AUSTRALIAN CRIME PREVENTION COUNCIL

MEMBERSHIP OF THE COUNCIL as at 9th September, 1980

Branch	Assoc- iate	Organis- ation	Vol.Org- anisation	Life Associate	Hon. Life	Student	Total		
Qld.	123	16	3	4	•	=	146	Qld.	= 27.8% of total membership
Vic.	85	4	11	4	1	3	108	Vic.	= 20.6% of total membership
S.A.	75	7	4	2	-	-	88	S.A.	= 16.8% of total membership
N.T.	28	3	3	-	-	-	34	N.T.	= 6.5% of total membership
N.S.W.	40	11	7	2	3	-	63	N.S.W.	= 12.0% of total membership
Tas.	26	8	2	-	-	-	36	Tas.	= 6.8% of total membership
A.C.T.	14	6	1	-	-	-	21	A.C.T.	= 4.0% of total membership
W.A.	18	6	5	-	-	-	29	W.A.	= 5.5% of total membership
	409	61	36	12	4	3	525		100%

GENERAL ACCOUNT STATEMENT OF INCOME AND EXPENDITURE FOR THE PERIOD FROM 1 JULY, 1979 TO 30 JUNE, 1980

AUDITOR'S REPORT				
NCOME				
lalance Brought Forward	\$3,918.67			
itate Grants	7,550.00			
Membership Subscriptions	5,878.60			
onations on the state of the st	40.00			
ostage Refund	151.22			
ank Interest	213.39			
ublications	215.65			
ancelled cheque (stop cheque action)	34.50	\$18,002.03		
XPENDITURE				
xecutive Expenses	\$2,521.26			
ayment to Branches	2,977.00			
ational Membership Register	250.92			

555.94

lewsletter/Journal (A.C.P.C. Forum)

3,000.00 30.00	
68.30	
1.00	
23.35	
2,000.00	
318.30	
39.15	\$11,785.22
	\$6,216.81
	30.00 68.30 1.00 23.35 2,000.00 318.30

AUDITOR'S REPORT

I certify that the above Income and Expenditure Statement for the Australian Crime Prevention Council General Account is so drawn up as to give an accurate picture of the position of that account as at 30th June, 1980.

W.J. Maxwell Chartered Accountant

SECRETARIAT (GRANT) ACCOUNT STATEMENT OF INCOME AND EXPENDITURE FOR THE PERIOD FROM 1 JULY, 1979 TO 30 JUNE, 1980

STATEMENT OF INVESTMENTS, CASH BALANCE AND OTHER ASSETS AS AT 30th JUNE, 1980

AUDITOR'S REPORT

INCOME		
Balance Brought Forward	\$7,015.81	
Government Grant	28,000.00	*
Transfer of Funds from General Account	3,000.00	
	188.52	
Bank Interest	100.52	
Reimbursements:	20.45	
- Postage	39.15	
- 10th Biennial Conference	2,500.00	
- Motor Vehicle Policy	8.52	
Sale of old typewriter	328.62	
Sale of Office Furniture	808.00	
Sale of Motor Vehicle	3,150.00	
Donation	25.00	
Contra Entries:		
 Reimbursement from General Account 		
Centecom - National Executive Meeting		
Steno/Secretary	253.55	
Banking wrongly deposited to Grant	200.00	
Account by Bank	335.00	\$45,652.17
Account by Bank	335.00	φ+5,052.17
EXPENDITURE		
	24 100 21	
Salaries and Wages	24,198.31	
Insurances	488.67	
Compulsory Workers Compensation	106.75	
Travelling and Accommodation	308.56	
Printing and Stationery	431.57	
Office Supplies and Equipment	1,790.02	
Rent	2,639.00	
Postage	337.06	
Telephone	1,279.98	
Staff Recreation Leave/Long Service	1,797.00	
 Accumulated Leave Credit Fund 		
Petty Cash	126.73	•
Electricity	92.03	
Bank Charges	Nil	
Superannuation	1,971.00	
Newspapers	117.46	
Audit Expenses	30.00	
Publications Postage	Nil	
Motor Vehicle Expenses	951.91	
Sundries:	001.01	
Steno/Secretary Melbourne National		
Executive Meeting	253.55	
Banking wrongly deposited by bank	335.00	\$37,254.60
pariting wrongly deposited by palit	335.00	Ψ57,257.00
Balance as at 30th June, 1980		\$8,397.57
Dalance as at Soul Julie, 1300		Ψυ,υυ 1.01

INVESTMENTS

Two thousand dollars with Queensland Police Credit Union (Account No. 122563) as Reserve for Interest free short term loan to A.C.T. Branch in August, 1981 (if required for 11th Biennial Conference)	\$2,000.00	
RESERVE		
Cash at Bank — Secretariat (Grant) Account \$8,397.57 — General Account 6,216.81	14,614.38	
Cash on Hand — Petty Cash — Executive Director	25.00	
STAFF RECREATION/LONG SERVICE LEAVE CREDIT PROVISION FUND Bank of New South Wales Investment A/c No. INV/900386 (inclusive of interest to 9 June, 1980) This account was transferred to Queensland Police Credit Union (Account No. 128632) on the 10th June, 1980	11,104.05	
Total	\$27,743.43	
In addition to the above the Council owns the following (valued at cost): 1 Imperial Electric Typewriter i Roneo Duplicating Machine 1 Phillips Dictaphone and Intercom System	1,027.50 850.00 781.75	
1 Nashua Photocopying Machine	990.00	
Office Furniture	2,065.40	

NOTES

Imperial Electric Typewriter - \$1,027.50 Purchased in November, 1979 Roneo Duplicating Machine - \$850.00 Purchased in June, 1975 Phillips Dictaphone and Intercom - \$781.75 Purchased in June, 1975 Nashua Photocopying Machine - \$990.00 Purchased in December, 1975 Office Furniture - \$2,065.40 Purchased in September, 1975 and consists of the following: -1 Executive Desk 194.00 Typist's Desk 190.00 1 Executive Chair 160.00 1 Four Drawer Filing Cabinet 88.50 3 Visitors' Chairs 120.00 2 Brownbuilt Coat Lockers 110.00 3 Storage Cupboards 240.00 1 Corner Settee 350.00 1 Telephone Table 2 Tables 7'2" x 2'6" (at \$196.00 ea) 80.00 392.00 3 Conference Chairs 108.00 \$2,032.50 1 set of two drawer National Membership Register Card Index filing compartment Purchased in March, 1980 32.90

AUDITOR'S REPORT:

I certify that the above Income and Expenditure Statement for the Australian Crime Prevention Council Secretariat (Grant) Account is so drawn up as to give an accurate picture of the position of that account as at 30th June, 1980.

W.J. Maxwell Chartered Accountant

It is suggested that depreciation be allowed on an annual basis where appropriate.

\$2,065.40

\$5,714.65

AUSTRALIAN CRIME PREVENTION COUNCIL

NATIONAL EXECUTIVE - 1978/81

PATRON

The Right Honourable Sir Garfield Barwick, G.C.M.G.

PRESIDENT

His Honour Judge R.W. Grubb, C/- Licensing Court, 25 Grenfell Street, Adelaide, 5000.

VICE PRESIDENTS

Mr. F.D. Haves.

Director, School of Social Work, The Milperra College of Advanced Education, P.O. Box 108, Milperra, 2214.

Mr. P.F.E. Johnson.

Commonwealth Government Centre, 295 Ann Street, Brisbane, 4000.

HON, SECRETARY

Mrs. A.A. Campbell,

1085 Gympie Road, Petrie, 4502.

HON. TREASURER

Mr. C. Cunliffe-Jones, Department of Youth & Community Services, Box K718, Post Office, Haymarket, 2000.

QUEENSLAND REPRESENTATIVE

Sergeant 1/C W.G. Lane,

C/- Planning & Research Branch, Police Headquarters, G.P.O. Box 1440, Brisbane, 4001.

NEW SOUTH WALES REPRESENTATIVE

Detective Sergeant P.E. Carter,

19 Cook Street, Woolooware, 2230.

VICTORIA REPRESENTATIVE

Ms S. Hardie,

C/- Department of Legal Studies, La Trobe University, Bundoora, 3083.

TASMANIA REPRESENTATIVE

Miss P.R. Harris,

C/- "Omaru" Youth Centre, 14 Union Street, Launceston, 7310.

WESTERN AUSTRALIA REPRESENTATIVE

Mr. I.M. Vodanovich.

C/- Probation & Parole Service, Vapech House, 638 Murray Street, West Perth, 6005.

SOUTH AUSTRALIA REPRESENTATIVE

His Honour Judge L.K. Newman,

C/- Adelaide Juvenile Court, 75 Wright Street, Adelaide, 5000.

AUSTRALIAN CAPITAL TERRITORY REPRESENTATIVE

Mr. W.K. Nicholl, S.M.

62 Skinner Street, Cook, 2614.

NORTHERN TERRITORY REPRESENTATIVE

Dr. S. Linco,

Department of Health, P.O. Box 147, Darwin, 5794.

EX OFFICIO

Mr. J.H. Purcell, (Executive Director)

Secretariat, Australian Crime Prevention Council, P.O. Box 147, Broadbeach, 4217.

(National Executive Members mentioned herein are Ex Officio Members of their respective State and Territory Branch Committees).

CO-OPTED MEMBERS OF NATIONAL EXECUTIVE OF A.C.P.C. 1979/81

VOLUNTARY AGENCIES REPRESENTATIVE

Mrs. P.A.M. Mountain,

2 John Street, Kew. 3101.

AUSTRALIAN GOVERNMENT REPRESENTATIVE

Mr. P.R. Loof,

Australian Co-ordinator and First Assistant Secretary, Sixth United Nations Congress on the Prevention of Crime and Treatment of Offenders, C/- Attorney-General's Department, Administrative Building, Parkes, 2600.

ARMED SERVICES REPRESENTATIVE

Brigadier M.J. Ewing, B.A., LL.B.,

Directorate of Army Legal Services, J-2-40 Russell Offices, Canberra, 2600.

CRIMINOLOGY REPRESENTATIVE

Mr. D. Biles,

Assistant Director (Research), Australian Institute of Criminology, P.O. Box 28, Woden, 2606.

EDUCATION REPRESENTATIVE

Ms C. McKinna.

Director, Sport & Recreation, C/- Melbourne University, Parkville. 3052.

FORENSIC PSCHIATRY AND MENTAL HEALTH AUTHORITIES REPRESENTATIVE

Dr. J.S.H. Tooth,

P.O. Box 76, Devonport, 7310.

CHILD AND YOUTH WELFARE REPRESENTATIVE

Mr. W. Langshaw,

Director, Department of Youth & Community Services, Box K718, Post Office, Haymarket, 2000.

POLICE REPRESENTATIVE

Inspector J. Murray,

C/- Police Headquarters, P.O. Box 1539, Adelaide, 5001.

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NORTHERN TERRITORY

Mrs. D. Lawrie, M.L.A., J.P., C.M.C.,

P.O. Box 3721, Darwin, 5794.

WESTERN AUSTRALIA

Mr. D.R. Mansfield,

C/- Probation and Parole Service, Vapech House, 638 Murray Street, West Perth, 6005.

SOUTH AUSTRALIA

Mr. R.J. Kidney.

C/- Offenders Aid and Rehabilitation Services of S.A. Inc., 222 Halifax Street, Adelaide, 5000.

NEW SOUTH WALES

Mr. A.J. Restuccia,

27 Milray Avenue, Wollstonecraft, 2605.

QUEENSLAND

Sergeant 1/C W.G. Lane,

C/- Planning & Research Branch, Police Headquarters, G.P.O. Box 1440, Brisbane, 4001.

TASMANIA

Mr. L.R. Herbig,

111 Cameron Street, Launceston, 7250.

VICTORIA

Mr. M. Derham,

C/- V.A.C.R.O., P.O. Box 291, South Carlton, 3053.

HONORARY LIFE MEMBERS OF A.C.P.C. (as at 9.9.80)

Dame Phyllis Frost, D.B.E., J.P., C.B.E.,

296 Dorset Road, Croydon, 3136.

Mr. F.D. Hayes, M.A. (Hons.) Dip.Soc., Dip.Soc.Stud.,

Dip.Crim.,

Director, School of Social Work, The Milperra College of Advanced Education, P.O. Box 108, Milperra, N.S.W. 2214. Mr. K.W. Michaelis, A.O., ACA (Eng.), FWI (Lon), FAIW,

32 Wonga Road, Miranda, N.S.W. 2228.

Mrs. H.M. North,

1/33 Gladstone Street,

Kogarah, N.S.W. 2217.

ORDINARY LIFE MEMBERS OF A.C.P.C. (as at 9.9.80)

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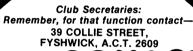
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