



## Sydney North Region December Business Meeting Minutes

For meeting held on the 7th of December, 2025 at 2nd Gordon Scout Hall, 32C Rosedale Road, Gordon.

### 1 Opening

#### 1.1 Attendance

<b>Asquith</b> Evan Whitehead Luke Leverton Robert Leverton Caleb Eveniss	<b>Epping</b> Carina Tucker Aimee Savva (SNR PR)
<b>Forest</b> Henry Marsden (SNR Outdoor Activities) Aidan Brisbois (SNR Merchandise) Emily Marsden (SNR Assistant Chair) Oliver Cseszko Jesse Swane Daniel Atkinson Lochie Brisbois Jacob Clements Iain MacKinnon	<b>Gordon</b> Alex Duck
<b>Kananga</b> Hunter Jackson Sam Marinovich (SNR Training)	<b>Kissing Point</b> Tom Bury (SNR SRC Delegate) Oscar Lewis Ashley Webster
<b>MCMK</b> Sarah Munro-Kelly Joel Tjoa (SNR Social Activities)	<b>Normanhurst</b> Annaliese Healey Alyssa Eden Nathan Cary Blade Puckeridge Tamara Dudfield (SNR Chair)
<b>Platabeen</b> Josephine Butler (SNR Secretary) Libery Davis Max Arens (SNR SRC Delegate) Hamish Reavie Jacqueline Berthold	<b>Turrumurra</b> Patrick Kasemrungchaikit
<b>Yaralla</b> Toby Luck Siobhan Wilde	<b>RC-R</b> Elyse Versace
<b>Special Guests</b> Malcolm Yates (Warawara Award Trustee)	



Nick Buchner (Warawara Award Trustee) Emilia Ertanin (Dragonskin VOC2)
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## 1.2 Apologies

Nathan Butler (SNR Treasurer), Emma Rogers (SNR SRC Delegate), Harley Bryant (SNR SRC Delegate)

## 1.3 Meeting Opened

**19:00**

## 2 Previous Minutes

### 2.1 Acceptance of Previous Minutes

October RRC Meeting Minutes accepted by RRC and found to be true and accurate.

### 2.2 Business Arising

Nil.

## 3 Safety Items

### 3.1 Work Health and Safety

Nil.

### 3.2 Child Safety Concerns

Nil.

## 4 Executive Reports

### 4.1 Chair - Tamara Dudfield

**Best Activity** – Normanhurst (Rover-Vennie Joint Camp)

**Best Service** – Kananga (Beacon Hill Scout Hall painting)

**Best Attendance at October RRC** – Platabeen

The last two months have been very busy with lots of meetings and different events to wrap up 2025.

Elyse and I attended an REC meeting at the new Sydney North Hub in Roseville where there is still a bit of work to be completed, but it will become a good meeting place for future events for the rovers. During this meeting there were lots of discussion about different properties within Sydney North Region with some places being sold. Keep an



# Sydney North Region Rover Council



eye out for emails regarding equipment sales as there has been lots of gear currently being sold/ thrown out.

The national blood drive occurred during the last week of October with Sydney North taking out the prize for the highest amount of donations during the week. A special congratulations goes to Epping who placed first amongst all Rover Units and were ranked 5th in the Lifeblood teams.

ULBAM was held during the start of November with the unit leaders and RAs which evoked some very productive conversations about how the units are managing and if there was anything the region could do to assist them. It is safe to say that all the units are in good hands and there doesn't seem to be too many concerns within the region.

The SNR Rover Skills Workshop was once again held and organised by Sam at Normanhurst Scout Hall. This workshop had a large amount of Normo rovers in attendance with a few members joining from GWS. This workshop was very well run and had lots of great information about all things rovers. If you haven't attend one of these workshops, I would highly recommend attending one next year.

CRAP – Christmas Rover Annual Party was held on Thursday 27th at the Greengate Hotel. It was a great opportunity to socialise with the region and celebrate another successful year of roving. Congratulations to our ROSCAR awardees:

Most Improved Unit: Asquith

Most Outstanding Unit: Forest

Most Outstanding Rover: Sam

Best Activity: MMT –Normanhurst

Best Service: Royal North Shore Hearts Project – Epping

Finally to finish up these last two busy months, Forest Rovers ran their annual pub crawl, Claus for a Cause which was a great success as always and an enjoyable night for all involved.

As the year comes to an end, I encourage you all to take a well-deserved break from a busy year of roving to come back refreshed and even stronger next year to once again be the dominant rover region in NSW and Australia. I wish you all a very Merry Christmas and a safe and happy new year!

## 4.2 Assistant – Emily Marsden

Tamara, Elyse and I are in early discussions with a group looking to open Brush Park. Moocooburra are still meeting with Epping but their attendance has dropped back,



were looking to having a one of ones meeting with them to discuss their direction and any issues or concerns. The new link up list is out on the website now.

#### 4.3 Secretary – Josephine Butler

Nothing to report

#### 4.4 Treasurer – Nathan Butler

Nothing to report – cash book in appendix

#### 4.5 PR – Aimee Savva

Thanks to Tamara for taking over socials while I was away for a little while. I got promo for CRAP and the Rover Skills Workshop to Joel and Sam before I left so hoping those two were able to make that happen. The events seemed great and we got a post out about both of those too. I'll continue to work on my ability to share crew posts quicker than I currently do, if your social media peoples can tag us in posts and stories that would be really helpful too!

#### 4.6 Merch – Aidan Brisebois

I will be holding onto the region square previously kept by Nathan, if that goes well we'll not need to buy a new one. I have investigated the options for buying prepaid satchels & envelopes from Auspost for website postage, but I haven't yet figured out how to set the website up to charge the correct amounts for everything. So that is still in the works.

#### 4.7 Social Activities – Joel Tjoa

Kalang Kup went off well but NOT without a hitch. Thanks for Tamara and Nathan for helping with the esky, food and BBQ. People seemed to like the different sport but in the feedback provided, people agreed that some playtesting and consistency in rules would have made it more fair.

Thankfully I organised CRAP venue pretty early on. The Greengate was pretty much the only free option of a venue that could have a booking of 50 people (max) for free. The only hiccups came from the venue accidentally putting our booking one hour later, and the transition of outlook and not having access to emails for the voting forms and Aimee's photos for marketing.

These past two were big events for me so I'm planning on making a new breakdown/cheat sheet that goes a bit more into detail about what needs to be organised next time around.

#### 4.8 Outdoor Activities – Henry Marsden

I have minimal to report. I have been helping people when asked for questions. I have also started the preparation with Emma Rogers to do a tender for Snow Moot 2026. We



are going to be working together to make a snow camp for a weekend that you can do downhill, cross country, camping possibly.

## 4.9 Training – Sam Marinovich

Congrats to all who have completed training in 2025!!! The 2025 training calendar is complete, and congratulations to everyone who went on Scouting Essentials (especially the Youth Pathways course), Scouting Management and Scouting Leadership, or had Adventure RPLed. I have exciting news also.... 🤩

2026 Training is Live 🎉🎉🎉🎉🎉 Either in the Goofy PDF form found on the state website (search scouts NSW training calendar) or on Scout Event.

In other news, we ran Rover Skills on Wednesday 26/11 at Normo Scout Hall – This was a great success with a full room, and a lot of normo voices, as well as some Friends from GWS. Despite the close clash with CRAP, we had great success. The only downside was despite being closer to the Hornsby Area, we only had one of the Units from this area represented 🤔🤔🤔🤔

The Gilwell reunion was also last week, where we had a group of SNR rovers present, helping to bring the age in the room down, and ensuring the event ran smoothly – great job to all who were present. We are also on track for all SNR units to have the appointed ULs for AGM season. Next step for this role is to start a Unit Leader Handover Guide 📄📄 (something discussed at UBLAM). As always, reach out if you have any training questions.

## 4.10 Service – Siobhan Wilde

Great work on the blood drive in such a short time period! Will ensure to reach out to everyone through non-email alternatives. Camp K would like some help in January as they have a busy period.

## 4.11 SRC Delegates

Levies have been paid by us

Lots of RA changes and thank you to their service

- Buchner got mentioned again for his booting
- NRC Elections
  - Alex Morson as Leadership + Development
  - Blade Puckeridge as Secretary
- WOW
  - No current information for WOW
  - Registrations are not currently open

- Poor communication
- Bush Dance
  - New dates: 3-5 July 2026
  - New location: Illa Langi Girl Guide Camp
- Elections:
  - Vice Chair – Alex Morson (SM)
  - Activities – Alice Mcqualter (RIV)
  - Adventurous Activity – Henry Marsden (SN)
  - Community Involvement – Hayden O’Connell (SM)
  - Recruitment + Retention – Justing Laver (TGW)
  - Training – Samuel Marinovich (SN)
- DID NOT ELECT
  - Treasurer
  - Secretary
  - PR
- Training Paper – The Training Project Patrol is looking for priorities for content. They will be focusing on:
  - Adventurous Activity
  - Treasury and Finance
  - ARAs and Nominations
  - ANS
  - Training and GBM
- National Executive Committee (Under 30 position vacant) - On RRC agenda
- Surf Moot Contingent Leader: Paris Rodriguez

#### 4.12 Regional Commissioner – Rovers – Elyse Versace

I apologise for not being there tonight, I am currently in Port Macquarie completing one of my Uni Placements at the Koala Hospital so you will just have to settle for hearing this report read out in Tamara’s best imitation of my voice!

#### **Congratulations**

Congratulations to Asquith, Forest, Epping and Normanhurst Rovers as well as Sam Marinovich for being awarded ROSCARs at CRAP Region Dinner a couple of weeks ago, they are all well deserved! A big thank you to Joel for organising a great night.

Also a second congratulations to Sam for the running of another successful Rover Skills Workshop. It was great to see this opportunity taken up by Rovers and Rover Advisers both inside and outside of Sydney North!

#### **Upcoming Opportunities**



# Sydney North Region Rover Council



- National Executive Committee Non-Executive Director (Under 30 Years):
  - As most of you know, in addition to my role as Sydney North Regional Commissioner - Rovers, for the last three years I have held the position of Non-Executive Director (Under 30) on the National Executive Committee. My term is due to conclude in February 2026 and as I will be turning 30 prior to this date, I am not eligible to be reappointed for another term. As such we are currently looking for my replacement!
  - To give you a bit of background, the National Executive Committee is similar in function to the Scouts NSW Board of Directors. We discuss and make decisions on matters that ensure the continued running and stability of Scouting in Australia whether that be financial or strategic.
  - In the last couple of weeks, the role description and role advertisement has been published and can be accessed via this link - <https://scouts.com.au/blog/2025/11/20/nec-non-executive-director-under-30-position-vacancy/>. Applications are due to close at 9am on Monday 5th January 2026. We have also been in contact with the National Rover Council and asked if this information can be distributed to the other Branch Rover Councils
  - A previous Vice Chairman of the NEC has asked me to present this opportunity to Sydney North Rovers in particular due to our history of strong, intelligent and amazing young people who have made positive and memorable contributions to all levels of Scouting in Australia.
  - If you are interested in applying or want to know more about the role, please reach out to me. I would LOVE to see this opportunity taken up by another Sydney North Rover!
- RYLA
  - Applications are now open!
  - RYLA is the Rotary Youth Leadership Awards that run from the 11th January - 17th January 2026 at Knox Grammar School
  - It is an extremely valuable week that gives you so many amazing leadership skills that you can not only apply in your time in Rovers but also in your careers.
  - If you have any questions or are thinking of applying please feel free to reach out to me. We also have several Rovers who have benefited from this program in the past, such as Nathan Butler from Kananga Rovers who I'm sure would be happy to tell you about their experience.
- Leadership Through Adventure Fund
  - The next round of applications are due to close on the 15th January 2026



# Sydney North Region Rover Council



- I would encourage you all to put in an application and take advantage of this opportunity while you still have access to it! It would be great to see more Sydney North Rovers going on their dream adventures with the financial assistance this fund provides
- Warawara Award
  - I know this is going to be discussed later in general business so I will just say that once again I encourage you all to apply and remind you to read the application carefully so that you don't miss out because you didn't have your application reviewed at a special Unit business meeting!

## Updates from the Region

- New Region Commissioner: To be Determined
  - The last update I had was we are still in the interview and selection process for the new Sydney North Region Commissioner, I don't have a date on when we can expect our new RC to be announced
  - Kerry Griffin will continue as our acting Region Commissioner until the new RC is announced.
- New 'Region Hub'
  - Our new 'Region Hub' has now been established at 1st Roseville Hall (corner of Roseville Ave and Martin Lane).
  - Any of our meetings that use to be held at the Region Office in Ellis St, Chatswood will now be held here
  - Access to this space is a little bit different to the old Region Office, we use to just be able to give you our key and alarm code for access however everything is electronic now and Tamara and I have been given individual security codes to access the building. This means if you would like to organise a meeting there, you are more than welcome but you will need either Tamara or myself to open up and close the hall for you.
  - There are still a few administrative and cosmetic things that Scouts NSW have not sorted out yet so while the hall is fully functional as a meeting space, it is a bit cluttered with excess gear, the printers haven't been connected yet and we are still figuring out the technology in the hall.
- RC - Rovers Relocation
  - As part of my University degree, my classes next year are being moved to the University of Sydney Camden Campus so that we can focus on more large animal medicine (unfortunately the middle of the city is not the best place to learn about practical large animal vet work)
  - My original plan was to stay in Sydney and commute, however my living situation in Sydney has recently changed meaning the commute to uni is



# Sydney North Region Rover Council



now 2 hours each way instead of 1. This means that I will be moving in with my family near Picton to be closer to uni.

- I will still be accessible via email and phone call as normal and will still be at RRC meetings etc. but may not be as accessible in person. Given I did my Assistant RC - Rovers role from Townsville, I am hoping that my ability to undertake my role and support all of you shouldn't be impacted by this move however, I am always open to feedback from you guys so if you find aspects of this aren't working or you need more support in certain areas, please don't be afraid to let me know and we can work on a solution that is best for everyone.

## Reminders

- Roventure and Venturer Linking
  - We are now at the end of the year so I hope you have been really promoting Roventure to your Units and they are super excited to come! If you have done anything with your Venturers yet, please make sure you meet with them in the next couple of weeks and make it a really positive experience so they are locked in to attending Roventure with you!
  - Year 12's have finished their HSC now and have likely gone away to Schoolies so please keep in touch with them and make sure they don't miss out on the opportunity to join Rovers! You guys are unique in Scouting because you don't shut down over the school holidays so make sure they are included in all of your amazing plans over the next few months! It might also be nice to reach out and congratulate them on finishing school as for most this is a pretty amazing milestone achievement and will help you build those relationships. I know some Units have sent cards to their graduating Venturers which might be a nice idea but have a think about what your Unit can do to mark this occasion and make sure the Venturers haven't forgotten about you!
- Alcohol Permission and ANS Forms
  - As you all start to go away on some amazing Unit trips, I just want to put out another reminder about Alcohol Permission and ANS Forms.
  - Alcohol permission continues to be the bane of Tamara and my existence however that is not the fault of you guys it is entirely due to issues we are having with several Region Commissioners. I do ask that if you do need alcohol permission for any Scouting Event please make sure you submit this ASAP as it is taking MONTHS to get approvals from some Regions at the moment. Please make sure you include your risk assessment as well as the details for your event and who your responsible people are. Please



also make sure you are submitting ANS forms for ANY activity outside the hall. In doing so you not only make sure you guys are covered by insurance if anything goes wrong but if nothing goes wrong and your activity is logged it could mean your insurance portion of your fees go down which means your fees go down.

As the rest of Scouting pauses to take a break over the summer I hope you all will continue to take advantage of these months to do some great activities! Have a safe and happy holiday period and I look forward to seeing/hearing all about your amazing adventures!

Yours in Rovering,

Elyse Versace.

Regional Commissioner - Rovers

Sydney North Region

## 5 General Business

### 5.1 Reimbursements

#### 5.1.1 BBQ – Epping

Automatically approved – under \$50

- \$40

#### 5.1.2 Chocolates

Automatically approved - under \$20

- \$12

#### 5.1.3 CRAP – Joel Tjoa

Money from registrations (\$5) used for bar tab, spent less than registration money

\$159.79

*All for, motion passes*

- Joel to send receipts

#### 5.1.4 Rover Skills – Sam Marinovich

Snacks for rover skills night

\$28.17



*All for, motion passes*

- Sam to send receipts

## 5.2 Opening of Warawara Award – Malcolm

Malcolm and Nick here tonight as two of the Warawara Trustees, Lauren could not make it tonight. Warawara has come about as the Balthasar funds ran out.

Emily and Daniel (2023 Award Recipients) discuss their journey and what they got out of the award. Encourage everyone to apply for the award and push themselves out of their comfort zone.

Applications will close at February RRC. Units must have a special meeting to endorse the application.

Recognition certificate and 40 year service dedication to Malcome to thank him for his generosity and service to scouting.

## 5.3 RRC Levies

Proposal for our levies to be \$18.50 per person, same as last year. Covers SRC (\$11.74) and SNR levies. Due before unit AGMs

Largest loss this year was merch, likely to make us money, and then donation to Warawara. Largest income was moot and registrations.

*Motion for levies to be \$18.50 per person.*

*All for, motion passes.*

Invoices to be sent out to unit leaders.

## 5.4 Presentations

Quality Rovering Award – Forest and Epping

Rover Recognition Award – Aimee Savva, Harley Bryant, Emily Marsden

Special Service Adult Recognition Award – Emily Marsden

## 5.5 Under 30s role

Refer to Elyse Versace's report.

## 5.6 Change of social media restrictions for under 16s

- Australian Government change to social media access for under 16s from 10<sup>th</sup> December. About half of venturers are likely to be impacted.
- WhatsApp isn't being banned at this stage and leaders should have access to all forms of social media.

- Good to have at least some vannies included in communication channels. Scout emails should be the main form of communication (from state) and two deep communication used.
- Promo is a major issue for larger events on facebook or scout website.
- Suggestion to have a 'newsletter' to all emails from SNR. Exec to discuss this larger outreach approach.
- Continue to think about which platform will work best for your unit

## 5.7 Vennie/Rover Linking Issues

- Example – Normanhurst ran a camp and only two feeder unit vannies came along (11 out of area). Lots of promo happened included joint nights. Think there is a missing push from vennie leaders to keep promoting the events.
- Aimee (Epping) have found that attending the vennie leader meeting and being added to their group chat has been really helpful. Banding together with other rovers in the same district has also working well.
- Emily (Forest) has found fast turn over in vennie leaders which is leads to a lot of explaining the processes, etc.. Vannies only hearing about rovers from rovers.
- Blade (MCMK) venturers are very busy and its hard to encourage them to attend events outside of weekly meetings.
- Suggestion to keep events shorter (i.e. one day rather than full weekend) and ask venturers what they are interested in doing.
- Discussion to be had with Liam Painter about the general issues in the region. Currently no region venturer council.
- Venturer leader emails updated in the latest link up list.
- Exec to take on board suggestions and discuss.

## 5.8 RYLA Applications

- Applications are now open!
- RYLA is the Rotary Youth Leadership Awards that run from the 11th January - 17th January 2026 at Knox Grammar School
- It is an extremely valuable week that gives you so many amazing leadership skills that you can not only apply in your time in Rovers but also in your careers.
- If you have any questions or are thinking of applying please feel free to reach out. We also have several Rovers who have benefited from this program in the past, such as Nathan Butler from Kananga Rovers who I'm sure would be happy to tell you about their experience.

## 5.9 LTAF

- The next round of applications are due to close on the 15<sup>th</sup> January 2026

- Money is running out so apply while you still can

## 5.10 AGM

- On the 22<sup>nd</sup> of March, 2026 – all unit AGMs must be held prior
- Form to UL to be sent out to get dates for AGMs and organize an exec representative

## 5.11 Dragon Skin Update

- Belanglo State Forest
- Fundraisers happening
  - Grilld tokens at Macquarie Centre
  - Bunnings BBQ at Gladesville (26<sup>th</sup> December and 7<sup>th</sup> March)
- Registrations are open, early bird open until 8<sup>th</sup> of March (\$130) will be \$150 afterwards
- VOC jumpers will be red – pricing unsure at this stage
- VOC meeting on the 16<sup>th</sup> of December (Grilld Macquarie)
- Waiting on activities to provide leader names and activity themes
- Currently have 8 bases

## 5.12 Snow Moot

- Planning to run a ‘snow moot’
- Potential dates – 29-30<sup>th</sup> August
- Focus on cross country skiing and snow shoeing (maybe snow camping)
- Preliminary cost is \$250 per person – all inclusive apart from transport there
- Budgets to SNR RRC at February RRC – Elyse proposes tendering to SRC for the event first

## 5.13 Scout Hike Reimbursements

- HQ has raised fees, Sleep Point 6 fees will now be \$70

*Proposal for RRC to reimburse any SNR Rover who attends both Dragonskin VOC 2 and Scout Hike Sleep Point 6 in 2026 the cost of their Scout Hike ticket (\$70).*

*Two abstaining, nineteen for; motion passes.*

## 5.14 Scout Hike Updates

- Emily Marsden and Aimee Savva are joint running the sleep point with Sam Marinovich
- Roles
  - First Aid
  - Camping



- Courier
  - Theme – Gen Alpha

## 5.15 Presentations

Forest, Normanhurst

## 6 Event Promotion

6.1 Summer Moot 6-8<sup>th</sup> of February 2026, <https://events.nsw.scouts.com.au/event/2680>

6.2 Roventure 2026 ‘Top-Gear’ 21<sup>st</sup> of February 2026, <https://www.facebook.com/events/826931956430124/>

## 7 Closing

### 7.1 Barra Brui Service

December: Kananga

January: Normanhurst

February: Kissing Point

### 7.2 BBQ at next RRC

Kananga

### 7.3 Presentation/s at next RRC

Gordon

## 8 Actions

### 8.1 Last Meetings Actions

Item	Responsible	Due
Discussions to be had with Jacqueline Berthold to determine interest	Tamara Dudfield	Role not to be filled
Items for next RRC <ul style="list-style-type: none"> <li>- RRC to buy HDMI to USBC</li> <li>- RRC to buy BBQ supplies (sauce)</li> </ul>	Josephine Butler	HDMI sourced BBQ supplies ongoing



## 8.2 New Actions

Item	Responsible	Due
Venturer linking issues to be discussed with exec	Tamara Dudfield	February Exec Meeting
SNR levy invoices to be sent out to unit leaders	Nathan Butler	February RRC

### Meeting closed at 21:12

Minutes prepared by	Josephine Butler	17/12/2025
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Minutes approved by	Tamara Dudfield	18/12/2025
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Minutes distribution date	19/12/2025
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### Next meeting February RRC (15<sup>th</sup> February, 2026)

## 9 Appendices

### 9.1 Appendix A – SNR Cash Book



# Sydney North Region Rover Council



Formation: Sydney North Rovers

Treasurer's Monthly Report for November 2025

**Committee and Section Funds Operating Balances**

	General Funds	Special Funds	Joey Mob	Cub Pack	Scout Troop	Venturer Unit	Total Funds
Balance B/Fwd	26847.85	0.00	0.00	0.00	707.62	0.00	27555.47
Add Receipts CB3	0.00	-	-	-	-	-	0.00
	26847.85	0.00	0.00	0.00	707.62	0.00	27555.47
Less Payments CB4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Closing Balance	26847.85	0.00	0.00	0.00	707.62	0.00	27555.47

**Summary of Investments**

	Month	YTD
Balance B/Fwd	0.00	0.00
Add:		
Additional Investment - CB4	0.00	0.00
Interest capitalised	0.00	0.00
Less:		
Redeemed - CB3	0.00	0.00
Closing Balance	0.00	0.00

**Summary of Loans**

	Month	YTD
Balance B/Fwd	0.00	0.00
Add:		
Additional Borrowing - CB3	0.00	0.00
Interest capitalised	0.00	0.00
Less:		
Repayment - CB4	0.00	0.00
Closing Balance	0.00	0.00

**Bank Reconciliation**

	Total
Cash Book Balance B/Fwd	27555.47
Add: Receipts for month as per CB3	0.00
Less: Payments for month as per CB4	0.00
Closing Cash Book Balance	27555.47
Add: Unpresented Cheques	

Chq No.	Payee	Amount



# Sydney North Region Rover Council



		0.00	0.00
Less: Outstanding Deposits			
Date	Amount		
		0.00	0.00
Bank Statement Balance			<u>27555.47</u>

Signed: \_\_\_\_\_  
Treasurer

Date:

Bank Statement Balance \_\_\_\_\_

Dated:

sighted at Committee meeting held on

Date:

Signed: \_\_\_\_\_  
Chairperson

Date:



# Sydney North Region Rover Council



Formation: Sydney North Rovers

Treasurer's Monthly Report for November 2025

**Committee and Section Funds Operating Balances**

	General Funds	Special Funds	Joey Mob	Cub	Pack	Scout Troop	Venturer Unit	Total Funds
Balance B/Fwd	21950.80	1750.92	0.00	0.00	0.00	0.00	0.00	23701.72
Add Receipts CB3	1.13	77.28	-	-	-	-	-	78.41
	21951.93	1828.20	0.00	0.00	0.00	0.00	0.00	23780.13
Less Payments CB4	1962.98	500.00	0.00	0.00	0.00	0.00	0.00	2462.98
Closing Balance	19988.95	1328.20	0.00	0.00	0.00	0.00	0.00	21317.15

**Summary of Investments**

	Month	YTD
Balance B/Fwd	0.00	0.00
Add:		
Additional Investment - CB4	0.00	0.00
Interest capitalised	0.00	0.00
Less:		
Redeemed - CB3	0.00	0.00
Closing Balance	0.00	0.00

**Summary of Loans**

	Month	YTD
Balance B/Fwd	0.00	0.00
Add:		
Additional Borrowing - CB3	0.00	0.00
Interest capitalised	0.00	0.00
Less:		
Repayment - CB4	0.00	0.00
Closing Balance	0.00	0.00

**Bank Reconciliation**

	Total
Cash Book Balance B/Fwd	23701.72
Add: Receipts for month as per CB3	78.41
Less: Payments for month as per CB4	2462.98
Closing Cash Book Balance	21317.15
Add: Unpresented Cheques	
Chq No. Payee	Amount



# Sydney North Region Rover Council



		0.00	
Less: Outstanding Deposits			0.00
Date	Amount		
		0.00	
Bank Statement Balance			<u>21317.15</u>

Signed: \_\_\_\_\_  
Treasurer

Date:

Bank Statement Balance \_\_\_\_\_

Dated:

sighted at Committee meeting held on

Date:

Signed: \_\_\_\_\_  
Chairperson

Date:



# Sydney North Region Rover Council



## 9.2 Appendix B – Unit Reports

Unit	Number of current members	Number of new members, off the street	Number of new members, from scouting	Number of booted members	Number of resigned members	Five exciting activities	Service activities	Building relations activities	Two stars (highlights)	One wish (something to improve on)
Asquith	10	0	2	0	0	Car night, game night, camp fire cooking, laser tag, task master	Barra buri mowing, relay for life	N/A	Barra buri Mowing, relay for life	Get outdoors
Epping	25	0	1	0	1	Bottle rockets, MasterChef, rock climbing, Vegas moot, mcmk gameshow	Blood drive	Cemetery scavenger hunt, Ice blocking	Anaconda castle hill opening bbq, had good core exec meeting (very productive)	Attendance at business meetings !!!
Platabeen	14	0	1	0	0	Night Hike, Tennis with Forest, Giant Monopoly with Vennies, Magnet Fishing, Blind, deaf and mute cooking challenge.	filling One Meal Christmas Hampers to donate to those in needs	Night Hike, Tennis with Forest, Giant Monopoly with Vennies, District Camp, Group Christmas Party.	MMT best dressed, Group Christmas Party	Retention at weekly activities
Yaralla	7	0	1	1	0	Emmies booting, Go karting, Won a moot, Invested a new member, puzzles and yap (yes this is exciting for us)	N/A	Joint nights with Vennies, Region activities like Clause	Gained a member! Moots are good vibes	More growth
MCMK	6	0	0	1	0	Minute to win it with scouts and venturers, hall clean up and weeding, Georgia Muxlow tribute night, yarning night, running our fundraiser	Technically cleaning and weeding our hall, but that is an obligation we have to do	Minute to win it	Ran our first fundraiser in years, met with our future RA Doug	Better rescheduling of our plan
Kananga	11	0	0	0	0	Canoe Jousting with Allambie Vennies, Sushi	Helped paint Beacon Hill Scout Hall	Monopoly night with vennies from the District and	Sam getting best rover award, Canoe jousting	Attendance



# Sydney North Region Rover Council



						night, D&D night, 1st Gordan Hall looting, ROSCARS cause Sam got an award		Canoe Jousting with Allambie		
Normanhurst	26	1	1	0	0	Go Karting, Budget masterchef night, Klang Kup, Harbour Kruiise, Relay for life	Relay for life	District Joint trivia night, Rover-vennie joint camp coming up	Relay, Go Karting	Progam's gone a bit stale - hopefully workshop good ideas for next year and move to 3 month programs
Turrumurra	8	0	1	1	0	Olaves Joint Night, canyoning course weekend, West Pymble vennie's dinner, moot Vegas, Simon's last night	N/a	Baulkham hill olaves joint night, west pymble vennie's dinner.	Planning for the next dick and pip adventure, adventurous courses attendance	Membership
Kissing Point	18	0	0	0	0	treetops, wide games night, sock puppet debating, annual xmas tree fundraiser	nil	Night with West Pymble Venturers	annual xmas tree fundraiser was a success, continuing to do activities with both our Venturer Units	Attendance increase
Gordon	22	0	0	0	0	mountain biking night chill beach camp weekend paddling night canyoning weekend left handed bowling	none	none	paddling night canyoning trips	do more cool stuff
Forest	22	0	0	1	0	made mead, done a band night and a lot of planning dragonskin roventure claus for a cause	none	district camp with platabeen and kananga and joint venturer monopoly night	planning events is going well and getting more attendance now people are back from world moot	attendance issues on a whole



# Sydney North Region Rover Council

