



**Junortoun Community Action Group**

# **Report to the community 2021**

Includes financial statements for the financial year ending 30 June 2021

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**Junortoun Community Action Group Inc.**

Incorporated association: A0061568U

ABN: 39 913 173 432

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## About the Junortoun Community Action Group Inc.

*Incorporated: 2014.*

### Statement of purposes

- To improve the community of Junortoun, Victoria by developing activities and initiatives in accordance with the wishes of those who live and work in Junortoun.
- To achieve a friendly, safe and peaceful, semi-rural environment, with a sense of community and a focus on families.

### Contact details

Postal address: PO Box 5, Junortoun, Victoria 3551  
Email address: [admin@junortoun.vic.au](mailto:admin@junortoun.vic.au)  
Website: [www.junortoun.vic.au](http://www.junortoun.vic.au)

### Social media

Facebook: [www.facebook.com/junortoun](https://www.facebook.com/junortoun)  
Instagram: [www.instagram.com/junortoun/](https://www.instagram.com/junortoun/)  
Twitter: [@junortoun3551](https://twitter.com/junortoun3551)

*The Junortoun Community Action Group acknowledges the Dja Dja Wurrung people as the traditional custodians of Junortoun and surrounding areas.*

## Report from the Chair

Colin Smith

As a volunteer group, the Junortoun Community Action Group (JCAG), has come to be recognised as a very well respected and active group.

JCAG is now the “go to” organisation that represents Junortoun community in many different ways.

Sometimes it is a casual conversation with councillors or other elected representatives, at other times it is a formal submission in relation to the future works planned for Mclvor Highway or it may be an invitation to attend a briefing on the proposed Catherine McAuley College development and at other times it is the community conversations that take place between neighbours and friends. These community conversations are one of the most important aspects as they can provide feedback to JCAG about the issues that are important or affect the Junortoun community. JCAG through our social media presence is always happy to receive feedback on Junortoun issues, future activities or anything that affects Junortoun.

JCAG has continued growth with more households in the area, but also through social media. Our Facebook presence now has 1,138 likes and 1,202 followers, our Instagram presence with 123 followers is also growing and our website is regularly accessed.

Many of the planned activities that JCAG normally runs have again been impacted by the lockdowns and restrictions as a result of COVID. Even so there has been significant activity with the interest groups (Book Club, Walking Group, and Gardening Group) continuing to function between lockdowns (thanks Diana Devlin, Glenys Rahill, Denise Johns).

The regular working bees at Honeyeater Bushland Reserve (HBR) have been a winner with good attendances and great work being achieved – thanks Geoff Day and Rod Symes (see HBR report).

This year JCAG has been successful with several grant applications being approved. This will mean that

there will be funded activities and events over the next 12 months (assuming that we will be able to resume a more normal lifestyle).

The grants funded are:

- COGB \$2,965 for Junortoun Community Group Activation (for the purpose of bus trips, banners and graphic design)
- COGB Essentials Grant \$1,622 (insurance, bookkeeping software, assoc. fee, PO Box fee)
- CEPA \$1,000 for materials for Bird Nesting Boxes
- Landcare Grant \$500.

A bid submitted to SDCE \$10,000 for seating at Honeyeater Bushland Reserve was unsuccessful.

Please accept my thanks and sincerest appreciation to all the members of the JCAG executive; the community volunteers who work on JCAG projects, action groups and special interest groups; and all the members of JCAG – without you we would not be able to support and build our Junortoun community.

In particular I would like to thank:

- Kevin de Vries (JCAG Secretary / Treasurer) for his friendship, help and guidance as well as the fantastic job that he does in this voluntary role – well done and thank you.
- Ian Stephens (JCAG Deputy Chair) has again provided me with significant friendship and help this year.
- Catherine Stephens for the onerous and often unrecognised role of minute secretary – well done.

JCAG will continue to strive to represent the Junortoun Community and we will endeavour to achieve the best outcomes for our community. JCAG will always welcome more interested people who want to be involved in their local community.

## Report from the Sense of Community Action Group

Tom Devlin - chair

The *Sense of Community* group operates to involve and bring together members of the Junortoun community through events and activities.

Unfortunately, the global coronavirus pandemic continued to have a significant impact on the activities of the Sense of Community group during 2020-21.

Our group was able to assist with the running of the O'Keefe Challenge (marathon from Junortoun to Heathcote). However the following planned activities were unable to proceed as hoped.

- Welcome to Summer
- Australia Day BBQ
- Neighbourhood Garage Sale
- Clean-Up Junortoun working bees
- Fundraising BBQs

To contact the Sense of Community group, to help out or to get involved in community activities please email: [admin@junortoun.vic.au](mailto:admin@junortoun.vic.au).

### Interest groups

The three Interest Groups established in 2019 operated on and off during the year as lockdown restrictions permitted.

We hope that these groups can return to their usual function and participation once coronavirus isolation restrictions are lifted, and vaccination requirements are made clear.

The schedule of these interest groups is:

- **Garden Club**-meets on the first Tuesday of the month and the contact person is Denise Johns.  
Email: [garden@junortoun.vic.au](mailto:garden@junortoun.vic.au)
- **Walking Club**-meets every Thursday at 9:00 a.m.  
The contact person is Glenys Rahill.  
Email: [walk@junortoun.vic.au](mailto:walk@junortoun.vic.au)
- **Book Club**-meets on the last Tuesday of the month at the Farmers Arms at 6:00 p.m. and the contact person is Diana Devlin.  
Email: [books@junortoun.vic.au](mailto:books@junortoun.vic.au)



Historic and interpretive sign installed at Manning Reserve June 2021.

## The Junortoun, O'Keefe Rail Trail Nest Box Project

The project is also known as "Phascogales, Sugar Gliders, Birds, Bats, and Bikes"

Colin Smith

The City of Greater Bendigo through their Community Grants program has funded the Junortoun Community Action Group to build and erect nest boxes along the O'Keefe Rail Trail. Phase 3 of the project which enabled nest boxes to be erected from Cashens Road to Markovich Lane has now been completed apart from the nest boxes that will be built by the students this year.

The 3 phases have covered the rail trail from Markovich Lane through to Bennetts Road in Junortoun.



This project commenced in 2016 was always intended to be a 3-phase project as the total project would have been impossible to undertake as a single project – both in the distance covered and the number of nest boxes that needed to be built.

- **Phase 1 – 2016 / 2017** build and erect nest boxes along the O'Keefe Rail Trail between Knul-doorong Woodland – 5 ha (Somerset Park Road) and the Junortoun Flora and Fauna Reserve – 9.2 ha (Trotting Terrace).
- **Phase 2 – 2017 / 2018** between Knul-doorong Woodland – 5 ha (Somerset Park Road) and Bennetts Road.
- **Phase 3 – 2019 / 2020 (extension to 2021)** of the project was funded and will cover the O'Keefe Rail Trail from Cashens Road and will follow the O'Keefe Rail trail northwest across McIvor Highway to Markovich Lane.

The students and staff of Catherine McAuley College Junortoun campus have built nest boxes each year since the project started in 2016. The Domain Village

Men's Shed, who commenced making boxes in 2018, have also built many nest boxes.

All was going well until the pandemic struck and both nest box builders were unable to continue their good work. There have been no new nest boxes constructed by Catherine McAuley College since December 2019 and the Men's Shed at Domain Village have made additional 25 Pardalote boxes and 21 Bat Boxes during breaks in lockdown.

The good news is that Catherine McAuley College Junortoun campus will commence building nest boxes again in November 2021 and both Tom Devlin and I are looking forward to again helping the students build their boxes. The Domain Village Men's Shed will continue to build nest boxes when possible.



JCAG was granted an extension to this project until 30th June 2021 and all the materials for Catherine McAuley College have been purchased ready for construction to begin in October / November 2021. The project has now been acquitted formerly with City of Greater Bendigo.

159 nest boxes have now been constructed as a result of this project. An additional 25 Pardalote boxes and 21 Bat Boxes have also been constructed recently by the Men's Shed and have been erected.

The City of Greater Bendigo Natural Reserves staff have erected all of the nest boxes and JCAG gratefully acknowledges their expert knowledge and their assistance that guided the number and placement of boxes. In particular, JCAG would like to acknowledge the extra time and effort that Ami

Greenfield has contributed to the project – thank you Ami.



JCAG is pleased that we have been able to involve local students and thank Catherine McAuley College and the Men’s Shed at Domain Lifestyle Village

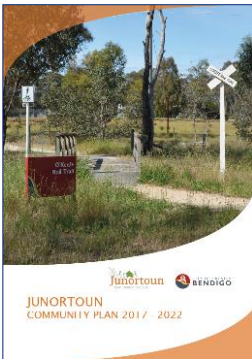
Bendigo and also Karen Thomas, Bendigo Field Naturalist for their support and involvement.

Thanks to Tom Devlin (JCAG) for his support and hands on involvement in the project and to Kevin de Vries (JCAG Secretary / Treasurer) for his help, guidance and support of the project.

The Junortoun Community Action Group gratefully acknowledges the City of Greater Bendigo Community Grants for Environmental projects that provided the funding for this project and the North Central Catchment Management Authority for providing a Landcare maintenance grant.

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## Junortoun Community Plan



The activities of the Junortoun Community Action Group are guided by the objectives established in the *Junortoun Community Plan 2017-22*.

The plan reflects the priorities of the community, established through surveys, social media interaction, public meetings and community committee representation.

The current plan was launched in 2017 and will conclude in 2022.

JCAG intends to research and produce an updated Junortoun Community Plan in 2022.

The current community plan may be viewed at the JCAG website.

[www.junortoun.vic.au/community-plan/](http://www.junortoun.vic.au/community-plan/)





## Honeyeater Bushland Reserve

Colin Smith

Honeyeater Bushland Reserve (HBR) is the largest block of public land (17ha) in the Junortoun area and JCAAG is the designated Committee of Management.



The achievements on the ground in HBR since March 2020 but particularly in the last year have been considerable given that the work has been achieved using volunteer labour either directly on the ground or for supervision of earthworks etc.

### ***Creation of a well-defined walking track around the rim of the former quarry***

The “Rim Track” was the first project undertaken with a grant from Strathfieldsaye and Districts Community Enterprise (SDCE). The establishment of the track had an immediate impact with increased numbers of individuals and families using the Reserve, exactly for the purpose JCAAG envisaged, quiet, peaceful, passive recreation (walking, pushing prams, kids on bicycles) in a natural setting.



The establishment of the track was of even greater significance this year as residents and community members were seeking locations for open-air

recreation that they could access during the coronavirus lockdowns.

### ***Earthworks to stabilise an area of the HBR and the roundabout to enable revegetation***

This work was also undertaken through the grant from SDCE and it involved levelling the area directly below and to the west of the NBN tower. The levelling provided a suitable location for the planting of trees and shrubs and another 480 trees and shrubs were planted this year (total nearly 1000 over the last 2 years). They were all purchased locally and volunteers planted and guarded the plants in several successful working bees.



### ***Fencing of the planted area and roundabout area to prevent grazing from kangaroos, wallabies, rabbits and hares***

Volunteers erected this fencing– this fencing is temporary (2 -3 years) and will be reused. It will allow the plants to grow and stop them being grazed. The trees will be watered several times over Summer so further working bees will be required.

### ***Repair of the dam wall to stop the loss of water from the Reserve***

The dam wall that existed had a very large hole in it and water continually leaked through. Local contractor, Midland Contracting, repaired the wall and provided a safe spillway for when the dam fills. Midland Contracting discounted the float hire service fees because of the community-benefit provided by these works. Compaction testing of the dam wall by an independent consultant was undertaken.

The dam is a feature and significant asset of the reserve. Several large rocks have been placed on the

wall as a quiet spot to sit and watch the birdlife and the sunsets.

The Junortoun Fire Brigade uses the dam for training purposes relating to pumps and tanker filling



#### ***Installation of a box culvert in the spillway of the dam***

Installation of a culvert during the dam repair was an essential element of the dam repair. The culvert provides for dam water overflow management when it overflows. It allows users of the "Rim Track" to use the dam wall to complete a full circuit of the reserve. It also provides access for fire vehicles and other emergency vehicles around the Western side of the "Rim Track".

#### ***Development of a long-term vision in a Strategic Development Plan and Landscape Management / Annual works plan***

There has been development of a long-term vision in a Strategic Development Plan.

The delivery of the vision and objectives of the Strategic Development Plan will be delivered through a Landscape Management and Annual Work Plan. These have been submitted to DELWP and their comments are being assessed and included where required. Further discussion with DELWP regarding plans will be required. These documents are available on JCAG's website.

#### ***Safety Audit***

Of importance and deemed a high priority was the completion of a Safety Audit of the Reserve. A grid survey was undertaken, and issues identified. These

were collated and actions and priorities were listed. This audit document will become an appendix in the plans. Some works such as a temporary fence on the "cliff" near the NBN tower have been implemented already.

#### ***Fire Prevention***

Under the direction of the Junortoun Fire Brigade fire prevention work was undertaken last Spring. Fire breaks were established near the main gates and lots of "whipper-snipping" was completed by volunteers. Inspection by the fire brigade complimented JCAG on the work completed.

#### ***Nest Boxes***

Nest boxes built for tuans and pardalotes by the Domain Men's Shed have been erected around the "Rim Track" by the City of Greater Bendigo Parks and Reserves staff (Ami Greenfield). More will be built and erected using the \$1,000 grant provided by CEPA.

#### ***Wetland Enhancement***

The grant provide by Kirkland Lake Gold Ltd. (Fosterville Gold Mine) has been used to complete the earthworks that were planned as part of the wetland enhancement. No works were undertaken in the existing wetland area as it would have created a high risk to the survival of our rare and endangered frog (Bibron's Toadlet). It looks great and now needs some rain to fill the new adjacent area.

Many hundreds of hours have been spent by JCAG volunteers, advisory committee and friends of the Reserve on implementing these actions. JCAG thanks you all for your help and contribution to HBR. When you look back so much has been achieved in such a short time.

HBR needed the community to value it and use it and they have certainly done that with lots of people using it every day.

Preserving the reserve and revegetating HBR is a long-term project that will require decades of work, that will benefit Junortoun residents for generations to come.



## Infrastructure, services and facilities

Kevin de Vries

The **Infrastructure, Services and Facilities Group** convenes periodically to advocate for, and respond to opportunities that advance and improve infrastructure and services for the residents of Junortoun. These facilities and services are mostly provided by local and state governments and the activity of this group involves direct advocacy; responding to draft plans and policies - especially in the strategic planning domain; and close and patient engagement with agencies and political representatives at state and local level.

The number of people regularly involved in this action group is small, but the group reaches out to interested community members when a response to an infrastructure development and service delivery issue is required.

In November 2020 we met with Greater Bendigo Councillors to identify issues of current interest and put our case for funding in the Council budget.

Throughout the year we have maintained our strong relationship with Regional Roads Victoria, and have pressed our case for road safety improvements for Mclvor Highway. It is pleasing to see the commencement of works at three intersections on the highway, but more needs to be done to manage the conflicts between local road users and fast-moving through traffic on the highway.

We have also worked with Catherine McAuley College to keep informed on their building works to construct high-quality sporting facilities at the school. These works will be a landmark for the College and for Junortoun, and we have been pleased to support their applications for building approvals and for Government funding.

### Projects for which we continue to advocate include:

- Identity signage for Junortoun placed on Mclvor Highway.
- A safe connection for bicycle users along Trotting Terrace to connect the O'Keefe Rail Trail, the "Trotting-Cousins" path and the connection to Strathfieldsaye via Mclvor Forest Estate.
- An underpass of the O'Keefe Rail Trail at Mclvor Highway.
- Safety improvements for Junortoun Road. A narrow local road with no footpaths that carries fast-moving traffic.
- Safety improvements on Mclvor Highway, in particular: the intersection of Somerset Park Road.
- An additional bus stop on the Mclvor Highway adjacent to Domenica Drive / Homebush Drive (east).
- Improved signage of local cycling and walking paths.

The group acknowledges its partnership with the Strathfieldsaye and Districts Community Enterprise, in particular, through its substantial financial support of the bicycle track between Mclvor Forest Estate and Strathfieldsaye.

We also recognise and acknowledge the close links and working relationship with the Friends of the Bendigo-Kilmore Rail Trail, Bike Bendigo and the Active Travel Healthy Kids Community Network.

If you would like to be involved in discussion relating to infrastructure, service or facilities in Junortoun please make contact with JCAG by email to: [admin@junortoun.org.au](mailto:admin@junortoun.org.au)

## Engagement and community connections

In order to achieve our statement of purposes, and improve facilities and services for the community of Junortoun and realise the objectives of the Junortoun Community Plan it is important that the Junortoun Community Action Group forms and maintains strong links with local agencies and service providers.

### Organisations with which JCAG regularly works include:

#### **The City of Greater Bendigo**

This includes the Community Planning team, the staff of the Planning department, staff of the Presentation and Assets directorate, and staff of the parks and open space unit.

#### **Strathfieldsaye and Districts Community**

##### **Enterprise**

SDCE is both a source of funding and also a valuable partner in local community projects. We acknowledge their contribution to the Rim Track works and dam repair at Honeyeater Reserve.

#### **Junortoun CFA Fire Brigade**

##### *JCAG Community partner*

The Junortoun Fire Brigade generously provides use of its venue to JCAG for meetings of the JCAG executive. The Brigade is an enthusiastic supporter to JCAG activities.

#### **Bendigo Baptist Church**

##### *JCAG Community partner*

The Baptist Church provides use of its facilities to JCAG for community events and meetings. We sincerely appreciate the support provided for our activities.

#### **Farmers Arms Hotel Junortoun**

The pub is a frequent meeting point for JCAG committee meetings. Thank you to Jill and Rob Charlton for their generous hospitality.

#### **Catherine McAuley College Bendigo and Bendigo Domain Village**

Key partners in our nest box construction projects.

#### **Friends of Bendigo-Kilmore Rail Trail and Bike Bendigo**

Passionate advocates for safer cycling infrastructure.

#### **Regional Roads Victoria**

RRV provides continued engagement with JCAG on Mclvor Highway safety issues. Their safety initiatives on Mclvor Highway and Strathfieldsaye Road will contribute to community road safety in the long term.

#### **Public Transport Victoria**

For helping deliver more bus services for the residents of Junortoun, Longlea, Axedale and Heathcote.

#### **North Central Catchment Management Authority**

#### **Longlea and District Landcare**

#### **Dja Dja Wurrung Clans Aboriginal Corporation.**

## Political engagement

We also acknowledge and thank our local councillors and political representatives:

- Lisa Chesters MP
- Hon. Jacinta Allan MP
- Cr Margaret O'Rourke.
- Cr George Flack (until November 2020)
- Cr Suzie Hawke (until November 2020)
- Cr Matthew Evans (from November 2020)
- Cr Greg Penna (from November 2020)

for their interest in the affairs of the Junortoun Community and willingness to discuss and engage on local issues.

## Communication and engagement

Kevin de Vries

### Newsletters

The preparation and distribution of Community Newsletters continues intermittently.

To subscribe to the JCAG Community Newsletter visit: [www.junortoun.vic.au/newsletters/](http://www.junortoun.vic.au/newsletters/)

JCAG also keeps the community informed of news and activities via social media.

### Social Media

Junortoun is represented on three social media channels – Facebook, Instagram and Twitter.



[www.facebook.com/Junortoun](http://www.facebook.com/Junortoun)



[www.instagram.com/junortoun/](http://www.instagram.com/junortoun/)



[www.twitter.com/Junortoun3551](http://www.twitter.com/Junortoun3551)

Our Facebook followers have grown from 1,077 to 1,202 in the past 12 months (11.6% growth), with continuing strong engagement from users.

Our Facebook page is used to communicate “All things Junortoun” in a real time communication channel for Junortoun locals. The Facebook page also allows for direct messaging option from other users, business directory, option to sign up to our newsletter mailing list, and direct links to the Junortoun website.

The group commenced a presence on Instagram in 2019 which has grown further this year, which shows the popularity of this medium.

Special acknowledgement and thanks to Sam Spence who continues to assist with the JCAG Facebook presence to maintain strong engagement with our local community.

### Website

The Junortoun Community Action Group maintains an informative community website at:

[www.junortoun.vic.au](http://www.junortoun.vic.au)

### Social media statistics

	June 2015	June 2016	June 2017	June 2018	June 2019	June 2020	June 2021
<b>Email subscribers</b>	Not recorded	Not recorded	229	262	270	277	276
<b>Facebook followers</b>	325	437	679	824	947	1,077	1,202
<b>Instagram followers</b>	-	-	-	-	44	86	123
<b>Twitter followers</b>	-	-	Not recorded	25	38	45	48

## Secretary's report

Kevin de Vries

The Junortoun Community Action Group Inc. (JCAG) is a not-for-profit incorporated association registered with Consumer Affairs Victoria (CAV), Incorporated Association A0061568U.

The members of JCAG voted to incorporate on 31 July 2014, adopting the model rules provided by Consumer Affairs Victoria. The Action Group was registered with CAV on 5 August 2014.

The Association had twenty one (21) paid members during the 2020-21 year.

Members of the Executive Committee during the year were:

- Colin Smith  
Chair
- Geoff Day

- Tom Devlin  
Leader of the Sense of Community Action Group
- Kevin de Vries  
Secretary and treasurer
- Lindsay Jolley
- Glenys Rahill
- Heather Stanmore
- Catherine Stephens  
Minutes secretary
- Ian Stephens  
Deputy Chair
- Rod Symes
- Mal Ward

The association maintains public liability insurance cover of \$10,000,000 and volunteer worker insurance through Berkley Insurance Australia.



Meeting with Councillors at  
Honeyeater Bushland Reserve.  
July 2021

## Financial report

Kevin de Vries

The Junortoun Community Action Group completed the 2020-21 financial year with an operating deficit of \$16,440, and with net assets of \$18,053.

The deficit from operations this year comes following a significant surplus of \$25,289 in the 2019-20 financial year, and the expenditure of over \$27,000 on works at Honeyeater Bushland Reserve this year.

Despite the impact that coronavirus has had on fundraising activities, the general (unrestricted) funds held by JCAG remains sufficient to ensure the future operations of the Association.  
(\$3,359 this year, compared to \$3,988 last year).

JCAG is in a strong financial position and is able to meet its anticipated expenses as and when they fall due.

The financial statements presented on the following pages have been prepared by Kevin de Vries and reviewed by JCAG committee member Geoff Day.

- The accounts of the Association are constructed to comply with the Standard Chart of Accounts for not-for-profit associations.
- The Junortoun Community Action Group is registered for GST, and reports and pays GST on an annual basis.
- As at 30 June 2021 there are no mortgages, charges or securities affecting any of the organisation's property.
- During the financial year to 30 June 2021 the organisation did not act as the trustee of any trust.
- A GST refund of \$1,639 was calculated for the financial year and has subsequently been received from the Australian Taxation Office.
- To assist in efficient record keeping JCAG uses the commercial accounting software package Reckon One®.

The Association is solvent, and able to pay its anticipated expenses as and when they fall due.

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## Grant income and activity

During the 2020-21 financial year:

The Junortoun Community Action Group received one community grant from Kirkland Lake Gold (Fosterville Gold) for preservation and enhancement of the wetland area at Honeyeater Reserve. Value \$5,000.

JCAG acquitted three grants provided by the City of Greater Bendigo in previous years.

- Grant GO001693 for Manning Reserve interpretive sign: \$3,000.
- Grant GO002567 for community events 2019-20: \$1,400.
- Grant GO002829 Community Group Essentials: \$1,479.20

And also acquitted:

- a grant from Strathfieldsaye and Districts Community Enterprise for track works at Honeyeater Bushland Reserve: \$4,800.

We thank the organisations that provide financial support for our community projects.



## 2020-21 financial statements

### Income statement

For the year ending 30 June 2021, accrual basis, excluding GST

<b>INCOME</b>	<b>2020-21</b>	<b>2019-20</b>
Grant – City of Greater Bendigo	0.00	2,879.20
Grants – other		
-- Grant - Fosterville Gold Mine	5,000.00	0.00
-- Grant - Landcare Australia	0.00	500.00
-- Grant - Strathfieldsaye & Districts Community Enterprise	0.00	4,800.00
Donations	250.00	13.00
Membership fees	38.20	34.55
Sales (events)	78.18	303.77
Interest Received	5.60	12.82
Honeyeater Reserve NBNCo rental	12,000.00	21,000.00
GST rounding	0.99	
<b>TOTAL INCOME</b>	<b>\$17,372.97</b>	<b>\$29,543.34</b>

<b>EXPENSES</b>	<b>2020-21</b>	<b>2019-20</b>
Accounting fees	158.22	0.00
Advertising and promotion	0.00	662.83
Bank charges	7.23	0.00
Event expenses	143.07	501.86
Nest box project expenses	2,537.73	0.00
Manning Reserve project expenses	2,143.55	0.00
Honeyeater Bushland Reserve expenses	27,661.53	35.41
Community support	22.73	623.64
Fees and permits	99.41	759.09
Insurance	916.02	1,130.98
Meeting expenses	0.00	201.28
Postage, freight, courier	123.63	121.81
Printing and stationery	0.00	157.46
<b>TOTAL EXPENSES</b>	<b>\$33,813.12</b>	<b>\$4,253.56</b>

<b>NET POSITION</b>	<b>2020-21</b>	<b>2019-20</b>
Income	17,372.97	29,543.34
Expenses	33,813.12	4,253.56
<b>NET POSITION</b>	<b>-\$16,440.15</b>	<b>\$25,289.78</b>

## Balance sheet as at 30 June 2021

<b>ASSETS</b>	<b>2020-21</b>	<b>2019-20</b>
<b>CURRENT ASSETS</b>		
Bank - JCAG Account (Bendigo Bank)	16,414.12	26,946.76
Prepaid Mastercard	0.00	0.00
Accounts receivable	0.00	9,900.00
GST Refundable	1,639.00	0.00
<b>TOTAL CURRENT ASSETS</b>	<b>18,053.12</b>	<b>36,846.76</b>
<b>TOTAL ASSETS</b>	<b>\$18,053.12</b>	<b>\$36,846.76</b>
<b>LIABILITIES</b>		
<b>CURRENT LIABILITIES</b>		
GST payable	0.00	2,353.49
none		
<b>TOTAL CURRENT LIABILITIES</b>	<b>\$0.00</b>	<b>\$2,353.49</b>
<b>TOTAL LIABILITIES</b>	<b>\$0.00</b>	<b>\$2,353.49</b>
<b>NET ASSETS</b>	<b>\$18,053.12</b>	<b>\$34,493.27</b>
<b>EQUITY</b>		
Opening Balance Equity	\$34,493.27	9,203.49
Current year earnings	-\$16,440.15	25,289.78
<b>TOTAL EQUITY</b>	<b>\$18,053.12</b>	<b>\$34,493.27</b>

## Activity centre balances

Balances of JCAG activity centre accounts as at 30 June 2021

<b>ACTIVITY CENTRE</b>	
Honeyeater Bushland Reserve	14,693.97
JCAG general account (unrestricted)	3,359.15
<b>TOTAL</b>	<b>\$18,053.12</b>

## Notes

For financial reporting purposes under Consumer Affairs Victoria requirements, JCAG is a 'Tier one' association, having a total yearly revenue of less than \$250,000. Tier one associations have an obligation to prepare financial statements that "give a true and fair view of the financial position and performance" of the organisation.

There is no requirement under the Associations Incorporation Reform Act for a tier one organisation to have its financial statement independently audited or reviewed. However, members can vote at a general meeting to require the organisation to have its accounts reviewed. In some circumstances, Consumer Affairs Victoria can direct a tier one organisation to have its financial statements reviewed.

JCAG finances are deposited with the Bendigo Bank in a Not-For-Profit Cash Management Account.

The Junortoun Community Action Group is registered for GST (ABN: 39 913 173 432) and reports annually.

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## Review of financial statements

In accordance with Schedule 1, Regulation 15, Form 1, *Associations Incorporation Reform Act 2012*  
Sections 94 (2)(b), 97 (2)(b) and 100 (2)(b)

### **Annual statements give a true and fair view of financial performance and position of incorporated association.**

We, Kevin de Vries and Geoff Day, being members of the committee of the Junortoun Community Action Group Inc. certify that –

"The statements attached to this certificate give a true and fair view of the financial performance and position of the Junortoun Community Action Group during and at the end of the financial year of the association ending 30 June 2021."

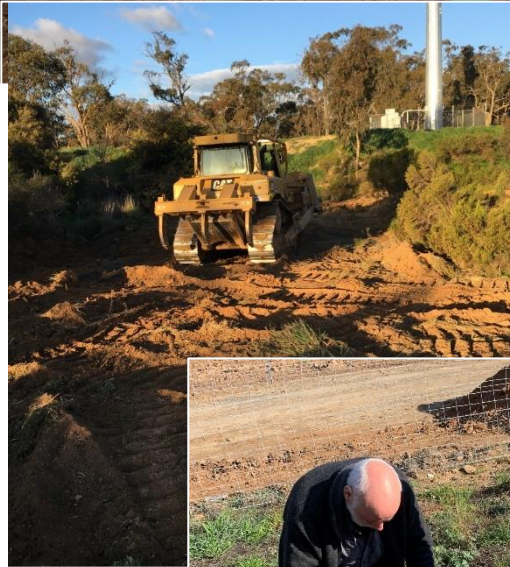
*Kevin de Vries*

11 November 2021

*Geoff Day*

11 November 2021







A digital version of this report may be downloaded  
at: <http://www.junortoun.vic.au/jcag-inc/#annualreports>