



Annual Report – 2020/2021

(SCF AGM – 2021)

SINHALESE CULTURAL CENTRE

DECEMBER 04, 2021



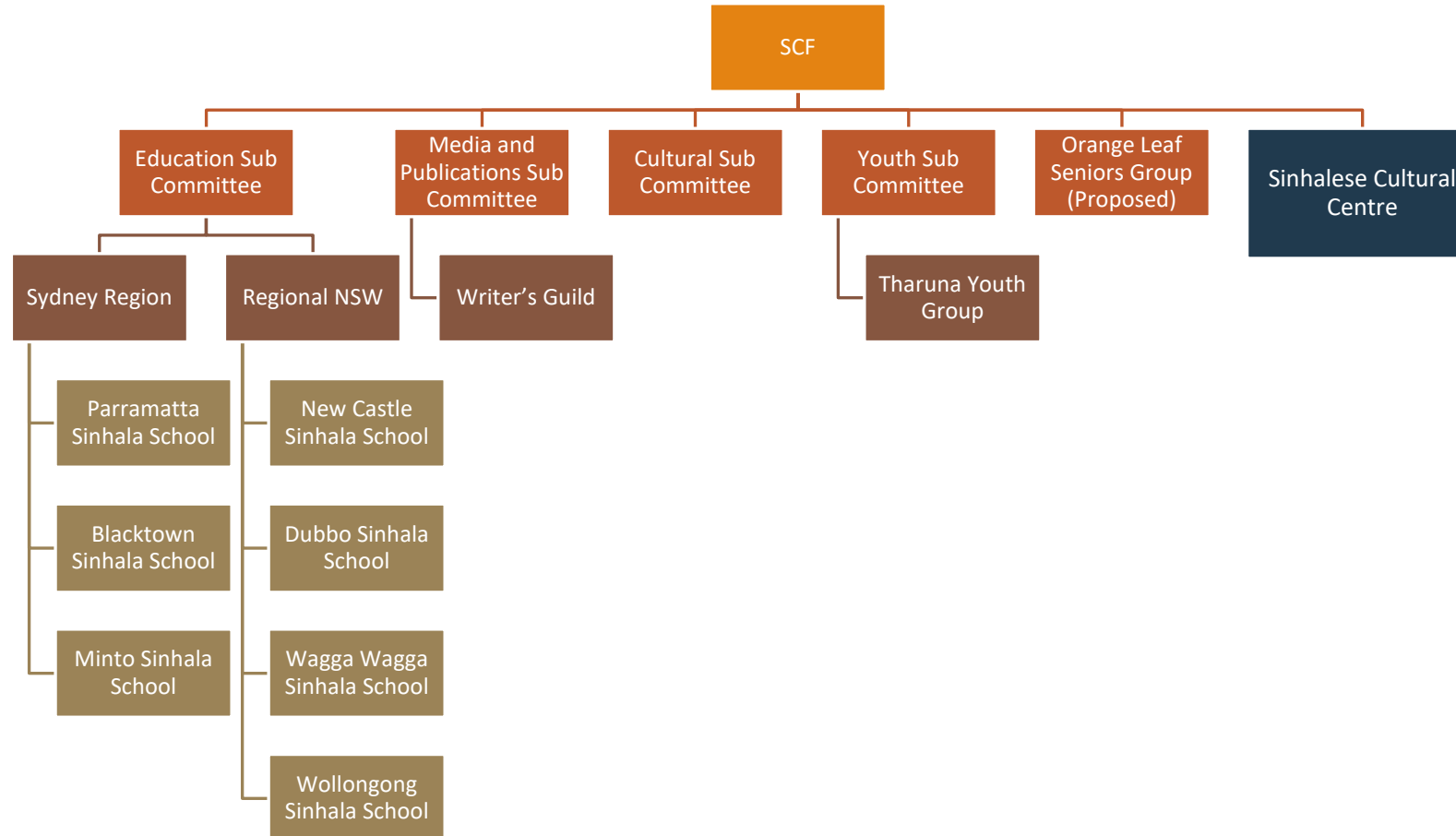
SCC in Context



- Approved the establishment of SCC in the SCF AGM 2015
- Sinhalese Cultural Centre Limited – Not-for-Profit company registered on 22nd Dec 2015
- First Board of Directors appointed in the SGM held on 13th March 2016
- Key Objectives of SCC
 - Provide a permanent place where Sinhalese cultural activities can be conducted
 - Raise and source funds, acquire land, design and construct the Sinhalese Cultural Centre
 - Manage and operate the Sinhalese Cultural Centre
 - Preserve, hold, and keep safe items of Sinhalese cultural heritage
 - Provide performance space and facilities to allow promotion of cultural performances activities including music, drama, dance and literacy



SCC in Context





SCC Structure



- Setup as “A company Limited by Guarantee, Not having a share capital” – a typical structure used by Not for Profit organisations
- **Sole member is “The Sinhalese Cultural Forum of NSW Inc” (Clause 8)**
- Liability to SCF is limited, not to exceed \$100 (Clause 5 & 6)
- Setup so that SCF AGM can accommodate the SCC AGM. (Clause 14-22)
- Any changes to the Constitution to be approved by the SCF at the AGM

◦



Management



- Managed by the Board of Directors appointed by the SCF in accordance with the SCF Constitution. Board consists of (Clause 33):
 - Total of 9 members
 - 7 x elected by the general membership
 - SCF President
 - Another SCF Ex committee representative
- A board member holds office for minimum of 3 years. No person shall be eligible to serve on the Board of Directors for a cumulative period of more than 9 years. (Clause 34)
- Board members should be SCF members for minimum of 2 years (Clause 31 a)
- Board appoints Chair, Deputy Chair, Secretary and Treasurer among themselves.



Accountability to SCF



- Annual Report to the SCF AGM (Clause 25a)
- Financial Statement to the AGM (Clause 25b)



Financial Authority



- Any expenditure exceeding \$25,000 => 2/3 of Board of Directors Approval (Clause 25a)
- Any expenditure exceeding \$50,000 => SCF Executive Committee (Clause 25b)
- Any expenditure exceeding \$100,000 => Members of SCF at a General Meeting (Clause 25c)



Board of Directors – 2020/2021



- Nihal Fernando (Chair)
- Dayawansa Siriwardena (Deputy Chair)
- Upul Padukka Vidana (Secretary)
- Susil De Zoysa (Treasurer)
- Madhuri Arampatta (President – SCF)
- Anuruddha Udawela (Nominee – SCF)
- Don Wickrama
- Pramuk De Silva
- Eranga Ranasinghe



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2020-2021 Year - Highlights



- SCC took the acquired property 28 Cacia Avenue, Seven Hills out of rental and renovated to suit our purposes.
- The Sinhalese Cultural Centre Inaugural Opening Ceremony was held on 18th April 2021.
- The fundraising event “Sri Lankan Food Takeaway with Limited Dinning In” was held at Roselea Community Centre and number of distribution centres around Sydney on 13th March 2021.
- Due to COVID-19 lockdown, the planned fundraising event “Sri Lankan Food Takeaway with Limited Dinning In” at Roselea Community Centre on 3rd July 2021 was cancelled.
- The fundraising event “Sri Lankan Food Takeaway with Limited Dinning In” was held at Roselea Community Centre and number of distribution centres around Sydney on 20th November 2021.
- Together with the Sinhalese Cultural Forum, the Urgent COVID-19 Appeal “Can we help them Breathe?” was held in the second half of 2021 to collect funds and assist Sri Lanka with medical equipment.
- SCC received a Multicultural Media COVID-19 Response Grant (\$8000) from Multicultural NSW
- SCC received the COVID-19 MicroBusiness Grant from the NSW Government
- The Sinhalese Cultural Centre was managed, maintained and made improvements despite a long COVID-19 lockdown period
- The “Change of Use” to the SCC property is in progress with the Blacktown City Council



Financial and Administration



- Bank accounts in St George Bank, Commonwealth Bank and Paypal
- Most of the financial operations are now consolidating with the Commonwealth Bank
- Public Fund is with St George Bank – Registered with ATO – Regulatory Requirement
- Financial Statement presentation at the end of session
- Annual report, Financial Statement etc will be published in the Australian Charities and Not-for-profits Commission (ACNC) online portal
- SCF and SCC address changed to 28 Cacia Avenue, Seven Hills (PO Box discontinued)
- Official address change has initiated and to be progressed – Many organisations (ASIC, ACNC, RoCO, Banks, Services NSW List goes on!)



Property Purchase – Thank you all!



- Long term Dream of the Sinhalese Cultural Forum became a reality
- Result of the long-term dedication and commitment of many members of the community
- The SCC would like to thank everyone supported this cause in numerous ways including:
 - Past committees of the Sinhalese Cultural Forum who raised the Building Fund with the great intention to establish a Sinhalese Cultural Centre
 - Community members who contributed to JanaShakthi and made general donations
 - Community organisations and businesses who contributed to JanaShakthi (e.g. NPSS, BSS, MASS, Orange Leaf, SCATS, SLHCA etc)
 - Community members who volunteered to support all the SCC fundraising activities including food fair/takeaway events, dinner events and other activities
 - All the businesses who sponsored fundraising activities
 - All the businesses who provided services to the SCC either free or at highly discounted rates
 - Everyone else supported!



Renovation of the SCC



- January 2021 – April -2021
- Contractors & Volunteers!
- Renovation included:
 - Removing some trees (dead trees and a tree risking the property) and clean up the garden
 - Modifications to some internal partitions including plastering some affected areas
 - Partial renovations to the bathrooms
 - Front entrance modifications
 - Some door size modifications
 - Electrical work including lighting and meter box replacement
 - Internal and external painting
 - New Flooring (Laminate and polished timber)
 - Resurface the driveway (a temporary measure)
 - Many other miscellaneous work
- **Volunteer Community Members – Thank You!**



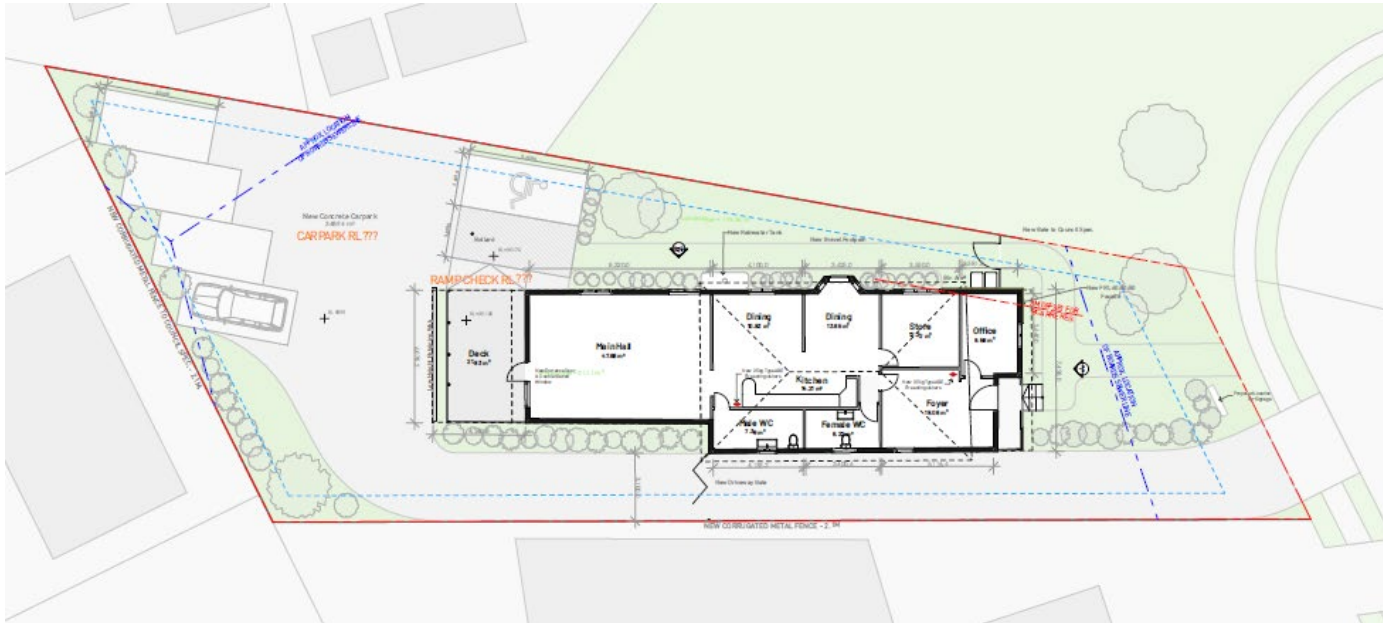
Inaugural Opening Ceremony of the Sinhalese Cultural Centre



- Declared open on the 18th of April 2021!
- Chief Guest - Hon. Lakshman Hulugalle, Consul-General for Sri Lanka in Sydney.
- Limited capacity due to COVID-19 restrictions
- Filled to the capacity – sorry some missed out



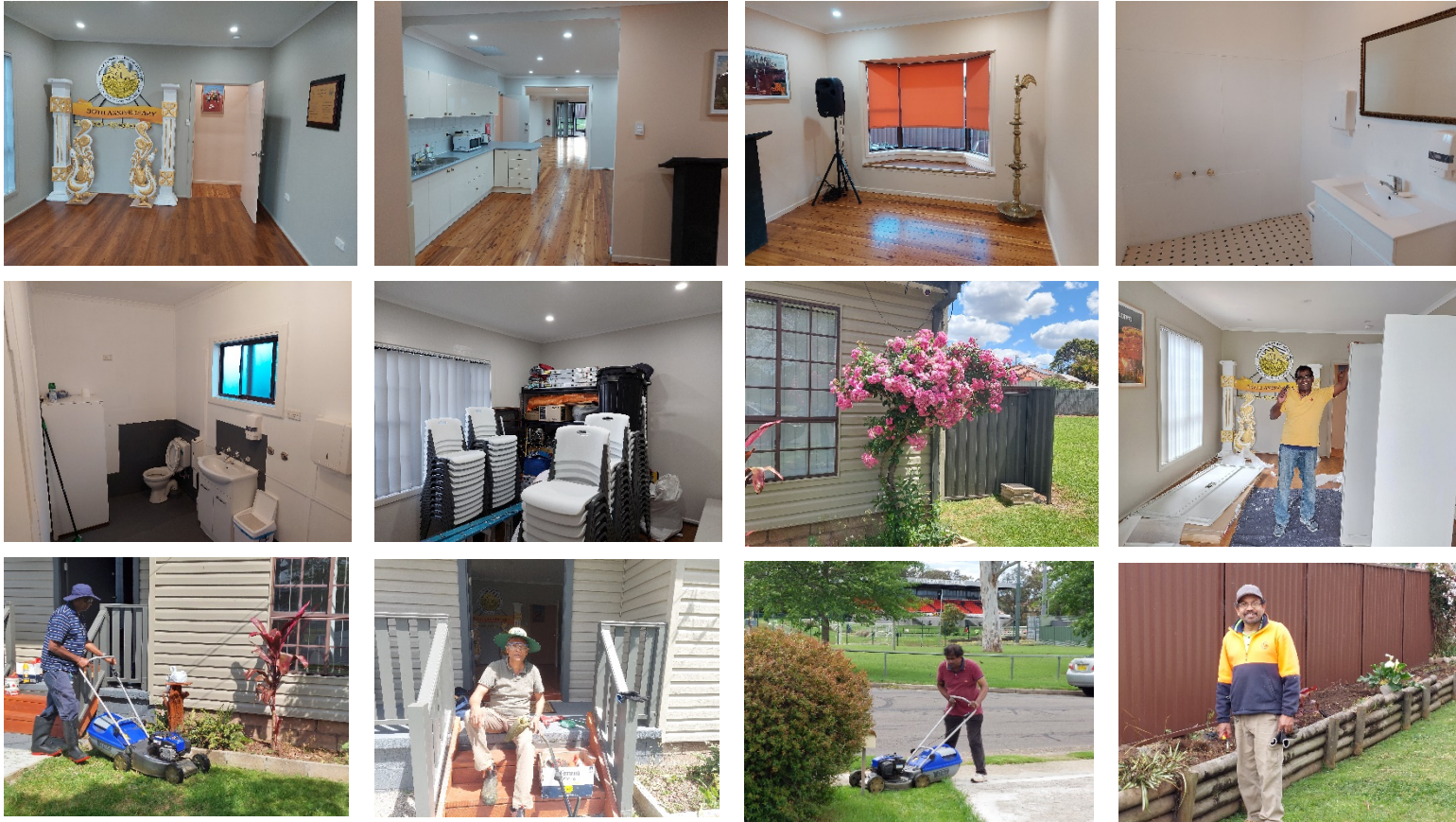
SCC “Change of Use” In Progress



- Change of Use from Residential to Community Facility
- Meetings and Discussions with Blacktown City Council – favourable and helpful!
- Many regulatory requirements to satisfy
 - Architectural Design
 - BCA Report - Class 1 to Class 9B
 - Acoustic Report
 - Traffic and Parking Assessment Report
 - Contamination Report
 - Civil Engineering Design
 - Statement of Environmental Effects
 - List goes on!



SCC Maintenance – Yes we need the support!



- Many maintenance activities!
- Need organised support!
 - Lawn mowing
 - Cleaning
 - Garbage bins in and out!
 - Minor maintenance work
- Need young ones!
- Come and Join us!



Sri Lankan Food Take Away with Limited Dinning In – March 2021



- Held on 13th March 2021, at the Roselea Community Centre
- Original plan for a food fair. Later changed to a food take away
- COVID-19 restrictions needed extra planning and resources
- Sold 940+ food packs
- Raised an **income over \$10.2K** including event related donations
- Raised a net **surplus over \$6K** including event related donations
- Thank you for all the volunteers including our team of Chefs & Donations!



Sri Lankan Food
Take away with limited Dinning In!
13th March 2021
11:00am – 3:00pm
Roselea Community Centre,
645-671 Pennant Hills Rd, Carlingford NSW 2118
Other pick-up locations
Kellyville Glenwood Minto
Biriyani & Kotthu Rotti
(Chicken, Vegi with egg, Vege without egg)
Contact
Pramuk - 0425 358 508 Sisira - 0412 126 394
Upul - 0425 272 945 Eranga - 0401 326 921
Nihal - 0 417 660 646 Daya - 0408 228 435
Online orders
www.sccsydney.org.au/shop
Email - events@sccsydney.org.au
\$10
All Proceeds go to the Sinhalese Cultural Centre





Sri Lankan Food Take Away with Limited Dinning In – Nov 2021



- Held on 20th Nov 2021, at the Roselea Community Centre
- COVID-19 restrictions needed extra planning and resources
- Sold 900+ food packs
- Raised an **income over \$9.3K** including event related donations
- Raised a net **surplus over \$6K** including event related donations
- Thank you for all the volunteers including our team of Chefs & Donations!

Please place your order Now!
Sri Lankan Food
Take away with limited Dining In!

20th November 2021
11:00am – 3:00pm

Roselea Community Centre,
645-671 Pennant Hills Rd, Carlingford NSW 2118

Other pick-up locations
Seven Hills, Glenwood, Kellyville, Glenmore Park, Minto

Chicken Biryani & Vege Biryani
(Vege with egg or Vege without egg)

\$10

Contact
Pramuk- 0425 358 508 Madhuri - 0403 757 035
Upul - 0425 272 945
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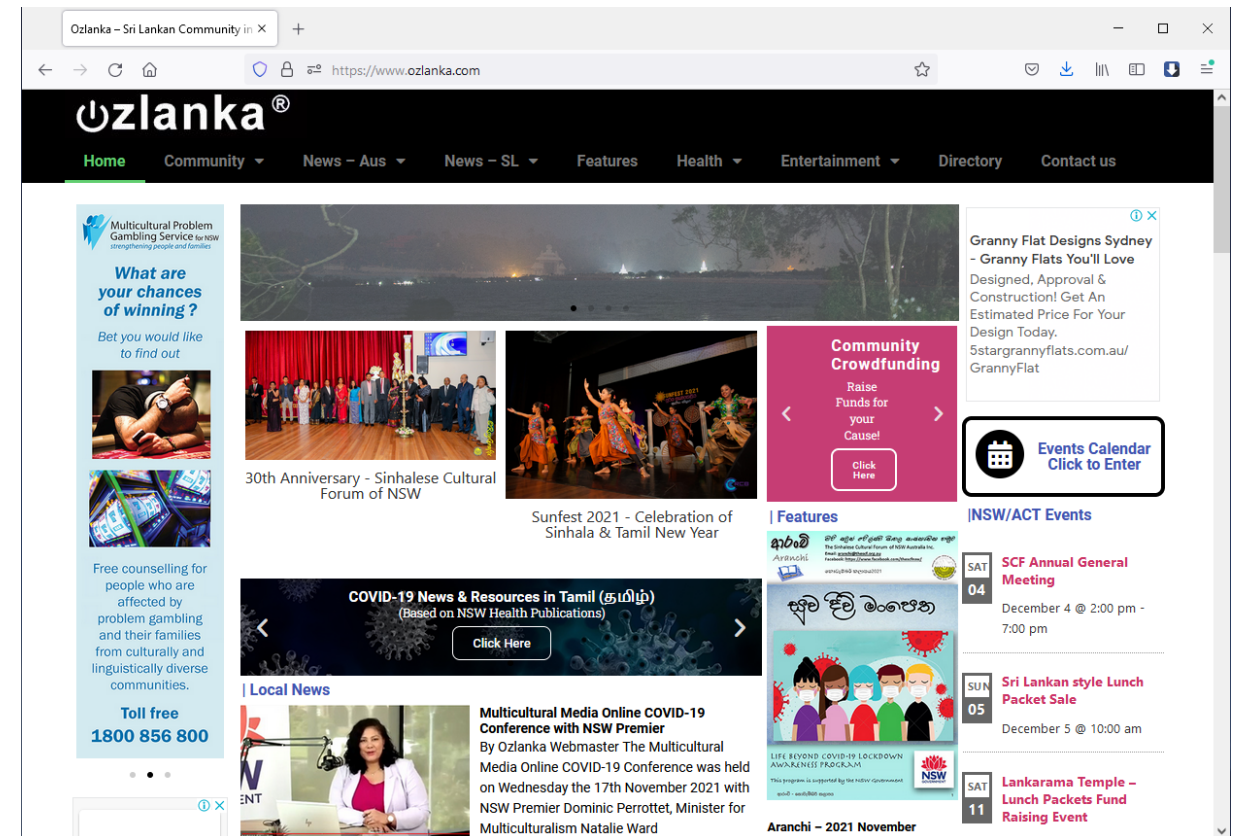




Further Development of Ozlanka



- Ozlanka.com is the premiere community website for the Sri Lankan community in Sydney NSW
- Established by Mr Imtiaz Issadeen, 20 years ago
- SCC acquired in September 2019 for a value of **\$6000**
- SCC received a grant **(\$5,000)** from Multicultural NSW for further development in the last year – Completed the development
- **SCC received Multicultural Media COVID-19 Response Grant (\$8000) from Multicultural NSW** - to enhance the presentation of the NSW Government COVID-19 related messages and to develop the Ozlanka Businesses and Services Directory
- SCC expects to further enhance the community services through Ozlanka website
- SCC expects increased financial return once the new plans are implemented





Urgent COVID-19 Appeal

“Can we help them Breathe?”



- 3rd Wave of COVID-19 in Sri Lanka – a Crisis
- Sri Lanka Consul General in Sydney, Mr Lakshman Hulugalle made an appeal to the community organisations to assist Sri Lanka with medical equipment
- SCC and SCF responded with the Appeal
- Raised \$8875
- Recipient : Kurunegala Teaching Hospital
- Delivered the first set of equipment (2 x Bedside Pulse Oximeters) on 29th June 2021
- Delivered the second set of equipment (1 x High Flow Nasal Oxygen Therapy Equipment) on 29th June 2021
- Disposal Unit repairs with the remainder of funds
- Thank you for the donors and everyone helped!





Brief Plan of the Sinhalese Cultural Centre



- Current status: Renovated and used by the SCF and Sub organisations
- Urgent Need – Change of Use Approval
- Development required for Change of Use!
- **Need to use by the SCF and Sub-organisations to the absolute maximum!**
- Further renovations to meet Council Requirements
- Further negotiation with the Council and Plan the new development!

And gradual transition to the young!



Our Success Depends On?

JanaShakthi + Volunteers = Success!

My Drive - Google X NetBank - Account X St George Bank Intern X 28 Cacia Ave - Go X Reports X Type in Sinhala X Membership X 12 X wsud fact sheet X JanaShakthi Contribu X Fact-Sheet_WSUD_ano X


← → ↻ 🔒 https://www.ozlanka.com/janashakthi-contribution-scheme/ ☆

ozlanka®
Home Community News - Aus News - SL Features Health Entertainment Directory Contact us



Sinhalese Cultural Centre JanaShakthi Contribution Scheme





Sinhalese Cultural Centre - Our Community Hub

The Sinhalese Cultural Centre is the Community Hub initiative for all of us in Sydney, initiated by the Sinhalese Cultural Forum of NSW with the excellent support from the wider Sinhalese community in Sydney.

The Sinhalese Cultural Centre is the Community Hub initiative for all of us in Sydney, initiated by the Sinhalese Cultural Forum of NSW with the excellent support from the wider Sinhalese community in Sydney for the benefit of all communities in our multi-cultural society. It will be an excellent facilitator of cultural and social needs of our community, for generations to come.

The Sinhalese Cultural Centre (SCC) is now established in Seven Hills (28 Cacia Av, Seven Hills) with the excellent support of the community.



Financial Statement

The Sinhalese Cultural Centre Limited

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 30 JUNE 2021


	Notes	FY 2020/2021 \$	FY 2019/2020 \$
Income			
Donations		250	200
JanaShakthi Contributions		101,235	9,980
Fundraising	2	22,989	13,432
Ozanka Services Income	3	748	645
Ozanka Grant		-	5,000
COVID-19 Support Grant	4	-	5,000
COVID Support Program (Sri Lanka)		8,025	-
SCC Rental Income		3,396	-
SCC Hiring Income		180	-
Receive other Loans		500	-
Miscellaneous Income		-	1
Interest		198	1,455
Total Income		137,521	35,713
Expenses			
Bank charges		376	36
Fundraising	2	7,797	9,126
SCC Opening Ceremony		135	-
COVID-19 Support Program disbursements (Multicultural NSW Sponsored)	4	5,045	-
COVID Support Program disbursements (Sri Lanka)		6,648	-
Ozanka Services Expenses	3	5,170	810
SCC Change of Use Application expenses		770	-
SCC Property Loan interest		11,067	-
SCC Insurance Expenses		1,280	-
SCC Council Rates		394	-
SCC Water Expenses		621	-
SCC Electricity		90	-
SCC Equipment and Furniture		2,957	-
SCC General Maintenance		80	-
Pay other Loans		500	-
SunFest trade stall		-	100
Administrative, Stationary and Printing		-	45
Total Expenses		42,929	10,117
Depreciation		2,256	-
Surplus		92,336	25,596


Susil De Zoysa
Treasurer
01 December 2021

The Sinhalese Cultural Centre Limited

BALANCE SHEET AS AT 30 JUNE 2021

	Notes	2021 \$	2020 \$
Assets			
Current Assets			
Cash and Bank	6	12,959	136,289
Other	7	750	1,031
Current Assets		13,709	137,320
Non Current Assets			
Investments (Ozanka)	8	6,000	6,000
SCC Property (28 Cacia Av, Seven Hills)	9	818,069	-
Non Current Assets		824,069	6,000
Total Assets		837,778	143,200
Liabilities			
Deferred Revenue		1,320	480
Property Loan	10	601,282	-
Liabilities		602,602	480
Net Assets		235,176	142,840
Equity			
Accumulated Fund	11	235,176	142,840


Susil De Zoysa
Treasurer
01 December 2021

The Sinhalese Cultural Centre Limited (SCC)

REPORT OF THE AUDITOR TO THE SHAREHOLDERS OF SCC

Review of Financial Affairs:

I examined the Balance Sheet of (SCC) as at 30 June 2021 and the related Statements of Income and Expenditure for the period then ended. I have reviewed all the presented information and explanations which to the of my knowledge and belief were necessary for purpose of the audit.

In my opinion, as appears from examination, proper books of account have been maintained by SCC and to the best of my information and per the explanations given to me, the Financial Statements referred to above, together with the notes referred to herein, give a true and fair view of the financial position of SCC as at 30 June 2021.


Prabath Amarasinghe
Auditor SCC
01 December 2021



SCC Funds Today!

Account	Balance/Available	Notes
Cheque Account XXX449	\$1,289.04	
Cheque Account XXX947	\$20.98	
Incentive Saver – Public Fund	\$1,132.31	
Business Access Saver - XXX894	\$0.00	
CBA Society Cheque - XXX944 (Operating)	\$11,836.73	
CBA Society Cheque - XXX207	\$1,142.49	
CBA Society Cheque - XXX977 (Ozlanka)	\$309.13	
CBA Loan Account - XXX022 (Property Loan)	\$20,000.00	Balance: -\$589137.68
Paypal Balance	\$833.45	
Balance	\$36,564.13	

Significant Changes

Received Ozlanka Grant - \$8000

NSW Government MicroBusiness Grant - \$14,250

SL Food Takeaway Event Net Income – 20th Nov - \$6000



Change of Use Development Financial Approval



- Once the Council Approval is gained for “Change of Use”, the development needs to be carried out
- The estimated expense can be \$150,000 - \$200,000
- **The SCC Seeks the financial approval of the SCF Membership to spend up to \$300,000 for the “Change of Use” development**



Thank you all!

- Thank you to our sponsors
- Thank you to our volunteers
- Thank you to our JanaShakthi Members
- Thank you to all the community organizations supported and contributed
- Thank you for service providers
- Thank you to our out-going directors
 - Eranga Ranasinghe
- Thank you to our Auditor Prabhath Amarasinghe
- **Thank you to the community who supported us!**

