

NOBLE PARK COMMUNITY CENTRE

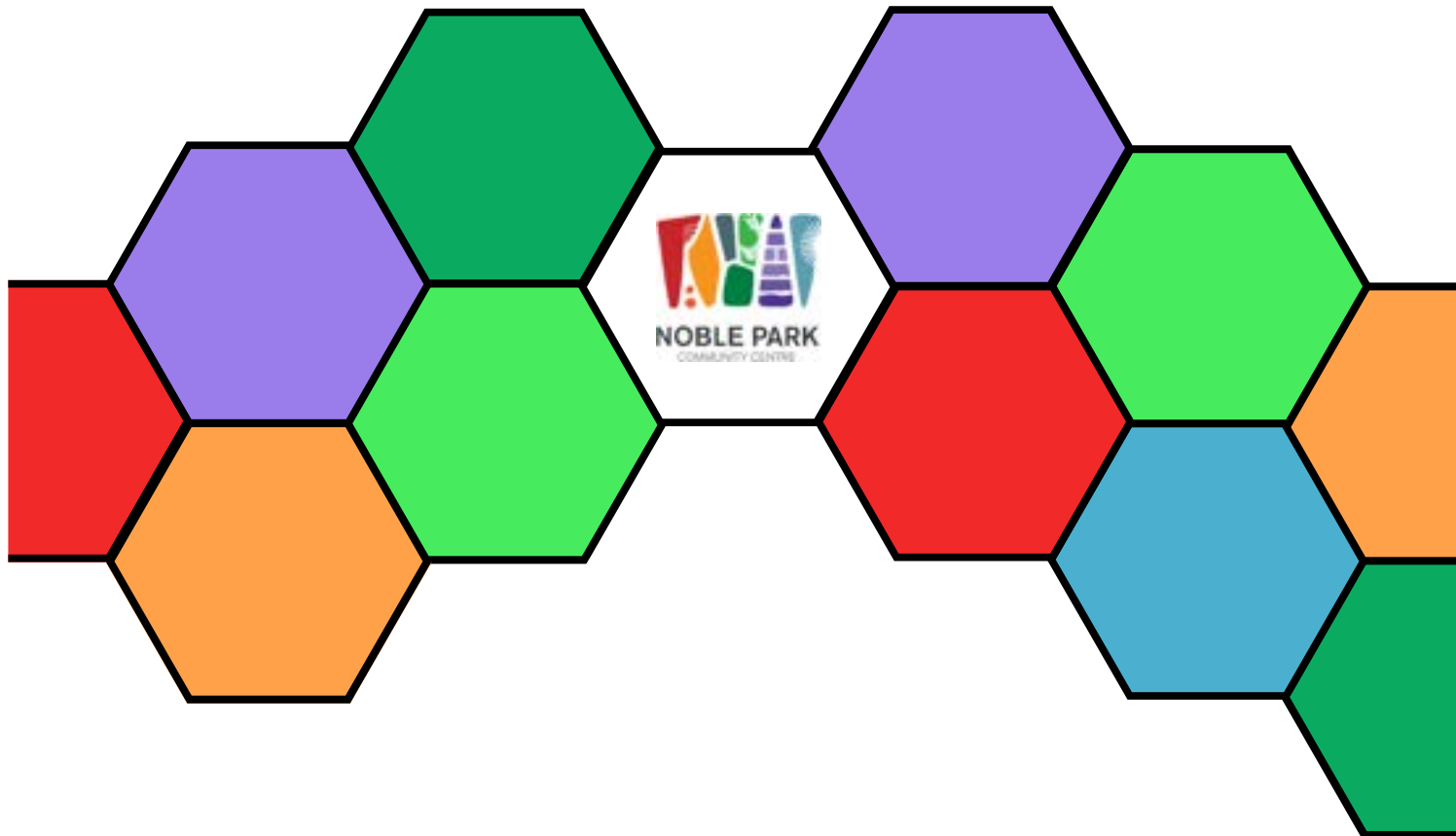
By the community, for the community



ANNUAL REPORT

July 2020 - June 2021

We acknowledge the Traditional Owners of country throughout Australia and recognise their continuing connection to land, waters and culture. We pay our respects to their Elders past, present and emerging.



NOBLE PARK COMMUNITY CENTRE INC

Memorial Drive, Noble Park, VIC 3174 | 03 9547 5801

info@nobleparkcommunitycentre.org.au

www.nobleparkcommunitycentre.org.au

ABN: 91 456 978 047



@nobleparkcommunitycentre



@noblepark_cc



NobleParkCommunityCentre



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WHO ARE WE?



The Noble Park Community Centre Incorporated (NPCC) was established in 1956 to engage the local youth within Noble Park through recreational activities such as gymnastics, indoor bowls, and basketball. The aim was to provide a productive outlet and a sense of inclusion within their community.

More recently, NPCC has evolved into the “Hub” of the Noble Park Community, a place where people of all ages, backgrounds and abilities are welcomed. The range of programs and services provided reflect the changing needs of one of the most multicultural communities in the nation.

NPCC is a proud member of both Neighbourhood Houses Victoria (NHVic) and the Community House Network Southern Region (CHN). NPCC operates in a model of community development, social inclusion and community engagement with meaningful participation, guided by the ten Neighbourhood House Sector Principles:

1. Community ownership
2. Community participation
3. Empowerment
4. Access and Equity
5. Lifelong Learning
6. Inclusion
7. Networking
8. Advocacy
9. Self-help
10. Social Action

(NHVic website <https://www.nhvic.org.au/principles>)

OUR MISSION STATEMENT

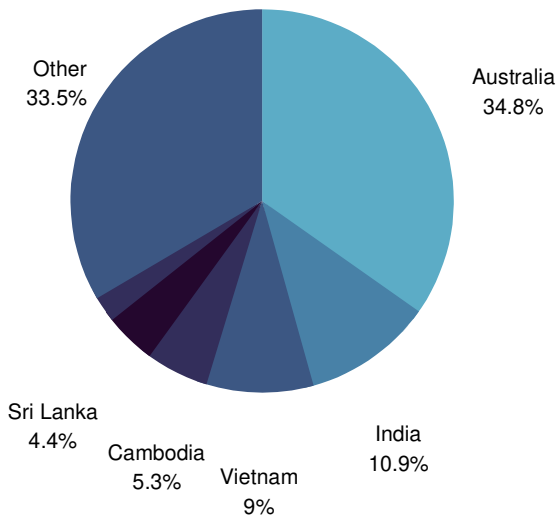
To provide educational, recreational and social opportunities, services and support for people of all ages, abilities and interests, determined by the community according to its needs.

OUR VISION

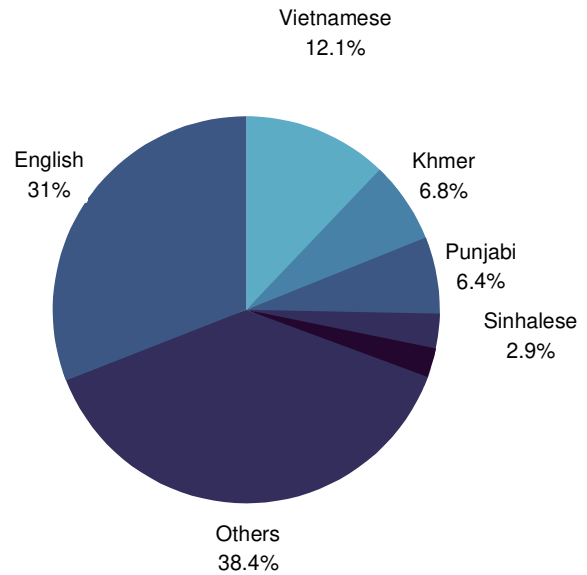
Encouraging community spirit and diversity through social interaction.

WHO ARE WE?

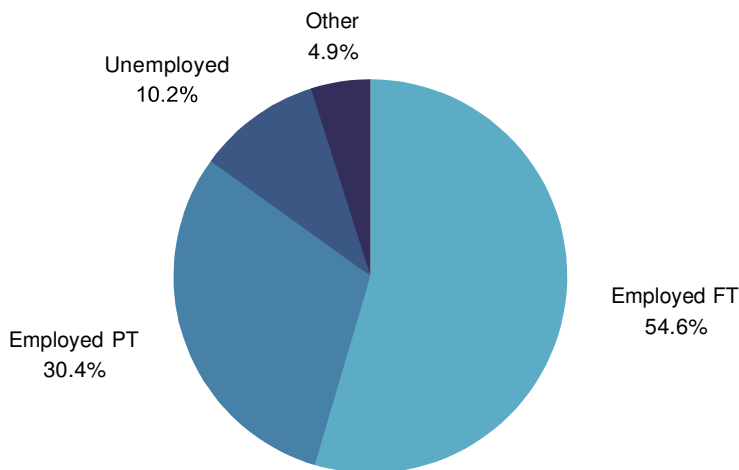
Countries of birth



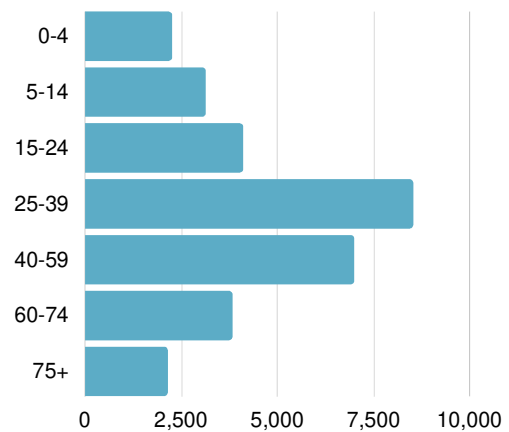
Languages spoken at home



Employment



Ages



OUR TEAM

GOVERNANCE COMMITTEE



Jan Trezise
President



Roz Blades
Vice President



Merial Clark
Treasurer



Heather Duggan
Secretary



Gloria Kiri
Ordinary Member



Lissette Brearley
Ordinary Member



Angela Holl
Ordinary Member



Geraldina Alvavez-Poblete
Ordinary Member



OUR TEAM

STAFF



Therese Kennedy
Manager



Elise Logan
Administration Officer



Shelly Kemp
Events & Facilities Coordinator



Rowena Garrett
Finance Officer



Anthony Galea
Drawing Tutor



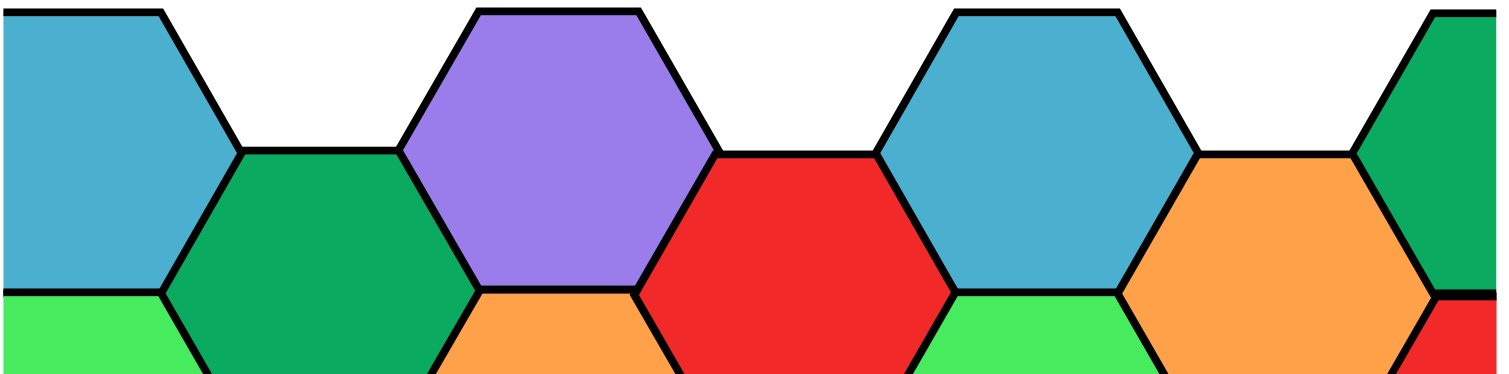
Nadira Desilva
Yoga Instructor



Annie Tran
Playgroup Facilitator



Toshi Handa
All Abilities Art Tutor



PRESIDENT'S REPORT



The Governance Committee membership skills and experience base has been strengthened this year with the addition in April of Geraldina Alvarez Poblete and Angela Holl who filled two casual vacancy positions. Governance training was attended by three of our committee members who lead us in a discussion following that opportunity. It was valuable for all Governance Committee members to be reminded of the important role that we each play, the responsibilities we hold, and the issues and processes that we still need to address. Several topics are to be considered at future meetings.

Our Manager Robyn Coslovich had a serious accident on her farm in December 2020. Her injuries resulted in months of rehabilitation. We were fortunate that Therese Kennedy, experienced in managerial roles, was in between positions and available to step into the role on a temporary basis from February 2021.

Once again the staff, Elise, Shelly and Rowena have experienced many challenges and have risen to the occasion and demonstrated their ongoing commitment to the Centre and the groups and individuals who use it. Following Robyn's accident, they had to manage for a few months without anyone in the manager's role, followed by many more months of not knowing when there would be someone permanently in that role. Also the frustrations and stress associated with being in and out of lockdowns and the associated combination of working from home and home schooling is acknowledged. We thank you for your commitment and value the work that you continue to do.

During the year the area around our building has been transformed resulting in the Centre becoming more of a physical focus in the local community. The carpark has been sealed and lighting installed which not only improves the visual appearance of the area but adds to the feeling of safety. The All Abilities Playground is looking magnificent and is soon to be completed.

We welcomed the State Government's establishment of the Noble Park Revitalisation Board and we were delighted when Governance Committee member Roz Blades was appointed as our representative. We have been given the opportunity to put forward ideas of improvements to the building which would allow additional programs to happen. We look forward to this progressing and hopefully becoming a reality. Thank you Roz and Therese for taking the lead on this process with the Noble Park Revitalisation Board.

It has been pleasing to witness the effective working relationships that have been developed over the year with staff at the City of Greater Dandenong. Thank you to CEO John Bennie and the many staff at the City of Greater Dandenong for all their support, advice and commitment throughout the year.

Cath Darcy from the Neighbourhood House Network has provided the Governance Committee with valuable advice and support. We thank you Cath!

Another year of growing the significant role that the Noble Park Community Centre plays in the local community. We can look forward with optimism as the Centre continues to welcomes back our many local residents.

Jan Trezise



TREASURER'S REPORT

The audit report has been prepared by APL Financial Pty Ltd who have expressed the opinion that the report presents a true and fair view of the financial position of Noble Park Community Centre (NPCC) as at 30 June 2021.

The income of NPCC for the year, before COVID19 Extraordinary Income, was \$267,339 compared to \$305,583 to 30 June 2020, a decrease of \$38,000. The reasons for this decrease are varied but mostly due to closures of the Centre during the year as a result of COVID19 restrictions. NPCC was entirely closed for 67% of the financial year or 35 weeks and only partially open for much of the rest of the time.

The Federal Government assistance of Job Keeper and the PAYG Cash Flow Boosts along with the Victorian Government Business Support Funding provided an additional \$216,978 income; 78% of this funding was JobKeeper income that was directly passed on to staff as wages from July 2020 to March 2021.

The year's operating expenses totalled \$390,786 compared to \$358,063 to 30 June 2020, an increase from last year of \$32,723; again, the reasons for this increase are varied but mostly due to an increase in wages through the provision of JobKeeper.

NPCC recorded a significant surplus for the year of \$93,531, with retained members' funds now sitting at \$190,757 (up from the \$97,226 of the previous year). This result provides a compellingly strong financial position for NPCC to move forward as Victoria begins the long recovery from COVID19 at the beginning of 2022. To this end, the committee has committed to investing \$50,000 of our retained earnings to community re-engagement activities in the 2021-2022 year.

I would like to sincerely thank the NPCC Finance Officer, Rowena Garrett for her exemplary work in managing the accounts and ensuring all tasks are completed in a timely and professional manner. My thanks also to the amazing work of Therese Kennedy who, as Operations Project Officer, stepped in to manage the Centre after the Manager's accident. Thanks to the staff team who kept activities ticking over as the Centre opened and closed numerous times over the year.

I would also like to extend my thanks to both the Networkers of the Southern Community Houses Network Cath Darcy and Wendy Hiam for their extensive support and advice.

It is a pleasure to volunteer on the NPCC Governance Committee and I thank my fellow Committee members for their consistent work and decision making over the year, particularly our President Jan and Secretary Heather – both wise and exceptional women.

Merial Clark

OPERATIONS PROJECT OFFICER'S REPORT



Looking back on the last year it has brought up thoughts of achievements and connections that comes with a 'get on with it' attitude and teamwork.

The Centre was in the middle of a construction site with a new carpark being built on one side and a playground on the other as well as dealing with a pandemic. This required us to connect and deliver our services in flexible ways. Early in the year we had to work remotely and connect via zoom, social media and provide support and welfare checks by phone. Our community leaders were also fantastic in the way they supported their members and one another.

The latter part of the year we were able to get back into the Centre adapting our policies and procedures to ensure people returned feeling confident and safe to do so. It was great to have everyone back with some groups having more participants than ever. It was exciting, programs continued to grow in numbers and room hire organisations were keen to return and be adaptable to policy changes.

When it came to grants, we had to think outside the box. The Art Show changed to an Art Trail and Intergenerational Learning moved to dancing rather than singing along with digital literacy and looming via zooming taking place. ACFE remained face to face, when possible, as online was not suitable for the current courses.

As mentioned earlier it is all about teamwork and attitude so a huge thank you to Shelly and Elise, long term employees who have kept our community well supported and connected. You have both been very flexible during a time that was forever changing not only at work but on a personal level with juggling work and young families. Rowie, thank you for navigating the finances and keeping us afloat with your ability to manage job keeper, apply for funding that we were eligible for and working with me to acquit various other grants.

To our tutors Anthony, Annie, Toshi, Nadira and Silva for being flexible in delivering their classes and learning about the digital world! Our volunteers and students, also a big thank you for being so adaptable and helping people to stay connected and well. It has been a wonderful team effort and we have all learnt from one another over this time and I am sure we will continue to do so.

I would like to thank Robyn Coslovich for her commitment to the Centre, always full of enthusiasm and a very thorough handover on my commencement. I wish Robyn well in her recovery and look forward to seeing her up and about.

Our funding bodies, the City of Greater Dandenong, Department of Families, Fairness and Housing, and ACFE have been very supportive and flexible in our approach to delivery and funding outcomes. I am truly grateful. The team at Community House Network - Southern Region and Neighbourhood Houses Victoria have been tremendous with their advice, support, and resources – where would we be without you.

Finally, to the committee for their support and continued commitment to the Centre during this challenging time. Thank you all for giving up your time each month to attend meetings and the many hours between meetings spent behind the scenes to support myself and the continued success of the Centre.

The year ahead looks bright for NPCC and we all look forward to keeping our community connected.

Therese Kennedy

OUR PROGRAMS & ACTIVITIES



Ramblers Walking Club

The Ramblers Walking Club is currently co led by volunteers John Bosdorf and Carmel Farr, with Judy Moir assisting. The Ramblers celebrated its 30th Birthday in February boasting over 60 members between the ages of 50-94. Each Tuesday from 9am-11am the group meets to walk the local neighbourhood and on their return enjoy a social cuppa. Once a month the group also organises a bus trip to a new destination within Victoria to visit and explore.



Be Connected

Be Connected is a program that offers free technology help for over 50's. Our digital mentors are available to help you use your devices. We have successfully helped people connect with their families and friends via zoom, use their tablets and phones, and apply for the \$250 Power Saving Bonus, a one off payment to provide direct support to vulnerable Victorian households experiencing energy bill stress due to the COVID-19 pandemic.



OUR PROGRAMS & ACTIVITIES



Cheeky Little Monkey's Playgroup

Our Playgroup is open to all community members with preschool aged children. We focus on educational play whilst encouraging guardians and caregivers to forge friendships and share experiences. Playgroup is held on Tuesdays from 2pm-4pm, during the school terms.

Home Grown Swap Meets

Our monthly Friday Swap Meets are an opportunity for members of the community to come and swap their home grown goods such as fruit, vegetables, herbs, and cuttings. Sometimes community members will also swap jams, recipes, jars and worm juice. Everyone shares stories and knowledge on how they grew their items, sustainable living, and other gardening advice. It's a fusion of know-how, expertise and contribution.

Knitting Club



Our growing group of knitters get together once a week on a Tuesday morning to socialise, knit and share their knowledge. They knit or crochet items such as blankets, hats, scarves, clothes and teddy's using wool donated by the community. The carefully handcrafted items are then donated to Servants Reaching Out, who pass these onto those most disadvantaged and in need. Over lockdown our knitters were kind enough to jump on Zoom to teach others to make beanies using a loom.

Social Tai Chi

Our original members started many years ago as a class and still come every Friday to practice routines together guided by an instructional DVD. Our participants love to come together after each session to socialise and enjoy a cuppa.

Drop in Basketball

Eight years ago the Centre took over the City of Greater Dandenong Youth Services basketball program as its own. This is a free program that allows older youth from 16 and up to participate in friendly games of basketball each Monday night from 4:30pm-7pm. Many attendees are unable to join a typical sporting club due to employment, family and economic constraints and this activity provides a positive outlet to participate in a sport they enjoy and excel.

Badminton

Badminton runs every Monday evening from 7:30am-10pm, headed by volunteer facilitator Raymond Michael. This low cost activity has been a part our community for over 15 years. Players engage in friendly matches each week to build on their skills and fitness.

OUR PROGRAMS & ACTIVITIES

Yoga

Our Yoga classes are held on Sunday evening, and Tuesday & Thursday mornings. Classes focus on making yoga accessible for the vulnerable audiences that may lack confidence or skill to join a mainstream class. Our facilitators aim to create a calm and relaxed safe space, including modified poses and movements to ensure each student receives the most from each class.

Intergenerational Learning

We have connected Generations through learning together. We adapted our approach to online during lockdown periods for our craft and knitting which included 'looming via zooming'. Digital literacy played a bit part in our online learning as well. Inperson we brought generations together to learn about dancing with younger generations performing Calisthenics the 'Artistic Dance' and elderly Citizens the 'Traditional dance moves'. We will continue to deliver our Intergenerational learning project in 2022.



Garden Club

The Garden Club meets every Friday morning where they work in the Community Garden, sharing knowledge, maintaining the garden, and experimenting with new plants and growing methods. The gardeners enjoy a cuppa and a chat after each session in the foyer where they enjoy mingling with other groups that are there at same time. Many of the members have gardens at home but enjoy the social part of the Garden club as many live alone.



OUR PROGRAMS & ACTIVITIES

All Abilities Art & Craft

This class, held on Wednesday nights, is for people with a disability, focused on giving learners motivation and confidence through art. The aim of the class is to create an environment where learners have the autonomy to use their own ideas, and self-determination to create something with joy, whilst building independence at the same time.



Drawing Classes

We have a number of evening & afternoon drawing classes for adults and children ages 8 and over. Our tutor Anthony Galea tailors classes to ensure that whether you are an experienced artist or just learning the basics, each student learns something new each time they attend.



Art Workshops

In the lead up to the 2021 Art Show we held 3 art workshops in hopes of encouraging our community to participate in art. Over the June school holidays we had over 25 learners attend our Introduction to Drawing, Introduction to Texture and Photography workshops.



Art Trail

In the lead up to the 2021 Art Show we curated a self guided tour throughout Noble Park and surrounding suburbs, to explore some of the most talented local artists, and some of the best art this municipality has to offer. Although the upcoming show will be postponed we are excited that our patrons will continue to enjoy outstanding pieces of art leading into next year. The 2021 Art Trail will run until the 6th March 2022.



OUR VOLUNTEERS



Gaye Guest
Art Show Volunteer



Nicole Bazina
Admin Volunteer



Rosalba Velardi
Art Show Volunteer



Ivan Gnocato
Garden Club Facilitator



Percy Camilleri
Garden Club Volunteer



Raymond Michael
Badminton Facilitator



Cecilia Goncalves
Garden Club Volunteer



Neil Wanstall
Art Show Volunteer



John Bosdorf
Ramblers Walking Club Facilitator



Anthony Galea
Art Show Volunteer



Nebil James
Drop in Basketball Facilitator



Carmel Farr
Ramblers Walking Club Volunteer



Judy Moir
Ramblers Walking Club Volunteer

ACKNOWLEDGEMENTS & PARTNERSHIPS

Thank you to our funding bodies, community members, groups, participants, local businesses, organisations who have had a part in shaping our Centre this year. A special thank you the following groups, individuals and organisations that have enriched and supported our Centre in some way, your contribution has not gone unnoticed.

- ARDOCH
- Athol Road Primary School
- Australian Centre of Further Education (ACFE)
- Bendigo Bank Dingley
- City of Greater Dandenong
- Club Noble
- Community Connections Network - Greater Dandenong
- Community House Network Southern Region (CHN)
- Connections Art Space (CAS)
- Dandenong West Primary School
- Department Health & Human Services (DHHS)
- Department of Families, Fairness & Housing (DFFH)
- Dixon House
- Emerson School
- Isobel Hamill
- KOGO
- Noble Park RSL
- Mitchell Family
- Neighbourhood Houses Victoria
- Noble Park Public Hall Trust
- North Dandenong Neighbourhood House
- Reaching Out Because We Can
- Reclink Australia (South East)
- Rotary Club of Berwick
- Sandown Greyhounds Racing Club
- Servants of the Two Hearts
- Share the Dignity
- Spring Parks Primary School
- Springvale Community Hub
- Springvale Neighbourhood House



FACILITIES & HIRING GROUPS



856

people attend the centre each week*

36

groups & individuals hired our facilities



Top 5

5. Elite Volleyball Academy
4. Istrian Social Club Ucka Inc
3. Springvale Neighbourhood House Inc
2. Keyzpark Calisthenics Club Inc
1. Chisholm Institute

- 171 hrs
- 183hrs
- 215 hrs
- 290 hrs
- 297 hrs

153

average hours used per week*



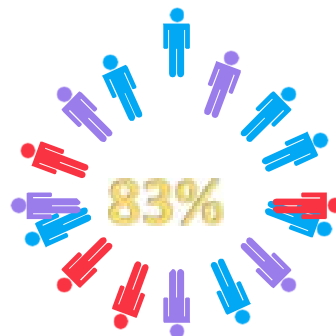
2602

hours used*



10

functions



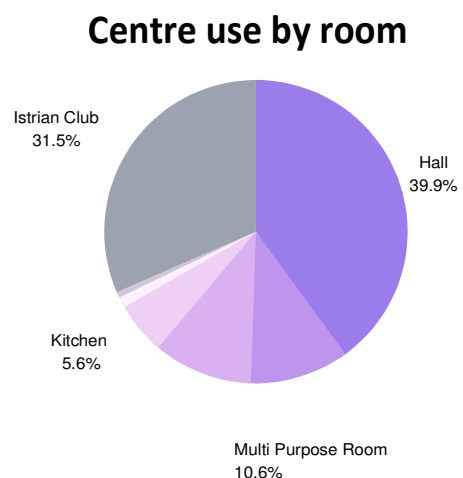
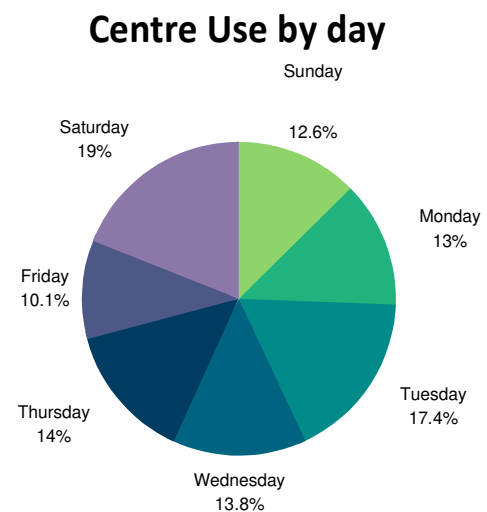
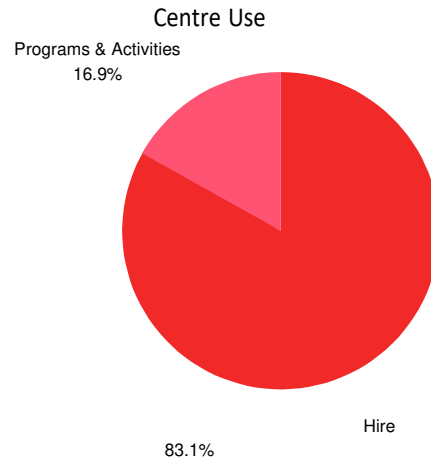
hirers were community members or groups

*Inclusive of Centre run programs and activities

FACILITIES & HIRING GROUPS

- An-Nur Foundation Inc.
- Basketbol At Kulturang Pinas Inc
- Bayside Strata
- Bluebelles Volleyball Club Inc
- Chanh Dao Buddhist Youth Association Inc
- Chisholm Institute
- Darfur Community Association of Australia
- Deivian Care Services
- Department of Families, Fairness & Housing
- Elite Volleyball Academy
- Employese
- Helping Hoops Inc
- Hindu Swayam Sevak Sangh
- Hungarian Senior Citizens of Greater Dandenong Inc
- Istrian Social Club Ucka Inc
- Italian Elderly Citizens Club Noble Park Inc
- Japan Karate Association - Noble Park
- Keyzpark Calisthenics Club Inc
- Kids Corner Family Day Care
- Mind Australia
- Mustard Seed Chapel

- Neami National
- Personalised Support Services
- Servants Reaching Out
- Springvale Neighbourhood House Inc
- STEMBuddy Coding & Robotics Education
- Sudanese Arabic Language School
- United Karate Systems
- Xinjiang Chinese Association of Australia Inc



FINANCIAL STATEMENTS

Directors' Report

Noble Park Community Centre Inc. for the year ended 30 June 2021

Your board of directors submit the financial report for the financial year ended 30 June 2021.

Directors & Directors' Attendance

During the financial year, a number of meetings were held. Attendance by each director during the year is as follows:

Director's Name	Number Eligible to Attend	Number Attended
Jan Trezise (President, elected 2 Nov 2020)	7	7
Roz Blades (Vice President)	7	6
Heather Duggan (Secretary)	7	6
Merial Clark (Treasurer)	7	6
Lisette Brearley (Committee Member)	7	7
Gloria Kiri (Committee Member)	7	6
Angela Holl (Committee Member – appointed to casual vacancy 1 March 2021)	3	3
Geraldina Alvarez Poblete (Committee Member – appointed to casual vacancy 1 March 2021)	3	3
Betty Wilderman (President - on leave from 25 August 2020 and did not stand for election 2 November 2020)	0	0

Principal Activities

The principal activities of the association during the financial year were the supply of a broad range of classes and programs to empower participants to explore new skills and gain confidence in all areas of life. Noble Park Community Centre celebrates diversity by providing an inclusive and welcoming environment where members and supporters can meet, socialise and learn.

Significant Changes

No significant changes throughout the financial year.

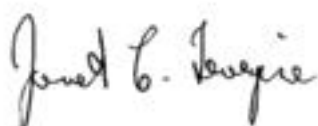
Operating Result

The surplus after providing for income tax for the financial year amounted to \$93,531.

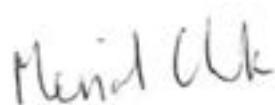
Going Concern

This financial report has been prepared on a going concern basis which contemplates continuity of normal business activities and the realisation of assets and settlement of liabilities in the ordinary course of business. The ability of the association to continue to operate as a going concern is dependent upon the ability of the association to generate sufficient cashflows from operations to meet its liabilities. The members of the association believe that the going concern assumption is appropriate.

Signed in accordance with a resolution of the Members of the Committee:



Jan Trezise (President)
Date 5/11/2021



Merial Clark (Treasurer)
Date 5/11/2021

Statement of Profit or Loss

Noble Park Community Centre Inc. for the year ended 30 June 2021

	NOTES	2021	2020
Income			
ACFE Enrolment Fees		55	-
ACFE Fee Concession		19	-
ACFE Program Funding		15,152	34,540
ACFE Training Delivery Support Grant		5,500	-
Bank Interest		114	136
CoGD Community Project Partnership Grants		71,500	-
CoGD other grant		2,000	-
CoGD recurrent		11,901	42,504
Donations		-	144
Entry Fees & Ticket Sales		-	923
Events		-	1,988
Function Hire		50,185	93,984
Fundraising		-	227
Grants Other		7,000	6,818
Membership Fees - NPCC		-	5
NHCP recurrent		86,909	83,033
Other Income		1,227	341
Program & Activity Fees		13,504	23,945
Project Income		-	9,068
Sponsorship		2,273	7,927
Total Income		267,339	305,583
Covid-19 Government Funding	2	216,978	62,000
Gross Income		484,317	367,583
Expenditure			
Depreciation		8,588	8,588
ACFE Program Materials		-	11,005
Advertising & Promotion		896	5,136
Audit Fees		5,613	5,920
Bank (Stripe Fees)		34	-
Bank Fees		526	800
Centre Consumables		1,748	3,208
Cleaning		19,476	15,287
Computer Expenses		8,302	11,180
Consultancy		28,343	15,478
Electricity		8,557	16,404
Equipment Purchase		616	-
Event costs & materials		75	6,789
Gas		764	1,444
Insurance		914	293
Memberships and Subscriptions		873	1,879
Office Furniture/Equipment		539	-
Photocopier Lease & Maintenance		1,642	-

Portable Long Service Leave Authority	2,028	2,212
Postage & Courier Expenses	58	167
Printing	491	3,413
Program & Activity materials	2,278	8,558
Property Maintenance	3,383	164
Repairs and Maintenance	-	1,347
Salaries & Staff Costs	270,108	205,294
Security	150	6,555
Staff Training & Development	199	476
Stationery	112	931
Sundry/Miscellaneous Expenses	3,152	6,197
Superannuation	15,594	14,622
Telephone and Internet	3,423	3,426
Website & Social Media	1,854	1,290
Workshops	450	-
Total Expenditure	390,786	358,063
Current Year Surplus/ (Deficit) Before Adjustments	93,531	9,520
Adjustments		
Prior Year adjustments	-	-1,533
Net Current Year Surplus After Adjustments	93,531	11,053

Statement of Financial Position

Noble Park Community Centre Inc. as at 30 June 2021

	NOTES	30-Jun-21	30-Jun-20
Assets			
Current Assets			
Cash and Cash Equivalents	3	233,528	86,876
Other Current Assets			
Accounts Receivable		9,044	-
Art Show Cash		135	135
Total Other Current Assets		9,179	135
Total Current Assets		242,706	87,011
Non-Current Assets			
Property, Plant and Equipment	4	17,175	25,763
Term Deposits	5	-	25,892
Total Non-Current Assets		17,175	51,655
Total Assets		259,881	138,666
Liabilities			
Current Liabilities			
Trade and Other Payables	6	14,361	13,678
Employee Entitlements	7	14,136	13,863
ACFE Unearned Income Provision		15,000	-
Total Current Liabilities		43,497	27,541
Non-Current Liabilities			
Annual Leave Provision		4,621	3,554
Bonds		5,000	3,350
Long Service Leave Provision		16,006	6,995
Total Non-Current Liabilities		25,627	13,899
Total Liabilities		69,125	41,440
Net Assets		190,757	97,226
Equity			
Current Year Surplus(Deficit)		93,531	11,053
Retained Earnings		97,226	86,173
Total Equity		190,757	97,226

Notes to the Financial Statements

Noble Park Community Centre Inc for the year ended 30 June 2021

1. Statement of Significant Accounting Policies

Basis of Preparation

These general purpose financial statements have been prepared in accordance with the Corporations Act 2001, Australian Accounting Standards and Interpretations of the Australian Accounting Standards Board and International Financial Reporting Standards as issued by the International Accounting Standards Board. The company is a not-for-profit entity for financial reporting purposes under Australian Accounting Standards. Material accounting policies adopted in the preparation of these financial statements are presented below and have been consistently applied unless stated otherwise. The financial statements, except for the cash flow information, have been prepared on an accrual basis and are based on historical costs, modified, where applicable, by the measurement at fair value of selected non-current assets, financial assets and financial liabilities. The amounts presented in the financial statements have been rounded to the nearest dollar.

Accounting Policies

(a) Revenue

Revenue recognition

Contributed assets

The Entity receives assets from the government and other parties for nil or nominal consideration in order to further its objectives. These assets are recognized in accordance with the recognition requirements of other applicable accounting standards (AASB 9, AASB 16, AASB 116, AASB 1058 and AASB 138).

On initial recognition of an asset, the Entity recognizes related amounts (being contributions by owners, lease liability, financial instruments, provisions, revenue or contract liability arising from a contract with a customer).

The Entity recognizes income immediately in profit or loss as the difference between the initial carrying amount of the asset and the related amount.

Operating grants, donations and bequests

When the entity received operating grant revenue, donations or bequests, it assesses when the contract is enforceable and has sufficiently specific performance obligations in accordance with AASB 15.

When both these conditions are satisfied, the Entity:

identifies each performance obligation relating to the grant;
recognizes a contract liability for its obligations under the agreement; and
recognizes revenue as it satisfies its performance obligations.

Where the contract is not enforceable or does not have sufficiently specific performance obligations, the Entity:

recognizes the asset received in accordance with the recognition requirements of other applicable accounting standards (eg. AASB 9, AASB 16, AASB 116 and AASB 138);
recognizes related amounts (being contributions by owners, lease liability, financial instruments, provisions, revenue or contract liability arising from a contract with a customer); and
recognizes income immediately in profit or loss as the difference between the initial carrying amount of the asset and the related amount.

If a contract liability is recognized as a related amount, the Entity recognizes income in profit or loss when or as it satisfies its obligations under the contract.

Capital grants

When the Entity receives a capital grant, it recognizes a liability for the excess of the initial carrying amount of the financial asset received over any related amounts (being contributions by owners, lease liability, financial instruments, provisions, revenue or contract liability arising from a contract with a customer) recognized under other Australian Accounting Standards.

The Entity recognizes income in profit or loss when or as the Entity satisfies its obligations under the

terms of the grant.

Interest income

Interest income is recognized using the effective interest method.

Dividend income

The Entity recognizes dividends in profit or loss only when the Entity's right to receive payment of the dividend is established. All revenue is stated net of the amount of goods and services tax.

(b) Inventories

Where Inventories are on hand they are measured at the lower of cost and current replacement cost. Inventories acquired at no cost or for nominal consideration are measured at the current replacement cost as at the date of acquisition.

(c) Fair Value of Assets and Liabilities

The Entity measures some of its assets and liabilities at fair value on either a recurring or non-recurring basis, depending on the requirements of the applicable Accounting Standard.

Fair value is the price the Entity would receive to sell an asset or would have to pay to transfer a liability in an orderly (i.e. unforced) transaction between independent, knowledgeable and willing market participants at the measurement date.

As fair value is a market-based measure, the closest equivalent observable market pricing information is used to determine fair value. Adjustments to market values may be made having regard to the characteristics of the specific asset or liability. The fair values of assets and liabilities that are not traded in an active market are determined using one or more valuation techniques. These valuation techniques maximize, to the extent possible, the use of observable market data.

To the extent possible, market information is extracted from either the principal market for the asset or liability (i.e. the market with the greatest volume and level of activity for the asset or liability) or, in the absence of such a market, the most advantageous market available to the entity at the end of the reporting period (i.e. the market that maximises the receipts from the sale of the asset or minimizes the payments made to transfer the liability, after taking into account transaction costs and transport costs). For non-financial assets, the fair value measurement also takes into account a market participant's ability to use the asset in its highest and best use or to sell it to another market participant that would use the asset in its highest and best use.

The fair value of liabilities and the entity's own equity instruments (excluding those related to share-based payment arrangements) may be valued, where there is no observable market price in relation to the transfer of such financial instruments, by reference to observable market information where such instruments are held as assets. Where this information is not available, other valuation techniques are adopted and, where significant, are detailed in the respective note to the financial statements.

(d) Property, Plant and Equipment

Each class of property, plant and equipment is carried at cost or fair value as indicated, less, where applicable, accumulated depreciation and impairment losses.

Freehold Property

Freehold land and buildings are shown at their fair value based on periodic, but at least triennial, valuations by external independent valuer, less subsequent depreciation and subsequent impairment for buildings.

In periods when the freehold land and buildings are not subject to an independent valuation, the directors conduct directors' valuations to ensure the carrying amount for the land and buildings is not materially different to the fair value.

Increases in the carrying amount arising on revaluation of land and buildings are recognized in other comprehensive income and accumulated in there valuation surplus in equity. Revaluation decreases that offset previous increases of the same class of assets shall be recognized in other comprehensive income under the heading of revaluation surplus. All other decreases are recognized in profit or loss.

Any accumulated depreciation at the date of the revaluation is eliminated against the gross carrying amount of the asset and the net amount is restated to the revalued amount of the asset.

Freehold land and buildings that have been contributed at no cost or for nominal cost are valued and recognised at the fair value of the asset at the date it is acquired.

Plant and Equipment

Plant and equipment are measured on the cost basis and are therefore carried at cost less accumulated depreciation and any accumulated impairment losses. In the event the carrying amount of plant and equipment is greater than its estimated recoverable amount, the carrying amount is written down immediately to its estimated recoverable amount and impairment losses are recognised either in profit or loss or as a revaluation decrease if the impairment losses relate to a revalued asset. A formal assessment of recoverable amount is made when impairment indicators are present (refer to Note 1(g) for details of impairment).

Subsequent costs are included in the asset's carrying amount or recognised as a separate asset, as appropriate, only when it is probable that future economic benefits associated with the item will flow to the company and the cost of the item can be measured reliably. All other repairs and maintenance are recognised as expenses in profit or loss in the financial period in which they are incurred.

Plant and equipment that have been contributed at no cost or for nominal cost are recognised at the fair value of the asset at the date it is acquired.

Depreciation

The depreciable amount of all fixed assets, including buildings and capitalised lease assets, but excluding freehold land, is depreciated on a straight-line basis over the asset's useful life to the entity commencing from the time the asset is available for use unless otherwise stated. Leasehold improvements are depreciated over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

The depreciation rates used for each class of depreciable assets as per the depreciation schedule.

Gains and losses on disposals are determined by comparing proceeds with the carrying amount. These gains or losses are recognised as income in profit or loss in the period in which they arise. When revalued assets are sold, amounts included in the revaluation surplus relating to that asset are transferred to retained surplus.

(e) Leases

The Entity as lessee

At inception of a contract, the Entity assesses if the contract contains or is a lease. If there is a lease present, a right-of-use asset and a corresponding lease liability is recognised by the Entity where the Entity is a lessee. However, all contracts that are classified as short-term leases (i.e. a lease with a remaining lease term of 12 months or less) and leases of low-value assets are recognised as an operating expense on a straight-line basis over the term of the lease.

Initially, the lease liability is measured at the present value of the lease payments still to be paid at commencement date. The lease payments are discounted at the interest rate implicit in the lease. If this rate cannot be readily determined, the Entity uses the incremental borrowing rate.

Lease payments included in the measurement of the lease liability are as follows:

fixed lease payments less any lease incentives;

variable lease payments that depend on an index or rate, initially measured using the index or rate at the commencement date;

the amount expected to be payable by the lessee under residual value guarantees;

the exercise price of purchase options, if the lessee is reasonably certain to exercise the options;

lease payments under extension options if lessee is reasonably certain to exercise the options; and

payments of penalties for terminating the lease, if the lease term reflects the exercise of an option to terminate the lease

The right-of-use assets comprise the initial measurement of the corresponding lease liability as mentioned above, any lease payments made at or before the commencement date as well as any initial direct costs. The subsequent measurement of the right-of-use assets is at cost less accumulated depreciation and impairment losses.

Right-of-use assets are depreciated over the lease term or useful life of the underlying asset whichever is

the shortest.

Where a lease transfers ownership of the underlying asset or the cost of the right-of-use asset reflects that the Entity anticipates to exercise a purchase option, the specific asset is depreciated over the useful life of the underlying asset.

Concessionary Leases

For leases that have significantly below-market terms and conditions principally to enable the Entity to further its objectives (commonly known as peppercorn/concessionary leases), the Entity has adopted the temporary relief under AASB 16 and measures the right-of-use assets at cost on initial recognition.

The Entity as lessor

The Entity leases some rooms in their building to external parties.

Upon entering into each contract as a lessor, the Entity assesses if the lease is a finance or operating lease. The contract is classified as a finance lease when the terms of the lease transfer substantially all the risks and rewards of ownership to the lessee. All other leases not within this definition are classified as operating leases. Rental income received from operating leases is recognised on a straight-line basis over the term of the specific lease. Initial direct costs incurred in entering into an operating lease (for example legal cost, cost to setup) are included in the carrying amount of the leased asset and recognised as an expense on a straight-line basis over the lease term. Rental income due under finance leases are recognised as receivables at the amount of the Entity's net investment in the leases. When a contract is determined to include lease and non-lease components, the Entity uses the relative stand-alone price to allocate the consideration under the contract to the lease and non-lease component.

(f) Financial Instruments

Initial Recognition and Measurement

Financial assets and financial liabilities are recognised when the entity becomes a party to the contractual provisions to the instrument. For financial assets, this is equivalent to the date that the entity commits itself to either the purchase or sale of the asset (i.e. trade date accounting is adopted).

Financial instruments (except for trade receivables) are initially measured at fair value plus transaction costs, except where the instrument is classified "at fair value through profit or loss", in which case transaction costs are expensed to profit or loss immediately. Where available, quoted prices in an active market are used to determine fair value. In other circumstances, valuation techniques are adopted. Trade receivables are initially measured at the transaction price if the trade receivables do not contain significant financing component or if the practical expedient was applied as specified in AASB 15.63.

Income Tax

No provision for income tax has been raised as the entity is exempt from income tax under Div. 50 of the *Income Tax Assessment Act 1997*.

Trade and Other Receivables

Trade receivables and other receivables, including distributions receivable, are recognised at the nominal transaction value without taking into account the time value of money. If required a provision for doubtful debt has been created.

Financial Assets

Investments held are originally recognised at cost, which includes transaction costs. They are subsequently measured at fair value which is equivalent to their market bid price at the end of the reporting period. Movements in fair value are recognised through an equity reserve.

Trade and Other Payables

Trade and other payables represent the liabilities for goods and services received by the company that remain unpaid at 30 June 2021. Trade payables are recognised at their transaction price. They are subject to normal credit terms and do not bear interest.

Employee Benefits

Provision is made for the liability for employee entitlements arising from services rendered by employees to 30 June 2021. Employee benefits have been measured at the amounts expected to be paid when the liability is settled, plus related costs.

Provisions

Provisions are recognised when the entity has a legal or constructive obligation resulting from past events, for which it is probable that there will be an outflow of economic benefits and that outflow can be reliably measured. Provisions are measured using the best estimate available of the amounts required to settle the obligation at the end of the reporting period.

Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, deposits held on call with banks, other short-term highly liquid investments with original maturities of three months or less, and bank overdrafts.

	2021	2020
2. Covid-19 Government Funding		
Covid-19 Business Support Fund Vic Grant	20,000	20,000
Covid-19 Commonwealth - Cashflow Boost PAYG	27,928	-
Jobkeeper Subsidy (no GST)	169,050	42,000
Total Covid-19 Government Funding	216,978	62,000
	2021	2020
3. Cash and Cash Equivalents		
ANZ Business Account	-	35,862
Bendigo Debit Card Account	-	714
Bendigo Working Account	-	50,120
Cash In Hand	-	180
Debit Card Account	173	-
Term Deposit Account	15,134	-
Working Account - Bendigo Bank	218,220	-
Total Cash and Cash Equivalents	233,528	86,876
	2021	2020
4. Property, Plant and Equipment		
Office Equipment	182,335	182,335
Less Accumulated Depreciation on Office Equipment	(165,160)	(156,572)
Total Property, Plant and Equipment	17,175	25,763
	2021	2020
5. Term Deposits		
ANZ V2 Account	-	10,848
Bendigo Investment Account	-	15,044
Total Term Deposits	-	25,892
	2021	2020
6. Trade and Other Payables		
Accounts Payable	9,765	14,070
Credit Card	-	(105)
GST	4,596	-
GST Collected	-	5,583
GST Paid	-	(5,871)
Total Trade and Other Payables	14,361	13,678
	2021	2020

7. Employee Entitlement

PAYG Withholdings Payable	10,095	11,142
Superannuation Payable	4,041	2,721
Total Employee Entitlement	14,136	13,863

Directors' (Responsible Persons) Declaration

Noble Park Community Centre Inc for the year ended 30 June 2021

In accordance with a resolution of the Directors of the company, the directors of the company declare that, in the directors' opinion:

The financial statements and notes, present fairly the company's financial position as at 30 June 2021 and its performance for the year ended on that date in accordance with the *Australian Charities and Not-for-profits Commission Act 2012* and:

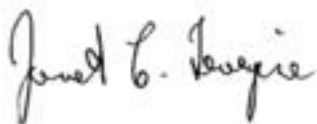
comply with Australian Accounting Standards; and

give a true and fair view of the financial position of the entity as at 30 June and of its performance for the year ended on that date.

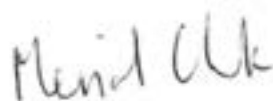
the financial statements and notes satisfy the requirements of the Australian Charities and Not-For-Profit Commission Act 2012.

There are reasonable grounds to believe that the company will be able to pay its debts as and when they become due and payable.

This declaration is signed in accordance with subs 60.15(2) of the Australian Charities and Not-for-profits Commission Regulation 2013.



Jan Trezise (President)
Date 5/11/2021



Merial Clark (Treasurer)
Date 5/11/2021

Independent Auditor's Report to the Members

Noble Park Community Centre Inc for the year ended 30 June 2021

Under Section 307C of the Corporations Act 2001 to the Directors of Noble Park Community Centre Inc
Opinion

We have audited the financial report of Noble Park Community Centre Inc, which comprises the statement of financial position as at 30 June 2021, the statement of profit or loss and other comprehensive income, statement of changes in equity and statement of cash flows for the year then ended and notes to the financial statements, including a summary of significant accounting policies and the directors' declaration.

In our opinion, the accompanying financial report is in accordance with the Corporations Act 2001, including:

1. giving a true and fair view of the entity's financial position as at 30 June 2021 and of its financial performance for the year then ended; and
2. complying with Australian Accounting Standards and the Corporations Regulations 2001

In our opinion, the accompanying financial report has been prepared in accordance with Division 60 of the *Australian Charities and Not-for-profits Commission Act 2012*, including:

1. giving a true and fair view of the entity's financial position as at 30 June 2021 and of its financial performance for the year then ended; and
2. complying with Australian Accounting Standards and the Corporations Regulations 2001

Basis for Opinion

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Report section of our report. We are independent of the entity in accordance with the auditor independence requirements of the Corporations Act 2001 and the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110: Code of Ethics for Professional Accountants (the Code) that are relevant to our audit of the financial report in Australia. We have also fulfilled our other ethical responsibilities in accordance with the Code.

Information Other than the Financial Report and Auditor's Report Thereon

The directors are responsible for the other information. The other information comprises the information included in the entity's annual report for the year ended 30 June, but does not include the financial report and our auditor's report thereon.

Our opinion on the financial report does not cover the other information and accordingly we do not express any form of assurance conclusion thereon

In connection with our audit of the financial report, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial report or our knowledge obtained in the audit or otherwise appears to be materially misstated. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard

Responsibilities of the Directors for the Financial Report

The directors of the entity are responsible for the preparation of the financial report that gives a true and fair view in accordance with Australian Accounting Standards and the Corporations Act 2001 and for such internal control as the directors determine 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.

In preparing the financial report, the directors are responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the

going concern basis of accounting unless the directors either intend to liquidate the entity or to cease operations, or have no realistic alternative but to do so.

Auditor's Responsibilities for the Audit of the Financial Report

Our objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with the Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

As part of an audit in accordance with the Australian Auditing Standards, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.

Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the directors.

Conclude on the appropriateness of the directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.

Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the directors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Name of Firm: APL Financial Pty Ltd

Name of Partner: Jon Griffin



Date 4/11/2021

Address: Level 1, 32 Business Park Drive, Notting Hill Vic 3168

Liability limited by a scheme approved under Professional Standards Legislation



NOBLE PARK COMMUNITY CENTRE INC

Memorial Drive, Noble Park, VIC 3174 | 03 9547 5801

info@nobleparkcommunitycentre.org.au

www.nobleparkcommunitycentre.org.au

ABN: 91 456 978 047

