

SpringDale Neighbourhood Centre Inc



Annual Report

2019 – 2020

Vision

SpringDale Neighbourhood Centre,
where ideas grow and people flourish.

Mission

The SpringDale Neighbourhood Centre is building the capacity and strengthening our community to improve the quality of life for people on the Bellarine.

Values

- Approachability
- Positivity
- Fairness
- Innovation

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SpringDale Neighbourhood Centre Inc

Committee of Management 2019-2020

Executive Committee

President	Dianne Bennett
Vice President	Wendy Thorn
Treasurer	Jan Ward
Secretary & Public Officer	Anna Hong Lai Ying

Committee Members

Penny Dickenson retired Nov 2019

Dennis Hyland

Wendy Page

Coordinator	Anne Brackley
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Auditor	Mark Wilkinson
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Honorary Life Members	Gerald Edgar
	Judith Williams

Coordinator: Anne Brackley
Office Administration: Brett Godfrey
Pierce Jaques
Occasional Care: Marnee Lawry (resigned Aug 2019)
Danielle Spence (resigned July 2019)

Unsalariated staff:

Agata Commisso	Helen Watson
Angelo D'Angelo	Jing Levinson
Ann Wise	John Lascelles (til Dec 2019)
Barb Hudson	John Reid
Brian Sprake	Pam Timmins
Cheryl Zammit	John Reid
Courtney Brackley	Katrina Henshall(til Mar 2020)
Debra Ramage	Ken Brackley
Deborah Mathew	Leona Cullimore(til Mar 2020)
Felicity Craig	Margaret Speakman
Elaine Chapman	Maria Menheere
Gina	Mary McCarthy
Glenys Harris(til Mar 2020)	Pat Wise(til Sept 2019)
Heather Maloy(til Feb 2020)	Penny Dickenson
Heather Kennedy	Rob Croft

Rob Todd

Stirling Brackley

Terianne Lamaro

Wendy Hunt

Wendy Thorn

Student on Placement:

Felicity Craig

Tutors

Anne Brackley

Annette Playsted

Brenda Richardson

Celia Adams

Charlene Angus

Denise Kent

George Stawicki

Glenda Breedveld

Helen Brown

Jordan Smith

Kathy Lanthois

Ken Brackley

Kerry Murphy

Kim High

Lee Knight

Maryanne Cosic

Max Simmons

Neil Bell

Raelene Newton

Sam Chiat

Presidents Report 2019-2020

What an interesting year this has been. Adversity and tough times can either make us or break us, and while we have been incredibly challenged by the effects of Covid19, I am so proud and thankful to Anne and our team at SpringDale who have risen to this challenge.

They have seized the moment and used the strong TRUST and INFLUENCE that SpringDale has built up over many years, to serve and nurture our community through this unsettling and sometimes frightening time.

I came across this acronym on INFLUENCE which to me sums up all that Anne, Brett, Pearce, and the wonderful team of volunteers have been able to achieve this year. They have made such an effort to bring a sense of safety, comfort, care and as much normalcy as possible to help everyone navigate their way through the Covid19 mist.

I think we have come through this stronger and better positioned to take advantage of whatever the future brings, and I cannot thank enough, Anne and her team, and our Committee of Management, Wendy Thorn, Wendy Page, Anna Hong, Jan Ward and Denis Hyland for their wonderful support, faithfulness and commitment to making SpringDale Neighbourhood Centre “a place where ideas grow and people flourish”.

I ntegrity – builds relationship on trust

N urturing – cares about people as individuals

F aith – believes in people

L istening – values what others have to say

U nderstanding – sees from their point of view

E nlarging – helps others become bigger

N avigating – assists others through difficulties

C onnecting – initiates positive relationships

E mpowering – gives them the power to lead.

Thank you everyone.

Dianne Bennett, President

On behalf of the SpringDale Committee of Management.

TREASURER'S REPORT

Springdale profit and loss report 2019/2020

Profit and Loss

SpringDale is a not for profit organisation dedicated to the needs of its community offering services and education as required by its community. It has been a privilege to be part of SpringDale as the Treasurer and intend to remain as Treasurer of the 2020/2021 year. The financial Statement in part of this report. This year has been like no other year with the closure of the Child care centre and then Covid 19, SpringDale took a big hit. We did however manage to keep our heads above water only just. Our total Expenses for this financial year was \$477,508.53 a loss of \$987.53 we then received income from bank interest of \$1693.33 giving us a profit of \$705.80 this financial year our electricity bill was \$\$4,101.43 compared to \$7520.37 the year before. Our solar panels are hard at work. If it wasn't for Job keeper subsidies of \$18,000.00 and Federal government cash flow boost of \$10,000.00 grants SpringDale would have been in a much worse state. SpringDale classes' income was down \$2474.21 due to Covid 19 in the last quarter of this financial year.

Janette Ward

Coordinator's Report

What we value seems to have become so much more important over this year. I'm taking this opportunity to talk about what I value about SpringDale Neighbourhood Centre.

I value the fact that I have been able to be so busy over the last year. I am so happy that we have been able to focus on completing our Strategic Plan and progressing almost every goal.

I value and am grateful to the people who have worked beside me as they were able – my family who became conscripted, staff members and volunteers who helped when conditions allowed.

I am grateful that we were able to help so many technologically, stranded people who needed, usually simple assistance, which became very difficult during access restrictions. I value the sincere thanks we have received by so many that we were able to help.

Like so many people in our community and beyond, I value the thousands of jigsaw puzzles that we curate, donated by our community over the years, this asset provided great joy to so many over the year. This is only one facet of asset support that SpringDale provides that I value so much.

As people cleaned out cupboards, I value the fact that people trusted us with their books and other items that we have been able to make available to keep other people busy and entertained.

I am grateful for the opportunity to have been able to encourage people to take up online opportunities and continue to be part of our classes. I know people have valued our classes that have run over Zoom over the last 8 months, we continue to be thanked for our support, so I know it has been valued.

I am grateful that those people have gone on to encourage others to go online and to help them to do so – paying it forward is so important. Our tutors adapted and hosted hundreds of sessions, connecting with so many and facilitating thousands of hours of information. I am so grateful that our tutors helped SpringDale to remain operational even if it was in a virtual space.

I am grateful and value the support of people who have subscribed for our regular email contact. Many people would respond and the number of subscriptions have sky rocketed during this year. Each extra subscription gave me a burst of energy and gave me permission to keep going.

I have loved seeing our Wednesday Men's Cooking Group meet every Wednesday, almost like normal, in front of a screen instead in front of the stove and value every time one of our group leaders or group members contacted someone else and lifted their spirits.

I am grateful to have been able to help many local groups to use our Zoom licenses for their meetings and some businesses and even a couple of families, even being able to

help the Drysdale RSL Sub Branch to be able to live stream Remembrance Day recently. (Although it could have been better – we did outside streaming).

I am grateful that we started the Herbs to Help project in February this year. The plants that I have had the opportunity to nurture and they in turn have given me great joy. In the very near future we will transport them to Bruthen and neighbouring villages. I am so grateful to have had this opportunity. So grateful to all the those who have so freely given of their time, expertise and donation of seedlings and cuttings. By the time you read this our plants will have new homes in East Gippsland.

I value the support the SpringDale Committee has given me and our community. As the number of volunteers helping in operational ways at SpringDale reduced significantly, the Committee stepped forward to help in so many ways and continue to support and inspire us.

I especially value the opportunity to publish the most positive magazine monthly. I am so glad that we have been able to continue to do this without hesitation and in the most positive way that we could.

I look forward to the future and hope to meet the challenges that may come next. The words we are open have become so special.

I am so grateful for all the support that I receive daily – I love what SpringDale enables me to be able to do and also value the support of my family who have been with me every step of the way.

Thankyou thankyou thankyou.

Yours sincerely

Anne Brackley for Team SpringDale

Occasional Care / Kinder Play – Its History

Let me share with you a little of the history, as I recall, of SpringDale Occasional Care.

It was in the mid 90's that there was a growing number of young families moving into the area – the schools and preschools were at capacity. SpringDale Community Cottage (now known as SpringDale Neighbourhood Centre) had been operating for just a few years and was offering courses in return to work, first-aid, handcrafts and computer classes. Parents needed child care to participate in these classes.

SpringDale's committee of management, at the time, was successful in applying for a funding grant through the Department of Children's Services to build a room to operate services for families. Already SpringDale was coordinating "Kinder play" a playgroup for pre-kinder aged children led by parents in various locations around the community.

The newly established SpringDale Toy Library was in need of storage and a place to operate. A sub committee was formed and together we navigated the licensing requirements to establish "SpringDale Occasional Care". In 1995 Occasional Care started with a handful of children and was run by volunteers with education/child care backgrounds. The following year Jean Richards (Teacher) and Julie Brew (Assistant) were employed and started with just a couple of sessions per week. The following year, we started a Three Year Old Kindergarten program. It wasn't long before there was 5 days of sessional occasional care in operation. In 2005, SpringDale N.H. renovated the hall and relocated the office to that space.

The "cottage" was then renovated with children's toilets/change facilities and an outdoor space and became the new home of SpringDales's Occasional Care.

In September this year, after 24 years, the Occasional Care Service closed. We especially wish to acknowledge the dedication of the staff and volunteers who, over the years, contributed to its success– especially Jean Richard, Sharon Gellie, Julie Brew, Janet Pearson and Sonia Harkness.

We especially thank Jean for her coordination role of SpringDale Occasional Care since its inception. We wish her all the very best with her future endeavours.

Finally, I wish to congratulate the SpringDale Coordinators and committees of management for their licensing responsibilities, their support and oversight of SpringDale's Occasional Care over that time.

Marita Thurman

SPRINGDALE PUBLICATIONS

SpringDale Messenger

Elaine Chapman has become a champion for the SpringDale Messenger and brings every issue together in an efficient and professional way.

The role is an important one for SpringDale as the SpringDale Messenger is a flagship enterprise of SpringDale. It helps to push us along monthly, while we receive information first hand from local groups about their activities and aspirations and we try to complement them with our activities and goals.

Each month we strive to provide 24 pages of uplifting stories and interesting articles to try to raise the happiness level of our community. From the comments we regularly receive we are achieving this goal.

This year we have tried to make the Messenger the most positive magazine to lift up our community. Sincere thanks to Elaine for helping to bring the Messenger to life every month, thanks to Jo Aspland our Graphic Designer for making the pages so colourful and interesting, thank you to our readers for continuing to read and contribute to our special publication.

On the Bellarine Business Directory

We have produced a Business Directory annually for the last 15 years and we are pleased that the last one was named 2020 – 2021 giving us the opportunity to keep it in circulation for another year. The goal of this publication is to help locals and new residents to become familiar with local services and trades to help people to achieve their goals and meet their needs.

Thanks again to all our businesses who support this initiative and help us to make this publication self-sustaining.

SpringDale Website

Our website has undergone a great deal of change under the guidance of marketing expert Angelo D'Angelo. Angelo has brought a wealth of knowledge and energy to SpringDale and we thank him for his contribution as it continues to evolve.

Watch this space!

SPRINGDALE COURSES

Learn Local Classes

Over the last twelve months we have extended our repertoire of learn local classes to meet more of the community's needs and most of them have also gone to Zoom to keep going.

Life Style Classes

SpringDale is always looking for different classes to offer for our community to meet needs. These classes are created through community requests or through tutors wishing to offer their skills.

Ukulele classes continue to be popular, followed by Yoga and Tai Chi and so many other classes that meet the needs of our community.

All our classes help to build confidence and hopefully make our lives better.

We are always looking for new ideas to present – looking forward to the next great idea.

SPRINGDALE SPECIAL INTEREST GROUPS

SpringDale has had 53 Special interest groups over the last 12 months. Some groups are emerging, some are very stable, some have morphed into stand-alone organisations in their own right and some have finished up over this period.

Our groups are: 5D Diamond Printing, Artists Morning, Artists, Badminton, Bellarine Community Choir, Book Club / SpringDale Reads, Bowling on the Spectrum, Business on Bellarine, Card Games, Community Garden, Computer Club, Craft, Cryptic Crosswords, Dance Band, Death Café Group, Dining Group, Drama, Emergency Response Group, Felting, Friendly Cuppa and Chat, Fun Volley Ball, Genealogy, Harmony Group, Harvest Basket, Jigsaw Club, Kinship Carers, Line Dancing, Lunch Bunch, Mahjong, Men's Kitchen Wed Morning, Men's Kitchen Wed Evening, Men's Kitchen Thurs Morning, Men's Kitchen Fri Morning, Metastatic breast cancer support group, Pole Walking, Quilting, Sci Fi Group, Scrabble, Scrapbooking, Tech and Talk Group, Teenage Sewing Group, Singers, Social Enterprise, St Leonards Men's Kitchen, Tai Chi Group, Talking about Autism, Toy library Drysdale, Toy library Port, Transition Streets, Volleyball, Wheelie Riders, Write About.

We are about to welcome Bellarine Family History Group to our fold and we are grateful to have received a small grant from Bendigo Bank to get them started. Springdale

Community Garden has become incorporated in its own right and have kept the name Springdale Community Garden although they are stand alone.

Below are reports from some of our groups.

5D diamond painting group

Our group meet once a month in the Hall, to accommodate for all our members, with all physical abilities. During this Covid period for 2020, we got on to having zoom sessions, within the first week of the shut downs, to keep our members connected. We still continue this connection, with some of our ladies being able to meet others from other locations and start extra zoom sessions for more company and friendship.

Our group is made up of members from all around the Bellarine, Geelong even include visitors who come from Ballarat.

Our ages ranges from kids taking part to members in their 90s. Men and women.

Our craft days are always full of fun, chatting, celebrating our milestones. Supporting each other in so many different aspects of our lives.

Sharing with each other our work and teaching each other new skills.

We have seen so many changes in individual members in the group, since starting the craft and being part of the group.

We will continue to meet in the hall at SpringDale on a monthly basis, to continue this great fun day. We are all looking forward to being able to return back to the Neighbourhood Centres and start our groups back, once it's safe again.

Sarah Baker

Card Playing

I wanted to let you know about the advantages of playing cards at the Springdale Centre. I joined the cards group about 9 years ago playing Bolivia , over that time I have had the pleasure of meeting quite a lot of very interesting people. Bolivia is played using 15 cards (it's a little more complicated than Canasta) where the first team to reach 15000 is the winner. It is a good way to help your concentration and played with a partner, a great way to meet new friends. We play on Monday afternoons. Unfortunately because of COVID-19 we have not been able to play since March. I hope that cards group will start up again in the near future

Regards Doreen Bennett

Springdale Teenage Sewing Group

A small enthusiastic group of young teenagers, and one 'post teen' have enjoyed learning sewing techniques and have been productive in their efforts. We have covered helpful haberdashery and accessories, different fabrics, seam types and finishing details, zippers, twin needles, hems, and neck trims. We have learned how to measure, and follow a commercial pattern. Results include drawstring back packs, tote bags, tee shirts, skirts, gift purses, baby bib gifts, soft toys, pincushions, sewing tidy mats, and bigger cushions- one a prize winner in the Bellarine Agricultural Show. Also learning the capacity of a basic sewing machine to embroider Christmas cards. We learned how different machines work, and how to look after and clean our own.

As we move into a new 'normal' life – we look to new projects and challenges, and sharing a special camaraderie, different people with a common interest

Girls' Shed

Ours small group of crafters have been missing each other's company and have spasmodically kept in touch. Of course, we haven't met any "new faces ". But, maybe the Covid lockdown has enabled lots of folk to learn new craft skills and we invite them to come and join our group to continue or share those skills/ideas in a friendly social atmosphere each week at SpringDale.

Meet 'N' Greet

This year marked the 10th Anniversary of the group. Unfortunately, due to Covid restrictions, we have been unable to get together for many months.

When restrictions were eased regarding seating in cafes and places we were able to catch up. We were also able to keep contact via internet or phone calls.

The morning tea starts at 10.30am on the first Tuesday of the month. We usually have home baked cakes, however we might need to alter this to stay in line with restrictions.

Over the years our group has been constantly changing, some unable to attend due to ill health, however I endeavour to keep in touch.

No need to book, just wander in at about 10.30am and join in. There is no charge for the morning tea, we have a blend of residents who have been in the area for a long time and newly relocated to the area. Our existing group love meeting new people and passing on info about local matters and services available.

More information is available by contacting Jackie Clayton on 0439 473 244 or zois16@primus.com.au

Scrabble Report 2020

Like many other Senior Recreations Scrabble went into “Lockdown” This year 2020 – one to be remembered. Most of our players turned to our computers and found many new words we didn’t know existed. I know I did. We can only hope next year will be better. It is much more enjoyable playing “face to face”. Hope to see you all soon.

Raelene Owen

The Springdale Genealogy Group

The Genealogy Group met briefly this year but due to Corvid the group decided to continue working individually in the home environment. Some members travel to the centre in public transport and it was thought wise just prior to lockdown to isolate. However throughout the months, we have communicated by email, helping one another and keeping up to date with our interests. Genealogy research is still on going. We welcomed new members to our group in 2020 and look forward to another year at Springdale in 2021.

Jigsaw Library

This is held on the first Thursday of the month 10am to noon.

Literally thousands of puzzles of all sizes available to borrow. These range in size from 250 pieces to 5000 pieces. Cost for borrowing is 40 cents per puzzle. As the name of the group suggests, we function the same as a library.

There has always had good attendance, jigsaws are a great way to relax, also to keep “grey cells” functioning.

After choosing your jigsaw, stay to have a cuppa and a chat with other “puzzlers”.

During the Covid restrictions, jigsaws were going out to Bellarine Community Health to meet the needs of people needing to isolate. Great way to pass the time.

Information from OHS has been that to “sterilize” puzzles/boxes is leave them in the open for 24 hours.

The library should resume pre-covid opening times in December. However, to keep members stocked up we will be opening 10-12 on Thursday 12th November.

More information is available by contacting Neville on 0435 993 147 or Jackie on 0439 473 244 or 5216 9028.

Men's Kitchen - Wednesday Evening

An intrepid group of seven- Bob Penfold, Greg Altman, John Fawkes, Ron Gunn, Rob Harper, Ron Quinn and Pat Bruce get together every second Wednesday to cook, chat and enjoy each other's company for an hour or two.

Each person in the group takes a turn at deciding on a menu, purchases the ingredients and provides instructions for preparation of the meal.

Hopefully 2021 will see us donning the aprons again and enjoying some more delicious Wednesday nights

Tai Chi

Over the past few years we have met on Friday mornings to practice the Tai Chi forms we learnt from our teachers quite a few years ago. These forms include the fan, the sword, the 24 and the 42. Practising Tai Chi is great for balance and flexibility and while our moves are far from perfect we enjoy the exercise and it is always a challenge to try to slow down the moves to complete a form in the correct time. As well as its physical benefit, Tai Chi is good for the mind as you are totally concentrated on the movements and become very calm and focused and after all that you know you deserve a good cup of coffee at the Zoo next door.

Genealogy Group

The Genealogy Group met briefly this year but due to Covid the group decided to continue working individually in the home environment. Some members travel to the centre in public transport and it was thought wise just prior to lockdown to isolate. However throughout the months, we have communicated by email, helping one another and keeping up to date with our interests. Genealogy research is still on going. We welcomed new members to our group in 2020 and look forward to another year at Springdale in 2021.

Mah Jong

We had another good turn up for the year, but due to Virus numbers reduced until the Centre closed. We look forward to 2021 and maybe our getting together sooner. Hoping all are well

Regards Nell.

SpringDale Artists

The Springdale Artists group has 22 members who meet weekly, either at our Wednesday morning or afternoon sessions. Each year we hold an annual two week exhibition in September at SpringDale. Unfortunately this, like so many events had to be cancelled but we hope to squeeze one in before the end of 2020. We also exhibit at the Drysdale Medical Centre and many visitors there have commented on and purchased our work. For the past two years we have held a month long exhibition at the Eastern Hub in East Geelong and will do so again in November 2021.

We enjoy discussing art and sharing ideas covering a wide spectrum of media and approaches to the way we work which adds to the diversity of our group. Our group is not all about work as we enjoy socialising and having a chat over a cuppa at break time. Weather permitting we try to arrange to meet up and paint at a local scenic area and each term the group visits a gallery exhibition. Earlier this year we visited Kyneton a town with a number of interesting galleries as well as great eating places. It seems a long time since we have seen each other so here's hoping 2021 will be a great year.

SpringDale Felters

SpringDale Felters are a group of people who meet once or twice each month to make creations using merino wool & sometimes silk & other fibres as well. We create everything from needle felted artwork & figures & animals to wet felted & nuno felted vessels, scarves, hats & items of clothing. Although we are not a strictly teaching group, we like to share our love of felting & help those who want to learn about this centuries old & always evolving craft.

St Leonard's Men's Kitchen

Usually at the Men's Kitchen we would make a couple of morning tea items, a main meal and either a soup or a dessert, depending on the season. Instead this year we have emailed and phoned each other. In the emails I send out as group facilitator I have included a sweet recipe and a meal recipe. In the beginning the recipes we based on cheaper and easier to buy items but now we have recipes from group suggestions, family favorites and internet searches.

Since the easing of restrictions we have been having fortnightly socially distanced, BYO food and mask picnics. It was nice to see each other in person and we look forward to the New Year when we can get back into our kitchen.

Maria Menheere

Springdale Badminton Group Report.

During the “COVID Down Time” The Badminton Team embarked on the project “Care Connect”. The Team was broken up into four groups with a team leader. The focus of the project is to keep the Team connected if anyone required assistance and to maintain a connection. The Group Leader made contact with the members in their care. Overall, everyone maintained physical and mental stability. As individuals many filled in their isolation with exercise. Even their dogs were demanding to stay home from the excessive walks. It appears the keen interest to play badminton is still alive providing the COVID situation improves.

Our return to play will be guided by CoGG Community Space COVID guidance, Victorian Badminton Association directions to COVID safe playing badminton, Spring Dale Management Team and the Drysdale Scouts.

The prime concern is the required distancing. Playing doubles on a badminton court is difficult to maintain the 1.5m distances. I have been guided by the Victorian Badminton Association with their protocols vice DHH. The safe play directions are that playing singles is the only option. There are other match play drills that could be used with strict monitoring. The Team has elected not to return until we can play doubles. I do appreciate their concerns due to age, frailty, and personal health interest that we do not return until 2021. Hopefully, things will have improved by then.



SpringDale Singers Report

2020 has been a very frustrating year for our Singers, as we have been unable to get together to sing since mid-March, due to "Covid". Unfortunately singing seems to be banned for the foreseeable future. Our numbers had reached an average of twenty per session just before the lock down, due to gaining some new members and retraining our regulars.

My sincere thanks must go to Winifred Nelson, Gerald Edgar, Dennis Mitchell and Rhena King for their willingness to take turns in conducting the choir. Many thanks also to Nanette Cameron for sharing the piano accompaniment with me. It was a great help.

A big thank you must go to Anne Brackley and her staff for their friendly welcome and co-operation at all times. It is greatly appreciated.

All being well we plan starting Singers again next year on the 2nd Tuesday in February at 1.30pm. All singers are welcome, new and old. It's amazing how good you feel after singing for two hours, it's very good for the soul!!

Margaret Freemantle
Convenor

Springdale Wheelie Riders Report 2019 – 2020

Our group has a regular core of riders who participate regularly on our rides. We offer rides, three days a week - Monday, Wednesday and Friday. All rides leave from Springdale car park and the only pre-requisite for membership is to be a member of Springdale Neighbourhood Centre. The weekly rides leave at 9.00 in the colder months and 8.30 once it starts to get warmer.

Riding progressed normally this year until that past seven months of Covid. A few of the die hards kept riding in groups of two when they were able to. Since the Melaluka section of the Rail Trail into Geelong has been sealed they have been taking their road bikes and completing some longer, faster rides.

We are now slowly getting back to normal. New people have shown interest in our group and we will be running shorter versions of some of our rides, leaving the better riders to continue on with longer and faster rides. We have many different rides of varying length and difficulty. We mainly ride on the rail trails and bike paths and occasionally some sections on the quieter roads. The rides vary in degree of difficulty and length, ranging from a short easy ride to Leopold (20 km) or our longest one all the way to Lara (85 km). We ride all over the Bellarine to Portarlington, St Leonards, Queenscliff, Point Lonsdale, Ocean Grove, Waurn Ponds, along the Barwon River to Fyansford, Herne Hill to North Geelong and Rippleside, the Waterfront, Eastern Beach. Every ride has its coffee stop and we have become experts on who serves the best coffee and where are the best cakes.

We are really well served with bike paths in the Geelong region and most of our rides are predominately on bike paths making our cycling really enjoyable and very safe. There has been much development of dedicated bike lanes, locally the Drysdale upgrade and in the Geelong. The City of Greater Geelong and Vic Roads are continuing to make bike riding safer for riders.

Our members again participated in Around the Bay in a Day, 2019 and in some other long road rides. One of our cyclists rode around 20.000km on his bike in 2019!!

This past few Covid months have been quite difficult but there has been a strong core of riders who continued to get out there in a Covid safe way.

We have a great group of people who really enjoy being out in the fresh air enjoying the countryside and the camaraderie, having fun on their bikes. It is a great way to keep fit and make new friends. New members are always welcome and rides are tailored to people's level of expertise. Please don't be put off by our longer rides as this is something that we have worked up to over time.

Marilyn Townsend

0400 884 880

COMMUNITY SUPPORT SERVICES

Our Community Support Services are many and varied, ranging from photocopying and faxing. Other services include hall hire, equipment hire, bus trips, Community Service Awards, Welcome Kits, International Food and Travel evenings, binding, shredding, laminating and computer use. This year we have added to our list of services – copying from video to DVD and we look forward to marketing this service.

Often it is these services that may bring a person through the door for the first time and open up the vast number of SpringDale services to them.

Even the Adrian Mannix Award was presented on Zoom this year.

Tax Help Program

The Taxation Office continues to fully support this program recognizing its value to the local community. This year Brian completed all his assistance over the phone to the joy of various extra people the Tax department sent our way.

Brian

JP Signing Service

The JP Document Signing Service continues to bring more and different people through the door each week. We thank the volunteer Justices of the Peace for their commitment to this service and our community.

Anti-theft Number Plate Screws

As part of the bSafe on the Bellarine program, SpringDale has continued to support our community by replacing number plate screws with anti-theft ones. This happens in the SpringDale carpark on the first Saturday of each month Spring to Autumn. During this year we have replaced the screws on many cars.

Denis Hyland

Tech and Talk

A rather new group, we started with a few of the fellow students from the computer courses and leadership of Brenda and Colin teaching us with our own computers and needs. We all were enjoying meeting monthly and great to chat and learn about our own computer, as we all had different needs. Then this year that has altered and although the offer was to continue on zoom, we seemed to prefer coming and meeting and talking together. We have enjoyed this time and will see what happens as we venture forward in the future.

Elaine Chapman

**SPRINGDALE
NEIGHBOURHOOD CENTRE
INC ABN 21 404 220 267**

Financial Statements
For the year ended 30 June 2020

SPRINGDALE NEIGHBOURHOOD CENTRE INC ABN 21 404 220 267

Contents

Committee's Report

Income and Expenditure Statement

Detailed Balance Sheet

Notes to the Financial Statements

Statement by Members of the Committee

Independent Audit Report to the Members

SPRINGDALE NEIGHBOURHOOD CENTRE INC ABN 21 404 220 267

Committee's Report

For the year ended 30 June 2020

Your committee members submit the financial accounts of the Springdale Centre Inc for the financial year ended 30 June 2020.

Committee Members

The names of committee members at the date of this report are:

Dianne Bennett

Jan Ward

Bruce Appleford

Anna Ying Lai Hong

Wendy Page

Wendy Thorn

Anne Brackley (Coordinator)

Principal Activities

The principal activities of the association during the financial year were: community services.

Significant Changes

No significant change in the nature of these activities occurred during the year.

Operating Result

The surplus from ordinary activities amounted to \$706 (2019 \$2,405).

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

President

Treasurer

SPRINGDALE NEIGHBOURHOOD CENTRE INC ABN 21 404 220 267**Income and Expenditure Statement****For the year ended 30 June 2020**

	2020	2019
	\$	\$
Income		
Grant received fr. Dept of Ed & Training		1,105
Department of Social Services - Volunteer	1,950	4,290
Solar panel fundraising	16,000	
Grant received from ACFE for equipment	5,562	5,500
Fed Gov't Cash Flow Boost	10,000	
Grants received from ACFE concessions	8,208	7,111
Grants received from Geelong Council	18,500	15,354
JobKeeper	18,000	
Grants received from Department of Human Services	83,033	79,277
Grant received from ACFE Pre Acc Delivery		14,323
Grant received from ACFE Student Contributions	22,700	21,247
Grant received from ACFE Student Contact	114,128	106,899
Publications	89,570	93,989
SpringDale classes	26,752	29,226
Operational Share - Groups	9,372	13,478
Community Support	27,914	54,810
Donations received	1,343	33
L.E.A.P. Contact Hours		1,820
Occasional Care	8,308	53,701
Membership fees	4,951	4,191
Interest received	1,693	1,841
Groups in partnership	1,079	
CSS - Childcare funding	3,122	
Stronger communities	6,000	
Other non-operating revenue	27	21
Total income	<u>478,214</u>	<u>508,216</u>

The accompanying notes form part of these financial statements.

SPRINGDALE NEIGHBOURHOOD CENTRE INC ABN 21 404 220 267**Income and Expenditure Statement****For the year ended 30 June 2020**

	2020	2019
	\$	\$
Expenses		
Accountancy and audit fees	3,813	2,565
Advertising and promotion	11,818	11,019
Bank fees and charges	1,124	898
Cleaning	5,333	9,222
Computer expenses	1,311	2,003
Depreciation	7,539	5,733
Donations	109	
Electricity	4,101	7,520
Equipment purchases	9,588	4,320
Garden		259
Gas	1,339	1,292
Groceries	2,499	2,758
Insurance	1,610	819
Long service leave	5,000	3,587
Memberships and subscriptions	935	3,080
Materials	9,235	12,350
Photocopying	7,132	6,009
Postage and cartage	8,677	8,335
Printing and design	114,533	116,090
Rates	2,100	2,236
Repairs and maintenance	346	1,511
Security	305	1,347
Stationery	848	1,391
Staff training	1,245	1,724
Strategic projects	33,500	18,000
Superannuation	17,671	20,370
Telephone	1,489	1,624
Tutors' costs	37,853	36,284
Travel		30
Volunteers' management	1,931	702
Wages	179,692	217,742
Workcover insurance	4,830	4,991
Total expenses	477,509	505,811
Surplus from ordinary activities	706	2,405

The accompanying notes form part of these financial statements.

SPRINGDALE NEIGHBOURHOOD CENTRE INC ABN 21 404 220 267
Income and Expenditure Statement
For the year ended 30 June 2020

	2020	2019
	\$	\$
Net surplus attributable to the association	<u>706</u>	<u>2,405</u>
Total changes in equity of the association	<u><u>706</u></u>	<u><u>2,405</u></u>
Opening retained surplus	75,688	73,284
Net surplus attributable to the association	<u>706</u>	<u>2,405</u>
Closing retained surplus	<u><u>76,394</u></u>	<u><u>75,688</u></u>

The accompanying notes form part of these financial statements.

SPRINGDALE NEIGHBOURHOOD CENTRE INC ABN 21 404 220 267
Detailed Balance Sheet as at 30 June 2020

	2020	2019
	\$	\$
Current Assets		
Cash Assets		
Bendigo Community account	52,581	52,278
Cash on hand	700	700
	53,281	52,978
Receivables		
Accounts receivable	19,037	44,559
	19,037	44,559
Other		
Investments	88,436	86,742
	88,436	86,742
Total Current Assets	160,753	184,279
Non-Current Assets		
Property, Plant and Equipment		
Leasehold improvements	12,633	12,633
Kitchen appliances	35,308	35,308
Less: Accumulated depreciation	(25,188)	(22,915)
Electronic equipment	61,751	61,751
Less: Accumulated depreciation	(61,751)	(61,751)
Office equipment	24,721	24,721
Less: Accumulated depreciation	(24,721)	(24,721)
Miscellaneous equipment	103,539	82,893
Less: Accumulated depreciation	(35,581)	(30,314)
Total Non-Current Assets	90,711	77,605
Total Assets	251,464	261,885

The accompanying notes form part of these financial statements.

SPRINGDALE NEIGHBOURHOOD CENTRE INC ABN 21 404 220 267
Detailed Balance Sheet as at 30 June 2020

	2020	2019
	\$	\$
<hr/>		
Current Liabilities		
Payables		
Unsecured:		
Superannuation payable	1,239	3,477
	<u>1,239</u>	<u>3,477</u>
Financial Liabilities		
Unsecured:		
Other creditor and refundable amounts	4,748	4,040
	<u>4,748</u>	<u>4,040</u>
Current Tax Liabilities		
GST payable	8,269	11,218
Amounts withheld from salary and wages	305	9,435
	<u>8,574</u>	<u>20,652</u>
Provisions		
Employee entitlements	22,537	30,765
	<u>22,537</u>	<u>30,765</u>
Other		
Grant and other income in advance	67,500	56,000
Messenger Advertising Holding	13,217	10,934
Business and Services Holding	127	127
Affiliated groups	28,648	31,721
	<u>109,493</u>	<u>98,782</u>
Total Current Liabilities	<u>146,590</u>	<u>157,716</u>
Total Liabilities	<u>146,590</u>	<u>157,716</u>
Net Assets	<u>104,874</u>	<u>104,168</u>

The accompanying notes form part of these financial statements.

SPRINGDALE NEIGHBOURHOOD CENTRE INC ABN 21 404 220 267
Detailed Balance Sheet as at 30 June 2020

	2020	2019
	\$	\$
Members' Funds		
Reserves		
Assets revaluation reserve	28,480	28,480
Accumulated surplus	76,394	75,688
Total Members' Funds	104,874	104,168

The accompanying notes form part of these financial statements.

SPRINGDALE NEIGHBOURHOOD CENTRE INC ABN 21 404 220 267

Notes to the Financial Statements

For the year ended 30 June 2020

Note 1: Summary of Significant Accounting Policies

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Associations Incorporations Reform Act 2012. The committee has determined that the association is not a reporting entity.

The financial report has been prepared on an accrual basis and is based on historical costs and does not take into account changing money values or, except where specifically stated, current valuations of non-current assets.

The following significant accounting policies, which are consistent with the previous period unless otherwise stated, have been adopted in the preparation of this financial report.

(a) Receivables

Accounts receivable and other debtors include amounts due from members as well as amounts receivable from donors. Receivables expected to be collected within 12 months of the end of the reporting period are classified as current assets. All other receivables are classified as non-current assets.

(b) Property, Plant and Equipment (PPE)

Leasehold improvements and office equipment are carried at cost less, where applicable, any accumulated depreciation.

The depreciable amount of all PPE is depreciated over the useful lives of the assets to the association commencing from the time the asset is held ready for use.

Leasehold improvements are amortised over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

(c) Impairment of Assets

At the end of each reporting period, the entity reviews the carrying values of its tangible and intangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use, is compared to the asset's carrying value. Any excess of the asset's carrying value over its recoverable amount is expensed to the income statement.

(d) Employee Benefits

Provision is made for the association's liability for employee benefits arising from services rendered by employees to the end of the reporting period. Employee benefits have been measured at the amounts expected to be paid when the liability is settled.

(e) Cash and Cash Equivalents

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

SPRINGDALE NEIGHBOURHOOD CENTRE INC ABN 21 404 220 267

Notes to the Financial Statements

For the year ended 30 June 2020

(f) Revenue and Other Income

Revenue is measured at the fair value of the consideration received or receivable after taking into account any trade discounts and volume rebates allowed. For this purpose, deferred consideration is not discounted to present values when recognising revenue.

Interest revenue is recognised using the effective interest rate method, which for floating rate financial assets is the rate inherent in the instrument. Dividend revenue is recognised when the right to receive a dividend has been established.

Grant and donation income is recognised when the entity obtains control over the funds, which is generally at the time of receipt.

All revenue is stated net of the amount of goods and services tax (GST).

(g) Leases

Leases of PPE, where substantially all the risks and benefits incidental to the ownership of the asset, but not the legal ownership, are transferred to the association, are classified as finance leases.

Finance leases are capitalised by recording an asset and a liability at the lower of the amounts equal to the fair value of the leased property or the present value of the minimum lease payments, including any guaranteed residual values. Lease payments are allocated between the reduction of the lease liability and the lease interest expense for that period.

Leased assets are depreciated on a straight line basis over the shorter of their estimated useful lives or the lease term. Lease payments for operating leases, where substantially all the risks and benefits remain with the lessor, are charged as expenses in the period in which they are incurred.

(h) Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Tax Office. In these circumstances, the GST is recognised as part of the cost of acquisition of the asset or as part of an item of the expense. Receivables and payables in the assets and liabilities statement are shown inclusive of GST.

(i) Trade and Other Payables

Trade and other payables represent the liability outstanding at the end of the reporting period for goods and services received by the association during the reporting period, which remain unpaid. The balance is recognised as a current liability with the amounts normally paid within 30 days of recognition of the liability.

SPRINGDALE NEIGHBOURHOOD CENTRE INC ABN 21 404 220 267

Notes to the Financial Statements

For the year ended 30 June 2020

	2020	2019
Note 2: Cash assets		
Bank accounts:		
Bendigo Community account	52,581	52,278
Other cash items:		
Cash on hand	700	700
	<u>53,281</u>	<u>52,978</u>
Note 3: Receivables		
Current		
Accounts receivable	19,037	44,559
	<u>19,037</u>	<u>44,559</u>
Note 4: Other Assets		
Current		
Short term deposits	88,436	86,742
	<u>88,436</u>	<u>86,742</u>

SPRINGDALE NEIGHBOURHOOD CENTRE INC ABN 21 404 220 267

Notes to the Financial Statements

For the year ended 30 June 2020

	2020	2019
Note 5: Property, Plant and Equipment		
Leasehold improvements:		
- At cost	109,692	109,692
- Less: Accumulated depreciation	(86,938)	(84,666)
	<u>22,753</u>	<u>25,026</u>
Plant and equipment:		
- At cost	24,721	24,721
- Less: Accumulated depreciation	(24,721)	(24,721)
	<u> </u>	<u> </u>
Other plant and equipment:		
- At cost	103,539	82,893
- Less: Accumulated depreciation	(35,581)	(30,314)
	<u>67,958</u>	<u>52,579</u>
	<u>90,711</u>	<u>77,605</u>

Note 6: Payables

Unsecured:		
- Other creditors	1,239	3,477
	<u>1,239</u>	<u>3,477</u>

Note 7: Borrowings

Current

Unsecured:

Other creditor and refundable amounts	4,748	4,040
	<u>4,748</u>	<u>4,040</u>

SPRINGDALE NEIGHBOURHOOD CENTRE INC ABN 21 404 220 267

Notes to the Financial Statements

For the year ended 30 June 2020

2020

2019

Note 8: Tax Liabilities

Current

GST payable	8,269	11,218
Amounts withheld from salary and wages	305	9,435
	<u>8,574</u>	<u>20,652</u>

Note 9: Provisions

Current

Employee entitlements	22,537	30,765
	<u>22,537</u>	<u>30,765</u>

Note 10: Other Liabilities

Current

Sundry - refer to Detailed Balance Sheet	109,493	98,782
	<u>109,493</u>	<u>98,782</u>

SPRINGDALE NEIGHBOURHOOD CENTRE INC ABN 21 404 220 267
Statement by Members of the Committee
For the year ended 30 June 2020

The Committee has determined that the association is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

In the opinion of the Committee the Income and Expenditure Statement, Statement of Financial Position, and Notes to the Financial Statements:

1. Presents fairly the financial position of Springdale Neighbourhood Centre Inc as at 30 June 2020 and its performance for the year ended on that date.
2. At the date of this statement, there are reasonable grounds to believe that the association will be able to pay its debts as and when they fall due.

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

President

Treasurer

Mark SP Wilkinson

ABN 46 472 629 469

Certified Practising Accountant 513900

INDEPENDENT AUDITOR'S REVIEW REPORT

To the members of the Springdale Neighbourhood Centre Incorporated

Report on the Financial Report

I have reviewed the accompanying financial report of the Springdale Neighbourhood Centre Incorporated, being a special purpose financial report comprising of the Statement of Members of the Committee, Income Expenditure Statement, Balance Sheet, notes comprising a summary of significant accounting policies and other explanatory notes for the financial year ended 30 June 2020.

Responsibility for the Financial Report

Those charged with governance of the entity are responsible for the preparation and fair presentation of the financial report in accordance with the applicable financial reporting framework and for such internal control as is determined to be necessary to enable the preparation and fair presentation of the financial report that is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

My responsibility is to express a conclusion on the financial report based on my review to satisfy the *Associations Incorporation Reform Act 2012*. I conducted my review in accordance with Auditing Standard on Review Engagements ASRE 2410 *Review of a Financial Report Performed by the Independent Auditor of the Entity*, 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. As the reviewer of Springdale Neighbourhood Centre Incorporated, ASRE 2410 requires that I comply with the ethical requirements relevant to the review of the 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 my review, I have complied with the independence requirements of the Australian professional accounting bodies.

Conclusion

Based on my review, which is not an audit, nothing has come to my attention that causes me to believe that the financial report of Springdale Neighbourhood Centre Incorporated does not present fairly, in all material respects, the financial position of the entity as at 30 June 2020, and of its financial performance and its cash flows for the year ended on that date.



Mark Stuart Pressland Wilkinson

Date: 25 November 2020

Liability limited by a scheme approved under Professional Standards Legislation

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Leopold Vic 3224

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SPRINGDALE NEIGHBOURHOOD CENTRE INC ABN 21 404 220 267

**Statement of Cash Flows
For the year ended 30 June 2020**

	2020 \$	2019 \$
Cash Flow From Operating Activities		
Receipts from customers	493,708	429,815
Payments to Suppliers and employees	(494,113)	(427,051)
Interest received	1,693	1,841
Net cash provided by (used in) operating activities (note 2)	<u>1,288</u>	<u>4,605</u>
Cash Flow From Financing Activities		
Proceeds of borrowings	708	
Repayment of borrowings		(210)
Net cash provided by (used in) financing activities	<u>708</u>	<u>(210)</u>
Net increase (decrease) in cash held	1,996	4,395
Cash at the beginning of the year	<u>139,720</u>	<u>135,325</u>
Cash at the end of the year (note 1)	<u><u>141,716</u></u>	<u><u>139,720</u></u>

The accompanying notes form part of these financial statements.

SPRINGDALE NEIGHBOURHOOD CENTRE INC ABN 21 404 220 267

Statement of Cash Flows For the year ended 30 June 2020

2020

2019

Note 1. Reconciliation Of Cash

For the purposes of the statement of cash flows, cash includes cash on hand and in banks and investments in money market instruments, net of outstanding bank overdrafts.

Cash at the end of the year as shown in the statement of cash flows is reconciled to the related items in the balance sheet as follows:

Bendigo Community account	52,581	52,278
Cash on hand	700	700
Investments	88,436	86,742
	<u>141,716</u>	<u>139,720</u>

Note 2. Reconciliation Of Net Cash Provided By/Used In Operating Activities To Net Profit

Operating profit (loss) after tax	706	2,405
Depreciation	7,539	5,733
(Profit) / Loss on sale of property, plant and equipment	(28)	(21)
Changes in assets and liabilities net of effects of purchases and disposals of controlled entities:		
(Increase) decrease in trade and term debtors	25,522	(22,838)
Increase (decrease) in other creditors	8,472	15,404
Increase (decrease) in employee entitlements	(8,228)	1,820
Increase (decrease) in sundry provisions	(32,695)	2,103
Net cash provided by operating activities	<u>1,288</u>	<u>4,605</u>