

# ALPHINGTON COMMUNITY CENTRE



2021

**ANNUAL REPORT**



Alphington Community Centre Inc.

Wurundjeri Country

2 Kelvin Road, Alphington, 3078

9499 7222

[www.alphington.org.au](http://www.alphington.org.au)

A0023198Z

ABN 64 831 331 597

Alphington Community Centre acknowledges the Wurundjeri  
Woiwurrung people as the traditional custodians of this land  
and pays respect to the culture, diversity and value of all  
First Nations people.

As we continued into '20 - '21 who thought we would still be talking lockdowns?

I would like to congratulate Leanne on her continued positive response to our covid world, keeping us connected as a community and providing us with innovative activities to try. A weekly newsletter, the community arts program including Honesty letters, Blind Date with a Book, Alphington Neighbourhood Gallery to name but a few.

Thank you to Kalimna, Jenny, Jill, Lee, Suzanne and Peter, a strong team effort under Leanne's leadership to keep the Centre viable and active. At the end of June we farewelled Jenny who was on secondment from Jika Jika, we will miss your welcoming presence and support.

If you have passed the Centre on your daily walks, then you will have noticed the new outdoor landscaping and play area, veggie beds, yarn bombing, the new seed library, and you have probably used the book library. It is pleasing to see this corner of Alphington has become a real local destination to relax, have a coffee, take in the atmosphere and for the kids to play. For those times when we could access inside, we have new furniture and excitingly, a new podcast room.

The Community Centre continues to promote its strong connection with the broader community through regular programs like AAA Bowls with the Alphington Bowls Club, one-off activities such as a podcasting session with Alphington Primary School, workshops such as Grow Local, Cook Local, partnering with Melbourne Farmers Markets, and broader community connections such as attendance at the SAFCA AGM and representation on the committee, ongoing partnerships and promotion with Darebin Parklands and providing input and feedback for the new community facilities in the Glenville development site.

It was very pleasing for the Centre to win the Fiona Richardson Gender Equity award for its Women in the Shed program, so fitting given that Fiona was one of our locals and so supportive of neighbourhood houses. Congratulations to Jen and Maylei who tutored this program in 2020-21.

I would like to thank our Committee of Governance for their support for the Centre. A year of meetings on Teams and occasionally, if lucky and the timing right, in person. This year we welcomed Jane Wilkinson to the Committee, joining Michelle Fidler, Heather Campbell, Amaya Alvarez, Kate Thompson and Andy Minko. Thank you all for your wisdom and guidance, you are all a pleasure to meet with.

Christmas Carols and Christmas Lunch were not to be in 2020, let us hope we can celebrate in a more personal manner this year, looking forward to sharing times again at the Centre with all our community.

**Anne Crehan, Chair**

2020-21 has certainly been a challenge for our organisation as we opened and closed multiple times. Despite the rocky road I am very proud of what we have been able to deliver for our community over the last year. We put a lot of energy into looking after people in our neighbourhood, with food support, phone calls and all and anything else needed.

We also prioritised our online communications and rolled out a series of covid safe interactive neighbourhood projects including Honestly, Craftberry Jam and Blind Date with a Book in 2020 and the Alphington Neighbourhood Gallery in 2021, to build and maintain local community connections.

We made significant investments in our outdoor spaces as 'outside became the new inside', with new paving and outdoor furniture, more raised garden beds, a new water tank with an automatic timer and watering system and a new cubby and sandpit in the front garden. We also secured funding for a new all-weather pergola.

We transitioned some programs outside to be more covid-friendly – we replaced our monthly community lunch with a weekly morning tea on the corner and our community playgroup with a less formal playtime in the garden morning.

Kalimna worked with Jodie from Darebin Libraries to keep our book clubs functioning all year. Ukulele, choir and CWA continued to meet online or in person as needed. Shirley from line dancing did a wonderful job getting our line dancers kicking up their heels once again, and our playgroups all restarted successfully.

We were able to deliver three terms of Women in the Shed onsite and were delighted when this innovative program won the Fiona Richardson Gender Equity Award for 2021 from our peak body, Neighbourhood Houses Victoria.

We introduced some new opportunities: Matthew teaching guitar; Louisa teaching drawing; and Manu sharing her cultural cooking skills. It is just wonderful that we can help locals share their talents with their neighbours.

We came together with Melbourne Farmers Markets and the broader crew at Alphington Community Farmgate to deliver the Grow Local, Cook Local workshops. And ... we were pretty chuffed that our Christmas makers market went ahead (thanks Ivanhoe Rotary for helping BBQ). It was super to hold even one event for the year!

Inside we set up The Cupboard our new podcasting studio, reconfigured rooms to be more covid friendly and purchased new tables and chairs.

Again this year I'd like to thank the State Government, City of Darebin and City of Yarra for their ongoing secure funding, which underpins our ability to plan and deliver our wonderful program for you all.

And last but not least I'd like to recognise all the people who are part of our house, including our lovely staff who work so hard and care so much about our community, the fabulous volunteers that contribute so generously, and then of course all the wonderful people that come along and join in our regular programs, sign up for workshops, read our newsletter, or use our garden, or drop off books and contribute seeds, or donate to the ASRC, or stop and chat and share their lives with us ...

I think we are so very fortunate to have such a caring, active and creative community within and around our neighbourhood house, particularly at times like this.

**Leanne Coughlin, Executive Officer**





### **Honestly**

Nearly every week from April to December 2020 we published a hand-written letter from a neighbour. 30 copies of the letter were posted on the windows of the Wingrove Street shops, there for anyone interested to collect. Over the course of the year we heard from doctors, police officers, older people, students, teachers, people with terminal illnesses, small business owners, grandparents, politicians, artists and more.

Each person honestly shared their feelings and snippets of their life and through their letter, a unique story and perspective as the pandemic unfolded.

This project was a wonderful way to help us all feel connected even though we were stuck at home, and to help us appreciate how familiar and universal all our worries, concerns and experiences are.

As a collection the letters provide a fabulous insight into the first eight months of the pandemic.

## **SUPPORTERS**

Every year we are so thrilled to receive grant funding from so many wonderful, supportive funders. Grants enable us to deliver new, joyful and engaging activities. This year a Children's Week grant from the Victorian State Government funded the magical space edition of 'Craftberry Jam'. We had such a lovely response from kids and parents alike about this welcome activity/distraction at such a challenging time.

City of Yarra, (with special thanks to Olivia Allen in Yarra Arts) brought to life the 'Alphington Neighbourhood Gallery' - this paste-up gallery has so far featured 3 artists and enabled hundreds of people to enjoy the transcendent experience of art in a covid-safe environment.

City of Yarra also funded 'Grow Local, Cook Local' through a Climate Action grant, ACC's first formal collaboration with next-door-neighbours, Melbourne Farmers Markets.

Darebin Council supported us to deliver another collaborative project 'Blind Date with a Book' (with Darebin Libraries and the Station Street traders) through a Placemaking grant.

Long-time supporters Clifton Hill/North Fitzroy Community Bank helped us establish our exciting new podcasting studio 'The Cupboard'.

And an Education Week grant from the Victorian State Government enabled students from Alphington Primary School to use this equipment as part of a 'How to make a Podcast' workshop with local wordsmith extraordinaire, Tony Wilson (author, broadcaster, podcasting expert).

Our thriving community shed received support via the 2020 Men's Shed funding from Victorian State Government and from Grill'd via their Local Matters giving program.

In 2020-21 we were also recipients of some significant infrastructure funding. A Stronger Communities grant from the Federal Government, that came via MP Ged Kearney, will fund a new pergola/undercover area in our southern garden. With the unpredictable impact of covid continuing, this additional undercover space will offer increased flexibility and capacity to deliver activities in an outdoor, covid-safe setting.

Thanks too to Yarra Valley Water. The Water Efficiency Project has improved ACC's water usage inside and out, and we love our new water tank.

What a year! Despite all the challenges we are thankful to be at the heart of our vibrant Alphington community with our friends and neighbours around us.

**Suzanne Grant, Grants and Communications**





partners & supporters

**PARTNERS**

- ACFE
- Alphington Bowls Club (ABC)
- Alphington CWA
- Alphingtones Choir
- Alphington Open Studios
- Asylum Seeker Resource Centre (ASRC)
- Australian Men's Shed Association
- Be Connected
- Bowls Victoria
- Burke and Beyond
- Darebin City Council
- Darebin Libraries
- Darebin Neighbourhood House Network
- Darebin Parklands Association
- Department of Health and Human Services
- Down Syndrome Victoria
- Fairfield U3A
- Fareshare
- First Alphington Scouts
- Friends of Baucau

- Haps for Happiness
- Ivanhoe Rotary
- Kinfolk
- Learn It Programs
- Melbourne Farmers Markets
- MyTime
- Neighbourhood Houses Victoria (NHVic)
- North East Neighbourhood House Network
- Pacific Australis Landscapes
- Playgroup Victoria
- Richmond Community Learning Centre
- Simon Ellis Landscape Architecture
- South Alphington and Fairfield Civic Association (SAFCA)
- Tony Wilson
- Victorian Men's Shed Association
- Yarra Arts
- Yarra City Council
- Yarra Neighbourhood House Network



### **THE CUPBOARD**

We are always looking for new ways to engage, and new experiences to offer, and this year, with support from the Clifton Hill/North Fitzroy Community Bank, we invested in creating a podcasting studio. With a four person set up, and a fabulous mural, the studio, which we are calling The Cupboard, is a super resource for our local history group, is available for anyone to hire at community rates and enables us to explore new ways to build and engage with our community. For example, we were thrilled to be able to offer a podcasting experience as part of Education Week, that enabled Grade 5 children from Alphington Primary School to spend a day learning from local author, radio announcer and podcaster Tony Wilson.

### **WOMEN IN THE SHED**

Local women came out of the woodwork to get into woodworking in our community shed in 2020-21. We managed to run two classes in Term 4, 2020 and three classes in Terms 1 and 2, 2021. This program, focussed on building new skills, is just as much about building confidence and community for local women. It has been just wonderful to watch women young and old begin tentatively and then come out the other side bursting with ideas and the knowledge of how to get on with 1001 project ideas. And our shared Facebook group has enabled everyone to keep connected and inspired after the short course ends.

### **PLAYGROUPS**

Starting a family is a stressful time for everyone, and lockdowns have exacerbated feelings of isolation for many in our community. In 2020-21, whenever we could be open we ran Czech playgroup, two Japanese playgroups and Monday playgroup, along with our longstanding peer support playgroup led by Sue and Gianna (and supported by MyTime and Down Syndrome Victoria). Our playgroups give a wide variety of families the chance to get together regularly and support each other.

### **OUR LIBRARIES**

Toy Library membership grew this year as families spent more time in the local neighbourhood and had more flexibility to borrow due to working from home. Our street book library remained popular for passers by and thanks to Darebin Council, we were thrilled to add a neighbourhood seed library into the mix out on the street ... it is lovely to see locals sharing seeds, seedlings and home grown produce each week.

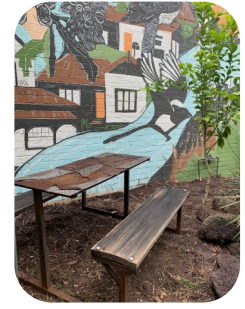




### **Alphington Neighbourhood Gallery (ANG)**

With a grant from Yarra Arts we set up ANG, our gallery on the fence in 2021. To date three local artists have exhibited works on our paste up boards – painter Ross O’Meara (pictured), poet Brett Boadle and illustrator Steph Briggs. Each artist exhibited for a month. We featured twelve works on the fence, along with an artist statement and QR code linked to our website. Our exhibiting artists had local sales and commissions as a direct result of the exhibitions, and our neighbours and community really enjoyed seeing and experiencing local art on the street.





## OUTDOOR SPACES

We invested in our outdoor spaces in 2020-21, working with Simon from Simon Ellis Landscape Architecture and Mark from Pacific Australis Landscapes. We installed beautiful natural stone paving outside the community shed and in the front garden and reconfigured and added additional raised beds to our community garden. We operationalised an automatic watering system to make the most of our new water tank, kindly donated and installed by Yarra Valley Water.

We installed our new cubby and sandpit and purchased outdoor furniture for the front garden. Jen recycled a local hard rubbish find and welded us a table for outside the community shed. And we secured a grant from the Federal Government for a pergola (coming soon). Thanks Ged Kearney MP.

## AAA BOWLS

What a year it has been! Despite lockdowns and restrictions we were able to deliver two terms of the program, and engaged up to 20 participants each week. These participants came from a variety of organisations including Burke & Beyond, Villa Maria Catholic Homes Austin St, Arnica Lodge, Darebin Lodge, Arbias, NEXXT and MMIC.

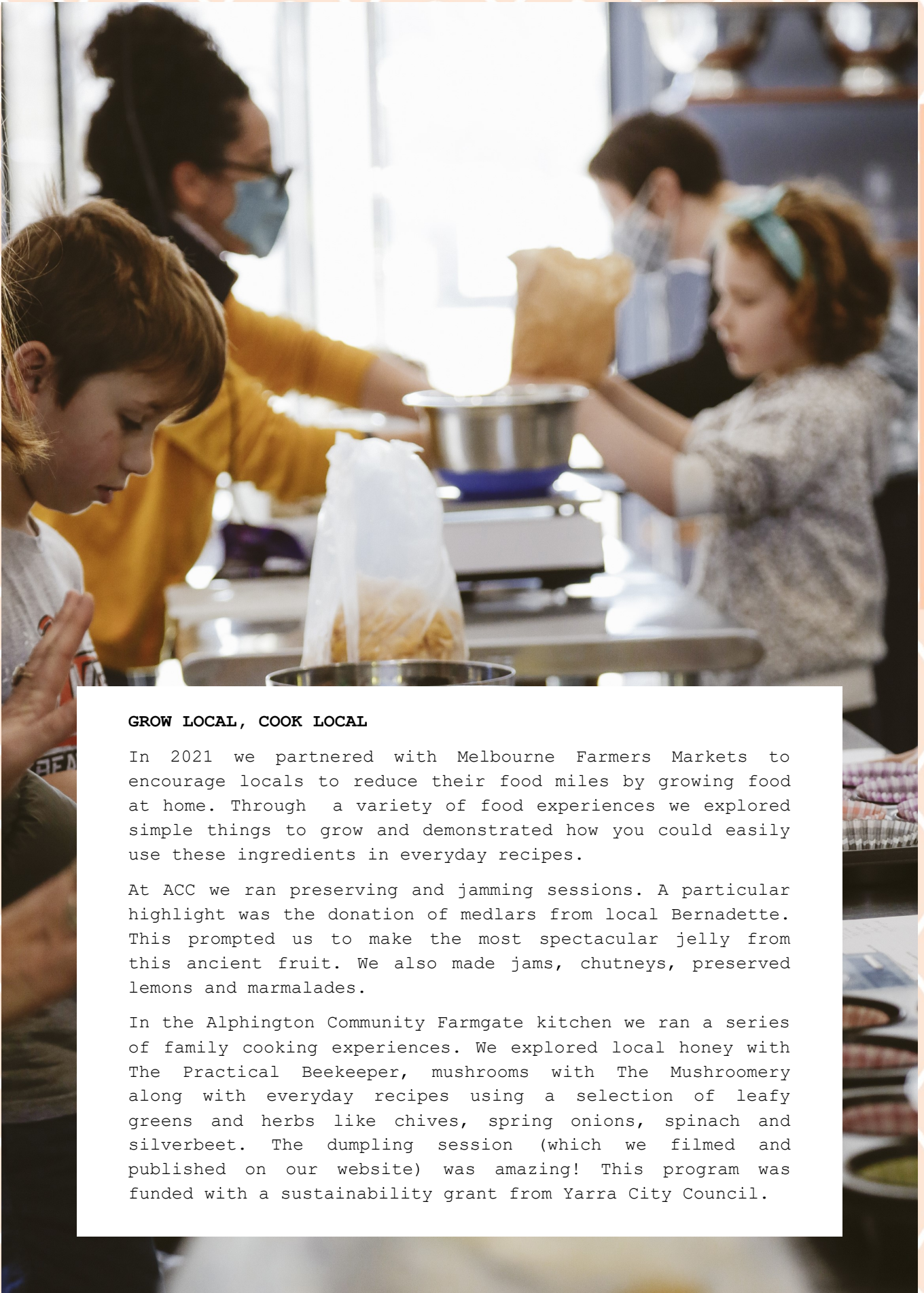
To John Grattidge and the volunteers at the Alphington Bowls Club including Mark Perry, Vicki Freeman and Alex Peden, thanks for all your support, you are fantastic! Each week bowls club volunteers help set up, lead bowls drills and skill activities, assist with morning tea, take photos and socialise.

I would also like to thank Darci Tierney from Bowls Victoria, along with Frankie Hocking and Josh Thornton who have taken a keen interest in what we do.

Of course the program wouldn't be a success without the enthusiasm of the participants who come each week, engage with us, learn new skills and enjoy an outing.

**Jill Newton, CD Worker - AAA Bowls**





### **GROW LOCAL, COOK LOCAL**

In 2021 we partnered with Melbourne Farmers Markets to encourage locals to reduce their food miles by growing food at home. Through a variety of food experiences we explored simple things to grow and demonstrated how you could easily use these ingredients in everyday recipes.

At ACC we ran preserving and jamming sessions. A particular highlight was the donation of medlars from local Bernadette. This prompted us to make the most spectacular jelly from this ancient fruit. We also made jams, chutneys, preserved lemons and marmalades.

In the Alphington Community Farmgate kitchen we ran a series of family cooking experiences. We explored local honey with The Practical Beekeeper, mushrooms with The Mushroomery along with everyday recipes using a selection of leafy greens and herbs like chives, spring onions, spinach and silverbeet. The dumpling session (which we filmed and published on our website) was amazing! This program was funded with a sustainability grant from Yarra City Council.





### **MORNING TEA ON THE CORNER**

For those craving in-person connections (and there were lots of people home by themselves during lockdown who really needed to see others), this program has been a wonderful replacement for community lunch, providing a way for a broad cross-section of our community to catch up regularly. It is simple for our staff to both plan and cancel as needs be, is regular enough that it can start up whenever we are back on site, and is outdoors, so fits nicely within covid-safe guidelines.

This year the highlights included Brett's birthday cake, the launch of Alphington Neighbourhood Gallery, a visit from Yarra Mayor Gabrielle de Vietri along with poetry reading and musical performances. Held at the picnic tables on our open grassy corner the program enables regulars as well as people just passing by, to join in.

Many of the participants come along at 10am for art, craft or gardening before coming together and sitting down to share coffee and cake at 11.30am.

Take home meals from Kinfolk and Fareshare were also available for anyone needing extra food or financial support for any reason.





### **ACC ONLINE**

At ACC we now regularly publish posts on our website that are pushed to Instagram and Facebook, and are collected together each Monday morning and then sent out via email as a newsletter, ACC Online. Our audience keeps growing and around 2000 people now receive our newsletter each week. We've also seen steady growth in our Facebook and Instagram audiences.

ACC Online is personable, quirky and kind-hearted, a little bit opinionated and a little bit funny, just like a real life in-person chat. It covers useful community information, our news, and things happening in the neighbourhood, along with ideas, stories and suggestions from our staff and community members. It has proven a wonderful way for people of all ages to keep connected at the neighbourhood level throughout the pandemic.

### **AAA ART**

Some of the first people back on site after lockdown were our AAA Art participants. For our friends living in disability group housing, it proved impossible to continue to do the things they most loved during lockdown as outside carers could not come into their homes. So we opened our doors as soon we could, enabling them to get back to doing their favourite things with some of their favourite people.

### **CRAFTBERRY JAM**

Crafty jars jam packed with good things! This community engagement project rolled out through the latter part of 2020 and was aimed at young families who were looking for simple and inclusive activities for their children as we moved in and out of lockdown. The recycled jars (also donated by our community) were filled up weekly with a variety of (mainly recycled material) project kits, from windchimes to rockets, from bead necklaces to origami kits. We did a special space edition for Children's Week. Some of the project kits were undertaken by families meeting up with their friends out at our community tables as we opened up. Others were taken home to complete when getting together wasn't possible.

### **BLIND DATE WITH A BOOK**

We were delighted to contribute to efforts to build community engagement and stimulate economic recovery at our local shopping strip, Station Street, in 2020. Blind Date with a Book was a collaboration with Darebin Libraries (who supplied hundreds of books from their weeded collection). We also purchased some new books from Fairfield Book Shop for the project and were indebted to Three Locals café – they helped us keep the project going through lockdown by putting our stand out regularly on the street. Over 10 weeks we wrapped, labelled and distributed more than 700 free books to keep our community engaged and entertained, and to activate our local shopping strip in a unique way. Thanks Darebin Council for funding this placemaking project. And thanks to all our volunteers who helped wrap and label!

### **PLAYTIME IN THE GARDEN**

In addition to our playgroups, and in response to covid, in 2021 we ran a free playtime in the garden program each Wednesday, with crafty activities set up for additional creative fun. Many parents and grandparents regularly popped in for a play. In addition, our new chalk box out on the corner near our community tables also proved very popular throughout the week - particularly with young families looking to catch up safely outdoors and keep their little ones busy for a while.

Once again ACC experienced complications arising from covid and the resultant lockdowns. However, it can be reported that Alphington Community Centre has healthy and well-balanced financials for the year 2020-21. All financial and planning goals have been achieved despite obvious difficulties. In addition, a range of new programs, activities and improvements to the Centre have been funded.

The financial operation of Alphington Community Centre has again been competently managed by Leanne and her staff as well as being overseen by our Finance Officer, Peter Drinan.

ACC made a profit in 2020-21 of \$98,571. This increased profit was the result of a range of grants and subsidies from the Victorian and Federal governments for organisations affected by covid restrictions, along with ACC program changes due to covid.

Despite closing down much of the face-to-face daily contact over the year, staff have been retained, transitioning to working from home. As such, ACC has continued to deliver a range of beneficial community programs.

Alphington Community Centre is set up for a positive financial position in 2021-22.

Please refer to the detailed financial reports attached.

**Andrew Minko**

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FOR THE YEAR ENDED 30 JUNE 2021

In the opinion of the Members of the Committee of the Association,

1. The accompanying revenue statement is drawn up so as to give a true and fair view of the Association's income for the financial year ended 30 June 2021.
2. The accompanying balance sheet gives a true and fair view of the state of affairs for the Association for the financial year ended 30 June 2021.
3. At the date of this statement, there are reasonable grounds to believe that the Association can meet its debts as and when they fall due.

This statement is made in accordance with the resolution of the Committee and is signed for and on behalf of the Committee by:



**CHAIRPERSON**



**TREASURER**

Dated this 25 October 2021.



	June 2021	June 2020
<b>Assets</b>		
<b>Current Assets</b>		
Bank & Cash Accounts	220,960	156,130
Accounts & Other Receivables	131	20,306
<b>Current Assets Total</b>	<b>221,091</b>	<b>176,436</b>
<b>Fixed Assets</b>		
Property, Plant & Equipment at Cost	122,281	88,011
Less Provision for Depreciation	-48,407	-38,358
<b>Fixed Assets Total</b>	<b>73,874</b>	<b>49,653</b>
<b>Total Assets</b>	<b>294,965</b>	<b>226,089</b>
<b>Liabilities</b>		
<b>Current Liabilities</b>		
Trade Creditors & Other Payables	26,891	35,550
Provisions - Employee Entitlements	45,386	32,902
Revenue in Advance	20,085	53,643
GST Payable	-1,449	-1,487
<b>Current Liabilities Total</b>	<b>90,913</b>	<b>120,608</b>
<b>Total Liabilities</b>	<b>90,913</b>	<b>120,608</b>
<b>Net Assets</b>	<b>204,052</b>	<b>105,481</b>
<b>Equity</b>		
<b>Equity</b>		
Opening Balance 1 July	105,481	47,448
Add Net Income for the Year	98,571	58,033
<b>Equity Total</b>	<b>204,052</b>	<b>105,481</b>
<b>Total Equity</b>	<b>204,052</b>	<b>105,481</b>

balance sheet

	June 2021	June 2020
<b>Income</b>		
Grants	274,431	228,968
Fees & Charges	14,566	10,875
Other Income	3,834	4,882
Room Hire	65	2,878
<b>Total Income</b>	<b>292,896</b>	<b>247,603</b>
<b>Gross Profit</b>	<b>292,896</b>	<b>247,603</b>
<b>Expenses</b>		
Audit Fees	1,800	0
Board & Governance Expenses	672	533
Community Program Expenses	27,800	28,580
Computer and Office Equipment	1,872	4,350
Depreciation	10,049	16,412
Donations and Gifts	0	849
Human Resources	255,231	184,476
Insurance	307	284
Marketing Expenses	300	4,144
Office Expenses	1,017	1,441
Subscriptions	695	705
Utilities	3,832	5,157
Volunteer Costs	466	155
<b>Total Expenses</b>	<b>304,041</b>	<b>247,086</b>
<b>Net Ordinary Profit</b>	<b>-11,145</b>	<b>517</b>
<b>Other Income/Expense</b>		
CoVid-19 Income Support	109,716	57,516
<b>Total Other Income/Expense</b>	<b>109,716</b>	<b>57,516</b>
<b>Net Profit</b>	<b>98,571</b>	<b>58,033</b>



	June 2021	June 2020
<b>Income</b>		
Grants Received	257,318	239,469
Program Income	17,137	16,047
Facility Hire	72	3,256
Other Receipts	2,835	3,212
COVID Support	129,232	38,000
<b>Total Income</b>	<b>406,594</b>	<b>299,984</b>
<b>Expenditure</b>		
Payments to Suppliers & Employees	311,337	268,940
<b>Total Expenditure</b>	<b>311,337</b>	<b>268,940</b>
<b>Net Cash Inflows From Operations</b>	<b>95,257</b>	<b>31,044</b>
<b>Net Cash Inflows from Investing Activities</b>		
Purchases/- Disposals of Fixed Assets	30,427	20,455
<b>Total Net Cash Inflows from Investing Activities</b>	<b>30,427</b>	<b>20,455</b>
<b>Net Cash Inflows</b>	<b>64,830</b>	<b>10,589</b>
<b>Reconciliation of Operating Surplus with Cash Flow from Operations</b>		
Operating Surplus/- Deficit for Year	98,571	58,033
Add Back Depreciation	10,049	16,412
<b>Total Reconciliation of Operating Surplus with Cash Flow from Operations</b>	<b>108,620</b>	<b>74,445</b>
<b>Movement in Assets &amp; Liabilities</b>		
Decrease/Increase In Receivables - Operations	20,175	-18,419
Decrease/Increase In Creditors & Provisions - Operations	-33,538	-24,982
<b>Total Movement in Assets &amp; Liabilities</b>	<b>-13,363</b>	<b>-43,401</b>
<b>Net Cash Inflows From Operations</b>	<b>95,257</b>	<b>31,044</b>
<b>Cash at Bank 30 June</b>		
Cash at Bank at Start of Year	156,130	145,541
Add Net Cash Inflows/- Outflows	64,830	10,589
<b>Total Cash at Bank 30 June</b>	<b>220,960</b>	<b>156,130</b>
<b>Made Up as Follows</b>		
Bendigo - Operating Account	196,205	130,492
Bendigo - Savings Account	1,512	2,743
Bendigo - Term Deposit	23,136	22,805
Cash Drawer	107	90
<b>Total Made Up as Follows</b>	<b>220,960</b>	<b>156,130</b>

## **NOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES**

This financial report is a special purpose financial report prepared in order to satisfy the financial report preparation requirements of the *Associations Incorporation Reform Act 2012*. The committee have determined that the Association is not a reporting entity.

### **Basis of Preparation**

The report has been prepared in accordance with the following applicable Accounting Standards and Urgent Issues Group Interpretations:

AASB 101: Presentation of Financial Statements

AASB 107: Cash Flow Statements

AASB 108: Accounting Policies, Changes in Accounting Estimates and Errors

AASB 110: Events after the Balance Sheet Date

AASB 1031: Materiality

AASB 1048: Interpretation and Application Standards

No other Australian Accounting Standards, International Accounting Standards Urgent Issues Group Interpretations or other authoritative pronouncements of the Australian Accounting Board have been applied.

### **Reporting Basis and Conventions**

The financial report has been prepared on an accruals basis and is based on historic costs.

The following is a summary of the material accounting policies adopted by the Association in the presentation of the financial reports. The accounting policies have been consistently applied, unless otherwise stated.

### **Accounting Policies**

#### A. Plant and Equipment

Plant and equipment are measured on the cost basis.

The carrying amount of plant and equipment is reviewed annually by directors to ensure it is not in excess of the recoverable amount from these assets. The recoverable amount is assessed on the basis of the expected net cash flows that will be received from the asset's employment and subsequent disposal. The expected net cash flows have been discounted to their present values in determining recoverable amounts.

Increases in the carrying amount arising on revaluations are credited to the revaluation reserve in equity. Decreases that offset previous increases of the same asset are charged against fair value reserves directly in equity; all other decreases are charged to the income statement. Each year the difference between depreciation based on the assets original cost is transferred from the revaluation reserve to retained earnings.

#### B. Depreciation

The depreciable amount of all fixed assets, is depreciated on a prime cost value basis over their useful lives to the Association commencing from the time the asset is held ready for use.

The assets' residual values and useful lives are reviewed, and adjusted if appropriate, at each balance sheet date.

An asset's carrying amount is written down immediately to its recoverable amount if the asset's carrying amount is greater than its estimated carrying amount.

Gains and losses on disposals are determined by comparing proceeds with the carrying amount. These gains or losses are included in the income statement. When revalued assets are sold, amounts included in the revaluation reserve relating to that asset are transferred to retained earnings.

#### C. Cash and Cash Equivalents

Cash and Cash Equivalents includes cash on hand, deposits held at call with banks or financial institutions, other short term highly liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within short term borrowings in current liabilities on the balance sheet.

#### D. Comparative Figures

Comparative figures have been adjusted to conform to changes in presentation for the current financial year where required by accounting standards or as a result of changes in accounting policy, or changes to the accounting period.



To the members of Alphington Community Centre Incorporated:

### **Report on the financial report**

I have reviewed the accompanying financial report of Alphington Community Centre Incorporated (the association) which comprises of the balance sheet as at 30 June 2021, the income statement, statement of changes in equity and statement of cash flows for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information, and the committee's report.

### **Committee's responsibility for the financial report**

The committee of the association is responsible for the preparation of the financial report that gives a true and fair view in **accordance** with Australian Accounting Standards and the Associations Incorporation Reform Act 2012. The committee determines that the internal control is necessary to enable the preparation of the financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

### **Auditor's responsibility**

Our responsibility is to express a conclusion on the financial report based on my review. I have conducted my review in accordance with auditing standard on review engagements ASRE2415 in order to state whether, on the basis of the procedures described, anything has come to my attention that causes me to believe that the financial report is not presented fairly, in all material respects, in accordance with the Associations Incorporation Reform Act 2012. As the auditor of the association, ASRE2415 requires that I comply with the ethical requirements relevant to the audit of the annual financial report. A review of a financial report consists of making enquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Australian Auditing Standards and consequently does not enable me to obtain assurance that I would become aware of all significant matters that might be identified in an audit. Accordingly, I do not express an audit opinion.

### **Independence**

In conducting our review, we have complied with the independence requirements of the Australian professional ethical pronouncements.

### **Conclusion**

Based on my review, which is not an audit, I have not become aware of any matter that makes me believe that the financial report of the association is not in accordance with the Associations Incorporation Reform Act 2012 including: a) giving a true and fair view of the entity's financial position as at 30 June 2021 and of its performance for the year ended on that date; and b) complying with Australian Accounting Standards as referred to in Note 1 to the financial statements. Basis of accounting and restriction on distribution Without modifying our opinion, we draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared to assist Alphington Community Centre Incorporated to meet the requirements of the Associations Incorporation Reform Act 2012. As a result the report may not be suitable for another purpose.

### **Stephen George Le Couilliard**

ASIC Registered Company Auditor No.8579

JP Hardwick & Associates

Unit 7 614-643 Spencer Street

West Melbourne Vic 3003

**12th October 2021**

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