



ANNUAL REPORT 2019-2020



**Maldon
Neighbourhood
Centre Inc**

Friendship & Learning

Our Vision

We want the Maldon Neighbourhood Centre to be:

- Focussed on community wellbeing
- A hub for community
- Enabling life-long learning and social connection

Our Values

- Respect for all people
- Access and equity
- Equality, Participation and Inclusion
- Consultative and Collaborative decision making
- Embracing history and diversity

Our Mission

Our statement of intent is to provide a community directed meeting place which delivers effective and responsible social, recreational, health and educational support services that are informed by community development principles.

Neighbourhood House Sector Principles

- Community ownership
- Community participation
- Empowerment
- Access and equity
- Lifelong learning
- Inclusion
- Networking
- Advocacy



COMMITTEE OF MANAGEMENT 2019 - 2020

Pam Millwood
Carolyn Palmer
Peter Strang (resigned March 2020)
Noel Farrington
Mary Flood
Ali Brookes
Peter Matic
Tony Croucher (Joined October 2019)
Danny Murphy (Joined March 2020)

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ACKNOWLEDGEMENTS

The Maldon Neighbourhood Centre acknowledge that we are on Jaara country. We recognise the continuing connection to land, waters and culture of the Dja Dja Wurrung people. We pay our respects to their Elders past, present and emerging.

The Maldon Neighbourhood Centre would like to acknowledge the support of our Volunteers and Members.

We would like to thank our partners: Maldon Hospital, Castlemaine Community House, CHIRP Community Health, Maldon & District Community Bank, Mount Alexander Shire Council, Maldon Men's Shed, Tarrengower Prison, Maldon Inc, Maldon Seniors Citizens, Baptist Church Maldon and Mount Alexander Family Violence Prevention Network.



MALDON NEIGHBOURHOOD CENTRE COMMITTEE OF MANAGEMENT
ANNUAL GENERAL MEETING: OCTOBER 8TH 2019
Maldon Neighbourhood Centre

MINUTES

Meeting opened at 7:12 pm. Chair Pam Millwood.

Chair opened the meeting by acknowledging the Jaara / Dja Dja Wurrung people as the traditional owners of this land.

ATTENDANCE

Amy Atkinson, Ali Brookes, Cliff Edwards, Mary Flood, Peter Matic, Pam Millwood, David Morland, Carolyn Palmer, Lesley Rowbottom, Peter Strang,

APOLOGIES

Maree Edwards, Noel Farrington, Mary Keefe, Fred Lakerink, Kir Larwill, Katrina Sparrow.

MINUTES FROM PREVIOUS MEETING

Minutes of the 2018 Annual General Meeting were available for review and comment.

Motion: The minutes of the 2018 Annual General Meeting be accepted as a true and correct record.

Moved Peter Strang, Seconded Carolyn Palmer. Carried.

COMMITTEE REPORT

Pam Millwood presented the 2019 Annual Report on behalf of the Committee of Management.

Motion: That the Committee of Management Report be accepted as presented.

Moved Peter Strang, Seconded Mary Flood. Carried.

COORDINATOR REPORT

Amy Atkinson presented the 2019 Coordinators Operational Report.

Motion: That the Coordinator's Report be accepted as presented.

Moved Peter Strang, Seconded Pam Millwood. Carried.

TREASURER'S REPORT

Peter Strang presented the 2019 Financial Report. The report included notification that the Maldon Neighbourhood Centre Inc's financial statements have been audited by Mr Mal Telford, CPA, in accordance with the requirements of the Associations Incorporation reform Act (2012).

Motion: Treasurer's Report be accepted as presented.

Moved Peter Strang, Seconded Ali Brookes. Carried.

Motion: That Mal Telford be appointed as Auditor for Maldon Neighbourhood Centre Inc. for the next financial year.

Moved Peter Strang, Seconded Pam Millwood. Carried.

ELECTION OF OFFICE BEARERS AND COMMITTEE MEMBERS

The committee President, Pam Millwood handed over to Cliff Edwards to conduct the election of office bearers and committee members for the next 12 months. The current committee stood down and all positions were declared vacant. The following were nominated:

President Carolyn Palmer;

Vice President	Pam Millwood;
Treasurer	Peter Strang;
Secretary	Noel Farrington;
Committee Member	Peter Matic;
Committee Member	Mary Flood;
Committee Member	Tony Croucher; and
Committee Member	Ali Brookes.

All nominees were elected unopposed.

Carolyn Palmer took the chair and thanked all members.

CONFIRM ANNUAL FEE FOR 2020/2021

Motion: The Annual Fee be confirmed as \$15 for ordinary members and \$10 concession ordinary member, \$35 for family membership and \$25 concession family membership.
Moved Carolyn Palmer, Seconded Peter Strang. Carried.

MEETING CLOSED

There being no further business the meeting was closed at 7:45 pm.



Committee of Management Report 2020

Good evening everyone and welcome to the Annual General Meeting 2020 for the Maldon Neighbourhood Centre. Before we begin, I'd like to acknowledge the Dja Dja Wurrung people, traditional custodians of the land on which we are having this zoom meeting and their elders, past, present and emerging. I would also like to share a piece of writing that I came across recently which in the hope it will hold meaning for you. This is a quote from Stan Rushworth, an Indigenous elder of the Cherokee people.

“There is a difference between a Western settler mindset of “I have rights” and an indigenous mindset of “I have obligations”. Instead of thinking that I am born with rights, I choose to think that I am born with obligations to serve past, present and future generations, and the planet herself.”

And this mindset has certainly been in force at the Neighbourhood Centre in the past 12 months. Who knew in the midst of the ghastly bushfires at the beginning of the year that this wasn't going to be the only nightmare for 2020? The arrival of Covid 19 and all its challenges has allowed the Centre, the staff and volunteers to show an extraordinary ability to adapt, co-operate, respond to changes and reach new heights of creativity. The Committee have been truly privileged to work with an exceptional group of individuals. Much like a prize winner at the Oscars – I am not going to even attempt to name anyone – I know I'd miss someone out. So please, all of you accept our heartfelt gratitude.

Amy's Co-ordinator's Report will give you a detailed picture of the myriad of activities that are taking place to support the Maldon community. My role is to tell you a little about what the Committee of Management has been up to and to reaffirm to you the Committee's commitment to be:

- Transparent
- Accountable
- Ethical
- Responsive
- Equitable and Inclusive
- Followers of the Rule of Law
- Consensus Oriented
- Zoom-able

One piece of work which has proved to be useful has been the creation of a skills matrix which when applied to Committee members has unearthed a treasure trove of talent. As a result, two Sub Committees have been created which have distributed the workload evenly across all members. We now have:

A Building and Grounds Sub Committee which reports to the larger group bi-monthly and coordinates, among other things, OH &S issues, working bees, engagement of contractors and light bulb changes as needed.

A Human Resources Sub Committee also reporting bi-monthly with a focus on supporting staff, resolving any issues that arise and navigating the shark infested waters of JobKeeper and contracts in the context of things Covid.

Strategic Planning has been on everyone's minds as we come to the end of our current plan. As part of our continuous assessment work the Committee has regularly checked that the activities being

undertaken are an accurate match to the established plan and has been looking forward to next year when we begin a new process. Please have a think and if you would like to be involved in the creation of the next Maldon Neighbourhood Strategic Plan please let us know. We'll need every bit of help you're willing to give.

In the interests of retaining my audience I shall close this report now by once again thanking everyone associated with the Maldon Neighbourhood Centre for the incredible amount of work that has been undertaken this year. Amy has excelled herself yet again – we must be the luckiest Neighbourhood Centre in Victoria to have her steering our ship.

Included in this grovelling gratitude, of course, are my fellow Committee members. I would like to thank Peter Strang for his wonderful work as Treasurer and Danny Murphy who stepped into his shoes in March. This year two of our number are retiring after years of faithful service. Mary Flood and Ali Brookes I want to thank you both on behalf of the Centre and the community itself for all the times you put up your hands and said “I can help with that” or turned up to roll up your sleeves and do whatever needed to be done. It has been a pleasure to sit (or zoom) with you and I know that whoever gets your attention next is very lucky indeed.

Most of all I could myself privileged to be part of this glorious community that is Maldon. May we all continue to grow, learn and care for one another.

Carolyn Palmer
President
Committee of Management

Coordinator's Report 2020

“Be a positive force for building a connected community in a healthy environment”

Whilst our strategic goal recognises global influences on our community, little did we anticipate the size of the impact that devastating Australian bushfires and a global pandemic has had on our community in 2020 - disrupting local lives, well-being, routines and livelihoods and limiting Maldon Neighbourhood Centre's ability to deliver our usual programmes and services.

Along with local businesses and other community services, the Maldon Neighbourhood Centre has 'pivoted' to on-line delivery and other ways of connecting. We have managed to keep up and running whilst navigating complex restrictions and infection control requirements.

A member of the Shire-wide Covid Response Well-Being Network (now CASI Network), we have focused on keeping our community connected and supported:

Mt Alexander Community Pantry – Maldon: bi-weekly delivery of frozen meals prepared fresh in Maldon
Fortnightly e-news delivered to your inbox – information, resources and connection.

Phone Tree – facilitating weekly phone calls between community members.

Video conferencing – virtual Committee meetings, Network meetings, Working Group meetings & workshops

Social media – creating on-line groups and keeping connected via Facebook.

Many of our key programmes have been on hold during the lockdown period but when permitted, we have continued our Young at Heart playgroup with record numbers, provided learning opportunities through our Learn Local programme, kept the community active and healthy with Walking Groups and yoga classes and continued our Occasional Childcare service.

We have held five successful markets so far and hope to finish the year with Covid-safe markets held at the Bill Woodfull Recreation Reserve.

The Baringhup-Maldon Community Bus has been unable to transport passengers for most of the year. But it's definitely not been idle. The bus was quickly transformed into a food delivery vehicle, delivering frozen meals in the community as part of the Mt Alexander Community Pantry initiative in response to the Covid pandemic, something we have continued to do in Maldon beyond the life of the Shire-wide initiative. We also took this opportunity to repair some of the bingles so the bus looks shiny and new again, and to hold (between lock-downs) a refresher course and lunch for all our bus volunteers.

The weekly Community Lunch has been put on hold, and our lunch coordinator with a team of dedicated volunteers, has instead focused on preparing frozen meals for the community.

Our work supporting the new community plan Tarrangower Tomorrow has continued with a community survey planned to reach post boxes in November.

The pandemic has highlighted the strength of the community partnerships and collaborations in which the Maldon Neighbourhood Centre is involved. Working closely with Mount Alexander Shire Council, Castle-maine Community House, CHIRP Community Health and many others, we were able to support the community with information, resources and food relief very soon after restrictions began. Our involvement with the Tarrangower Dementia Alliance has continued throughout the disruption and the group will be auspiced by Maldon Neighbourhood Centre at the end of the year.

Our small team of dedicated workers - Kir Larwill, Chris Hain, Trudy Withnell, Leone Wallace, Wendy Ashton, Jacinta Stone and Laura Donoyou - have continued to work under trying circumstances and I would like to commend them on their commitment to the Maldon Neighbourhood Centre and the community.

I would also like to extend a huge thank you to the team of active contributors at the Maldon Neighbourhood Centre who work alongside our paid staff to help achieve great outcomes for the community, and make the Centre a place where people feel active, valued and welcome.

In addition to our core work, our strategic goals have kept us busy as we focus on two major projects; *Connect Maldon* and *Climate Ready Maldon*.

Goal 1: Build social connection and reduce isolation in our local community.

We sought funding and were ultimately successful in receiving a grant from Australia Post at the end of 2019, and additional funding from the Maldon and District Community Bank, to explore what loneliness looks and feels like for people in the Tarrangower community, and what strengths and solutions we have as a community when it comes to isolation.

The *Connect Maldon* project has been led by Kir Larwill who has worked alongside local people to:

- research the experience and impacts of social isolation
- identify (and gain understanding and inspiration from) how people have been able to ease loneliness and connect with others
- build on this information to create something new for the community and cement our current work.

The process has involved listening to people's experiences, their ways of managing, and the solutions they come up with. It's research, with action built in. Community members have been an active part in exploring and defining loneliness as an issue locally, and what creates a sense of belonging, identifying things to build on and new things to try out

iso-breakers! Themed walks with a twist, are the outcome of this research. Beginning in mid-October, four guided walking tours will bring together people on an interactive experience involving local places of community connection and providing a space for community to gently re-emerge. The research has also generated other ideas for connection that have fed into project development for a current proposal to the State Government Let's Stay Connected fund.

Goal 2: Investigate environmental concerns held by our community.

After hearing from the local community in early 2019 about their environmental concerns, the Maldon Neighbourhood Centre supported the formation of Maldon CAN (Climate Action Network) and worked with them on the Car-Free Carnivale held on World Car-Free day in September 2019. The Car-Free Carnivale attracted over 500 people to Main St, Maldon and brought together environmental initiatives and groups from across Mount Alexander in a celebration of sustainable transport and climate action.

Following this, we were a successful recipient of the highly contested State Government Climate Change Adaptation grants for our project *Climate Ready Maldon*.

The *Climate Ready Maldon* project supports Maldon residents to become climate ready with practical actions such as home improvements to improve thermal comfort, support to develop bushfire plans as well as information about heat health and likely climate change impacts.

We have engaged local volunteers who will soon undergo training enabling them to work with Maldon residents to assess their homes for thermal comfort levels and help identify appropriate changes to homes and behaviour.

Supported by project partners, Maldon Hospital and the Maldon Fire Brigade, on-line workshops on bushfire preparation and on heat health will be available to the community.

A toolkit will be developed to share this project with other Neighbourhood Houses in the Loddon Mallee region.

A toolkit will be developed to share this project with other Neighbourhood Houses in the Loddon Mallee region.

This year has certainly brought new meaning and new challenges to building and maintaining community connection! It remains a privilege to work for an organisation which has community at its heart, and a generous and can-do approach to ideas and challenges that come its way. I am certain that our efforts will continue to build the resilience and strength of our community into the future.

Amy Atkinson
Coordinator
Maldon Neighbourhood Centre



Treasurer's Report 2019/2020 Financial Year

OVERVIEW

The Maldon Neighbourhood Centre is in a strong financial position. The Centre made a significant surplus of \$20,068 for the year and had net assets of \$158,863 at 30 June 2020.

REVENUE AND EXPENSES

The table below compares revenue and expenses for 2019/20 with 2018/19:

	2019/20	2018/19	Increase (decrease)
-			
Revenue	\$291,403	\$248,305	17.35%
Expenses	\$271,335	\$225,195	20.49%
Surplus (Deficit)	\$20,068	\$23,110	(13.16%)

Revenue for the year was higher than the previous year although less than budget due to effects of covid-19 on operations. Expenses were also higher, as budgeted, but again less than budgeted due to the effects of covid-19 on operations.

Revenue and expenses by major program areas are shown in this table:

Program Area	Revenue	Expenses	Net
Education Services	\$30,705	\$18,284	\$12,421
Business Services	\$171,303	\$168,320	\$2,983
Community Bus	\$26,177	\$20,952	\$5,225
Community Lunch	\$10,326	\$14,473	(\$4,147)
Community Market	\$19,720	\$20,207	(\$487)
Occasional Child-care	\$13,688	\$22,740	(\$9,052)
Other Income	\$19,484	\$6,359	\$13,125
TOTAL	\$291,403	\$271,335	\$20,068

The performance of the auspice groups has been excluded from the revenue & expenses report, providing a clearer picture of the performance of the Centre. All auspice groups are solvent. Funds held on behalf of these groups are reported under Balance Sheet below.

BALANCE SHEET

At 30 June 2020 the Centre's total assets were \$242,167. Total liabilities were \$83,304, resulting in net assets of \$158,863. The table below compares assets and liabilities for 2019/20 with 2018/19.

	2019/20	2018/19	Increase (decrease)
Assets	\$242,167	\$225,447	7.42%
Liabilities	\$83,304	\$85,933	(3.05%)
Net Assets (Equity)	\$158,863	\$139,514	13.86%

The major assets at 30 June 2020 were cash held in term deposits (\$129,048) and operating accounts (\$79,302).

Major liabilities were unexpended grants (\$25,081), provision for employee entitlements (\$23,563) and auspice groups (\$12,340).

FUNDING

This section lists the Centre's main funding sources and which activities they funded:

The Victorian Government

The Department of Health & Human Services – about 75% of the Coordinator's salary, through the Neighbourhood House Coordination Program.

Adult, Community and Further Education Board (ACFE) contracted MNC to provide a pre-accredited education program

Flexible Local Transport Grant

Department of Environment, Land, Water and Planning – Community Climate Change Adaptation 2019 funding program

Australia Post: Community Grants

Mount Alexander Shire Council

Event Grant for Maldon Market: Hand Made, Home Grown

Provision of MNC premises

Maldon & District Community Bank

Sponsorship of the Community Bus

Building our Children's Resilience – Young at Heart playgroup

Good Things Foundation

Be Connected Program: Digital Literacy for Older Australians

Miscellaneous activities

Other small grants and sponsorships

Fees

Fundraising (mainly in conjunction with the Maldon Market)

AUDIT OF FINANCIAL STATEMENTS

The Centre's revenue for the financial year was above the threshold (\$250,000) stipulated in the Associations Incorporation Reform Act (2012), and as directed by the Committee a formal audit of its finances was undertaken. The financial statements for 2019/2020 were audited by Mal Telford, CPA. His report is available for inspection.

Danny Murphy

Hon. Treasurer

Maldon Neighbourhood Centre

5 October 2020

Maldon Neighbourhood Centre Profit & Loss report for year ended 30 June 2020		
	2020	2019
	\$	\$
<u>Income</u>		
ACFE	29,672	30,001
Business Services	171,303	120,145
Community Bus	26,177	15,403
Community Lunch	10,326	16,963
Community Market	19,720	23,302
Fee for Service Courses	1,033	1,995
Makarrata	0	15,950
Occasional Childcare	13,688	22,248
Projects Income	19,484	2,410
Total Centre Income	291,403	248,417
<u>Expenses</u>		
ACFE	17,774	15,092
Business Services	168,320	126,212
Community Bus	20,952	10,213
Community Lunch	14,473	15,574
Community Market	20,207	21,419
Fee for Service Courses	510	2,245
Makarrata	0	14,707
Occasional Childcare	22,740	18,216
Projects Expenditure	6,359	2,348
Total Centre Expenses	271,335	226,026
Total Centre Result	20,068	22,391
<u>Auspiced Groups Income</u>		
Auspiced - Maldon Movies	4,276	5,404
Auspiced - Maldon Classic	2,489	
Auspiced - Manet	1,603	9,867
Auspiced - Tarrengower Forum	6,276	199
Total Auspiced Income	14,644	15,470
<u>Auspiced Groups Expenses</u>		
Auspiced - Maldon Movies	4,276	5,404
Auspiced - Maldon Classic	2,489	
Auspiced - Manet	1,603	9,867
Auspiced - Tarrengower Forum	6,276	199
Total Auspiced Expenses	14,644	15,470
Total Auspiced Result	-	-
Net Profit / (Loss)	20,068	22,391

**Maldon Neighbourhood Centre
Program Summary for
Year ended 30 June 2020**

	Income	Expense	Result
	\$	\$	\$
<u>Program</u>			
ACFE	29,672	17,774	11,898
Business Services	171,303	168,320	2,983
Community Bus	26,177	20,952	5,225
Community Lunch	10,326	14,473	(4,147)
Community Market	19,720	20,207	(487)
Fee for Service Courses	1,033	510	523
Occasional Childcare	13,688	22,740	(9,052)
Other Income	19,484	6,359	13,125
Total Centre Result	291,403	271,335	20,068
<u>Auspiced Groups</u>			
Auspiced - Maldon Movies	4,276	4,276	-
Auspiced - Maldon Classic	2,489	2,489	-
Auspiced - Manet	1,603	1,603	-
Auspiced - Tarrengower Forum	6,276	6,276	-
Total Auspiced Result	14,644	14,644	0
TOTAL	306,047	285,979	20,068

Maldon Neighbourhood Centre Balance Sheet as at 30 June 2020

	2020	2019	Variance
	\$	\$	\$
Assets			
Cash			
Bendigo Bank accounts	79,302	65,269	14,033
Term Deposit Account	129,047	127,487	1,560
Petty Cash & Cash on Hand	82	321	(239)
Total Cash	208,431	193,077	15,354
Accounts Receivable			
Trade Debtors	5,285	1,541	3,744
Total Accounts Receivable	5,285	1,541	3,744
Fixed Assets			
Bus & Equipment at Cost	40,421	40,421	0
Less: Accum depreciation	(11,970)	(9,616)	(2,354)
Total Fixed Assets	28,451	30,805	(2,354)
TOTAL ASSETS	242,167	225,423	16,744
Current Liabilities			
Trade Creditors	4,214	6,161	(1,947)
Unexpended Grants	25,081	33,808	(8,727)
Auspice Groups	12,340	16,067	(3,727)
GST Liabilities	2,850	2,814	36
Payroll Liabilities	15,256	6,326	8,930
Other Liabilities	0	239	-
Employee Entitlements (AL & LSL)	23,563	21,213	2,350
Total Current Liabilities	83,304	86,628	(3,324)
TOTAL LIABILITIES	83,304	86,628	(3,324)
Net Assets	158,863	138,795	20,068
Equity			
Retained Earnings	138,795	116,404	22,391
Current Year Earnings	20,068	22,391	(2,323)
Total Equity	158,863	138,795	20,068
Indicative Ratios			
*Debt to Equity Ratio	0.52	0.62	(0.10)
Liabilities divided by Total Equity. This ratio gives an indication of the organisation's longer-term financial health <i>(Aim: Below one (1.0) The lower the better!)</i>			
*Working Capital Ratio	2.57	2.25	0.32
Current Assets divided by Current Liabilities. The organisation's ability to meet it's short-term liabilities from liquid assets <i>(Aim: Above one (1.0) The higher the better!)</i>			
*Quick Cash	\$125,127	\$106,449	\$18,678
Cash Assets less current liabilities. Indicates cash remaining after all liabilities have been settled			
<i>These ratios indicate that the Maldon Neighbourhood Centre has little difficulty paying it's debts "as and when they fall due".</i>			

**MALDON NEIGHBOURHOOD CENTRE INC NOTES
TO THE FINANCIAL STATEMENTS 30 JUNE 2020**

1. SIGNIFICANT ACCOUNTING POLICIES

Basis of Preparation

This financial report is a special purpose financial report that has been prepared in order to satisfy the financial reporting requirements of the Associations Incorporation Reform Act 2012 (Vic). The committee has determined that the Association is not a reporting entity because there are no users dependent on these statements.

The financial report has been prepared on an accruals basis.
The financial report is presented in Australian dollars and all values are rounded to the nearest dollar.

The Profit & Loss Report discloses Income and Expenses of the Association separately from Auspice groups but includes as part of the result.

Auspice groups' liability is also disclosed in the Balance Sheet.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and cash at bank and Term Deposits.

Income Tax

No provision for income tax has been raised as the Association is exempt from income tax under Division 50 of the Income Assessment Act 1997.

Goods and Services Tax (GST) & PAYG employee Tax

The Association is registered for Goods and Services Tax and PAYG is therefore required to lodge Business Activity Statements (BAS) on a quarterly basis.

Revenue

Revenue from fund provision is recognised on a cash basis and any grants unexpended at year end are accounted for as liabilities.

Malcolm L Telford CPA

To the members of **MALDON NEIGHBOURHOOD CENTRE INC**

Report on the financial report

I have reviewed the accompanying annual financial report of **MALDON NEIGHBOURHOOD CENTRE INC**, which comprises the Balance Sheet as at 30 June 2020, Profit and Loss Report, notes comprising a summary of significant accounting policies and other explanatory information, and the Statement by Members of the Committee.

Responsibility for the financial report

The Committee of Management of the Association are responsible for the preparation of the annual financial report that gives a true and fair view in accordance with Australian Accounting Standards to the extent noted in Note (1a) and the Associations Incorporation Reform Act 2012 (Vic). This responsibility includes establishing and maintaining internal control relevant to the preparation and fair presentation of the financial report that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

Basis of accounting

Without modifying my conclusion, I draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared for the purpose of fulfilling the Committee of Management's reporting responsibilities. As a result, the financial report may not be suitable for another purpose.

Auditor's responsibility

My 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 my 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 is common for organisations of this type, it was not practicable to establish accounting control over income prior to their receipt in the accounting records of the association. Accordingly, it was not practicable in relation to such income to extend my examination beyond the amounts recorded in the accounting records of the association, and as such my audit in relation to this revenue was limited to the amounts recorded.

Independence

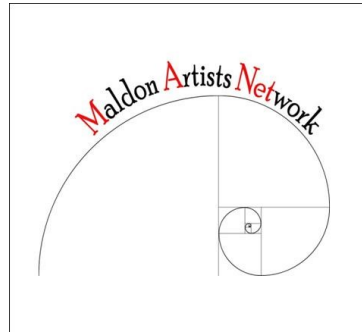
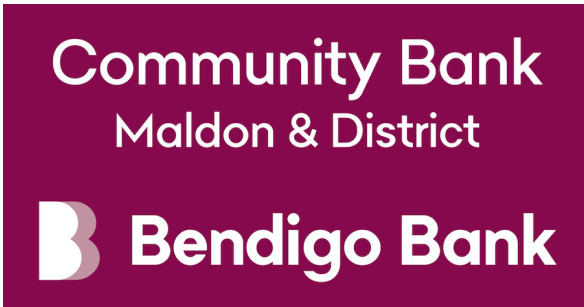
In conducting my audit, I have complied with the independence requirements of the Australian professional accounting bodies.

Conclusion

In my opinion, the annual financial report presents fairly, in all material respects, the financial position of MALDON NEIGHBOURHOOD CENTRE INC as at 30th June 2020 and its financial performance for the year then ended in accordance with the requirements of the Associations Incorporation Reform Act 2012.

Dated: October 2, 2020

**Malcolm L Telford CPA PO Box 724
Strathfieldsaye 3551
ABN 69 018 012 056**



Maldon Neighbourhood Centre Inc
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