds of people to our wonderful gardens. Signage around town and further afield was prominently displayed beforehand to encourage visitors. Attendance was high with 1279 individual tickets sold resulting in a net profit of just under \$20,000 for the weekend.

The complimentary bus service was very popular and will continue to be organised for 2023. Market stalls in the Hall and gardens selling a variety of merchandise, with an emphasis on botanical themes, were popular. The Gelato Man was particularly popular on the hot sunny weekend. As usual, the Lions Club Café worked alongside the Ramble sustaining the stamina of guests for their rambling.

Many expressions of delight were expressed by visitors that the Ramble had returned. The town was packed, creating a carnivalesque atmosphere.

The Subcommittee has already begun organising the 2023 Ramble and we hope it will be as successful as in 2022.

*Robin Coombes*

### **Bundanoon on Tap**

A comparatively quiet year with response to enquiries about the history of the campaign and the ongoing impact of the decision by the town often sought. From September 26<sup>th</sup> in 2009 the community environment movement that began then, continues to be part of Bundanoon. Work towards a permanent statement of the story was begun a while back but was interrupted by COVID and will be a focus again in the year ahead.



Bundanoon on Tap stainless steel bottles and souvenir Bundy on Tap Camelbak bottles are available to buy from the BCA 'shop'.

*Christine Rowell-Miller*

### **Bundanoon Pipe Band**

The band has had a year of steady improvement. The band participated in the ANZAC Day march through Bundanoon's main street. It was a small turnout as COVID had struck the band and there were a few absentees. In July the band opened the evening's entertainment at Winterfest, it was a very cold and wet day, but we had a good attendance and performed a small 20-minute set. After Winterfest we lost our Pipe Major to another band, but Andy Thomson was voted in as new Pipe Major.



In August, Brigadoon was cancelled again due to the weather, but a Brigadoon event was held at the pub to mark the weekend. While we were not going to be involved in Brigadoon, we were

invited to participate in the Brigadoon event. It was a wonderful afternoon learning and playing with other bands. We made some good contacts with other bands and with the Brigadoon committee.

In September our Pipe Major played a lament at the War Memorial to mark the period of mourning for the late Queen Elizabeth II. Later in the month the band also played at the tree planting ceremony for the Queens Platinum Jubilee.

Late last year the band contacted the Ingleburn RSL Pipe Band and have been invited to march with them at the 2023 Bundanoon Highland Gathering (Brigadoon). The bands have met for a number of practices and all members have a long list of tunes we need to master.

In December the band played a festive set at the Bundanoon Christmas Cheer and later two of the pipers accompanied The Fallible Popes in “Long Way to the Top” and “Under the Milky Way”. The band was also asked back by the Bowral Festival of Lights committee to open the week’s festivities.

The plans for this coming year are to participate in Brigadoon with the Ingleburn band. It will be the first time that a pipe band from Bundanoon will be involved in the event. In the lead up we will be joining the Ingleburn band for a number of practice sessions and events where they will be playing.

The band currently has a strong drumming section but are light on pipers as two pipers have left, one through ill-health and the other to pursue other interests. Recently we have had instruction and advice from an experienced piper from another band who has been assisting us during practice.

The band thanks the BCA for their assistance and support in this eventful year.

*Jeff Appleton*

## **Bundanoon – Plastic Free As We Can Be**

Over the past 12 months, the Subcommittee continued to build on our work in 2021.

As well as commissioning a sign that has been installed at the northern entry to Bundanoon, we were very proactive in linking up with Boomerang Alliance's Practice Free Places program, a national initiative being trailed by Boomerang Alliance, which has successfully eliminated over 10 million items of plastic from businesses across Australia since 2018.



Plastic Free Places offers participating businesses free, personalised assistance to go plastic-free and we wanted to be a part of that!

We worked with the Wingecarribee Shire Council who were very keen to help us achieve this goal. The process was quite involved but five local businesses in our region signed up for the project that ran to September 2022.

On November 1, 2022, the NSW Government banned many types of single-use plastics. Sadly, this move has seen a push-back by businesses that are using light plastic bags on which is printed a message asking for them to be reused! This will not deliver a reduction in single-use plastic bags whatsoever! Non-plastic alternates must be mandatory to keep plastic waste out of the environment. Please take your own bags when shopping and refuse plastic bags offered to you. Thanks.

We are very proud of the results of our efforts and congratulate the businesses who have signed up to make sure that Bundanoon remains as plastic free as we can be!

*Gregory John Olsen*

## **Bundanoon Sings!**

Like so many music groups, our community choir was much affected by COVID, and it took a while to achieve momentum again. However, we made it! We managed to achieve a sell-out concert in December, with lots of very positive audience feedback. We were fortunate that Trudee Green, lately retired from Chevalier College and well known in Highlands music circles, was able to lead an intensive rehearsal period later in the year. We were challenged, but our regular members and some welcome new ones were up to it.



The good news has been that Trudee was available again in 2023. In addition, Rhonda Langford who is one of the Highlands best known accompanists is able to be with us as well. This is the first time the choir has actually had a regular accompanist at rehearsals, since we have in the past relied almost solely on our Music Director. Rehearsals began again in February, again with a number of new members. So we could work with both Trudee and Rhonda, rehearsals have moved to Tuesday nights, but in the Soldiers' Memorial Hall. New members who would simply like to sing along are always welcome.

Two concerts are planned this year, the first on Saturday 24 June; and the Choir Committee is looking at possible involvement in other events during the year. The support of the BCA across the board has been much appreciated, and choir members are most pleased that we were able to end the year as a BCA Subcommittee with a handsome profit for our community.

*Geoff McCubbin*

## **Bundanoon Soldiers' Memorial Hall**

The Bundanoon Memorial Soldiers' Hall closed its doors on 2022 with a bang, not a whimper.

The BCA Christmas Cheer(full) was a simply fabulous event organised in the Hall for all residents and friends of Bundanoon. Glenda the Glow Worm made her inaugural appearance, glowing from head to toe. A very visionary project by Ted and Cat.

Christmas carols filled the Hall and our hearts with melody and joy from two talented groups – Serendipity and Bundanoon Sings! Christmas just isn't Christmas without carols...

The Hall is also a movie star! The Appleton Ladies Potato Race film crew came to town. The filming in the Hall was, ironically, a community meeting about ladies running in a potato race. We won the race for the best suited Hall for the film.

Tango Synergy returned to the Hall after an absence of two years. A fun spontaneous dance of partners totally in tune with each other dancing in harmony, filled the Hall over the weekend. The Grand Piano keys danced too! And danced again with Andrew Rumsey's beautiful recital.

Tenzin Choegyal, composer, activist and extraordinary vocalist sang in the Hall after an emotional movie of his life and hopes. The event raised \$1451 for the Upper Mustang Remote Communities Fundraising Appeal. Thank you, Margie, and Garry.

Melting Pot Theatre brought the Sound of Music alive together with Rex Cinema. Real live actors singing and dancing on stage in harmony with the movie – a very ambitious move by MPT. Take a bow MPT. And watch out for this year's plays – starting with a contemporary Macbeth in March - just before the annual Ceilidh in the Hall and Brigadoon on the Oval.

Speaking about Rex Cinema, the movies chosen were wonderfully varied in genre and subject, and often our first 'free' glass of wine is poured from various local wineries happy to sponsor the movie. Everyone wins. Look out for the new year's movie list and come along and enjoy the big screen with the

sound now picture-perfect pitch. We are very lucky to have our very own cinema, for many, in walking distance from home.

Then we had high tea in the Hall. The 1950's returned to Bundanoon in September. Elegant colourful dresses, a fabulous fashion parade and joyful notes from our Grand Piano with Andrew on the keys. It was the JCG High Tea and a wonderful happy afternoon!

The Hall is also platform to many exercise classes accommodating all levels of fitness and age. Three instructors, Jane, Tina, and Sue run varying types of weekly classes right on our doorstep. Healthy happy residents keeping mentally and physically fit! Look for their class times and brochures on the new pamphlet board inside the Hall. This board was hand made by Andy and is available for anyone who hires the Hall to promote their event whether it's a regular occurrence or a once-a-year-event. We have DL, A5 and A4 size holders.

History is repeated once a month in the Hall, with guest speakers giving interesting narratives of local and personal stories.

The Garden Club also meet monthly in the Hall. Come along, meet new friends, learn something new or share your knowledge of plants and gardening ideas. You don't need a green thumb to have fun.

Bundanoon Sings! is back in the Hall, so strolling past on a Tuesday evening you may catch some delightful strands of song...or on a Wednesday evening, our splendid Piping Band pipes and beats to a different drum! Music of a quieter kind drifts from the Supper Room also on Tuesdays from the Ukesters practicing their techniques on the adorable and very portable ukulele, happiness for anyone!

This Grande ol' Dame has an exciting life!

All these events run smoothly due to many people's volunteering efforts, from Leeanne Taylor-Olsen on the Hall Bookings Keyboard to the Hall Willing Workers checking and maintaining the Hall, ready for the next booked event. Kate's diligence keeps the Hall clean and neat – she's in the background but her work is

noticed in the foreground. More good news is we have discovered a cheap but effective way to polish the hardwood floors with a two-step solution, which from time to time, Kate mops over the floors to refresh the wood.

For ambience on occasions, the Supper Room now has dimmable lights. That's pretty special.

Have you spotted the new 3D printed scone, organised with much thanks to John Price-Jones?

New homes have been found for the table tennis tables, one travelled to Orange to bring fun to a special school for children and another went up the road to Rosnel residents. The upright piano was trucked around the corner to a new student of music. Surplus odd crockery and stuff was sold at our Supper Room Garage Sale and in the clean-up of lost things we found terrific vintage handmade scarecrows, now in the hands of Lions for their yearly Scarecrow event.

Now that we are 'Plastic Free As We Can Be' and the ban on plastic at all events – the Hall crockery, glassware, and utensils are free to hire. Don't forget we have tablecloths, black, white, and Christmas red and rolls of paper tablecloths too.

The President mentioned all we wanted for Christmas is a new Hall roof, and WSC will be bringing one to us. Starting time will be sometime after Brigadoon.

And we have hooks on all the crash doors outside, plus keyed access to the bottom door and WSC have levelled the pavers outside the bottom door so this door can be safely secured open. AND we have a lockbox with a changing code for hirers, easing the burden on the HWW having to meet an early or very late hirer with the key.

Hopefully the covenant over the Hall regarding the selling of alcohol will be finalised this year! The Methodist Church have agreed to allow the temperance covenant to be lifted, we are now just waiting for WSC processes. Cheers to this happening very soon.

The Bundanoon Memorial Soldiers' Hall is the conduit of connecting people living and sharing the village.

It might take a village to raise a child, but it takes a Hall to join a community.

*Lyndell Giuliano*

## **Bundanoon Ukesters**

The Ukesters started the year off tentatively with Covid still impacting the willingness of people to participate in group activities. But as the year rolled on, we slowly got back into the swing of things. At the start of the year, we had our annual beginners' Workshop which unfortunately for various reasons was a bit of a flop.



Most of the year was taken up with just enjoying ourselves playing and singing together, and getting ready for our annual concert which was a great success. The Ukesters also took part in the Bundanoon Christmas Cheer, we had our usual regular monthly “gigs” at the Bundanoon Markets, and we performed at the Argyle Housing Christmas party.

Looking forward, this year we are holding a “Ukulele Bootcamp” over four Monday nights, which is being well attended with 14 takers. This year it is a ticketed activity which overcomes some of the issues we had with last year's Workshop. It also looks like we will be doing more performances for non-profit and community events around the Highlands as we are becoming more of a known entity. And this year we will be celebrating our 5th Birthday!

*Anton Baggerman*

## **De Meyrick Reserve**

Wingecarribee Shire Council have installed a park bench in the DeMeyrick Reserve in memory of John and Elizabeth Royal, former residents of Applecross, Ben Nevis Circuit. The bench was installed at the request/expense of the descendants of the Royals. WSC continue to mow the reserve.

*Sandy Berry*

## **Glow Worm Glen Track Bushcare Group**

Bushcare has continued on the track and in the adjoining reserve in 2022. Progress has been sporadic due to bad weather, but blackberry and emergent weeds have been largely controlled. During the year the WSC Bushcare team has sprayed a large patch of Cape Ivy on the track, and more recently we have worked with the WSC team to prepare the track for its re-opening.

Lots of rain has led to rapid regrowth of understorey plants and tree seedlings since the fires, which is pleasing, but with many large trees fallen, or cut down, by WSC or National Parks due to fire damage, it will take many years for the canopy to re-establish.

Repairs to the track infrastructure are now complete with multiple helicopter trips used by National Parks to ferry in the new platform and steps. We look forward to the formal opening on 18<sup>th</sup> March and a productive year of Bushcare ahead.

As part of the now combined WSC Bundanoon Bushcare Group, our small group of volunteers has also been removing large woody weeds from Council land at the Bundanoon cemetery on a monthly basis.

*Liz Norrie*

## **Green Team**

The Green Team have been having a holiday over the Christmas period apart from some minor weeding and spraying and the never-ending work of the team of three who meet every Tuesday to work on the railway embankment.



However, we are due to start again next Tuesday 14th. February. This is going to be a mulch spreading exercise at the Exeter end of the village courtesy of Marc Varnhed of Total Tree Services who has kindly donated his time, equipment and mulch to move piles of wood chip onto the garden beds for us to spread out and tidy up. We are extremely grateful for this kind of support which makes our task so much easier.

We are hoping this will be a kinder year for gardens in Bundanoon after the Big Wet which meant very often having to work in the rain.

A big thank you to the wonderful team of volunteers who always manage to turn up!

*John White*

## **Jordan's Crossing Gazette**

The team again worked hard to bring Bundanoon four very enjoyable magazines during 2022.

Receiving first prize at the Community Achievement Awards was a great honour and a tribute to all those who have brought this high-quality magazine to Bundanoon since its inception in 1995. The trophy and certificate will be on permanent display in a cabinet in the foyer of the Soldiers' Memorial Hall.



A highlight of the year was the JCG High Tea, which was a booked-out event. Guests enjoyed 'stepping back in time' to the

1950s and many went to great lengths to dress for the period. Success was due to a large number of volunteers, including Exeter and Bundanoon CWA; Warrigal Axillary; Montoria – who provided the fashion parade; many friends who gave up their time and considerable skills. Heartfelt thanks go to the Bundanoon businesses who generously provided approximately \$2000 in raffle prizes.

Thanks to my capable team: Advertising Manager, Lyndell Giuliano, who has stepped down this year - Lorraine Dillion will be our new manager; Treasurer, Cherie Donnelly, who, with the help of Henk Janssen, ensures JCG accounts are never in arrears; Designer, Bella Gneccchi Ruscone, who also sources stories; and our printer, Peter McDonald, who also helps with deliveries.

JCG wouldn't be where it is without the contributors and storytellers, who each edition surprise, entertain and amaze. As long as those stories keep coming in, JCG will continue to flourish. So, if you have an idea, or a story to tell, you know where to contact me.

*Christine Janssen*

### **Leaver Park Group**

The history of Leaver Park is a significant story in the history of Bundanoon. As part of the Sesquicentenary Celebrations of Bundanoon in 2015, Council supported and planned volunteer work to revitalise the area. A great deal was achieved and the group moved then to working at the sports oval area and the surrounds of the Bundanoon cemetery.

Throughout the Shire, the last three years have brought a number of volunteer groups to a temporary pause. Council anticipates that following the most welcomed and celebrated re-opening of Glow Worm Glen on March 18<sup>th</sup>, 2023 the bush regeneration volunteer working groups working there and in areas the Leaver Park group has been involved in, will become one working group

alternating between these and other various bush regeneration locations in Bundanoon.

*Christine Rowell-Miller*

## **Melting Pot Theatre**

2022 was a busy and profitable year for Melting Pot Theatre. Our major production, “Noises Off,” was a great success over three nights in March, with two of those sold out.

As part of Winterfest, and in conjunction with Rex Cinema, MPT performed (to a sell-out crowd) a unique Sing-along-a Sound of Music, complete with outrageous costumes and enchanting choreography.

Our original play, “Persephone and the Birth of Spring,” was performed in the hall and at the Bundanoon Club in September and again in October, al fresco, as part of Garden Ramble. Once again, costumes and props were designed and made by locals and the play was performed and choreographed to a haunting soundscape.

We held two Crash Test Dramas and the Grand Final which presented winners from the 21-22 seasons. Throughout the year MPT offered acting and writing workshops to encourage new talent.

In November and December, MPT assisted the BCA with the artistic coordination of the BCA Christmas Cheer party and we created Glenda the Glow-worm (our 6 metre street puppet) which was part of the night’s entertainment.

Glenda has been booked for the reopening ceremony for Glow Worm Glen and will appear again at Brigadoon.

Late in the year, MPT held open auditions for our major production for 2023, “Macbeth – a Modern Adaptation,” which will be performed ‘in the round’ at the Soldiers’ Memorial Hall in



March 2023. MPT also introduced Theatre Club; a monthly meeting and social evening for people who like to learn about theatre craft, discuss theatre and go to theatre. We had many great speakers drawn from our local creative community. Theatre Club was instrumental in attracting new talent to MPT, including actors, crew and creators.

We also introduced “Melting Moments,” a form of fast skit theatre responding to local events, such as a pop-up live radio show in support of a Rex Cinema screening.

*Phillip “Ted” Ayres*

## **Membership**

The BCA currently has 447 financial members. There are 36 inactive (expired) members who did not renew on 1 July 2022.

147 Members will be due for renewal on 1 July 2023. Reminders will be sent out to the email address on file.

If any member wants to know their membership status, please visit <https://www.joinit.org/o/bundanoon-community-association>

Perhaps the most important piece of membership information is an up-to-date email address, as so much of our communication runs through email.

Our main sources of new memberships are from the Welcome Pack (where new members are given 1 year’s free membership) and membership of Subcommittees.

*Andy Carnahan / Catherine Andrews*

## Needles & Natter

After some reluctance to be in group settings, there was a slow start to the Needles and Natter group re-commencing the regular Thursday meetings at the Bundanoon Club. Numbers soon grew, and the year has been a good and productive one. Close to 90 jackets for newborn or abandoned lambs were again knitted by the members and despatched to Coonabarabran for distribution to local farmers hand raising baby lambs.



As the year progressed the group continued to meet and share skills, enjoy our weekly quiz and have lots of laughs along the way. We all look forward to this year being a very enjoyable and productive time again with our new convenor Meredith Brooks.

*Andrea Ward - "the old convenor"*

## Picnic Park

A new Subcommittee was endorsed in February 2023. With Geoff Pollard as convenor. A group of Bundanoon residents have been informally meeting with a focus on the park area opposite the shops on Railway Avenue. As a BCA Subcommittee they plan to survey the community to understand what if any improvements or changes people who use the park would like to see.

## Technical Assets

The committee is returning from a quiet period resulting from the Covid restrictions in force for most of last year. Life is starting to return to normal as more groups utilise the Hall's facilities.

The 'Green Circuit' project was installed to improve the operation of frequently used items. Members can now operate the stage mics – LH & RH, wireless handheld mics, the lectern and its mics and the CD player from a single area in the left-hand wings of the stage. It reduces the number of journeys to the loft necessary to turn on/off the mixing desk and amplifier.

When the green circuit is switched on, it powers-up all the items listed above. On completion of activities the same single switch is turned off. A recent addition is a 3.5mm “aux” connector to provide a connection for an additional input, such as music stored on iPhones, and other music stored devices.

The current project involves adjusting the overhead mics on stage to allow them to be raised and lowered so as not to interfere with the screen. To expand the flexibility of this addition, a multi-channel mixing desk has been installed next to the Green Circuit. This will allow different inputs to be used and provide the ability to carry out local audio control.

A user’s guide has been written for operation for the use of ChamSys QuickQ 10 Lighting Console, with specific reference to this Hall. Training sessions which should have been completed by now will be organised as soon as possible.

*Peter Gray*

## **The Rex Cinema**

2022 saw some great changes at The Rex Cinema.



The big excitement at The Rex for the year was local wineries sponsoring the complimentary glass of wine on arrival. Tertini, St. Maur, Artemis, Rotherwood Estate and Cherry Tree Hill got behind us and are doing it again this year. The Rex also welcomed in some great new committee members and enjoyed an increase in patronage of 30%.

In 2023 The Rex Cinema began the year with *Out of Africa*, a wonderful US film starring Robert Redford and Meryl Streep and directed by Sydney Pollack. Based on a true story, *Out of Africa* is an absolute classic - just made for our big screen. And our guest for the night was Bendooley Estate wines.

During 2023 we are also going to explore alternative titles for the occasional Friday night, with a ‘supper club’ attitude – bring

friends, a grazing board, a bottle ... sit back and enjoy something different.

### **Our programme for 2023 is:**

18 Feb	7:30pm	Out of Africa
15 April	7:30pm	Mostly Martha (finally!)
17 June	3:30pm	The Odd Couple (matinee)
19 Aug	7:30pm	TBA
16 Sept	7:30pm	Mrs Harris Goes to Paris
18 Nov	7:30pm	Rams

... and with surprise performances occasionally on Friday evenings!

The Rex will continue to sell tickets online through TryBooking as well as having tickets available at the door on the night for cash and card sales. See what is screening at your Rex Cinema on Facebook.

And The Rex Cinema still offers a free family pass to one screening, to all new Bundanoon residents!

*Stuart Reid*

### **Website and Electronic Communications**

The BCA uses a website ([www.bca.asn.au](http://www.bca.asn.au)) to provide static information and an email program (mailchimp) to provide semi-regular newsletters about current and upcoming events.

Our membership software can be accessed via the website and provides signup and payment. It can also provide existing members with their membership status.

<https://www.bca.asn.au/membership/>

New members are subscribed to the Newsletter.

BCA wildlife cards and Bundanoon on Tap water bottles can be purchased from [https:// bundanoon-community-association-inc.square.site/](https://bundanoon-community-association-inc.square.site/)

The Subcommittee contacts are also on the website, and this is (almost) always the up to date version: <http://www.bca.asn.au/about-the-groups/>

Hall hire has been enhanced and potential Hall hirers can see a calendar showing free/busy times to assist with finding dates: <http://www.bca.asn.au/hall-events/>

We have updated the booking form which now asks the potential hirer questions that help the hirer and the booking officer ensure a smooth process.

The Welcome Pack can be found (in a lower resolution than the printed pack), but it is very helpful for reference: <http://www.bca.asn.au/welcome/>

There are over ten years of JCG Magazine to download and read. Perfect for new residents: <http://www.bca.asn.au/jordans-crossing-gazette/>

If you are interested in helping to maintain the website, please send an email to [president@bca.asn.au](mailto:president@bca.asn.au). We are particularly interested if you have experience with WordPress.

Any errors, corrections or suggestions for additions can be emailed to [president@bca.asn.au](mailto:president@bca.asn.au)

*Andy Carnahan*

## **Welcome to Bundanoon**

The objective of the Welcome Subcommittee is to personally welcome new residents, introduce them to the village (BCA and the Bundanoon Club), provide the BCA Welcome Pack and be a reference point for further information.



The Welcome Pack comprises the updated and comprehensive “Welcome to Bundanoon” booklet (also on the website) with information on the BCA and its Subcommittees, other organisations and groups in Bundanoon, the RFS NSW Bushfire Survival Plan pack, a complimentary Rex Cinema family movie voucher and a small gift which is currently a jar of local honey or jam.

The meeting and greeting of newcomers to Bundanoon has been greatly facilitated by the partnership with the Bundanoon Club which has offered hospitality for our meetups, 12 months membership of the Club and an introductory quarter membership of the Croquet Club.

The upheavals of Covid 19 constraints impacted significantly on the regularity of meetups but the Subcommittee continued letter drops based mainly on real estate sales. The response for requests for meetups has declined from the previous approximately 35%. The substantial increase in real estate sales during the year together with the pandemic constraints presupposed a strong backlog for new resident meetups. This did not occur. Anecdotally it appears that many sales were for either “investment” purposes, dual homes or homes undergoing substantial rebuilds therefore few new residents.

When the “Welcome to Bundanoon” group does meet with new residents, it is clearly a valued and unexpected service

Objectives for the coming year include:

- to identify a more proactive and efficient way in which to identify newcomers.
- remain alert to new opportunities for service offerings and partnerships.

We would particularly like to thank Steve Press from the Bundanoon Club and Croquet Club for his support and flexibility in assisting our Subcommittee.

*Catherine Andrews and Jane Smith*

## Winterfest

A huge thanks to James Fulford-Talbot, the committee, and volunteers for preparing and delivering an excellent Winterfest 2022 in challenging circumstances.



A double whammy of COVID restrictions and continued rain meant the committee was once again forced to make some tough decisions. Thankfully, I believe that they made was a sound and ultimately, a great decision in moving the event to the Bundanoon Primary School.

The Committee concluded that it would be a safe event and due to a change in plan that brought more stalls undercover, it could be a viable event. They also concluded that the financial impact of cancellation may have put in jeopardy future Winterfests.

The outcome was a good one, with over 800 visitors to the event, lots of laughter, lots of fun and lots of community support. Most stallholders declared that the night had been good enough for them though one or two did struggle.

The following week of workshops went reasonably well though numbers were down, and some workshops were cancelled due to illness of providers or tickets sold being too low to be viable.

Success was delivered by a number of factors: the work of the small yet determined committee that had to adapt to many different challenges throughout the year, the support we had on the day from members of community, friends and family to help set up and strip down the event, the businesses that supported us through sponsorship, and the stall holders that stuck with us, the entertainment providers that came, but most of all, the 800 or so people who came out of the gloom to support all of the above. Thank you.

The roll of Convenor transferred to me in September 2022. The first task was to meet with the main sponsors of the event – the local businesses and gather their feedback. They remain committed to Winterfest and have indicated their continued

support for Winterfest in 2023. I then surveyed the community to ascertain their feedback on the event and to gain their insight into what it should be in the future.

The survey was delivered to all households across Bundanoon. We received just under 5% response.

Feedback findings included:

- Many residents wished to see the event return to Railway Parade
- There was support for the event to be reduced in size, with more focus on family and children's activities.

This survey and other feedback have been taken into consideration and are reflected in the plans for Winterfest 2023.

*Jonathan Melrose-Rae*

### **Southern Villages Group (SVG)**

The aim of SVG is to be a 'voice to Council' for the Southern Villages. The members are Bundanoon, Exeter, Canyonleigh, Penrose, Wingello – all located on the outer rim of Wingecarribee Shire and Tallong – (invited into SVG as a village with similar concerns and frustrations).

With the challenges of the last years for and with Council, the reminder of the Southern Villages unique challenges has been even more important to bring to Council directly. For example – costs of community insurance for associations; expensive and time consuming Development Applications to WSC for bushfire prone land - WSC and RFS working on a solution; recommended a Village Representative on Council – Place Liaison Officer has been appointed by Council to be a conduit between WSC and the villages; following the success of SVG, Council also now connects with other villages in the Shire to increase knowledge and awareness outside of the three 'big' towns; a significant increase in understanding is evident.

There was a strong recommendation by Council that the 355 Committees be disbanded because of insurance risk with volunteers. Although BCA manages work applicable to 355 operations, the full commitment of all members of SVG was presented to Council, pointing out the work to be done could not be done by Council and had to be managed in the villages. The 'way things were' will remain BUT with better support and a central booking system.

*Christine Rowell-Miller, BCA Representative*

### **Treasurers' Report**

After the two terrible years of bushfires, COVID-19 and non-stop rain that cancelled many of the BCA community building activities, the calendar year 2022 ushered in a return to almost normalcy in Bundanoon.

Winterfest, despite being held during torrential rain, was a great success. The Garden Ramble's contribution has been enormous, and they deserve much praise and thanks for the efforts of the Subcommittee. It lifted the spirits of those who attended, and also raised the balance of the BCA bank account. Income from the Hall use and JCG have also contributed to our healthy finances.

So, 2022 ended with a trading surplus of just under \$12,000, enabling us to continue to support the various, hardworking Subcommittees that will enrich our lives in 2023.

There have been some notable developments in the way the accounts are run. Firstly, the Chart of Accounts has been restructured with Subcommittees as a secondary breakpoint. A great step forward is that all petty cash and receipts have been imbedded into our accounting software (Xero) to provide easy evidence of all transactions and answer any questions. This makes the auditor's job easier. Therefore, we have successfully digitised our financial records. No more paper to handle. Hooray!

The 2022 reports need a little explaining. Because we adopted a whole of association accounting model, comparing some items between the 2021 and 2022 Income and Expense look odd.

For example, Bundanoon on Tap shows \$535 income in 2021 and zero in 2022. The income for Bundanoon on Tap is now shown under Merchandise Sales. If needed, we can produce reports of Merchandise Sales broken down by Subcommittee.

Another example is in expenses where Jordans Crossing Gazette expenses were \$8,071 in 2021 and zero in 2022. In 2021 the expenses were for printing. These are now included in Printing Expenses. JCG also has professional expenses for layout design.

This will be less confusing in subsequent years as our Annual Reporting reports on the whole Association. We can report on any (or all) of the income and expense items by any (or all) Subcommittees and from time-to-time present this at General Meetings.

We moved our fixed term deposits into saving accounts. Interest rates on term deposits have been a record lows. At one point, the savings account paid higher interest than a 3-month term deposit. Should this change, we will go back to term deposits.

We will be having some adjustments when our Bank (BDCU) changes to become a Community Bank Franchise model under Bendigo Bank. This will change the BSB and our account numbers.

I look forward to an even more exciting year in 2023 the last of my maximum three-year tenure.

*Gregory John Olsen*





LATERALS

# Financial Report

**Bundanoon Community Association Incorporated**

**ABN 69 402 145 252**

**For the year ended 31 December 2022**

Prepared by Laterals



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# Income & Expenditure Statement

**Bundanoon Community Association Incorporated**  
**For the year ended 31 December 2022**

	2022	2021
<b>Income</b>		
Advertising Income	39,031	35,950
Bundy on Tap	-	535
Donations & Sponsorship	16,004	1,300
Events & Sales	68,981	23,168
Grants & Rebates Received	15,938	43,460
Hall Hire	14,847	7,385
Interest Income	570	390
JCG Subscription	18	55
Membership Fees	1,383	1,746
Merchandise Sales	1,961	33
<b>Total Income</b>	<b>158,734</b>	<b>114,020</b>
<b>Expenditure</b>		
Advertising & Sponsorship	1,661	-
Audit Fees	2,100	2,200
Bank & Square Fees	380	33
Cleaning	8,583	8,274
Computer Costs	-	873
Consumables	2,877	593
Rates	952	1,460
Depreciation	9,413	9,236
Donations Given	4,662	1,100
Equipment Purchases	5,414	-
Hire & Rental Costs	11,129	6,767
Insurance	6,702	6,791
Jordans Crossing Gazette Expenses	-	8,071
Licence Fees & Films	3,960	1,663
Other Expenses	5,674	3,944
Performer Fees	12,045	3,382
Piano Tuning	655	164
Postage	501	1,410
Printing	32,855	24,792
Professional Services	8,876	-
Purchases	-	1,652
Refreshments	7,464	809
Repairs & Maintenance	-	1,298
Stationery	966	116
Storage	4,280	3,343



Income & Expenditure Statement

	2022	2021
Subscriptions	2,334	612
Trade Services	5,095	-
Transport Hire	923	-
Uniforms	-	2,120
Utilities	2,441	3,290
Waste Removal	626	211
Winterfest Expenses	-	18,436
Workshop Providers & Tutors	4,020	-
<b>Total Expenditure</b>	<b>146,589</b>	<b>112,642</b>
<b>Current Year Surplus/ (Deficit)</b>	<b>12,144</b>	<b>1,378</b>



# Assets & Liabilities Statement

Bundanoon Community Association Incorporated  
As at 31 December 2022

	31 DEC 2022	31 DEC 2021
<b>Assets</b>		
<b>Current Assets</b>		
Accounts Receivable	8,045	5,012
<b>Bank Accounts</b>		
BDCU Account	10,281	9,472
BDCU Burgess St Storage/Winterfest Term Deposit	-	68,377
BDCU Online Saver	137,306	50,189
BDCU VISA Debit Card	1,738	1,735
<b>Total Bank Accounts</b>	<b>149,325</b>	<b>129,773</b>
Cash Floats	700	850
Inventories	2,617	2,871
GST Receivable	-	295
<b>Total Current Assets</b>	<b>160,686</b>	<b>138,801</b>
<b>Non-Current Assets</b>		
<b>Computer Equipment</b>		
Computers at Cost	7,925	7,925
Accum. Depreciation: Computers	(6,284)	(5,436)
<b>Total Computer Equipment</b>	<b>1,641</b>	<b>2,489</b>
<b>Furniture &amp; Fittings</b>		
Furniture at Cost	55,541	55,541
Accum. Depreciation: Furniture	(26,837)	(24,748)
<b>Total Furniture &amp; Fittings</b>	<b>28,703</b>	<b>30,793</b>
<b>Plant &amp; Equipment</b>		
Equipment at Cost	71,884	69,110
Accum. Depreciation: Equipment	(37,267)	(30,791)
<b>Total Plant &amp; Equipment</b>	<b>34,617</b>	<b>38,319</b>
<b>Total Non-Current Assets</b>	<b>64,961</b>	<b>71,600</b>
<b>Total Assets</b>	<b>225,648</b>	<b>210,402</b>
<b>Liabilities</b>		
<b>Current Liabilities</b>		
Accounts Payable	2,593	2,458
GST Payable	2,842	-
Hall Bonds Held	1,050	925
<b>Total Current Liabilities</b>	<b>6,485</b>	<b>3,383</b>
<b>Total Liabilities</b>	<b>6,485</b>	<b>3,383</b>



Assets & Liabilities Statement

	31 DEC 2022	31 DEC 2021
<b>Net Assets</b>	<b>219,163</b>	<b>207,019</b>
<b>Member's Funds</b>		
Accumulated Surplus/(Deficit)	219,163	207,019
<b>Total Member's Funds</b>	<b>219,163</b>	<b>207,019</b>



# Depreciation Schedule

## Bundanoon Community Association Incorporated For the year ended 31 December 2022

NAME	COST	OPENING VALUE	PURCHASES	DISPOSALS	DEPRECIATION	CLOSING VALUE
<b>Computers at Cost</b>						
Cinema Rex	4,700	1,499	-	-	302	1,197
Dell Optiplex PC	900	364	-	-	146	218
HP Laptop	1,316	451	-	-	226	226
Laptop	1,009	175	-	-	175	-
<b>Total Computers at Cost</b>	<b>7,925</b>	<b>2,489</b>	<b>-</b>	<b>-</b>	<b>848</b>	<b>1,641</b>
<b>Equipment at Cost</b>						
3x Stage Mics	2,775	-	2,775	-	345	2,429
All Time Amusements	1,091	206	-	-	41	165
BaVAS Music City	3,494	1,083	-	-	162	921
Betts Welding	2,189	991	-	-	99	892
Colorbond Chiller	2,290	-	-	-	-	-
Colorbond Freezer	2,530	-	-	-	-	-
Display Boards	1,192	525	-	-	53	473
Festive Lighting	2,050	821	-	-	82	739
Hall Lighting	20,636	15,851	-	-	2,378	13,473
Lifepak CR2 Defibrillator	3,075	2,191	-	-	438	1,753
Risers for Hall Choir	5,236	5,226	-	-	523	4,703
Sound Equipment	7,270	5,999	-	-	1,200	4,799
Sound System	871	-	-	-	-	-
Strobe Lights	10,959	4,232	-	-	423	3,809
Trailer	4,749	616	-	-	616	-
Training Defibrillator	595	580	-	-	116	464
Yamaha Console	882	-	-	-	-	-
<b>Total Equipment at Cost</b>	<b>71,884</b>	<b>38,321</b>	<b>2,775</b>	<b>-</b>	<b>6,476</b>	<b>34,620</b>
<b>Furniture at Cost</b>						
Bseated Global	4,900	-	-	-	-	-
Bseated Global	4,900	1,442	-	-	361	1,082
Tables for Hall	10,286	2,613	-	-	392	2,221
Yamaha C6 Piano	35,455	26,738	-	-	1,337	25,401
<b>Total Furniture at Cost</b>	<b>55,541</b>	<b>30,793</b>	<b>-</b>	<b>-</b>	<b>2,089</b>	<b>28,704</b>
<b>Total</b>	<b>135,350</b>	<b>71,603</b>	<b>2,775</b>	<b>-</b>	<b>9,413</b>	<b>64,964</b>



# Notes to the Financial Statements

## Bundanoon Community Association Incorporated For the year ended 31 December 2022

### 1. Summary of Significant Accounting Policies

The financial statements are special purpose financial statements prepared in order to satisfy the financial reporting requirements of the Associations Incorporation Act of New South Wales 2009. The committee has determined that the association is not a reporting entity.

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

The following significant accounting policies, which are consistent with the previous period unless stated otherwise, have been adopted in the preparation of these financial statements.

#### Property, Plant & Equipment

Leasehold improvements and office equipment are carried at cost less, where applicable, any accumulated depreciation. The depreciable amount of all PPE is depreciated over the useful lives of the assets to the association commencing from the time the asset is held ready for use. Leasehold improvements are amortised over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

#### Impairment of Assets

At the end of each reporting period, the committee reviews the carrying amounts of its tangible and intangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, an impairment test is carried out on the asset by comparing the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use, to the asset's carrying amount. Any excess of the asset's carrying amount over its recoverable amount is recognised in the income and expenditure statement.

#### Provisions

Provisions are recognised when the association has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured. Provisions are measured at the best estimate of the amounts required to settle the obligation at the end of the reporting period.

#### Cash on Hand

Cash on hand includes cash on hand, deposits held at call with banks, and other short-term highly liquid investments with original maturities of three months or less.

#### Accounts Receivable and Other Debtors

Accounts receivable and other debtors include amounts due from members as well as amounts receivable from donors. Receivables expected to be collected within 12 months of the end of the reporting period are classified as current assets. All other receivables are classified as non-current assets.

#### Revenue and Other Income

Revenue is measured at the fair value of the consideration received or receivable after taking into account any trade discounts and volume rebates allowed. For this purpose, deferred consideration is not discounted to present values when recognising revenue.



Interest revenue is recognised using the effective interest method, which for floating rate financial assets is the rate inherent in the instrument. Dividend revenue is recognised when the right to receive a dividend has been established.

Grant and donation income is recognised when the entity obtains control over the funds, which is generally at the time of receipt.

If conditions are attached to the grant that must be satisfied before the association is eligible to receive the contribution, recognition of the grant as revenue will be deferred until those conditions are satisfied.

All revenue is stated net of the amount of goods and services tax.

#### **Goods and Services Tax (GST)**

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO). Receivables and payables are stated inclusive of the amount of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with other receivables or payables in the assets and liabilities statement.

#### **Accounts Payable and Other Payables**

Accounts payable and other payables represent the liability outstanding at the end of the reporting period for goods and services received by the association during the reporting period that remain unpaid. The balance is recognised as a current liability with the amounts normally paid within 30 days of recognition of the liability.



# Statement of Cash Flows

## Bundanoon Community Association Incorporated For the year ended 31 December 2022

	2022	2021
<b>Operating Activities</b>		
Interest Received	570	390
Cash Receipts From Other Operating Activities	173,428	123,936
Cash Payments From Other Operating Activities	(149,503)	(130,618)
<b>Net Cash Flows from Operating Activities</b>	<b>24,495</b>	<b>(6,292)</b>
<b>Investing Activities</b>		
Proceeds From Sales of Property, Plant and Equipment	-	9,541
Payment for Property, Plant and Equipment	(2,775)	(8,170)
Other Cash Items From Investing Activities	(2,835)	965
<b>Net Cash Flows from Investing Activities</b>	<b>(5,609)</b>	<b>2,336</b>
<b>Other Activities</b>		
Other Activities	663	(35,523)
<b>Net Cash Flows from Other Activities</b>	<b>663</b>	<b>(35,523)</b>
<b>Net Cash Flows</b>	<b>19,549</b>	<b>(39,479)</b>
<b>Cash and Cash Equivalents</b>		
Cash and cash equivalents at beginning of period	128,038	167,517
Cash and cash equivalents at end of period	147,587	128,038
<b>Net change in cash for period</b>	<b>19,549</b>	<b>(39,479)</b>



LATERALS

## True and Fair Position

**Bundanoon Community Association Incorporated**  
**For the year ended 31 December 2022**

**Annual Statements Give True and Fair View of Financial Position and Performance of the Association**

We, Andy Carnahan,

and Gregory John Olsen, being members of the committee of Bundanoon Community Association Incorporated, certify that:

The statements attached to this certificate give a true and fair view of the financial position and performance of Bundanoon Community Association Incorporated during and at the end of the financial year of the association ending on 31 December 2022.

Signed: Andy Carnahan

Dated: 28/02/2023

Signed: Gregory John Olsen

Dated: 28/02/2023



# Auditor's Report

## Bundanoon Community Association Incorporated For the year ended 31 December 2022

### Independent Auditors Report to the members of the Association

We have audited the accompanying financial report, being a special purpose financial report, of Bundanoon Community Association Incorporated (the association), which comprises the committee's report, the assets and liabilities statement as at 31 December 2022, the income and expenditure statement for the year then ended, cash flow statement, notes comprising a summary of significant accounting policies and other explanatory information, and the certification by members of the committee on the annual statements giving a true and fair view of the financial position and performance of the association.

### Committee's Responsibility for the Financial Report

The committee of Bundanoon Community Association Incorporated is responsible for the preparation and fair presentation of the financial report, and has determined that the basis of preparation described in Note 1 is appropriate to meet the requirements of the Association Incorporation Act of New South Wales 2009 and is appropriate to meet the needs of the members. The committee's responsibility also includes such internal control as the committee determines is necessary to enable the preparation and fair presentation of a financial report that is free from material misstatement, whether due to fraud or error.

### Auditor's Responsibility

Our responsibility is to express an opinion on the financial report based on our audit. We have conducted our audit in accordance with Australian Auditing Standards. Those 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 judgment, 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 association'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 association'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.

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

### Opinion

In our opinion, the financial report presents fairly, in all material respects, the financial position of Bundanoon Community Association Incorporated as at 31 December 2022 and (of) its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements, and the requirements of the Association Incorporation Act of New South Wales 2009.

### Basis of Accounting and Restriction on Distribution

Without modifying our opinion, we draw attention to Note 1 to the financial statements, which describes the basis of accounting. The financial report has been prepared to assist Bundanoon Community Association Incorporated to meet the requirements of the Association Incorporation Act of New South Wales 2009. As a result, the financial report may not be suitable for another purpose.



LATERALS

Auditor's Report

Tim Allen

Laterals Chartered Accountants

Dated: 16-3-23



# Certificate By Members of the Committee

**Bundanoon Community Association Incorporated**  
**For the year ended 31 December 2022**

I, Andy Carnahan [Committee Member]

of 32 Erith Street Bundanoon [Physical Address] certify that:

1. I attended the annual general meeting of the association held on 16 / 03 / ~~2022~~2023
2. The financial statements for the year ended 31 December 2022 were submitted to the members of the association at its annual general meeting.

Dated: 16/03 / ~~2022~~2023



# Detailed Profit and Loss

## Bundanoon Community Association Incorporated For the year ended 31 December 2022

2022

### Income

Advertising Income	39,031
Donations Received	5,011
Grants Received	9,875
Hall Hire - External	14,847
Interest Income	570
JCG Subscription	18
Membership Fees	1,383
Merchandise Sales	1,961
Raffle Income	1,839
Refreshments Income	99
Sponsorship	10,993
Square Sales	202
Stalls	4,825
Sundry Income	451
The Good Yard Rent Rebate	6,064
Ticket Sales - Events	57,887
Workshop Income	4,199
<b>Total Income</b>	<b>159,255</b>

**Total Income** 159,255

### Expenses

Advertising	1,285
Audit Fees	2,100
Bank Fees & Charges	(6)
Cleaning	8,583
Consumables	2,877
Depreciation	9,413
Donations Given	4,662
Equipment Purchases	5,414
Hire & Rental Costs	11,129
Insurance	6,702
License Fees and Films	3,960
Online Subscription	2,334
Other Expenses	5,674
Performer Fees	12,045
Piano Tuning	655
Postage	501



## Detailed Profit and Loss

2022

Printing	32,855
Professional Services	8,876
Rates	952
Refreshments	7,464
Reimbursements	521
Signage	376
Square Fees	386
Stationery	966
Storage	4,280
Trade Services	5,095
Transport Hire	923
Utilities	2,441
Waste Removal	626
Workshop Providers & Tutors	4,020
<b>Total Expenses</b>	<b>147,111</b>
<b>Profit/(Loss) before Taxation</b>	<b>12,144</b>
<b>Net Profit After Tax</b>	<b>12,144</b>
<b>Net Profit After Distributions/Dividends Paid</b>	<b>12,144</b>





Bundanoon Community Association  
Incorporated (BCA Inc.)