

# Scotland Island Residents Association Inc (SIRA) Annual Report 2020

Committee Report and Financial Statements

For the year ended 30<sup>th</sup> June 2020

SIRA serves the residents and property owners on Scotland Island NSW Founded in 1955
Scotland Island Residents Association, registered in NSW ABN 19 163 341 913
NSW Assoc. Reg. No. Y1208105

web <a href="http://sira.org.au/">http://sira.org.au/</a>
email <a href="mailto:secretary@sira.org.au/">secretary@sira.org.au/</a>

post PO Box 70 Church Point NSW 2105

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# **About Us**

Scotland Island Residents Association, or SIRA, is collectively the voice of the Scotland Island community and a key provider of services to island residents living on the island. The SIRA committee advocates for residents in addressing issues relating to offshore living and community wellbeing. SIRA also manages the websites <a href="www.sira.org.au">www.sira.org.au</a> and <a href="www.scotlandisland.org.au">www.scotlandisland.org.au</a>, the Community Hall, the Emergency Water supply and comanages the community vehicle.

SIRA was established in 1955 at a meeting at Bangalla and since then has become a vital part of island life. The SIRA Committee (SIRAC) welcomes observers at its meetings, as well as questions and submissions from island residents.

# Our Committee for 2019/20

President: Colin Haskell

Vice President: Sharon Kinnison and Shane O'Neill

Secretary: Leanne McLean

Treasurer: Tim Turpin

Committee Members:

**Boyd Attewell** 

Fabienne d'Hautefeuille

Nadja Fisher Robyn Iredale Jessica McGowan Gail McKenzie Marie Minslow Brian Rogers

For contact details and information on subcommittees and working groups, please refer to the SIRA website: <a href="http://sira.org.au">http://sira.org.au</a> or <a href="http://scotlandisland.org.au">http://scotlandisland.org.au</a>.



One of our favourite island residents: the buff-banded railbird



The start of the 'great Scotland Island dog race'

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# 1. Committee Reports

# **President's Report**

This has been a difficult year with Covid-19 affecting us all. SIRA has been working hard with Northern Beaches Council to make improvement for the benefit of the whole community. A number of achievements and developments through ongoing collaborative work are noted below.

Improvements to the boardwalk at Church Point will be undertaken completed early in 2021.

Improvements to both Bell and Carols Wharves are to be undertaken. work will start later this year or early in 2021.

The road to the top of the island has now been gazetted, after 20 years of effort. Pleasingly, as noted in the sub-committee reports below, Council's budget for capital road works on Scotland Island over the next three years shows a quite considerable and welcome increase.

Registration of all vehicles, including golf buggies, will be introduced to improve safety for their owners and pedestrians.

NBN will complete work by end of the year allowing residents to have fibre to the home installed.

A wastewater feasibility study for the island has now been completed and is available for comment on the Council website.

The Recreation Club prepared for the introduction of 2 Catherines Café in the Park on the second and fourth Sundays of each month. Although curtailed by Covid 19, many other activities, including table-tennis have continued through the year following Covid-safe rules. The community hall continued to offer a venue for other local activities including yoga and choir sessions, again following Covid-safe rules.

We work closely with Council and have put effort into improving communications both with them and the community we serve.

The emergency water automated booking system has now moved into phase 3 of implementation and plans are underway to introduce an automated pumping system to increase water flow, through Line 3, to residents living at the top of the island.

I anticipate that we will be able to report further progress and development across these projects over the coming year.

I can assure you that SIRAC will do as much as we can to continue making the Island a great place to live, with a fantastic involved community.

We would like to thank all of the following volunteers and service providers for their time, effort, and contributions.

- Many thanks to Nadja Fisher and Lucy Gregg for their hall management.
- A special thanks to Julian Muir for his long time commitment to the Pittwater Offshore Newsletter.
- Also a special thanks to Boyd Attewell for his sharp accountant's eye and ongoing advice on all financial matters.

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- Robyn Iredale for obtaining council grant to start the recreation club.
- Our Community Vehicle has continued thanks to the with the on-going efforts of Graham Crayford and his team.
- Emergency Water: thanks to Cass Gye, Nikki Gibson, Ian Laughton-Smith, Jay Savage and Nadine O'Mara for their ongoing contributions to the management of the emergency water system.
- Wharves and IT: Alec Beckett.
- Bush care: Sharon Kinnison.
- Fire Brigade: Peter Lalor and all the team.

I encourage anyone who feels they have the passion and skills to support SIRAC to let our secretary know at <a href="mailto:secretary@sira.org.au">secretary@sira.org.au</a>

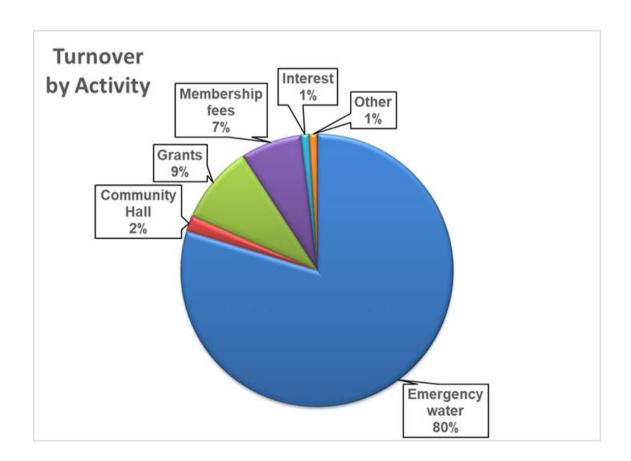
Finally, I encourage all to attend the Annual General Meeting on the 18<sup>th</sup> October 2020 at the Scotland Island Fire Brigade.

# Colin Haskell President



# **Finance and Insurance**

The 2019/20 financial year was another eventful one. Annual turnover was \$130,544, down by nearly \$30,000 on the previous year. This was partly due to a decrease in water sales thanks to some relief from the drought, but mainly due to the grant for upgrading the E Water system received the previous year. As usual, emergency water was the largest component of turnover. Although less water was sold this year it comprised a larger component of the year's overall turnover compared to last year. Grant funding was less than last year. New grants included a recreation club grant (\$8,260) and a grant for painting the murals on the kindy and community hall, and improving storage space (\$13,500).



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The new emergency water console

The automatic water booking and delivery system became fully operational in 2020. Unfortunately, also during the year, a reduction in Sydney water pressure reduced the flow of water to the island. While this minimally impacted lines 1 and 2 it significantly reduced the flow to residents at the top of the island. Progress is underway to install a pump to overcome this problem.

Many thanks to our water monitors, and Water Manager throughout the year. And special thanks to Hubert van Mierlo for his continuing support and advice throughout the introduction of the new system.

SIRA's Emergency Water savings have been progressively transferred to the Australian Ethical Investment Fund (AEI). In spite of the Coronavirus impact on financial markets we are pleased to report that our investment in AEI has concluded the 2020 financial year to 30 June with a unit value in excess of the value at the beginning of the financial year. During the year the association added \$59,000 to the fund, and the total value of the fund, including fund value appreciation at the end of the financial year, was \$116,038.

Managing SIRA's finances has been a team effort with our accountant Boyd Attewell, providing professional ongoing advice and support to me in my role as treasurer. I extend my personal thanks to Boyd and to our independent reviewer Bill Stanley.

Tim Turpin , Treasurer and Boyd Attewell, Accountant

# **Community Engagement and Communications**

This year the Communications team focused on keeping all residents up-to-date on the latest Covid guidelines ensuring our community was kept safe.

In addition the team was kept busy keeping the SIRA news, website and the social media pages updated throughout the year.

# Website

It has been great to see an increase in the number of residents and newcomers using the website for reference, reporting issues to Council and sharing their events (Covid safe!)

https://www.scotlandisland.org.au/

In 2021 we plan to add a 'welcome kit for newcomers' and update the online directory listing.

# Scotland Island Social Media Pages

**Scotland Island Community Page:** SIRA has taken on the administration of the Scotland Island Community Page, a great page for the local residents and local business community to share their news and events, sell and swap.

https://www.facebook.com/groups/140459236560929/

Next year we plan to develop the page, and promote more local community engagement and events.

**Scotland Island Residents Page**: Facebook has seen an increase in membership thanks to newcomers moving to the island over the past 12 months, sharing updates on relevant island news and updates on the work of SIRA sub-committees and council projects, including the ongoing Ausgrid and NBN works.

https://www.facebook.com/scotlandislandresidents/

We look forward to building and developing more community activities and engagement in 2021.

# Recreation Club

A grant of \$8,260 (plus \$826 GST) was received in July 2019 from NBC. Main activities, so far include:

- 1) Table tennis
  - over 20 sessions up to the end of the 2019/20 financial year;
  - average of 8-10 players of all ages, per session.
  - Provided weekly employment for 2 young teenagers from October 2019 to March 2020:
  - Now managed by volunteers
- 2) International Folk dancing two sessions (interrupted by COVID-19), with average attendance of 10-14. Run by two volunteers, Branko and Annabelle Kristevic.
- 3) Young and Young-at-Heart Musicians' Concert 1 (COVID-impacted). Run by volunteers David Richards and Robyn Iredale, and 30-40 people attended.

4) Newcomers' Welcome — 1 (COVID-impacted), 30 people attended. Run by volunteers Rosemary Haskell and Gail MacKenzie, talks by fire brigade, water manager & other basic island service providers.



Our smiling barista and supporters ready for coffee, 2020/21

# **Next Steps**

- 1. Music and Drama concerts on hold until increased numbers are permitted.
- 2. Ukulele Group asked to be included in Recreation Club and this was agreed to.
- 3. Festival of Making is planned for November 2020. It could possibly be a 'rolling format' over 3-4 weeks, with an exhibition in the hall and one or two workshops per Sunday, coinciding with café and stalls.
  - Grant application resulted in \$3,000 coming from NBC towards the running of the festival. This will cover workshop materials, hall rental, hire of equipment, etc.
  - Planning well underway with many people involved, including Mike Hall, Melinda Ham, Jasmine Hall, Meredith Rasdall, Sharon Kinnison, Anne and Vinny Willman, Antonia and Ian Swift, Juliette Robertson, Paul Kinnimoth, Rosemary Haskell, Jane Rich, Louise Roberts, Christine Simpson and June Lahm.
  - 4. Boot camp squad want to come in under Rec Club. They will prepare a grant application to NBC in the future.
  - 5. New guidelines have been released by the commonwealth government to enable tax deductible donations to 'community sheds'. This offers an ideal time for the Rec Club to start to developing ideas for a boat maintenance/repair, bike repair, woodworking, knitting, gardening, etc space.

Shane O'Neill and Robyn Iredale



Vinny Willman, busking and entertaining at the Coffee Club



# **Community Hall**

Activities in the community hall increased considerably through the first half of the financial year. These included: rollicking performances from the island choir; another young (and older) musicians concert; a jazz night and monthly folk dancing, as well as the regular yoga activities. Coronavirus brought a temporary stop to these activities from March 2020, but even so, income from hall bookings increased across the 12 month period.



The Choral group "On Quay" performing on the Jazz Night

# **Vision and Strategy**

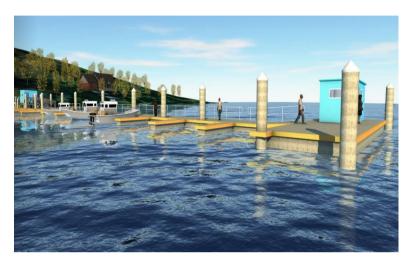
Members of the Vision and Strategy Subgroup met early in the term of the SIRA committee to continue the work of previous committees and develop a vision statement for Scotland Island. The aim was to have a vision statement that resonated with the residents of Scotland Island, provided guiding principles to the committees and provide a basis for discussion with local and state governments regarding services, infrastructure and environmental factors affecting Scotland Island residents.

The distribution of the vision statement for comment by the community was interrupted by the COVID-19 lockdown and other pressing issues affecting residents. during the year. The statement will be circulated to the community for comment in the coming weeks.

Marie Minslow

# **Wharves**

We are pleased to report that Northern Beaches Council has now given the approval for the upgrades to Bell and Carols wharves, as outlined in the plans on Public notice earlier this year.



This is great news and preliminary work is expected to start in November. Upgrades to both wharves are due for completion by the middle of next year.

Thanks to the dedicated wharves working group and a special thanks to Alec Beckett who has been leading on this for the past couple of years, and David Munday from Northern Beaches Council for bringing it to completion.

Concept drawing of the proposed Bell Wharf



Concept drawing of the proposed remodelled Carols Wharf

# **Roads and Drainage**

# **Future Planning**

It's hard to put your finger on progress from year-to-year unless one looks long term, but there are good things to come. As a team we have worked hard to ensure regular communication with Council staff, to confirm priorities for future works and an extended budget. The good news is that despite the budget squeeze, our present budget for 2020-21 is secure and there will be \$640,000 available over the following three years.

Aware that the Traffic Management Plan is imminent our subcommittee has advocated for the capital improvements to infrastructure required to ensure pedestrian and vehicle safety. The initial focus is completion of major drainage and sealing to link sections of the island ring road with a progression to Florence Terrace and other road sections. A recently completed survey of the existing track system at the top of the island was the first step toward gazetting road access to homes presently without legitimate road access.

# Implementation and maintenance

Design works are complete for the drainage and road section from Cecil St to 56 Richard Rd and work should begin in November. The Catherine Park ring road from Robertson Road to Kevin Avenue is in the design stage and if remaining funds are sufficient, work will begin in the new year. The recent wet weather has emphasized the benefits of quality drainage and design, and provided an opportunity to evaluate surface materials so as to ensure a lasting product.

Assisted by the community, our subcommittee has used photographs and customer reporting to highlight the damage caused by storm-water runoff and vehicle traffic, especially during wet conditions, to highlight the need for timely maintenance. Previous works have included Florence Terrace. Works to come will again include Florence Terrace, Richard Road and above the hairpin bend to the top of the island. These works are designed to ensure safe access for pedestrians and service vehicles and to prevent deterioration of existing infrastructure.

# Parks and Reserves – Planning for the future

Most recently our subcommittee met with Council's Parks and Reserves staff to look at issues of concern in reserves at Cargo, Carols and Catherine Park including management of vehicles, storage of kayaks/dinghies, and the provision of recreational facilities. Although the reserves share common problems, it is apparent that each is different and any place or management plan will require community consultation. Experience indicates that a place plan can guide and ensure continued improvement, and assist with a yearly budget allocation.

Maintenance in Catherine Park is the single item that has a budget allocation for this financial year. This includes restoration of the south side sea wall, the wall at the park entrance from Pitt Street and hopefully the swale outlet to the bay. Also I note that with a spate of accidents to knees, ankles and feet, the new handrails to the park and community hall has been timely.

Sharon Kinnison

# 2. Reviewer's Independent Declaration

Under s43 of the Associations Incorporation Act 2009 to the Directors of Scotland Island Residents Association Inc.

I declare that, to the best of my knowledge and belief, during the year ended 30 June 2020 there have been no contraventions of:

The reviewer independence requirements as set out in the Associations Incorporation Act 2009 in relation to the annual review, and

Any application code of professional conduct in relation to the review.

William George Stanley

Dated: 9 October 2020

# 3. Financial Reports

# **Detailed Statement of Profit and Loss**

Income  Memberships  Emergency water sales  Line 1 income  Line 2 income  Line 3 income  Line 1 booking fees	<b>9</b> ,396	<b>2019</b> \$ 8,185
Memberships Emergency water sales Line 1 income Line 2 income Line 3 income		·
Memberships Emergency water sales Line 1 income Line 2 income Line 3 income	9,396	Q 1QE
Emergency water sales Line 1 income Line 2 income Line 3 income	,	0,100
Line 1 income Line 2 income Line 3 income		-,
Line 3 income	47,458	48,350
	33,366	35,620
Line 1 booking fees	11,587	12,385
	4,285	5,960
Line 2 booking fees	3,150	4,710
Line 3 booking fees	1,350	1,425
Late fees charged	400	325
Total Emergency water sales	101,596	108,775
Emergency water upgrades	227	5
Community vehicle	680	680
Community hall	2,404	2,235
Donations	-	260
SC grant - EW booking	-	36,800
SC grant - Mural & storage	8,263	3,480
CBP grant - Recreation club	3,854	-
Provision for loan write down	660	1,000
Interest	2,920	1,575
Investment fund re-valuation	544	1,494
Total Income	130,544	164,489
Expenses		
Accounting	7,560	7,560
Advocacy (CP etc)	-	80
Bank charges	1,133	381
Cleaning	2,985	3,533
Community projects - Mural	8,263	3,480
Community projects - Automated Booking system	-	41,940
Community projects - Island Daze	5,000	
Community projects - Recreation club	3,854	074
Depreciation	371	371
Electricity, gas, fuel	1,664	1,792
Emergency water monitors  Monitor line 1	0.470	0.670
Monitor line 2	9,478	9,670
Monitor line 3	6,700	7,126
	2,345	2,495 6,460
Line 1 booking fees Line 2 booking fees	6,680 5,070	5,120
Line 3 booking fees	1,655	1,550
Monitor collections allowance	470	480
Total Emergency water monitors	32,398	32,901
E water - lineclearing	2,800	3,990
E water - line mntnce	1,302	1,691
E water - rates at \$2.04 per kL	40,619	39,945
Fees for Hall Bookings and PON	1,500	1,500
Insurance	3,173	3,173
IT Manager	3,600	1,650
Maintenance	533	75
Meeting costs	146	350
Print and post	83	314
Reimburs ement allowance	850	1,000
Software - Accounts/office	649	624
Software - Emergency water	11,000	-
Software - Membership	1,415	1,366
Software - Voting, surveys	-	262
Statutory costs	-	46
Telecoms and internet	239	-
Website design, maintenance	372	1,884
Total Expenses	131,509	149,906

# **Statement of Financial Position**

	as at 30 June	
	2020	2019
A		
Assets	07.400	50.500
Cash at bank	87,498	53,586
Floats	400	400
Total Cash	87,898	53,986
Paypal account	3,906	8,654
Non-Current Assets		
Emergency Water Term Deposit	-	92,243
Australian Ethical Fund	116,038	56,494
Total Non-Current Assets	116,038	148,736
Debtors	5,586	7,618
Grant receivable	-	36,800
Prepayments		
Equipment	5,012	2,225
Accumulated depreciation	(1,854)	(1,484)
Total Assets	216,585	256,536
Liabilities		
Current Liabilities		
Creditors	22,700	47,372
Accruals	1,523	12,706
Deposits held	280	280
Memberships in advance	5,568	5,341
Stronger communities grant	1,756	10,020
Community building partnership grant	4,406	-
Recreation club donation reserve	500	-
Total Current Liabilities	36,734	75,719
Total Liabilities	36,734	75,719
Net Assets	179,851	180,817
Equity		
Retained Earnings	180,817	166,234
Current Year Surplus/Deficit	(966)	14,583
Total Equity	179,851	180,817

### Notes to the Financial Statement

The financial statements cover Scotland Island Residents Association Inc (SIRA) as an individual entity that is incorporated and domiciled in Australia. SIRA is an incorporated association.

The financial statements were authorised on the 9th day of October 2020.

# Note 1. Summary of significant accounting policies

The association is a not for profit entity for financial reporting purposes under Australian Accounting Standards. The Committee has prepared the financial statements on the basis that the association is a non-reporting entity, because there are no users who are dependent on it. These financial statements are therefore special purpose financial statements that have been prepared to meet the requirements of the Associations Incorporation Act 2009 (the Act). The financial statements have been prepared in accordance with the mandatory Australian Accounting Standards applicable to entities reporting under the Act and the significant accounting policies disclosed below, which the Committee has determined are appropriate to meet the needs of members. Such accounting policies are consistent with those of previous periods unless stated otherwise.

The association has no legal obligation to have its financial statements audited. The Act defines the association as a Tier 2 (small) association and as such there is no requirement for an audit. The association Committee has elected for a Review to be carried out by a suitably qualified accountant (refer to the Independent Reviewer's Report).

The financial statements have been prepared on an accruals basis and based on historical costs unless otherwise stated in the notes. Material accounting policies adopted in the preparation of these financial statements are presented below and have been consistently applied unless stated otherwise. The amounts presented in the financial statements have been rounded to the nearest dollar.

# Note 2. Goods and Services Tax

The association is registered for GST, therefore income and expenses are recognised exclusive of GST. Where appropriate, certain assets and liabilities are inclusive of GST.

# Note 3. Income Tax

The association has been granted exemption from income tax under the Income Tax Assessment Act.

# Note 4. Events Occurring After the Balance Sheet Date

There have been no events that have occurred after the balance sheet date which require adjustment or disclosure in the financial statements.

# Note 5. Key Management Personnel Compensation

No Committee member has received any compensation during the financial year other than as outlined in the following table;

Name	Role	Description	Amount (excl GST) for year to June 2020
Anne Dennis	Secretary	Reimbursement allowance	\$100
Boyd Attewell	Treasurer	Reimbursement allowance	\$250
Boyd Attewell	Accountant	Engaged for 2 days per month for accounts processing	\$7,560
Colin Haskell	President	Reimbursement allowance	\$400
Tim Turpin	Treasurer	Reimbursement allowance	\$100

It is noted that Colin and Tim donated their reimbursement allowance back to the Scotland Island Recreation Club.

# Note 6. Entity Details

The registered street address, and principal place of business of the association is: The Scotland Island Community Centre, Catherine Park, Scotland Island, NSW 2105.

# Note 7. Members' Liability

The association is registered as an incorporated association in New South Wales under the Associations Incorporation Act 2009. If the association is wound up, the constitution states that each member is required to contribute the amount, if any, unpaid by the member in respect of membership fees, towards meeting any outstanding obligations of the entity.

# Note 8. Australian Ethical Investment Fund

The association invests some of its funds with the Australian Ethical Investment Fund (AEI). AEI have a solid record for investment performance over many years. They invest funds in a diverse range of Australian and overseas companies, and they ensure that those companies meet their ethical standards in relation to people, the environment and animals. 2020 has been a challenging year for investments, but reassuringly AEI has concluded the 2020 financial year to 30 June with a unit value in excess of the value at the beginning of the financial year. During the year the association added \$59,000 to the fund, and the total value of the fund, including fund value appreciation was \$116,038. Invested funds had previously been held as St George interest bearing term deposits.

# Note 9. Funded projects

The association had two government funded projects underway during the year to 30 June 2020. They were;

1. NSW State Government, Community Building Partnership grant for Recreation Club activities. The total grant was \$8,260. \$3,854 was spent during the year as follows;

Cafe wares and set up	\$103
Coffee machine	\$752
Table tennis hall hire	\$690

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Table tennis helpers	\$1,400
Table tennis other	\$576
Folk dancing hall hire	\$120
Other Rec club activity - hall hire	\$105
Other Rec club activity - supplies	\$107
Total Rec Club	\$3,854

Federal Government, Stronger Communities grant for Community Hall Mural and Storage. The total grant was \$13,500. Prior to the year starting, \$3,480 had been spent and a further \$8,263 was spent during the year, leaving a balance of \$1,756 still to spend at 1 July 2020. Spending consisted of:

Mural fees	\$5,140
Mural materials	\$1,154
Stage for Mural launch	\$1,970
Total Mural project	\$8,263

# Note 10. Loan to SIOCS, and other transactions with SIOCS

The loan from the association to Scotland Island and Offshore Children's Services (the Scotland Island Kindy) is described in the previous Annual Report. The original loan was for \$12,000 and the balance unpaid is \$7,340. However the book value of the loan has been zero since the previous financial year. The association may receive no further repayments of the loan. As the book value of the loan is already zero, there is no further financial consequence to the association if no further repayments are received

# **Committee Declaration**

In accordance with a resolution of Scotland Island Residents Association Inc.; the Committee declare that:

- The financial statements and notes, as set out on pages 11 to 16 are in accordance with the Associations Incorporation Act 2009 and;
- Comply with Australian Accounting Standards applicable to the association; and
- Give a true and fair view of the financial position of the association as at 30 June 2020 and of
  its performance for the year ended on that date in accordance with the accounting policies
  described in Note 1 of the financial statements.

In the Committee's opinion, there are reasonable grounds to believe that the association will be able to pay its debts as and when they become due and payable

This declaration is made in accordance with a resolution of the Committee of the association.

President

Calin Haskell

Tim Turpin

Treasurer

Dated this 9th day of October 2020.

# **Independent Reviewer's Report**

To the members of Scotland Island Residents Association Inc.

# STATEMENT OF REVIEW

I advise that I have reviewed The Accounts of SCOTLAND ISLAND RESIDENTS ASSOCIATION INC, (SIRA INC) for the year ended 30th June 2020 at the Request of its Committee.

I believe they comply with the requirements of the relevant State Legislation for a TIER 2 Association and give a True & Fair View of the Association affairs as at that date.

The relevant Legislation does not require an Audit of a Registered Association whose Annual Income is less than \$250,000, which is the case for SIRA INC.

This Statement of Review is not an Auditor's Report, but I advise I am a Registered Company Auditor of many years' experience. Registered Company Auditor NO 1707.

William George Stanley

1 Harold Avenue

Scotland Island NSW Australia

Dated: 9 October 2020

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