

Longbeach PLACE Inc.



Chelsea's Neighbourhood House



Annual Report
2022

Contents

2023 Annual General Meeting Agenda	3
2022 Annual General Meeting Minutes	4
President's Report	6
Manager's Report	6
Chelsea PC Support Group	10
Bayside Book Group	10
Visual Art Activities	11
Pilates	11
Low Impact Zumba	11
Music Program	12
Walk 'N Talk	12
Yoga	12
All-Abilities Art	12
Information Technology	13
Xero Accounting	13
EAL Communication	13
Audited Financial Report	14
Activity Photos	25
Governance Committee 2022	29
List of life members, staff, volunteers, rental groups	30
Acknowledgements	31

Annual General Meeting Agenda

Thursday, 25 May 2023

Welcome – Opening of Meeting

Apologies

Minutes of 2022 AGM

Presentation of Reports

President

Manager

Financial

Appointment of Auditor

Guest Speaker

Linda Brownfield, Director, MVP Wellbeing Pty Ltd.

Discussing community - the importance of purpose and connection in reducing isolation and improving wellbeing

Entertainment

Ash Cooper

Election of Governance Committee

Close of Meeting

Refreshments

LONGBEACH PLACE Inc.
Minutes of the Annual General
Meeting Held on Thursday 26 May
2022

Meeting opened 6.45pm

Attendance:

- Jane Court
- Rachel Mangalasinghe
- Ali Street
- Karin Gardner
- Lorraine Bradford
- Michaela Harney
- Denis McAdams
- Velda Walton
- Kim Spillman
- Frans Baldock
- Jan Woodward
- Gail McDonald
- Judith Haskins
- Craig Roberts
- James Hespe
- Mirelle Vidal
- Honi McNaughton
- Rebekah O'Loughlin
- Chris Ewin
- Anna Wonneberger
- Ali Street
- Gail McDonald

Apologies:

- Bronwyn Currie
- Mayor and Councillors KCC
- Wendy Hiam
- Candice O'Neill

Meeting opened by Kim Spillman at 6.45pm

Acknowledgement of Country

Moving of minutes of LBP AGM

Minutes moved by Anna Wonneberger

Seconded by Chris Ewin

Outgoing President's report Chris Ewin

- Refer report in LBP 2021 Annual Report

LBP Manager Report - Rebekah O'Loughlin

- Refer report in LBP 2021 Annual Report
- Ali and Rebekah presented gifts to outgoing governance committee

EAL report by Mirelle Vidal

- Refer report in LBP 2021 Annual Report
- Mirelle thanked the LBP Governance Board and Management

PC Support Group report by Chris Ewin

- Refer report in LBP 2021 Annual Report
- Thanks to Rojer Liberman for founding the group and all his work
- Group recently celebrated 20 years in existence

Financial Report by Chris Ewin Treasurer

- Refer report in LBP 2021 Annual Report
- Reductions in monies due to Covid lockdowns and reduced attendances
- Deficit \$20,000

Report moved Anna Wonneberger
Seconded Craig Roberts

Appointment of Auditor: Grant Plozza

Moved Anna Wonneberger
Seconded Valda Walton

Entertainment/General Business

The meeting concluded with a sing-a-long lead by the Chelbara Singers and EAL Students:

- I am Australian
- I Still Call Australia Home

Meeting Closed 7.40pm

PRESIDENT'S REPORT

Chris Ewin

It's with great pleasure that I present the 2022 Longbeach PLACE Annual Report. Longbeach PLACE has grown rapidly since the pandemic lockdowns, with over 200 members in 2022. It has been my pleasure to work with the staff and committee to support the valuable work that Longbeach PLACE does in the community.

I would like to thank the staff and Committee of Governance who have supported Longbeach PLACE throughout 2022. My thanks go to former committee members Kim Spillman and Candice O'Neill for their tireless work in 2021 and 2022. I would also like to thank new committee members Jane Court, Janine Chalmers, Penny Garrett, Rojer Liberman, Sandra Wearne and Albert Olenski who have enthusiastically stepped up to help support Longbeach PLACE in 2022. Their passion for the community has helped make Longbeach PLACE the vibrant and dynamic organisation it is today. My particular thanks to Trish Mumme, who retired as Finance Administrator in 2022 after many years of service.

This past year has given Longbeach PLACE an opportunity to renew and reinvigorate after the COVID-19 lockdowns. New groups and programs included the Keyboard / Piano Group, the Meditation, Positive Think & Stress Management Group and the Silver Jewellery Making Group. The new Interactive Art Group for People with All Abilities has also proven to be an enormous success.

One of the highlights of 2022 was the launch of the Indigenous & Multicultural Edible Garden in November. Close to 50 people attended the launch event with workshops including tea making and what to plant for a sensory garden. My thanks to Karen Sutherland from Edible Eden Garden designs for running the workshops and to the City of Kingston and the Carrum Indigenous Nursery for making this project possible. I encourage you all to visit and enjoy the garden.

Another key event for 2022 was the VIP presentation on Elder Financial Abuse and Scams held as part of the Seniors Festival of Fun. This provided invaluable advice on an important topic to seniors within our community.

2022 has also seen the introduction of regular 'Chatty Café' morning teas. These monthly events supported by Bakers Delight Chelsea have enabled people from Chelsea and beyond to connect and socialise.

I am also very pleased to reflect on the success of the Chelsea PC Support Group. Thanks to these efforts, our community has had the opportunity to

stay informed and up to date on the latest technological developments. This year, Longbeach PLACE was honoured to receive a 'Back on Track' grant from the Metro Community Grants Program. This generous grant has funded an online seniors' social group to overcome social isolation. The grant has been very popular and has created much laughter and many new friendships.

I would like to thank the Longbeach PLACE community for embracing me as the president over the last few years. Thanks to the hard work of the staff and committee, Longbeach PLACE is well-positioned for a strong start to 2023. Thank you all again for a wonderful and exciting year at Longbeach PLACE.

MANAGER'S REPORT

Rebekah O'Loughlin

In 2022, although many people were still affected by COVID, we were able to slowly build up the LBP programs again.

Highlights included:

Successful City of Kingston annual grant after I applied and consulted with several City of Kingston workers (Jimena Acevedo, Zali Mifsud, Ali Street and the BKGLEEN). The grant is to have an Indigenous and Multicultural Garden project including establishing a garden at Longbeach PLACE and related community workshops.

We engaged designer Karen Sutherland to consult, design and facilitate the planting day in November last year, leaving us with a lovely designed and beautifully signed garden. Thank you to the City of Kingston for supplying additional free landscaping services. And an additional big thank you to the volunteers who helped with the tasks on the planting day and participated in the Indigenous tea and sensory garden workshops.



Planting Day: Indigenous and multicultural edible garden project.



Indigenous tea workshops

We will soon be running community education workshops related to the garden project, including local coastal foraging walks, indigenous cooking and medicine, plant weaving and a pamper day.

It was also a big year for growth in our Governance Committee numbers. We welcomed Jane Court (earlier in the year) and Janine Chalmers, Penny Garret, Albert Olenski (later in 2022) onto our Governance Committee. We welcomed back Rojer Liberman and Sandra Wearne and farewelled Candice O'Neill and Kim Spillman.

We also welcomed our new Customer and Communication Officer Honi and farewelled Kaz. Later in the year we farewelled Trish and welcomed Keiko.

The All-Ability music group started in March 2022 with a very enthusiastic group of participants. Students enjoyed playing instruments (drums, tambourines and maracas) to the songs and generally having a good time.



All-Ability music class

Other new fee-for-service classes in 2022 included Piano Keyboard, Silver Jewellery Making, Meditation and Positive Thinking.



Silver jewellery-making class

Additionally, All-Ability art is an extremely popular and joyful new class. Students participate in activities such as tracing, making collages and soft foam figures, decorating bags and making coloured windows. This class is very well attended.



All-Ability art class



All-Ability art class

Other Longbeach PLACE activities

The Art Group experienced increased popularity and the Book Group reported that it was at capacity.

Yoga and Pilates attendances were consistent. Zumba had a surge in popularity towards the end of the year, leading to an additional class starting recently.



Art Group



Zumba



Chelbara singers performing at the end of year party.

A big thank you to all the wonderful community group facilitators in our more established groups who greatly contribute to our neighbourhood house.

- Chelbara Singers facilitated by Jan Woodward
- Craft/colouring facilitated by Beth Stanley
- Chelsea PC Support Group facilitated by Chris Ewin, Carrie Ewin and Cheryl Ewin
- Yoga facilitated by Margot Kirke
- Walk n Talk facilitated by Katie and Chris Wain
- Pilates facilitated by Susan O'Shea
- Bayside Book Group facilitated by Lorraine Harris
- Art Group facilitated by Craig Roberts
- Garden Maintenance facilitated by Mei Mah, Craig Roberts and Tonya.

ACFE Classes

The English as an Additional Language (EAL), Xero and ICT classes returned to face-to-face teaching in 2022. The EAL class went on field trips to the Melbourne Flower and Garden Show and local wetlands.

Unfortunately, we had to pause the EAL class by the fourth term due to low numbers of participants. However, I am pleased to report that now the class has built again to 10 participants and back to 8 hours per week!

Computer classes included Introduction to Computers using Windows 10 Levels 1, 2 and 3 and Xero, which is popular and consistently well-attended. Thank you to the wonderful Longbeach PLACE ACFE teachers, Mirelle Vidal, Cheryl Ewin and Debbie Schubert and congratulations to all the learners on their fabulous efforts throughout the year.



EAL Students

Community teas and Biggest Morning Tea

For the Biggest Morning Tea in June, we partnered with the Oakwood School and had a fun day of games while raising money for the Cancer Council. Thank you to Maddy and Russell who helped on the day in the kitchen and organised the games including Bingo.



Biggest Morning Tea 2022



Russell (Oakwood School) presents a gift at the Biggest Morning Tea



Bingo winner!

Seniors Week Event

We had very successful Laughter, Yoga and Scams workshops for Seniors' Week. Thank you to everyone involved including presenters, volunteers and participants who helped set up and pack up. Also thank you to Billy who did caricatures of participants on the day!



Laughter yoga



Billy and participant at the Seniors Week workshops



Rebekah with Seniors Week Festival presenters

Billion Star Project

The participants in the Longbeach PLACE craft group, particularly Beth Stanley and Kate McClean, made a spectacular Billion Star Dress in the Longbeach PLACE colours. Thank you to all involved for your wonderful efforts and Chris Wain and Maria Bertone (office volunteer) for helping me display the stars all over the Centre.

Congratulations to all the weavers. You can see the beautiful Billion Star Dress on display tonight and the cheerful stars throughout the centre.

I approached Chelsea Heights Community Centre later to collaborate in organising a joint event for Neighbourhood House Week to recognise the weavers and hear a speaker on anti-violence.



The fabulous LBP Billion Stars Dress

In conclusion

Thank you once again to everyone who has supported Longbeach PLACE activities this year, especially the Governance Committee, administration staff, teachers, volunteers and our funding partners – City of Kingston, Department of Families, Fairness and Housing, and Adult, and Community Further Education.

I look forward to the activities we plan to run in 2023.

CHELSEA P C SUPPORT GROUP

Cheryl Ewin

The Computer Club has continued throughout 2022-23 to assist senior members of the community become competent in the use of computers in a non-threatening and friendly environment. We have continued to use Zoom on occasion in order to communicate, socialise, make group decisions and generally run our club and have intermixed with onsite presentations during the warmer months to combat feelings of isolation and offer presentations more suited to this forum. On most occasions we have offered a dual format to our members. Our monthly presentations continued to focus on an area of interest and has been presented to group members by one of our Club facilitators. Our facilitators at the Club are all volunteers with one of our facilitators based in South Australia. We have incorporated a social time within our Zoom Presentations so that participants have an opportunity to interact, socialize and participate in an online game. Our onsite Presentations have included a social time where members can help themselves to coffee/tea and nibbles and chat within a convivial atmosphere. Presentations were varied in content and covered topics with a focus on accessing Emergency Medical Care, using What's App to make video/chat calls, editing photos/videos using ClipChamp, using an Online Radio App etc. Topics are presented in a slow easy-to-follow format with many opportunities for questions and answers.

The Club website www.seniorsit.com.au continues to provide a wealth of information and resources. We are continuing to add selected Zoom recordings so that members can access our meetings at their leisure. Our website is fully maintained and updated by Club volunteers.

The Club Facebook page is monitored and updated by Club volunteers providing news and a forum for interaction between members. This resource continues to be a useful tool for members to keep in touch. The Club email account is monitored by volunteers and our members are kept updated regarding monthly PC Club topics/important news.

BAYSIDE BOOK GROUP

Lorraine Harris

(covering Aspendale, Edithvale, Chelsea, Bonbeach, Carrum, Seaford, Carrum Downs, Frankston and surrounding areas)



Throughout 2022, the Bayside Book Club convened regularly, usually on the first Saturday of the month. We averaged about 14 members in attendance with a couple resigning and new members taking their place.

Thankfully COVID did not have an impact on our face-to-face meetings during 2022. Our members are all active participants thoroughly enjoying the reading list and contributing their reviews each month. Members who are unable to attend the monthly meeting for whatever reason email their report to allow it to be shared by the meeting.

Throughout the year, both the agenda and the minutes following the meeting were emailed to all members thus ensuring that they can keep up to date with our activities. At the conclusion of our meeting, some members adjourn to the Longbeach RSL to enjoy dinner together.

Our club is one where members share the load. Each month a different member takes responsibility for the presentation of the nominated book. The book list is compiled at the conclusion of the previous year with members recommending books they feel appropriate. We ensure that a variety of genres are included to facilitate different tastes in reading keeping in mind that the role of a book club is to broaden our reading experiences. Prize winning novels such as that of the Miles Franklin Award or Booker Prize are included to keep the list contemporary and challenging.

In 2022, 12 books were reviewed. Books are given a numerical score out of 10 by the members. This year the highest score of 8.6 was allocated to "The Freedom Circus" by Sue Smethurst and "The Dictionary of Lost Words" by Pip Williams. Our least-appreciated book was a collection of short stories - "She is Haunted" by Paige Clark.

Lively discussion takes place around each book so that the members gain a variety of perspectives which helps to deepen their appreciation and enjoyment. As the current convenor, I thank all members for their contribution throughout 2022. After the subdued years of the Pandemic, 2022 was a breath of fresh air for us.

I also extend our grateful thanks to Longbeach PLACE and its Board members and administration staff for their continued hospitality. Conveniently located and well-appointed, it continued to support us, thanks to the friendly and cooperative staff.

VISUAL ART ACTIVITIES

Craig Roberts

On Tuesday mornings, participants in the Visual Art Activities usually arrive to be confronted with various objects, arranged into a composition. As Tutor, the viewing is often accompanied by comments like, "That's interesting" to "Is that what we are doing today?".

In the context of our working situation working from the model, or still-life is the only practical subject matter, we can tackle. As our resources prohibit the hiring of models, (clothed or unclothed), still-life is

our main option for a subject. As Tutor, I remind participants, I don't actually teach - I give them challenges to solve. Then invariably give them assistance in getting started or correcting errors, hopefully before they have gone too far.

To have some variety, shells and bones have been brought in, and participants have been invited to select one and do a drawing of it. At a recent class, photocopies of Old Master Paintings were brought in for participants to copy in pencil, charcoal and black crayon. An activity that has promise.

When I assumed the leadership role, the Visual Arts Group met on the first and third Tuesday in the month. We now meet every Tuesday, except for holidays. The more frequent classes, which participants seem to prefer, hopefully will give participants an opportunity to develop their visual art skills.

When we changed to every Tuesday, I advised participants that for practical and OH&S reasons oil painting would not be possible. Although here is a box full of a variety of Art Materials, the favoured medium is water colour pencils.

Numbers in the class can vary, but there is a core group of 4 or 5: Glenda, Sandra, Brenda, Jeanne, and, lately Tomiko who attend regularly. As the tutor, who has been practicing in the visual arts for over 50 years, I hope the number of participants remains constant – and increases, so I might impart some of the knowledge and skills I have acquired.

PILATES

Susan O'Shea

Pilates is a low impact exercise that increases your muscle strength, flexibility, postural alignment and breathing all in one session which makes it an effective form of exercise. As Pilates is low impact it puts the body under less stress and is suitable for beginners or those recovering from injuries. It exercises the body as a whole, developing core strength.

Classes at Longbeach PLACE are held on Monday and Friday afternoons at 1.00 pm. We offer basic floor exercises with a focus on breathing.

LOW IMPACT ZUMBA

Allison Milne

Zumba is a Latin-inspired fitness program, using movement and dance choreographed to music. As a qualified Zumba instructor, I teach participants how to Zumba in a low impact form that is suitable for all ages, is easy to follow, and assists with general fitness and cardiovascular health. The classes run for 50 minutes and provide an enjoyable and fun-filled exercise program from warm up through to cool down.

In 2022, I had the great pleasure of instructing a total of 11 Classes on a Tuesday afternoon with classes running from February to December. The Tuesday

afternoon classes typically attracted 4 to 6 participants per class. In February 2023 we resumed the class and started on Friday mornings and scrapped the Tuesday afternoon class. I have so far done February and March. This class has attracted a higher number of participants up to 16 or more in the class. As of 4 May 2023, we will be starting a second class on a Thursday morning to try and level out the participants as the Friday class is growing and I am unable to fit many more participants in the room. The class provides a highly enjoyable experience for all involved.

MUSIC PROGRAM **Sally Carter**

This program was run on Friday mornings to support those people living with a disability to have fun joining in the process of playing music. The aim was to create a safe, inclusive environment for people to enjoy a group activity where participation is equally valued, whether it be active or passive - where non-verbal or socially isolated people could also listen and enjoy the music and camaraderie of others around them. For those actively participating, it gave them a platform to express their feelings and give them an outlet for their musical creativity.

Sally sang and performed well-known songs on the ukulele. She provided tambourines, shakers, sleigh bells and djembe drums for people to use if they felt like it. Every so often one gentleman would come up to the microphone and sing his favourite song, 'Song Sung Blue'.

Class sizes ranged from one to 15 people, with the average number of people attending being around 4.

WALK 'N TALK

The Walking Group with approximately 6 members in 2022 has walked to various locations around Chelsea including:

- The beach
- Chelsea Bicentennial Park
- Other local parks, and
- The Chelsea Shops.

Group members enjoy chatting while walking and taking in the local sights. The group is always happy to welcome new members.

YOGA **Margot Kirke**

Well, here we are at the end of another year. Last year went in a flash: what happened?

After the usual influx of new folks at the end of the year 2021, we settled into our group and as always it is a moving feast of people. We have had a few couples, a few pairs of friends, one returns the other doesn't, but always Heather, John, Dawn, Michelle, Jenny. Sometimes a space is empty because of travel, as Heather and Alan take off north for Melbourne winters. Robyn missed for a few weeks as she was attending another fitness group on Monday mornings: no excuse I say!!

Numbers have been quite steady throughout the year with, as usual, an influx at the end of the year. I do not understand this strange occurrence, but it happens each year. This year it has continued: Robyn taught for me while we travelled in Tassie recently. One night there were 13 people at yoga! Robyn very much enjoyed taking the group: she is a born teacher! She guided us into more challenging postures and has quite a different approach. We were both there with Robyn guiding, me a passenger, recently and have decided to swap the role occasionally. It should make for some variety and change the experience somewhat for us all. (In a good way!)

Sadly, our originator of this group, Dorrie Grinnington passed away in January 2023. Dorrie is missed by all who knew her in the group. May she be enjoying her most supple, tallest, most beautiful self with the angels as we speak.

I am very happy to be trusted and able to enter the building during school holidays and public holidays. The continuity of our stretching and relaxing is very important, I feel, as it is so beneficial to all in the group and as the group. We experience the benefits collectively far greater than the sum of our parts.

So, thank you for the beautiful quiet, amenity of Longbeach PLACE and your continued support. It is greatly appreciated by us all.

May the peace of our gatherings infiltrate Longbeach PLACE each week and bring clarity, prosperity and joy to your work and lives. Namaste.

ALL ABILITIES ART **Billy Hommelhoff**

This term we made little dragon figurines out of air drying clay, everyone really enjoyed the activity and we had a big array of unique and very cute dragons. At the end of the lesson, we all drew our dragons, and the art was amazing!

By far the most popular activity so far, however, was using special scratching paper that revealed a rainbow

pattern when scratched. The class had all sorts of wonderful patterns and drawings, ranging from lines and dots, to animals and even trains and a galaxy!

Coming into work is a highlight of my week and helps me escape the stress of daily life, I get to work with amazing people and see the pride and accomplishments in their eyes as they show me the beautiful art they have made. It is absolutely heart-warming.

I tend to average at about 8 students per class, which I find is a good number, it's not too many, but not too few, either.

However, I have had more than 10 and that has been fantastic, too!

I am looking forward to working with these beautiful people this coming term and beyond!

INFORMATION TECHNOLOGY

Cheryl Ewin

In 2022 we have continued with varied courses - from an Introduction to Computers to Windows 10 Level 2 which has focused on exploring Windows' inbuilt apps. Further training in Microsoft products such as Word, Excel and PowerPoint with a focus on business applications has also been offered.

We are planning to offer further courses in 2023 which will focus on developing workplace and employability skills and provide further skills training in Windows 10. We will continue to help individuals develop their digital literacy skills so they can better engage with the community. These skills will also develop their confidence with technology and the online environment, enable them to improve their employment prospects and engage in further education and/or volunteer experiences.

XERO ACCOUNTING

Debbie Schubert

Last year was the start of something exciting, and we continued to run Xero classes in 2022. It was great to have students face to face in the classroom so they could participate by doing rather than listening.

Thank you Longbeach PLACE for the opportunity to facilitate the course.

EAL COMMUNICATION

Mirelle Vidal

Our EAL students took great advantage of gathering together once again in 2022, to capitalise on their English language learning. With the last lockdown behind us, the classes thrived taking charge of their learning by committing to spending time in our local community, continuing to learn English in a technology-rich environment and organising excursions!

Using Google maps and council websites, the students successfully organised travel to different locations in the community. One highlight was the walk in the Wannarkladdin Wetlands, observing the birdlife and learning about the history of the area. The class was also interested in visiting the historic Edithvale beach huts. This trip inspired creative conversations, photography and writings.

This year students also planned and executed excursions. For the Melbourne Flower and Garden Show, the students accessed website information, and bought their own tickets online. They also brought the same planning and organisation and technological skills to the fore when visiting the Artvo exhibition and the latest NGV exhibition.

In addition to using Google Classroom, the students also took advantage of utilising other blended learning option tools. The English learning digital tools ELLII and Wordwall enabled the students to complete coursework in their own time and at their own pace, in the classroom or at home. This was particularly helpful to students as the class was multilevel and the students had the opportunity to work on material at their own English level.

The students also collaborated on the topics of health and work qualifications. For example, a BreastScreen website search resulted in important information gathering and appointment scheduling of a vital and free service. Students who were searching for volunteer and work positions dealing with children also obtained Working with Children cards.

It was a pleasure to see the students articulate their learning goals and take action to achieve them, independently and collaborating in groups.

**Longbeach Place Inc
Independent Audit Report Incorporated Association
For the Year Ended 31 December 2022**

Auditor Details

Name	Grant Plozza
Postal Address	4/198 Nepean Hwy, Aspendale, VIC, 3195
Business Name	GP Business Solutions Pty Ltd
Business Postal Address	4/198 Nepean Hwy, Aspendale, VIC, 3195
Professional Organisation	Certified Practising Accountants of Australia
Professional Membership or Registration Number	CPA No: 1415249

Incorporated Association Details

Name	Longbeach Place Inc
Australian Business Number (ABN)	29 756 088 003
Address	15 Chelsea Road, Chelsea Vic 3196
Year of Association Being Reviewed	1 January 2022 to 31 December 2022.

To the members

To the members of the Longbeach Place Inc.

Report on the financial report

We have audited the accompanying annual financial report of the Longbeach Place Inc, which comprises the statement of financial position (balance sheet) as of 31 December 2022, the statement of income and expenditure, and statement of cash flows for the year ended on that date, notes comprising a summary of significant accounting policies and other explanatory information, and the executive committee assertion statement.

Executive Committee Responsibility for the financial report

The Committee of the Association is 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 1 and the Associations Incorporation Act (Victoria). 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.

Auditor's responsibility

My responsibility is to express an opinion on the financial report based on my audit. I have conducted my audit of the financial report in order to express an opinion on it to the members.

**Longbeach Place Inc
Independent Audit Report Incorporated Association
For the Year Ended 31 December 2022**

I disclaim any assumption of responsibility for any reliance on this report, or on the financial statements to which it relates, to any person other than the members, or for any purpose other than that for which it was prepared.

My audit has been conducted in accordance with Australian Auditing Standards. These standards require that I comply with relevant ethical requirements relating to audit engagements, and plan and perform the audit to obtain reasonable assurance about whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgement, including the assessment of risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to management's preparation and fair presentation of the financial report in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion of the effectiveness of management's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the management, as well as evaluating the overall presentation of the financial report.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Independence

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

Conclusion

Based on our audit, nothing has come to our attention that causes us to believe that the annual financial report of Longbeach Place Inc does not present fairly, in all material respects, the Longbeach Place Inc financial position as of 31 December 2022 and of its financial performance and its cash flows for the year ended on that date in accordance with the Australian Accounting Standards and other pronouncements as contained in note 1.



.....
Signature
Grant Plozza
Certified Practising Accountant
No 1415249

Dated this10th..... day of.....May.....2023

Longbeach Place Inc. ABN 29 756 088 003

BALANCE SHEET

AS AT 31 DECEMBER 2022

		2022	2021
		\$	\$
ASSETS			
Current Assets:			
Cash and bank deposits and investments	Note 8	270,719	326,842
Receivables and prepayments		7,667	2,212
Total Current Assets		278,386	329,054
NON-CURRENT ASSETS			
Property plant and equipment	Note 7	10,796	8,577
Total Non-Current Assets		10,796	8,577
Total Assets		289,182	337,631
LIABILITIES			
Current Liabilities:			
Payroll, GST and other payables		(1,976)	3,679
Funding Received in Advance		-	-
Employee Provisions	Note 6	41,895	32,933
Total Current Liabilities		39,919	36,612
Non Current Liabilities:			
Provision for Redundancy	Note 6	5,640	30,000
Total Non Current Liabilities		5,640	30,000
Total Liabilities		45,559	66,612
NET ASSETS		243,623	271,019
EQUITY			
Retained Earnings		243,623	271,019
Total Equity		243,623	271,019

Longbeach Place Inc. ABN 29756 088 003

INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2022

		2022 \$	2021 \$
INCOME	Note 2		
Grant Income		204,480	196,550
Fee Income		9,183	3,531
Donations		150	-
Promotional Activities		2,215	-
Interest Received		244	152
Rental Operations		25,488	33,064
Government Covid Support & Subsidies		3,182	27,428
Other/Sundry Income		3,560	1,119
TOTAL INCOME		248,502	261,844
EXPENDITURE	Notes		
Administration, Property & Office	3	40,720	35,398
Education, Project & Training	4	43,342	47,302
Depreciation	5	2,300	2,195
Salaries and Wages		172,085	156,824
Employee entitlements & provision		1,112	25,548
Employer Superannuation		16,338	17,242
TOTAL EXPENSES		275,897	284,509
SURPLUS / (DEFICIT) For The Year Ended 31 December		(27,395)	(22,665)

Longbeach Place Inc. ABN 29 756 088 003

CASH FLOW STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2022

	2022	2021
	\$	\$
CASH FLOWS FROM THE OPERATING ACTIVITIES	Note 9	
Receipts from customers & clients	241,706	261,693
Interest received	244	152
Payments to Suppliers and Employees	(293,555)	(269,021)
Net cash provided by / (used in) operating activities	(51,605)	(7,176)
CASH FLOWS FROM INVESTING ACTIVITIES		
Payments for assets	(4,518)	(6,205)
Receipts for sale of assets	-	-
Net cash provided by / (used in) investing activities	(4,518)	(6,205)
Net increase / (decrease) in cash held	(56,123)	(13,381)
Cash at beginning of financial year	326,842	340,223
Cash at end of financial year	270,719	326,842

NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS FOR YEAR ENDED 31 DECEMBER 2022

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

These financial statements are a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Associations Incorporation Amendment Act 2010 and its Regulations, for use by the members of the Association and to fulfil the Executive Committee's requirements to prepare financial statements. The financial statements have been prepared in accordance with the requirements of the following Accounting Standards:

AASB 101	Presentation of Financial Statements
AASB 107	Cash Flow Statements
AASB 108	Accounting Policies, Changes in Accounting Estimates and Errors
AASB 110	Events after the Reporting Period
AASB 116	Property, Plant and Equipment
AASB 117	Leases
AASB 118	Revenue
AASB 1031	Materiality

No other applicable Accounting Standards, Australian Accounting Interpretations or other authoritative pronouncements of the Australian Accounting Standards Board have been applied. The financial statements have been prepared on an accruals basis and are based on historic costs and do not consider changing money values or, except where specifically stated, current valuations. The financial statements have been prepared on a going concern basis.

The following significant accounting policies have been adopted in the preparation of these financial statements and consistently applied to all periods covered.

PROPERTY, PLANT & EQUIPMENT

Items of property, plant and equipment are carried at cost or fair value less, where applicable, any accumulated depreciation and impairment loss. 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 association and the cost of the item can be measured reliably. All other repairs and maintenance are charged to the income and expenditure statement during the financial period in which they are incurred.

Gains and losses on disposal of an item of property, plant & equipment are determined by comparing the proceeds from disposal with the carrying amount and are recognised net within other income in the income and expenditure statement.

COVID FUNDING

The Association did not receive further covid support funding. Last year the Association received totalling \$27,428 that comprised a job seeker funding payment of \$9,450 and ATO Cash boost of \$17,978.

DEPRECIATION

Depreciation is calculated on the depreciable amount of all fixed assets over their useful lives commencing from time the asset is held ready for use. The depreciation rates used in the Financial Statements are predominately over 3 or 4 years and use the prime cost method.

Depreciation methods, useful lives and residual values are reviewed at each financial year end and adjusted if appropriate.

LEASES

Operating leases do not transfer substantially all the risks and benefits incidental to ownership of an asset.

Payments made under an operating lease are recognised in the expenditure statement on a straight-line basis over the term of the lease. The leased assets are not recognised in the balance sheet of the association. The photocopy and printing operating lease for 2022 was \$7,037.

EMPLOYEE BENEFITS

Provision is made for the association's liability for employee benefits arising from services rendered by employees to balance date. Employee benefits that are expected to be settled within one year have been measured at the amounts expected to be paid when the liability is settled, plus related on-costs.

INCOME TAX

The Association has been granted an income tax exemption by the Australian Taxation Office.

GOODS AND SERVICES TAX

Revenues, expenses, and assets are recognised net of the amount of goods and services tax (GST), except where the amount of GST incurred is not recoverable from the Australian Taxation Office. In these circumstances, the GST is recognised as part of the cost of acquisition of the asset or as part of the expense. Receivables and payables are stated with amount of GST included. The net amount of GST recoverable or payable to the Australian Taxation Office is included as a current asset or liability in the balance sheet.

REVENUE RECOGNITION

Grant Income

Revenue from Grants is recognised when it has been earned and this is generally according to a schedule of payments received from the Client organisation.

Interest Income

Interest Income is recognised as it accrues.

Management Fees and Rental Operations

Course and Rental Fees represent revenue earned from charges for the provision of services by the Association.

Longbeach Place Inc. ABN 29 756 088 003

NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR YEAR ENDED 31 DECEMBER 2022

2. Grant Income

	2022	2021
	\$	\$
Dept of Human services	92,580	88,898
ACFE	26,279	33,838
City of Kingston	80,621	68,564
Other grants/adjustments	5,000	5,250
	<u>204,480</u>	<u>196,550</u>

3. Administrative Expenses

	2022	2021
	\$	\$
Advertising	-	140
Amenities	1,755	1,768
House Supplies	693	429
Insurance	1,479	1,430
Organisation Costs	-	51
Office Expenses	16,129	9,278
Utilities –Power and phones	6,659	7,154
Travel	483	87
General Operating Expenses	2,951	3,574
Property Expenses	9,951	10,848
Bank Charges	620	639
	<u>40,720</u>	<u>35,398</u>

4. Training and Education Related Costs

	2022	2021
	\$	\$
Computer Expenses	6,604	12,233
Course Costs	815	115
Materials and Equipment	8,019	337
Membership Fees and Registrations	3,146	3,816
Professional Development	1,363	100
Tutors & Project Worker Costs	23,395	30,701
	<u>43,342</u>	<u>47,302</u>

Longbeach Place Inc. ABN 29 756 088 003

NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR YEAR ENDED 31 DECEMBER 2022

5. Movement in Provisions	2022	2021
	\$	\$
Depreciation of Property Plant and Equipment	2,300	2,195
Increase (Decrease) in Employee Benefits	(15,399)	(7,875)
	<u>(13,099)</u>	<u>(5,680)</u>

6 Employee Provisions	2022	2021
	\$	\$
Long Service Leave	17,535	28,915
Annual Leave	24,360	4,018
Redundancy	5,460	30,000
	<u>47,355</u>	<u>62,933</u>

7. Plant & Equipment	2022	2021
	\$	\$
Furniture & Equipment		
Furniture & Equipment at Cost	5,121	5,121
Less Accumulated Depreciation	(4,524)	(4,274)
	<u>597.00</u>	<u>847.00</u>

Computer Equipment

Computer Equipment at Cost	19,011	14,492
Less Accumulated Depreciation	(8,812)	(6,762)
	<u>10,199</u>	<u>7,731</u>
	<u>10,796</u>	<u>8,577</u>

8. Cash & Bank Deposits and Investments	2022	2021
	\$	\$
Cash at bank –NAB Operating Account	51,090	74,936
NAB -Employee Entitlement	47,690	58,915
Bendigo bank cash management	150,418	174,894
Bendigo Bank	1,000	-
Petty cash & Debit card	2,680	287
Bendigo bank term deposit	17,841	17,810
	<u>270,719</u>	<u>326,842</u>

9. CASH FLOW STATEMENT NOTES

	2022	2021
	\$	\$
Operating profit / (loss)	(27,395)	(22,665)
<u>Add back : Non cash flows in operating profit</u>		
Depreciation & Write offs	2,300	2,195
Increase / (Decrease) in employee entitlements	(15,399)	12,110
Decrease / (Increase) in current debtors / assets	(5,456)	(2,212)
Increase / (Decrease) in trade and other payables	(5,655)	3,396
Cash flows provided by / (used in) operating activities	(51,605)	(7,176)

Longbeach Place Inc: ABN 29 756 088 003 Inc

**Committee's Report
For the year ended 31 December 2022**

Your committee members submit the financial accounts of the Longbeach Place Inc for the financial year ended 31 December 2022.

Committee Members

The names of committee members at the date of this report are Chris Ewin (President), Jane Court (Secretary), Anna Wonneberger (Treasurer & Vice President), Candice O'Neil & Kim Spillman.

Principal Activities

The principal activities of the association during the financial year were to provide a diversified and balanced range of educational and skills development programs to the community.

Significant Changes

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

Operating Result

The surplus/ (deficit) from ordinary activities after providing for income tax amounted to for the year ended 31 December 2022 \$(27,395); 2021: \$(22,665)



Chris Ewin - President



Jane Court -Secretary

Dated.....12/5/23.....

Longbeach Place Inc: ABN 29 756 088 003

**Statement by Members of the Committee
For the year ended 31 December 2022**

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.

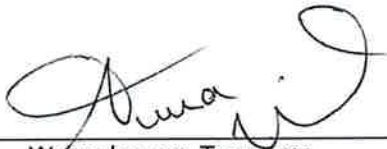
In the opinion of the Committee the Income and Expenditure Statement, Statement of Financial Position, and Notes to the Financial Statements:

1. Presents fairly the financial position of Longbeach Place Inc as of 31 December 2022 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:



Chris Ewin - President



Anna Wonneberger - Treasurer

Dated 12/5/23

Longbeach PLACE Activities 2022









GOVERNANCE COMMITTEE FOR 2022

Chris Ewin - President

Chris has completed a PhD in Computer Science. He is currently an Associate Lecturer in Computing Information Systems at the University of Melbourne and runs an IT business, Enhance Computer Services. He is also a volunteer facilitator at the Chelsea PC Support Group, which he has helped coordinate for over 20 years. Chris joined the Governance Committee in mid-2018.

Penny Garrett - Vice President

Penny Garrett is a local resident to Chelsea, moving here to raise her 3 young boys in this wonderful community! Penny brings with her a wealth of experience leading large teams across ANZ and international, from large multi-national corporations to Education and Public Sector. Passionate about training, social welfare and strong governance, she has a degree in Psychology and a Masters in Business Administration (MBA). Penny is energised and committed to supporting LBP in achieving their strategic and growth-based objectives.

Anne Wonneberger - Secretary/Treasurer

As a student in France in the 1980's Anne volunteered in the creation and development of one of the first radio FM stations, interviewing local people and providing free advertising for community events and opportunities. Having worked in a consulting firm, she developed expertise in publishing, leading to managerial roles in a group of 60+ magazines, including "Elle". After moving with her family to Australia, Anne unsuccessfully followed the challenging process of validating her overseas qualifications (Scientific Master). Since settling in Kingston, Anne has volunteered and/or worked for four community organisations, using her life experience to help others less fortunate, and learning from an amazing diversity of people their personal stories and challenges. In 2019, she was invited to contribute to activities at Longbeach PLACE and was elected to the Committee.

Albert Olenski - General Member

Albert comes from primarily a financial services background, namely wealth management and capital markets. As part of these roles, he was involved not only in the technical aspects but also stakeholder management and client communication. He has also been involved with several not-for-profit organisations throughout his career.

Jane Court – Secretary

Jane Court (nee Woodhead) is a near-lifetime Chelsea resident, born Chelsea Bush Nursing Hospital, schooled at Bonbeach State and High Schools, and lives on land once owned by her Great Grandparents in Edithvale. Jane volunteered, taught, and worked at the Chelsea Neighbourhood House on Broadway and through the move to Longbeach PLACE on Chelsea Road. She then worked in Training and Assessment, and staff development at Chisholm and studied post-graduate degrees in adult learning. She loves her dogs, sons, SciFi and theatre. On retirement, she was thrilled to join the Longbeach Governance Committee to give back to the community that gave so much to her.

Roger Liberman - General Member

Roger moved to Chelsea in 2001 and started the Chelsea PC Support Group on the first Saturday of May 2002, located in Broadway Chelsea. Roger has previously been in business for over 20 years and is an active participant in the Chelsea community.

Janine Chalmers -- General Member

Janine has lived and raised her family within the City of Kingston most of her life. She recently retired from 27 years in business and previously had over 25 years as a nurse and midwife throughout Melbourne. Over the years, Janine has enjoyed contributing to the local community in several organisations throughout the area. She discovered Longbeach Place through attending a course and joined the Governance committee in November 2022.

Janine is passionate about bringing out the best in people and believes that Longbeach Place can make an even bigger impact in our local community. Utilising her background in the caring professions of nursing, combined with an extensive business background, Janine is eager and excited to see Longbeach Place flourish as a local centre, having a positive impact in the local community.

Sandra Wearne – General Member

Born and raised in Edithvale, Sandra worked in her parents' hairdressing and tobacconist shop, before marrying and moving to Seaford. After raising 3 children and teaching swimming for 10 years, Sandra worked as a rep for various Smallgoods companies. Now retired, Sandra and her husband live at the Lifestyle Village, Chelsea Heights, where she was Social Club President for 4 years. Sandra joined Longbeach Place 17 years ago and is a member of the computer club. She looks forward to contributing as a member of the Governance Committee.

Governance Committee

<p>Chris Ewin Anne Wonneberger Jane Court Rojer Liberman Albert Olenski Janine Chalmers Penny Garret Sandra Wearne</p>	<p>President Treasurer /Vice President Secretary /Public Officer Committee Member Committee Member Committee Member Committee Member Committee Member</p>
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Life Members

Marie Sullivan (1995)
George Arnold (1995)
Lee Whelan (1995)
George Haigh (2004)
Dawn Watson (2004)
Doris Grinlington (2004)
Frank Field (2004)
Lyn Varley (2011)
Craig Roberts (2011)
Beverley Gilchrist (2011)
Lorna Stevenson (2016)
Gary Rogers (2017)

Group Facilitators
Walk and Talk Group
Chris Wain

Craft and Colouring
Beth Stanley

Chelsea PC Support Group
Rojer Liberman
Chris Ewin
Carrie Ewin
Cheryl Ewin
Kathy Rouse

Bayside Book Club
Lorraine Harris

Art/Painting Group
Craig Roberts

Yoga
Margot Kirke

Pilates
Susan O'Shea

Honorary Members

Lyn Field (1995)
Terry Prescott (1995)

Auditor
Grant Plozza CPA

Volunteers
Mei Mah
Rachel Mangalasinghe
Maria Bartone

Rental Groups
Al-Anon
Australian Shareholders
Chelsea Probus
City of Kingston
JobLife
Lion Bushido Karate
Oakwood School

Office Staff

Rebekah O'Loughlin
Trish Mumme
Keiko Casey
Honi McNaughton

IT Teachers

Cheryl Ewin
Debbie Schubert

Teachers

Mirelle Vidal
Allison Milne

Manager
Finance Program Administrator
Program Administrator
Customer Service &
Communications

Information Technology
Xero Accounting

English as an Additional Language
Zumba

ACKNOWLEDGEMENTS

Longbeach PLACE Inc. sincerely thanks the following organisations for their support and contributions during 2022.

City of Kingston

Department of Families, Fairness and Housing

Southern Metropolitan Adult, Community and Further Education

Neighbourhood Houses Victoria

Community House Network Southern Metropolitan Region

Chelsea Probus

Chelsea Library

Chelsea Bakers Delight

Carrum Indigenous Nursery

Oakwood School

BKGLEEN



