

# 26<sup>th</sup> ANNUAL REPORT



GLENFIELD COMMUNITY

CENTRE INC. 2003

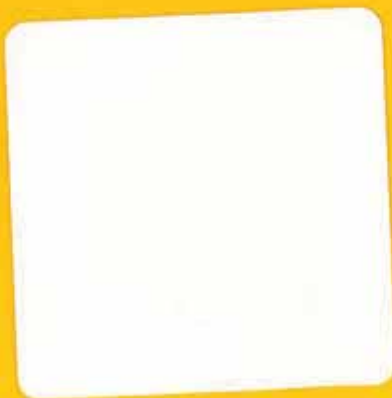
# WINTER IN O.S.

by FREDERICK



CHURCHILL COUNTY

Volume 2003



## **Glenfield Community Centre Incorporated Governance Group Chairperson's Report to the Annual General Meeting 2003**

The Glenfield Community Centre is thriving. I am proud to be part of the group of people who have worked amicably and diligently to encourage the stable growth that has occurred this past year. Our Administrator, Nancy Zino-Williams, has very capably led the team consisting of our Accounts/Reception person Christine Somervell, Office Volunteer Joan McLean, Crèche Supervisor Jenny Boyd and her staff of early childhood educators, and After School Care and Holiday Programme supervisor Jenni Brown and her staff, who daily work to provide the high quality services that are characteristic of the Centre. It is exciting to see the Centre so busy but with such a good flow. Thank you everyone for your great work.

In a Centre of this size and complexity it is impossible on this occasion to report on all that happens in one year so I will highlight some of the significant issues for the Centre.

**Special Celebrations** - The cultural festival held on February 1<sup>st</sup> 2003 was notable for the diversity of food and entertainment offered during the day, and to the large crowd of people who attended - numbers were estimated at 500. Family TV once again made a video from the day that they screened on their channel. We have a copy of the video to show at this meeting. The Beneficiaries Project Christmas party was a joint Project/Centre event that was also highly successful.

**Finances** - As you will see from this year's audited accounts the Centre is in a strong financial position. The increased revenue from casual room hire has enabled us to cover our costs – in spite of the fact that we charge community rates for use but pay commercial rates for operating and maintenance. With very careful monitoring of expenses and wise spending on some necessary maintaining of our environment, we have an excess of income over expenditure after depreciation. A grant from OSCAR has enabled our ASC Programme to cover its costs. The speed of our financial management has increased this year with the adoption of the Fastnet Office Programme for paying wages.

**Centre Use** – Use of the Centre has been increasing steadily under Nancy's encouragement. Nearly every morning all the hireable rooms are in use, and most evenings during the week the rooms are full. Any new people wanting to use the Centre have a choice of an afternoon or an afternoon! This increase in numbers of people at the Centre has a consequent wear and tear on buildings and equipment that results in an on-going maintenance task for our Administrator. Security is working well - indeed, the new Crèche alarm recently deterred a burglar. Parking, as always, is a problem but the increase of time allowed from two hours to three hours on Glenfield Rd, initiated by the Governance Group, is a help for users.

**Repairs/Maintenance** – This item is now constantly on our agenda as the Centre ages and more people use it. At last the sprinkler system is up to the required standard and we have a current Building Warrant of Fitness. Generally we are able to present the Centre as an attractive place in which to work and play. However, the loss of our voluntary 'odd jobs' person caused some problems. The realisation that competent volunteers are almost impossible to find led to some rethinking about how to have our continual minor repairs attended to. Finally, Nancy discovered a Grey Skills member who understands our requirements and can be employed at very reasonable rates. So far this is working very well.

I am pleased to be able to report that at last the dispute with Alliance Construction over who would pay for the reinstatement of the toilet floors has been resolved in our favour. The Disputes Tribunal awarded the Centre the maximum amount possible of \$7,500.

The cracks that are apparent in the cladding of the building are being investigated before they cause a problem. One advisor thought we might be able to enlist assistance under the 'leaky buildings' system, but as we are not a domestic situation that is not possible. Nancy is pursuing other avenues.

## CRECHE REPORT 2003

The creche caters for 240 attendances per week, for children under five. This makes for an extremely active environment, which the five teachers manage with apparent consummate ease. However this ease comes about only with dedication, skills and a strong philosophy to serve the child, family and community. Two current staff members, Jennifer Boyd who has been with the creche eight years and Ellison McGowan, who has been with the creche five years, have added continuity to the programme and ensure the creche goals are met.

Over the past year we have moved forward in several areas. With the Executive Group's support, there has been a collaborative approach to decision making and commitment to the delivery of quality practices.

Having a mentor for the team and acting as a sounding board in discussion, the staff values the contribution of experience and time from the creche's Licensee, Jean Brookes.

The purchase of a computer childcare programme has assisted the management of staff resources, speeding up the processes of the collection of data and financial record keeping.

The Council's decision to widen Glenfield Road has effected our plans to develop the outdoor creche playground. As their development includes land we are currently using, we have had to address the placement of new fencelines, which will result in a reduced playground area.

Division of the administrative workload into two components – management and session - has proved advantageous. It has allowed senior staff to be more proficient in their particular areas of responsibility, increasing the focus and the delivery of curriculum.

Assistance provided by the professional development provider to the creche has ensured the staff has been upskilled in a variety of topics, including philosophies and bi-culturalism.

To all of you who have been involved in the creche this year – we thank you.



## **AUDIT REPORT**

To the readers of the Financial Statements of the **Glenfield Community Centre Inc.**

I have audited the financial report included in the Annual Report of the Glenfield Community Centre Incorporated for the year ended 30 June 2003. The financial statements provide information about the past financial performance of the Centre and its financial position as at 30 June 2003. This information is stated in accordance with the accounting policies set out.

### **Governance Group's responsibilities.**

The Governance Group is responsible for the preparation of the financial statements which give a true and fair view of the financial position of the Glenfield Community Centre Incorporated as at 30 June 2003 and the results of its operations for the year ended 30 June 2003.

### **Auditor's Responsibilities.**

It is my responsibility to express an independent opinion on the financial statements presented by the Governance Group and report my opinion to you.

### **Basis of Opinion.**

An audit includes examining, on a test basis, evidence relevant to the amounts and disclosures in the financial report. It also includes assessing:

- The significant estimates and judgements made by the Governance Group in the preparation of the financial report.
- Whether the accounting policies are appropriate to the Centre's circumstances, consistently applied and adequately disclosed.

I conducted my audit in accordance with generally accepted auditing standards in New Zealand. I planned and performed my audit so as to obtain all the information and explanations which I considered necessary. I obtained sufficient evidence to give reasonable assurance that the financial report is free from material misstatements, whether caused by fraud or error. In forming my opinion I also evaluated the overall adequacy of the presentation of information in the financial statements. Other than in my capacity as auditor, I have no relationship with or interest in the Glenfield Community Centre.

### **Unqualified Opinion.**

I have obtained all the information and explanations I have required.

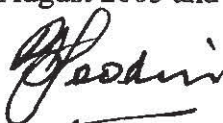
In my opinion:

- Proper accounting records have been kept by the Governance Group as far as appears from my examination of its records.
- The financial reports comply with generally accepted accounting practice.
- The financial report gives a true and fair view of the financial position of the Glenfield Community Centre as at 30 June 2003 and the results of its operations for the year ended at that date.

My audit was completed on 26 August 2003 and my unqualified opinion is expressed as at that date.

**B.C. Goodin, ACA, ACIS.**

26 August 2003.



**GLENFIELD COMMUNITY CENTRE  
STATEMENT OF FINANCIAL PERFORMANCE  
FOR THE YEAR ENDING 30 JUNE 2003**

	Jul 2002 to Jun 2003			Jul 2001 to Jun 2002		
	Creche	Centre	Total	Creche	Centre	Total
<b>INCOME</b>						
<b>Marketed Income</b>						
Creche Fees (incl WINZ)	71,143.94		note 2	62,177.12		
Rental Income-From Creche		21,450.00	note 3		5,500.00	
Rental Income-Other Fixed		13,023.09			14,527.11	
Room Hire - Casual		50,765.75			31,852.57	
Holiday Programme		17,811.69	note 4		21,621.08	
After School Care		12,751.11			9,262.81	
			186,945.58			144,940.69
<b>Grants and Subsidies</b>						
Min of Education	94,425.74			84,610.56		
NSCC Contract Grant		36,000.00			37,000.00	
WINZ - After School					7,111.11	
Trnsprt Grant-ASC (OSCAR)		6,600.00	note 5			
Other Grants/ Donations					177.78	
			137,025.74			128,899.45
<b>Other Income</b>						
Bank Interest		4,846.47			4,583.62	
Alliance Construction		6,666.67	note 6			
Office Sales (p/copying,hirage etc.)		2,814.63			2,378.48	
			14,327.77			6,962.10
<b>TOTAL INCOME</b>	<b>165,569.68</b>	<b>172,729.41</b>	<b>338,299.09</b>	<b>146,787.68</b>	<b>134,014.56</b>	<b>280,802.24</b>
<b>EXPENSES</b>						
<b>Staff</b>						
ACC	1,162.11	387.37		906.13	226.53	
Training	580.31	298.88		606.13	73.33	
Uniforms & Immunisation	741.66			924.78		
Wages	87,317.33	62,729.00		89,841.52	60,096.03	
Wages (After School)		11,708.13			10,229.96	
Wages (Hol Prgm)		12,689.34			14,795.13	
Holiday Pay	8,337.54	4,048.87		6,953.44	3,952.63	
			190,000.54			188,605.61
<b>Administration</b>						
Accounting & Audit	2,525.00	2,525.00		2,525.00	2,525.00	



**Jul 2002 to Jun 2003**

**Jul 2001 to Jun 2002**

	<b>Creche</b>	<b>Centre</b>	<b>Total</b>		<b>Creche</b>	<b>Centre</b>	<b>Total</b>
Advertising & Promotion	413.85				422.89	997.05	
Bank Charges		411.39				167.75	
Bad Debts		1,265.62	note 7			240.43	
Insurance	903.69	1,848.11			1,046.47	1,135.36	
Legal & Consultancy		2,139.56					
Postage		723.37				615.33	
Printing & Stationery	632.22	2,406.81			831.74	1,645.69	
Subs & Membership	728.88	126.22				111.11	
Computer Exps		434.67				472.22	
			17,084.39				12,736.04
<b>Cleaning &amp; Grounds Maintenance</b>							
Contract Cleaners	4,782.53	6,831.01			7,355.00	7,488.18	
Cleaning Materials	1,060.87	2,497.73			1,574.05	2,055.68	
Grounds	500.08	412.52			316.64	316.64	
			16,084.74				19,106.19
<b>Operating Costs</b>							
Rates (Water)	1,928.58	2,472.18			2,189.25	2,189.25	
Rent	21,450.00				5,500.00		
Power	1,002.03	3,924.99			2,671.32	2,671.32	
Telephone	802.75	3,450.86			836.71	3,367.12	
Security	572.04	2,768.24			2,046.91	2,443.17	
Waste Disposal	386.68	784.04			489.53	489.54	
Repairs & Maintenance	1,617.99	10,878.50			2,016.86	14,761.82	
General Expenses	633.68	1,701.36			301.00	1,733.40	
Educational Equipment	1,838.35				1,315.10		
Educational Consumable	1,482.91				1,672.77		
Holiday Programme		3,432.85				3,248.70	
After School Care Exps		700.42				553.61	
After School Transport		6,600.00				6,402.00	
Centre Events		584.00				129.79	
			69,012.45				57,029.17
<b>TOTAL EXPENSES</b>	<b>141,401.08</b>	<b>150,781.04</b>	<b>292,182.12</b>		<b>132,343.24</b>	<b>145,133.77</b>	<b>277,477.01</b>
<b>EXCESS/ (SHORTFALL)</b> - Before Depreciation	<b>24,168.60</b>	<b>21,948.37</b>	<b>46,116.97</b>		<b>14,444.44</b>	<b>(11,119.21)</b>	<b>3,325.23</b>
less Depreciation	4,467.40	31,413.48	35,880.88		599.06	30,328.73	30,927.79
<b>EXCESS/ (SHORTFALL)</b> - After Depreciation	<b>19,701.20</b>	<b>(9,465.11)</b>	<b>10,236.09</b>		<b>13,845.38</b>	<b>(41,447.94)</b>	<b>(27,602.56)</b>

**GLENFIELD COMMUNITY CENTRE  
STATEMENT OF FINANCIAL POSITION  
AS AT 30 JUNE 2003**

<b>ASSETS</b>	<b>2002/ 2003</b>	<b>2001/ 2002</b>
<b>CURRENT ASSETS</b>		
Cash and Bank Accounts	115,650.76	81,467.93
Debtors	26,145.71 note 8	26,367.94
less Provision for Doubtful Debts		(11,333.95)
<b>Total Current Assets</b>	<b>141,796.47</b>	<b>96,501.92</b>
<b>FIXED ASSETS</b>		
Buildings	1,261,844.61 note 9	865,703.26
Office Equipment	9,257.37	10,957.36
Creche Outdoor Equipment	2,180.33	2,725.41
Creche Indoor Equipment	1,054.21	1,133.58
Furniture & Fixtures	80,434.25	86,887.57
<b>Total Fixed Assets</b>	<b>1,354,770.77</b>	<b>967,407.18</b>
<b>TOTAL ASSETS</b>	<b>1,496,567.24</b>	<b>1,063,909.10</b>
<b>LIABILITIES</b>		
<b>CURRENT LIABILITIES</b>		
Creditors	7,051.10	7,557.34
Advance from Customers	690.21	247.52
Ministry of Social Development	4,500.00 note 10	
Goods and Services Tax	12,990.98	10,688.07
PAYE Payable	2,870.38	2,777.90
Holiday Pay Accrual	6,315.49	5,360.39
Union Dues Payable		293.13
<b>Total Current Liabilities</b>	<b>34,418.16</b>	<b>26,924.35</b>
<b>TOTAL LIABILITIES</b>	<b>34,418.16</b>	<b>26,924.35</b>
<b>NET ASSETS (ASSETS - LIABILITIES)</b>	<b><u>1,462,149.08</u></b>	<b><u>1,036,984.75</u></b>
<b>EQUITY</b>		
Accumulated Fund	1,036,984.75	1,055,709.31
Previous Year Adjustments	(5,232.05)	
Grants Received for Specific Assets		8,878.00
Revaluation Building	420,160.29	
Current Year Excess/ (Shortfall)	10,236.09	(27,602.56)
<b>TOTAL EQUITY</b>	<b><u>1,462,149.08</u></b>	<b><u>1,036,984.75</u></b>



**Glenfield Community Centre**  
**After School Care & Holiday Programmes**  
**Statement of Performance**

For the period 1 July 2002 to 30 June 2003

<b><u>After School Care</u></b>			
	<b>This Year</b>		<b>Last Year</b>
<b>Income</b>			
Fees	12,751		9,263
Transport Grant	6,600		7,111
<b>Total Income</b>		<b>19,351</b>	<b>16,374</b>
<b>Expenses</b>			
General Expenses	700		554
Transport Costs	6,600		6,402
Training	0		0
Wages	11,708		10,230
<b>Total Expenses</b>		<b>19,008</b>	<b>17,186</b>
<b>Excess Income / (Expenses)</b>		<b>343</b>	<b>(812)</b>

<b><u>Holiday Programme</u></b>			
	<b>This year</b>		<b>Last Year</b>
<b>Income</b>			
Fees	17,812	note 4	21,621
<b>Total Income</b>		<b>17,812</b>	<b>21,621</b>
<b>Expenses</b>			
General Expenses	3,433		3,249
Wages	12,689		14,795
<b>Total Expenses</b>		<b>16,122</b>	<b>18,044</b>
<b>Excess Income / (Expenses)</b>		<b>1,690</b>	<b>3,577</b>

# ACCOUNTING POLICIES AND NOTES TO THE ACCOUNTS

For the year ended 30 June 2003

## Note 1: Statement of Accounting Policies

### Measurement Base

The measurement method is historical cost. Reliance has been placed on the fact that the Glenfield Community Centre is a going concern. Accrual accounting is used to match expenses and revenues.

### Differential Reporting

The Community Centre is a qualifying entity under the framework for differential reporting issued by the Institute of Chartered Accountants of New Zealand. As at balance date the entity has no public accountability and was also considered not large, the entity has taken advantage of the reporting exemptions available within the Differential Reporting Framework.

### Taxation

Glenfield Community Centre is a charitable organisation and is exempt from income tax.

### Particular Accounting Policies.

#### Accounts Receivable

Accounts Receivables are shown at their expected realisable value.

#### Fixed Assets

Fixed Assets are stated at cost less accumulated depreciation.

Category	Cost	Accum. Depn.	Book Value 2003	Book Value 2002
Buildings	1,341,000	79,155	1,261,845	865,703
Office Equipment	19,620	10,363	9,257	10,957
Creche Outdoor Equip	3,902	1,722	2,180	2,725
Creche Indoor Equip	2,102	1,047	1,055	1,134
Furniture & Fittings	120,326	39,892	80,434	86,888
Totals	1,486,950	132,179	1,354,771	967,407

#### Land

The Community Centre has a long term non-commercial lease over the land on which the building is sited.

#### Depreciation

The building has been depreciated so as to expense its cost on a straight line basis. All other fixed assets have been depreciated on a diminishing value basis.

## **GST**

The Community Centre is registered for GST. Hence the financial reports are shown GST exclusive, with the exception of accounts receivables and accounts payable which are stated with GST included.

## **Changes in Accounting Policies**

There have been no changes in accounting policies, which have been applied on a basis consistent with those used in the previous year.

### **Note 2:       \$71,143.94   Creche Fees**

Creche fees were increased \$1.00 per session from October 2002.

### **Note 3:       \$21,450.00   Rental Income – From Creche**

The rental charge to the creche was increased to reflect costs more accurately.

### **Note 4:       \$17,811.69   Holiday Programme Fees**

Fees for the July 2002 term are typically collected in June 2002 of the previous financial year. An accrual has been made to bring fees of \$5,232.15 collected in June 2002 into the next financial year commencing July 2002.

### **Note 5:       \$6,600.00   Transport Grant – A.S.C. (OSCAR)**

The transport grant for After School Care was obtained from Out of School Care and Recreational subsidy (OSCAR).

### **Note 6:       \$6,666.67   Other Grants/ Miscellaneous**

The application to the small claims tribunal was successful and \$7,500.00 (6,666.67 excl GST) was received from Alliance Construction in February 2003.

### **Note 7:       \$1,265.62   Bad Debts**

This amount reflects debts that were outstanding from previous financial periods that had not been written off in their respective years.

### **Note 8:       \$26,145.71   Debtors**

The two largest debtors, Ministry of Education (\$11,470.77) and Ministry of Social Development (\$5,062.50), were invoiced just prior to 30 June 2003.

### **Note 9:       \$1,261,844.61   Buildings**

A valuation report on the building was obtained in September 2002. An adjustment has been made to reflect the appreciated value.

### **Note 10:      \$4,500.00   Ministry of Social Development**

This grant amount was invoiced in June 2003 and is tagged for the School Holiday Programme financial year commencing 1 July 2003.



# GLENFIELD COMMUNITY CENTRE REVENUE & EXPENDITURE BUDGET FOR 2003 - 2004

Jul 2003 to Jun 2004

	Creche	Centre	ASC	SHP	Total
<b>INCOME</b>					
<b>Marketed Income</b>					
Creche Fees (incl DSW)	68,500				
Rental Income-Creche/ASC/SHP		32,450			
Rental Income-Other (fixed)		13,400			
Room Hire (casual)		44,000			
Holiday Programme - Fees				16,600	
Holiday Programme - Trip Income				2,250	
After School Fees			13,500		
					190,700
<b>Grants and Subsidies</b>					
Min of Education	90,000				
NSCC Contract Grant		36,000			
Grant for After School Care			9,000		
Grant for School Hol Programme				4,500	
					139,500
<b>Other Income</b>					
Bank Interest		5,500			
Office Sales (p/copying, equip hirage etc)		2,000			
					7,500
<b>TOTAL INCOME</b>	<b>158,500</b>	<b>133,350</b>	<b>22,500</b>	<b>23,350</b>	<b>337,700</b>

**Jul 2003 to Jun 2004**

	Creche	Centre	ASC	SHP	Total
<b>EXPENSES</b>					
<b>Staff</b>					
ACC	900	300			
Professional Development	2,000	1,000	200	200	
Student Training	1,000				
Uniforms & Immunisation	1,000				
Wages (incl hol pay)	98,000	59,586	11,000	15,000	
Wages Centre, Attributed to	7,000		1,520	1,750	
					200,456
<b>Administration</b>					
Accounting & Audit	2,525	2,525	650	650	
Advertising & Promotion	500	1,000	150	150	
Bank Charges		400			
Executive Travel & Expenses		1,000			
Insurance 20/80	600	2,400			
Postage	200	650	50	100	
Printing & Stationery	1,000	1,200	200	200	
Subs & Membership	750	100	50	50	
Computer Equipment & Exps	250	250			
					17,600
<b>Cleaning &amp; Grounds Maintenance</b>					
Contract Cleaners	6,500	11,000	1,000	250	
Sanitary Expenses	1,000	2,500			
Cleaning Materials	400	800			
Grounds	800	600			
					24,850
<b>Operating Costs</b>					
Rates (Water & Waste )	2,000	2,000	500	500	
Rent	21,450		6,000	5,000	
Bad Debts	150	150	150	150	
Power		5,000			
Telephone	920	3,500			
Security 20/80	600	2,400			
Waste Disposal	360	1,125			
Annual Building Costs (fixed)		2,300			
Ongoing Building Maintenance		10,000			
Repairs & Maintenance - Other	1,000	5,000			
Cafeteria Expenses	400	200			
Educational Child Resources	3,000				
Creche Small Equipment	1,000				
Educational Child Consumables	2,000				
Gifts & Meetings Exps	500	1,200			
Holiday Programme Exps -Other				4,500	
Holiday Programme Exps -Trips				2,250	
After School Transport			6,600		
After School Other Expenses			500		
Centre Events		1,200			
					93,605
<b>TOTAL EXPENSES</b>	<b>157,805</b>	<b>119,386</b>	<b>28,570</b>	<b>30,750</b>	<b>336,511</b>
<b>EXCESS/(SHORTFALL) excl depn.</b>	<b>695</b>	<b>13,964</b>	<b>(6,070)</b>	<b>(7,400)</b>	<b>1,189</b>
<b>less Depreciation 20/80</b>	<b>7,176</b>	<b>28,704</b>			<b>35,880</b>
<b>EXCESS/ (SHORTFALL)incl depn.</b>	<b>(6,481)</b>	<b>(14,740)</b>	<b>(6,070)</b>	<b>(7,400)</b>	<b>(34,691)</b>

# GLENFIELD COMMUNITY CENTRE CAPITAL EXPENDITURE BUDGET FOR 2003 - 2004

(Subject to Grant Applications)

**2003-2004**

**2002-2003**

<b>Centre</b>	<b>Budget excl GST \$</b>
<b>Meeting Rooms</b>	
Trestle Tables x 6	1,000
Chairs x 50	1,840
Room Dividers	1,438
TV	874
Video	219
Storage Trolley table - SHP (exp)	253
Computer -SHP (second hand exp)	250

<b>Office</b>	
Office Shelving	500
Computer Upgrades & Packages	2,296
Computer Chair	390
Executive Chair	242
Filing Cabinets x3	518
Desk	713
Paper Shredder	150

<b>Kitchen</b>	
Microwave	380
Fridge	1,173

**Courtyard**

<b>Total Centre</b>	<b>12,234</b>
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**Creche**

Tables x4	1,000
Couch	200
Veranda Enclosure	2,000
Puzzle Shelf	800
Computer Software (First Base)	1,599
Computer	1,499
Computer Chair	150
Wall Heaters x3	300
Junior Book Display	330
Woodwork Storage Cabinet	452
Outdoor Area Development Plan	800
Shade Cover	2,634

<b>Total Creche</b>	<b>9,130</b>
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<b>Total</b>	<b>21,363</b>
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<b>Centre</b>	<b>Budget excl GST \$</b>	<b>Actual \$</b>
<b>Meeting Rooms</b>		
Tables & Chairs	2,700	1,440
Portable White Board	500	0
X-Box		515

<b>Office</b>		
Office Shelving	500	0
Computer Upgrades & Packages	4,000	0
Office Furniture	1,000	0

<b>Kitchen</b>		
Dishwasher		968

**Courtyard**

<b>Total Centre</b>	<b>8,700</b>	<b>2,923</b>
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**Creche**

Tables	1,000	
Couch	200	
Veranda Enclosure	2,000	
Puzzle Shelf	800	
Computer Software (First Base)	1,500	
Bark & Sand (R&M)	500	

<b>Total Creche</b>	<b>6,000</b>	<b>0</b>
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<b>Total</b>	<b>14,700</b>	<b>2,923</b>
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## GLENFIELD COMMUNITY PROJECT

The Glenfield Community Project has been running for approximately 3.5 years. It still comprises:

The Glenfield Food Shop, which is run by beneficiary volunteers, provides low cost basic food items for those in need. Free fresh bread is available each day as is other free items when they become available. The shop hours are Monday to Friday 9.00am to 4.30pm and Saturday 9.00 to 11.00am.

The Community Lounge provides daily meals with the large cooked meals being available on Tuesday's and Friday's. Free Tea, Coffee and conversation is also available daily.

Throughout the year they also provide activities like Easter Egg decorating and Celebratory meals like the Christmas Lunch. Market days are also held to recycle household goods to the community. The Food Bank is still available and is currently providing approximately 60 food parcels each month.

Advocacy, support, counselling and a variety of practical help is also available. All enquiries can be directed to 444-2711.

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## THE GLENFIELD ANGLICAN/METHODIST COMMUNITY CHURCH

The Glenfield Methodist Church was built in 1915 on the Community Centre site. The current congregation continues the long tradition of community concern and service.

Counselling is available through the church offices.  
Sunday worship is at 9.30am and all are welcome.

The Church employs Anglican Priest, the Reverend Chris Richards who can be reached at the Church's Centre office, Tuesday to Friday on 444-2711.

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## THE ROYAL NEW ZEALAND PLUNKET SOCIETY

Plunket provides a Well Child health service to all New Zealand families with children under 5 years of age.

The Plunket rooms are open all weekdays (except Public Holidays) for parents to weigh their babies.

Plunket Clinic days are:

Wednesday's 10am to 12noon and 1.00 to 3.30pm  
Thursday's 8.30am to 12noon and 1.00 to 3.30pm  
Friday's by appointment only

For information on groups and for appointments:  
Ph: Vivienne Haybittle on 444-8479

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## BENEFICIARIES ADVOCACY

Beneficiaries Advocate provides advice, information and advocacy for Beneficiaries and people on low incomes, regarding eligibility to Income Support.

Monday & Friday 9.00am to 12.00noon and  
Tuesday to Thursday 9.00am to 3.00pm

Ph: Pam for an appointment on 444-9543

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## OUT OF SCHOOL CARE PROGRAMMES

The Glenfield Community Centre's After School Care Programme and School Holiday Programme are Community Based.

The After School Care operates from 3.00 – 6.00pm Monday to Friday during School Terms and the School Holiday Programme operates from 8.00am – 6.00pm Monday to Friday during School Holidays.

Our aim is to provide a secure environment and a challenging programme, which attempts to cater for individual needs and interests.

For more information or bookings contact the Centre on 444-5023.

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## GLENFIELD COMMUNITY CENTRE CRECHE

A sessional crèche that caters for children 1 to 5 years old. Prebooked sessions.  
Please phone 444 0818 for more information

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## CENTRE CONTACT DETAILS:

CNR BENTLEY AVENUE & GLENFIELD ROAD

GLENFIELD

P O BOX 40-112

GLENFIELD

Phone: 444-5

Fax: 444-5

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