



COMMUNITY GROUP AWARD

HIGHLY COMMENDED

PRESENTED TO

HARRIS PARK COMMUNITY CENTRE

Everyone, every story



Andrew Wilson

The Right Worshipful, the Lord Mayor of Parramatta
Councillor Andrew Wilson

18 January 2019



AUSTRALIA DAY
IN NEW SOUTH WALES



**15TH
ANNUAL
REPORT**

15TH

ANNUAL

REPORT

2018 – 2019

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Community Development Worker

Suzanne thanked the committee for the opportunity to continue to work here at the community centre. She expressed particularly, the garden. And looked forward to the New Year.

Treasurer Report

Michael Wright presented his financial report and confirmed and reassured everyone present that the community centre was financially sound and that our deposits in the bank are in good standing order. Michael particularly acknowledged the work and contribution that Patrick Soosay has made to the centre as he has brought about a huge change to the Centre and the community.

That being said and all reports being presented, it was

Accepted: Mahesh Trivedi

Seconded: Narayan Dhimal

Returning Officer

The returning officer, Joel John, took their position to declare all positions vacant and called for Nominations for the various Management Committee positions.

There being no other names, nominations and objections raised, the following members is the new Management Committee for 2018-2019

President	Mahesh Trivedi
Vice president	Roohi Siddiqui
Treasurer	Michael Wright
Secretary	Marinela Mendes
Ordinary members	Ian Macleod
	Maurice Serum
	Deepak Patel
	Narayan Dhimal

Adoption of Auditors

C M Pitt and Co was adopted to be the Auditors for Harris Park Community Centre Inc. for 2019-2020.

There being no other matters, the meeting ended at 3.25 pm.

Service Profile

Harris Park Community Centre (HPCC) is a community based service that caters to the needs of residents of Harris Park, Rosehill and Parramatta. We have been funded by Family and Community Services – FACS since our inception and we are ever so grateful for their continued support and funding. Here at Harris Park Community Centre, we strive to provide an efficient, reliable and holistic support for the many clients that come through our doors on a daily basis. Where possible, we provide information and support to help families access appropriate services.

On many occasions, staff from HPCC serves in the role of support person for various clients in discussions with various organisations like Centrelink, Legal Aid, etc.

There is also a variety of other programs that are run by other services and organisations that utilise our facility to deliver vital and crucial workshops as well as enriching and vitalising sessions. There has been an increase in the number of Programs/ Workshops and one off programs being run out of Harris Park Community Centre this year and there is more to come in the year ahead.

Here at HPCC we provide help and services for people from age 1 to 90, from all cultural backgrounds and family setups. We strive to continually provide help and support to the most vulnerable either by direct support, through advocacy or through referrals and provisions of some food items and food parcels.

The Justice of Peace service that is being provided here at the centre has benefitted over 2000 people throughout the financial year. The JP service also serves as a soft entry point for many a future client.

ACKNOWLEDGEMENTS

Harris Park Community Centre Inc. would like to thank and acknowledge the following people and departments for their support, local organisations and businesses with whom Harris Park Community Centre has a close association.

Dr Geoff Lee, State Member for Parramatta

Julie Owens, Federal Member of Parramatta

City of Parramatta Council

City of Parramatta Council, Community Capacity Department

Oz Harvest

Local Community Services Association

Bunnings Lidcombe

Foodbank

CMRC

Cumberland Womens Health Services

Council Of Indian Australian's

Little India Harris Park Business Association

White Ribbon

Harris Park Community Centre would also like to acknowledge and thank all our users of the Centre who has made valuable contributions and helped in in many ways and in serving the local community.

Homework Help Program

Playgroup

John Irving Park Community Garden

Creative Crafters

Cumberland Women Health Services

Community Migrant Resource Centre

Indian Crisis and Support Agency

True Blessings

Neami National, Lidcombe

Relief hope Agency

Immigrant Womens Speakout Association NSW

Up Up Toast Masters

Wayback

Meditate Easy

Parramatta Community Yoga

Happy Thoughts, by Tej Gyan Global

Way Ahead, Mental Health Association

Life Eternal Trust – Meditation

Sanctuary Group

GROW NSW

Primary Care Community Care

Nautanki Theatre

MANAGEMENT COMMITTEE
2018-2019

Chairperson	Mahesh Trivedi
Vice Chairperson	Roohi Siddique
Treasurer	Michael Wright
Secretary	Marinela Mendes
Ordinary members	Ian MacLeod Maurice Serum Deepak Patel

CENTRE STAFF
2018-2019

Manager	Patrick Louis Soosay
Community Development	Suzanne O Garey
Bookkeeper	Carolyn Hua

VOLUNTEERS

Marilou Mapili
Ian Macleod
Bala Tripura
Ken Willcox
Ashwini Pawar

The Manager and Committee would also like to acknowledge the casual staff, students on placements, short term volunteers and many others who have contributed to work here at Harris Park Community Centre.

HARRIS PARK COMMUNITY CENTRE

Mission Statement

To help create a healthy,
happy, secure and
connected community
through diligent
procedures, effective
management of relevant
programs, services and
resources.

Managers' Report 2019

The year has come and gone at a blink of an eye.

We have continued to serve the local community at a much faster pace since my last report. At the beginning of this year, I was proud to have overseen the centre receiving A Highly Commended Award from the City of Parramatta Council at their Annual Australia Day Awards in the category of Community Group Award.

The demand for food parcels here at the centre has certainly increased to almost close to 500. Close to 1500 people have been assisted with information, support and advice who have come through our doors. These could range from referrals, etc. Thanks to OZ Harvest for the provision of the free food and vegetables. The many recipients have constantly expressed their gratitude and heartfelt joy at being able to receive these items on a regular basis.

The number of people attending our centre specific programs was almost 350 and the number of people that we have reached at the many various community events was almost 850. The number of groups using our centre has also increased to almost 20 different groups throughout the year.

The Centre is proud to have provided close to 2000 hours for students on placement since I have started working here in 2017. Students pursuing their Masters to Bachelors, to Diploma and Cert 4. From 120 hours to 640 hours. Many have come through our doors and have now completed their studies and gone on to gainful employment, students on placement here get to feel the Holistic nature of what Community Services and development is all about. They get to see hands on the needs and frustrations of many people. They also get to experience the highs and lows in many a client's situations and needs.

In addition to that I have managed to utilise over 1000 hours of volunteer service here at the centre. At times I have had to turn away certain volunteer request as we already have a full capacity of help and assistance. From helping in program running to cleaning to the garden, THANK YOU ALL SO MUCH.

I would like to thank all the various groups and community members whom have made HPCC an integral part of their lives and for considering HPCC a Safe place to be, a place to call Home. When I started my role as Manager, I envisioned a place where people felt safe and open. It is with great pride that I affirm and state, Harris Park Community Centre, is indeed a safe place, a place where people come in for a chat, for a drink, for help, for direction, for a cry, for anything really. I am still looking forward to the many instances and opportunities that will come my way in the years to come. I certainly look forward to working with everyone within the community, the management committee, government Organisations and volunteers as I strive to create a HUB here at HPCC.

The Management Committee of Harris Park Community Centre have certainly supported and guided me thus far. I acknowledge their efforts in maintaining a high standard here at Harris

Park Community centre and continues to be great source of help, direction and encouragement. I would like to acknowledge all of their contributions that is freely available and given when it was needed and required the most. Their support has been extremely invaluable.

Staff and volunteers

A BIG thank you to all those volunteers whom have been assisting tirelessly throughout the year and still continues to do so, many a task like general maintenance, cleaning, running projects and programs, organizing and distribution of food parcels to packing fruits from OZ Harvest on Mondays, Administration, receiving phone calls and messages, meeting and greeting clients, as well as setting up and setting down of rooms.

Ian Macleod, a jack of all trades and assistant to every need. He come in regularly to assist in the maintenance and up keep of the building thus keep cost down, which is a big deal. He keeps me in check and often makes suggestions on improving the place. Thank You IAN!

Suzanne O Garey, who has been part of the HPCC for so long and whose experience and work ethics is second to none. She is a wealth of experience and someone who having had the experience, can share with you as to the dynamics of this unique Harris Park Community.

A big thank you also to Carolyn Hua our ever reliable and hardworking Bookkeeper who has been great in finances and in helping to keep up with the uniqueness of our setup and always looking at ways of savings for the centre.

Our Management Committee, all of whom are VOLUNTEERS. They all come from vastly different backgrounds and experiences. They all have that ability to bring something special to the Committee and the centre. It is with such vast experience and skills, that they have been able to support the centre in its ongoing programs and services. From a life coach, to a Youth support Worker, to someone who specializes in homelessness to someone with financial literacy and even someone working with people who are experiencing Disability. We have it all.

Thank you everyone for being the backbone of the centre, which allows me to do the job that I do.

Community Development, Information, Referral and Resource

Harris Park Community Centre was established to cater to the needs and support clients from all ages and backgrounds. From children to youth to individuals, families and the disadvantaged within the community. We are here to enable them to enhance their independence, safety, increase their confidence and self-esteem and most importantly to increase their quality of life, then from before they entered our service. The impact our involvement has on anyone that comes through our doors is astounding and the impact has a flow on effect that is far reaching.

By providing a one stop place for information and resources, we are then able to reach out to much more clients.

Our primary funding comes from the NSW State Government department of Family and Community Services. We are thankful for the provision of the building from City of Parramatta Council with subsidized rates and levies. We are also able to gain extra funding for various programs and resources by submitting for various grants that are made available during the year, either by Council or through Club Grants.

We also thank City of Parramatta Council for having provided us with the space at the John Irving Park Community Garden, and also for your continued support throughout. It has not gone unnoticed and is greatly appreciated by all of us here at the centre and especially the many Gardeners at the community garden.

Justice of Peace

The Justice of Peace service continues to be very popular here at HPCC. In the last financial year, this service has been provided over more than 1500 occasions. With over 2800 signatures / attestations provided. With the introduction of a 3 day, appointment based system which runs on Mondays, Tuesdays and Thursdays, from 10.30 am to 12.30 pm, we are hoping this will put more seriousness with regards to the availability of the service provided and more importantly, frees the time up for more work to be accomplished here at Harris Park Community Centre



Partnerships

Working in Partnerships is a key and vital part of any service and Organisation. Here at Harris Park Community Centre, partnerships form a big part of what I do. As many of us would realise, available resources are getting scarcer. Grants and funding's are hard to come by. The demand for our services has been increasing steadily. I have found myself finding new and innovative ways of improving our services and improving what we are currently providing to our clients.

One of the key strategies has been to establish and maintain more collaborative and partnerships within various organisations as well as with the community.

I would like to acknowledge the key partnerships that have helped us in our work here at Harris Park.

Department of Communities and Justice

City of Parramatta Council

Mobile Minders

TAFE, Meadowbank

Western Sydney University

Lead College

ICSA

Rosehill Police

Ability Links

CMRC

OZ Harvest

Foodbank

Bunnings Lidcombe

CREATIVE CRAFTERS

TUESDAYS
2.00 PM TO 4.00 PM

Great place to learn skills and techniques in knitting, sewing, craft sewing and tailoring. Run by an experienced coordinator, this group promises to be an engaging and informative class. You also able to make friends and connect with other people the community. This promotes social and community inclusion.



ALL ARE WELCOME

The playgroup has grown from strength to strength. The number of families engaging has increased significantly. At any one time, we can only accommodate 12 kids and their parent. We still have a waiting list of over 8 families. At its peak, we had over 15 people on the waiting list. At a recent information gathering session, the mums have expressed some of their interest and shared their ideas as to how the playgroup can move forward in the New Year. A more formal yearly Playgroup plan will be implemented in the New Year.

This group commenced at the request from some locals for a teaching group. To learn simple sewing to knitting, patchwork, quilting, applique, etc. they meet regularly on Tuesdays from 2.00 to 4.00 pm. They are a really cool and fun bunch of locals who come together for a chat and to support each other. At the end, they held a Christmas get together and raised some money for the centre. Some of them host annual shows around Sydney and one of them event has some of her designs for sale.

PLAYGROUP

Supportive playgroup for children birth to five years old

MONDAYS
9:30 AM - 11:30 AM



Run by Suzanne and Marilou Playgroup at HPCC consists of themed programs each week with craft and educational activities for children to grow and develop. There is a focus on child development through play

DURING SCHOOL TERM

Great place for children to develop social skills. Parents are also able to make friends and connect with other parents in the community. This promotes social and community inclusion.



DEEPAVALI 2019

You are Cordially invited to Harris Park Community Centre on Thursday 31st October to celebrate Deepavali 2019

The Festivities start at 10.00 am with lots of food and fun. Bring a plate to share with others.

Call Narayan @ 9687 9901 or Patrick @ 9635 0157 to RSVP for the event.



Deepavali 2019

This event was held on 31st October to celebrate the Indian New year. In attendance was over 50 people including Ms Patricia Procriv, Member for Rosehill and volunteers and staff from the Centre. There was plenty of food and fun to last the 3 hour. This being a Traditional Open House styled party, it saw many local residents attend apart from our local users of the centre. This celebrates the Multiculturalism of Australia and of our wonderful suburb and neighbourhood.

Harris Park Community Centre continues to engage local residents by hosting local and international events, being it cultural or Raising Awareness.



Harris Park Light Up

We are proud to be a part of the Little India Harris Park Business Association (LIHPBA) in their first ever light up of the streets of Wigram Street, Harris Park and its surrounding streets. It was a well-attended event with Lord Mayor of Parramatta, Bob Dwyer, Dr Geoff Lee, Ms Julia Finn and many more distinguished guest in attendance. The festivities began at 7.15 pm and ended at 10.00 pm with a meal at Dosa Plaza. The evening included a walk about in the streets and meeting and greeting and wishing people in the streets and shops, to share the Joy and Happiness of what Diwali means. There was certainly a very family and traditional feeling throughout the entire event/occasion.

INVITATION

LIHPBA LIGHTS UP HARRIS PARK DIWALI 2019

LITTLE INDIA HARRIS PARK BUSINESS ASSOCIATION (LIHPBA) WELCOME YOU TO FIRST EVER LIGHTS FESTIVAL IN HARRIS PARK

25TH OCTOBER 2019

Proudly Sponsored by DOSA HUT Harris Park

In Association with - Harris Park Business Forum

Supported By- Indian Support Center & United Indian Associations

--Agenda--

- 07:00 pm - 07:30 pm Diwali Meet & Greet @ 95 Wigram St
- 07:45 pm Lighting up the Great Harris Park
- 07:45 pm walkabout Wigram st and Marion st of Harris Park
- 08:30 pm light Dinner at Dosa Plaza @ 56 Harris Street Harris Park 2150

Also supported by Dosa Plaza
LITTLE INDIA HARRIS PARK BUSINESS ASSOCIATION INC.
Support@littleindia.org.au www.littleindia.org.au

RSVP: Subhad Varigonda, Sangey Deshmukh, Binu Sethia, Rakesh Mayer, Tony Calico, Dr Balu Vijay, Suresh Madhwa, Parag Shah, Gurneet Jassi

LIHPBA's PARTNERS IN PROGRESS!



CIA Council of Indian Australians Inc. **NURSE TRAINING AUSTRALIA** PROMOTING HOUSTIC TRAINING **Indian Link** **NSW** **Free Entry Street Festival**

Little India Fair 2018
Celebrating Deepavali - the Festival of Lights

Colourful Festival Stalls • All Day Entertainment & Bollywood Cultural Performances
Henna Artists • Exciting Amusement Rides • Local Business Offers & Giveaways
Live Shows: Lakshmi Puja & Maha Aarti with a procession of Fire Lamps

12noon - 10pm
This Sat 27 Oct
Wigram Street, Harris Park

Little India Fair 2018 Sponsors

GOLD SPONSORS **SILVER SPONSOR** **DIGITAL PARTNER**
Ria **nab** **Bank of India** **INDIACASI SEO**

INDIAN CHOPSTICKS **INDIAN CHOPSTICKS** **INDIAN CHOPSTICKS** **INDIAN CHOPSTICKS**

CIA - Council of Indian Australians Inc www.cia.org.au

Little India Fair 2019

This year the fair was held on 27th October 20149 from 12.30 pm to 10.00 pm. It was a beautifully hot and steam y yet windy day. Harris Park community centre Inc. managed to secure a stall again this year, courtesy of the organisers, Council of Indian Australians we started as early as 9.00 am in the set up. It was an awesome day for us we managed to reach out to over 500 new faces during the course of the day. We attempted to do a fundraising for the centre at the same time with a raffle and some other items up for sale. In total we managed to raise just over \$500 for the Community Centre.

A big THANK YOU to the volunteers and students who assisted during the course of the day, Marilou Mapili, Finjo Sherpa, Ken Willcox, Liberatad Moncada de Calderaon and Mahesh Trivedi.

The many people we met during the day expressed their joy and happiness that here was such a service / organisation within the community of Harris Park. A few expressed their interest in volunteering here at the centre in the near future.

HARRIS PARK COMMUNITY CENTRE
11 Albion Street
Harris Park
9635 0157
manager@hpcc.org.au
harrisparkcommunitycentre.squarespace.com



Relief Hope Agency Nation Development Service;

Relief Hope Agency, cordially invites all African community's members and leaders in NSW, to attend African's Forced Marriage, for both men and women and safety for African Women and children.

Date: 02nd, 09th November 2019, and 11th, 12th, April 2020,

Time: 03:30 - 6:30pm

Venue: 11 Albion Street, Harris Park NSW 2150, (Community Centre).

Please do come on time, and for more information, please don't hesitate to contact us 0434 341 724, or through website www.reliefhopeagency.org and E-mail: dimo@reliefhopeagency.org.

They are girls, they are not wives.

They are boys, they are not husbands.



Stop child marriage



Proudly funded by City of Parramatta (COP).



Health
Western Sydney
Local Health District

**Living Well - Into the Future
(With Chronic Illness)**

We would like to invite you to attend a program for healthy which will benefit you greatly. This program is for people who have Diabetes, Cardiac Conditions, Asthma or COPD, like Emphysema, Chronic bronchitis, refractory Asthma. Suitable for all age groups.

Learn new skills to manage your health conditions. Some of the topics covered in this 6 Week program include:

- Healthy eating, goal setting and problem solving
- Gentle exercise, relaxation and positive thinking
- communicating with family, friends and health professional about your health

THIS PROGRAM COMMENCES MONDAY 11 NOVEMBER FROM 12.00 PM TO 2.00 PM AND ENDS ON 18TH DECEMBER 2019. ALL SESSIONS HELD AT HARRIS PARK COMMUNITY CENTRE INC. 11 ALBION STREET, HARRIS PARK, NSW 2150



Cost is FREE.

Bookings are ESSENTIAL. For more information, call Patrick Soosay at 96350157, Sarjita Dave on 0437792601 or Tanuja Sharma on 0411338042 or email manager@hpcc.org.au

Afternoon Tea Provided at Each Session

Summary of Key Highlights

- ❖ The Centre was nominated for an Australia Day Award – Community Organisation and received a Highly Commended Award as awarded by City of Parramatta Council at their 2019 Australia Day Awards ceremony.
- ❖ We have over 8 new groups that have since started to use our premises on a regular basis.
- ❖ Close to 2000 hours of active Student Placement Hours
- ❖ We have also had more request to use the space BUT had to be turned away due to the nature of their request and the conditions of our lease agreement.
- ❖ 3 groups that used to engage have returned to use the premises.
- ❖ Confidence and number of people utilising the centre have increased at the centre and at the garden.
- ❖ There is an Open Door Policy, where no one is excluded.
- ❖ There has been more support and engagement from the neighbours along the street as well as local businesses.
- ❖ Community Garden involvement has increased as with user's confidence and happiness levels.
- ❖ There is an increase in volunteer involvement at the centre.
- ❖ There has also been a surge in request to have students perform their placement over here at Harris Park Community Centre as we are providing a Holistic and Unique placement experience for many a new student.
- ❖ There is a high number of positive reviews on Google about Harris Park Community Centre.

Report prepared by
Patrick Louis Soosay, Manager
Harris Park Community Centre Inc.

Mr Patrick Soosay manager of HPCC nominated for Community India Club Star



Mr. PATRICK SOOSAY
MANAGER OF HPCC

Mr Patrick Soosay manager of Harris Park Community Centre is a person who is making a positive difference for the benefit of the community.

Mr Patrick Soosay deserves to be recognised as a Community India Club Star for the following:

- He is a man that will stand up, and speak out and act to prevent men's violence against women. We need more supportive men like him in our community. I am one of these women, a single mother whom my Daughter and myself have experienced family violence from her husband.
- Patrick had an open door policy, where he welcomed me, him and his fully supportive team and have supported me all the way on numerous occasions, he has put things aside to attend to my immediate needs / concerns.
- I want to note that being manager of Harris Park Community Centre, Patrick has helped me and other women in similar position, he gives

hope to women in general that not to lose hope and self-confidence and that there is always a better today and tomorrow. Harris park community Centre is a safe place for children to be at.

- Patrick introduced me to the Domestic Violence programme and where I was very shaken and horrified from the family violence that my daughter and I have experienced and this programme has really assisted me in raising awareness of many matters in relation to family violence. With his support I was able to feel empowered to be myself, to know my rights and where I stand.
- Patrick has introduced me to the right legal channels to seek more advice, regarding my matter and has been so supportive in case noting and being a good listener and has introduced the right contacts for legal advice and support.
- Patrick has made people more aware of the sensitivity of my case and situation. Making people aware has made people take me more seriously and started supporting me in ways I never knew.
- I found him to be highly professional and treated my case and matter with high confidentiality. He has placed my notes safely.
- I have not experienced any rejection from him or his team at Harris Park Community Centre, in fact I have always felt safe and supported in that place, and it is a very friendly and happy environment.
- Being an advocate for my daughter's and my case he faced verbal abuse, yet he never stopped advocating for us, he has never given up on us.
- Dilara has been more engaging and confident after being introduced to a specialised playgroup by Patrick. He has had a very positive impact on my daughter who does not trust readily.
- All my holistic needs have been met this far.
- My family and I have put a lot of trust in him and he is worthy of my trust and I have recommended people to see him and he had the same effect on them.
- Patrick as a Manager helps students regularly on placements by providing them continuous support, coaching, mentoring, marital support as well as the on ground life experience. He gives the time and day to spend with the

students to explain the key vital dynamics of what it entails to run a community organisation or centre.

- Patrick is able to tap on their strength develop it and use it during their placements.
- I have witnessed his ongoing coaching and leadership skills through my time as a volunteer at Harris Park Community Centre. All the volunteers are extremely happy with the loving happy environment he has created for them.
- Patrick is here for women, children and students.
- He has EMPOWERED me and encouraged me to embrace a lot of new things and lessons in life.
- Harris Park is a place is fully aware of their rights and responsibilities and they provide above a 100%. I feel that Patrick is very undervalued and underestimated in many ways. Patrick brings a tube of love, understanding, compassion, and support for women, children and students. He is a very generous person, he is always intent to make people happy and goes out of his way to meet people's needs and best 100% of what he can. Patrick is a true inspiration and an amazing example of a good man and a supportive person in our community.



CERTIFICATE OF EXCELLENCE

THIS CERTIFICATE IS PROUDLY PRESENTED TO

PATRICK LOUIS SOOSAY

for the excellence in Community person of the year Award
Category on the Occasion of STARS AWARD NIGHT 2019
dated On 27th Jan 2019 held at Bowman Hall, Blacktown, NSW

Sreeni Pillamarri
PRESIDENT

Satish Bhadranna
SECRETARY

Indu Harikrishna
PROGRAMME DIRECTOR

JOHN IRVING PARK COMMUNITY GARDEN

The community garden continued to flourish with many workshops and events held in the garden over the year. We welcomed the Juvenile Justice team to the garden and on a weekly basis the team would visit the garden to mow, whipper snipper and help out with any general maintenance when required. Many gardeners enjoyed their assistance and participated in regular working bees.

HPCC were fortunate to receive a small community grant from Parramatta City Council to support Ling Halbert from Health & Happy Hearts to run an organic cooking workshop using produce from the garden. Ling also ran an Herbal Garden & Tea workshop with garden members and members of the community attending. The workshops were held in the garden. Ling is also a member of the JIP Garden.

During the April school holidays Parramatta City Council ran 4 holiday activities in the garden, with many families attending. The activities ranged from Bush Skills to Mini Green Thumbs to creating an Edible Window Box and Small Space Gardening.

HPCC organized for Syd West Permaculture to run a workshop on Organic Weed & Pest Control, this workshop was very helpful with many of the gardeners using the pest control solution they learnt to make.

Bunnings Lidcombe installed a frog/fish pond in the centre of the garden.

During the September/October school holidays JIP garden held an open day. Lots of fun was had by the 70 attendees who helped build a scarecrow, paint a pet rock and pot a plant in the Bunnings Lidcombe workshop. We had a visit from Redsee Reading Dinosaur and the children were so happy to have story time with Redsee. HPCC organized a BBQ which was well attended

HPCC looks forward to continue to support the JIP community garden members



PLAYGROUP

We had another successful year of Playgroup with over 37 families attending. We welcomed Grandparents and friends visiting from overseas. Playgroup has reached full capacity with new families enrolling throughout the year.

We had an overwhelming response to enquiries that a waiting list was developed with over 25 families on the list.

A more structured program was developed with themed sessions each week incorporating a craft activity and an end of term picnic where families bought a dish from their cultural background.

Playgroup has provided a space where parent/child relations can grow. Parents were provided information on early childhood growth & development and were able to share stories & experiences with other parents. Parents stated they now have a better understanding of their child's development by attending Playgroup.

Playgroup provides an opportunity through play, for children to further develop their language, social & emotional skills. This year we introduced pre-school activities, pre-writing exercises and cutting and pasting.

HOMEWORK HELP

HPCC continued to provide homework help to students from K – 6. Students received support from staff to complete their set homework, spelling tests and readers. A total of 8 students were enrolled throughout the year. HPCC provided a comfortable space for students to complete their homework. As the group is small it provided an opportunity for staff to spend more one to one time with each student. Staff observed students becoming more confident to complete tasks and solve different problems. Students became more confident when they completed their homework.

HPCC would like to thank Raj for her ongoing commitment and time in volunteering to support the homework help program.

Prepared by Suzanne O'Garey - Community Development Worker

PLAYGROUP



52



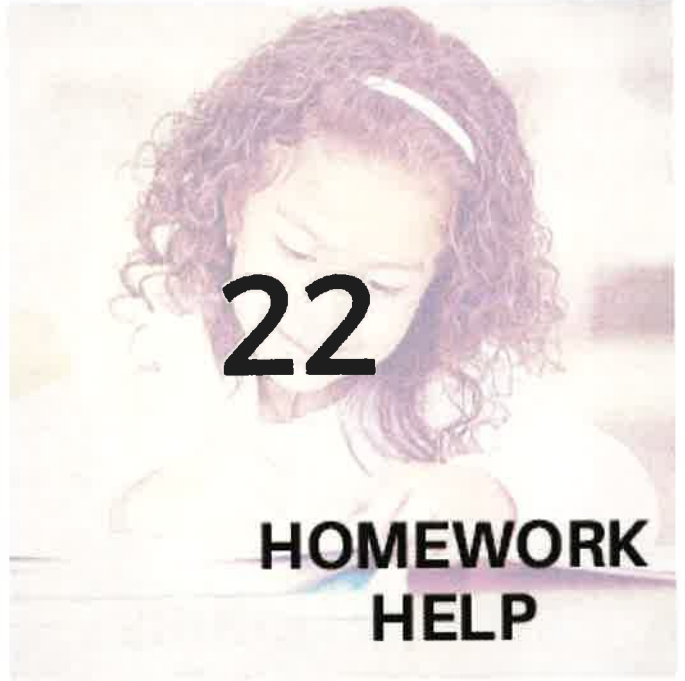
495

FOOD PARCELS



15

VOLUNTEERS



22

**HOMEWORK
HELP**



67

**SPECIFIC CLIENT
SUPPORT**



1457

**PEOPLE PROVIDED WITH
INFORMATION, SUPPORT
AND ADVISE**



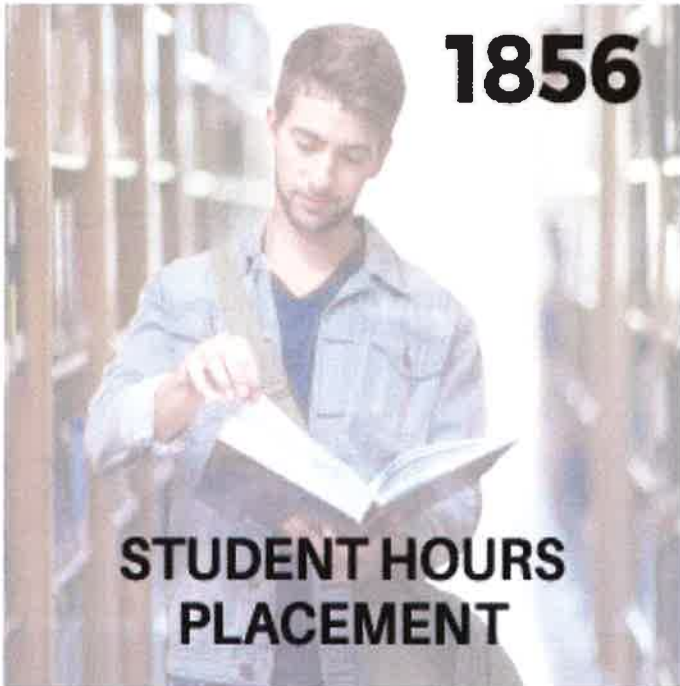
GARDEN MEMBERS

45



342

NO OF PEOPLE ATTENDING OUR CENTRE HELD EVENTS



1856

STUDENT HOURS PLACEMENT



NO OF PEOPLE REACHED AT COMMUNITY EVENTS WHERE HPCC WAS INVOLVED

837



19

NUMBER OF GROUPS UTILISING OUR SPACE



NUMBER OF PEOPLE UTILISING OUR SPACE (WITH GROUPS)

5478



HARRIS PARK COMMUNITY
CENTRE INC.

ABN

78290755491

FINANCIAL STATEMENTS

30 JUNE 2019

HARRIS PARK COMMUNITY CENTRE INC.

30 JUNE 2019

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**HARRIS PARK COMMUNITY CENTRE INC.
COMMITTEE REPORT**

Your committee members submit the financial statements of Harris Park Community Centre Inc. for the financial year ended 30 June 2019

COMMITTEE MEMBERS

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

President	Mahesh Trivedi
Vice-President	Roohi Siddique
Treasurer	Michael Wright
Secretary	Marinela Mendes
Ordinary	Ian Macleod
	Narayan Dhimal
	Deepak Patel

PRINCIPAL ACTIVITIES

The principal activities of the association during the financial year were to deliver general community service, including providing a Community Garden, a JP service, Food Parcels, holding community events, providing homework help, a Play Group, a referral service and allowing community groups the use of large open spaces.

SIGNIFICANT CHANGES

There were no significant changes during the year.

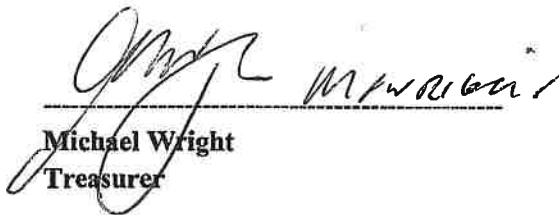
OPERATING RESULTS

There was a loss of \$ 3,920.81

Signed in accordance with a resolution of the members of the committee.



Mahesh Trivedi
President



Michael Wright
Treasurer

Date: 24-10-2019

CM PITT & CO

Chartered Accountants

TELEPHONE: (02) 9715 1555

FACSIMILE: (02) 9715 1566

CHARLES M PITT B.BUS Dip Ag FCA

6/ 2 PHILIP STREET
STRATHFIELD NSW 2135

PO BOX 580

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DECLARATION OF INDEPENDENCE BY CM PITT & CO TO THE MEMBERS OF THE HARRIS PARK COMMUNITY CENTRE INC.

As lead auditor for the audit of Harris Park Community Centre Inc. for the year ended 30 June 2019, I declare that, to the best of my knowledge and belief, there have been:

1. No contraventions of the auditor independence requirements of the *Corporations Act 2001* in relation to the audit; and
2. No contraventions of any applicable code of professional conduct in relation to the audit.



Charles M Pitt
C M Pitt & Co
Units 6 & 7, 2 Philip Street
STRATHFIELD NSW 2135

Dated: 24 October 2019



CHARTERED ACCOUNTANTS™
AUSTRALIA • NEW ZEALAND

HARRIS PARK COMMUNITY CENTRE INC.
CONCISE INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 30 JUNE 2019

Page 3

	2019	2018
	\$ ___	\$ ___
INCOME		
Dept of Family & Comm Services	127,329.60	123,234.10
Dept of Social Services	4,800.00	-
Parramatta City Council	-	9,740.00
CDAT	-	3,000.00
Grants	500.00	18,350.00
Centre Funds Brought Forward	35,969.21	19,528.97
Interest Received	234.40	298.94
Membership Fees	-	82.00
Fund raising	3,835.00	-
Donation	7,494.40	5,909.45
Garden Plot Contributions	409.00	348.00
Competition Prize	-	500.00
Unexpended funds at the end of the year	(18,828.18)	(35,969.21)
TOTAL INCOME	<u>161,743.43</u>	<u>145,022.25</u>
LESS: EXPENDITURE		
Audit Fees	1,500.00	1,000.00
Landscaping / gardening	49.05	-
Bank Charges	73.68	298.80
Bookkeeping	13,237.94	15,530.53
AGM & Meeting expenses	379.80	490.09
IT expenses	236.36	581.37
Insurance	2,435.38	2,366.04
Health & safety	245.36	-
Good 360	347.05	-
Furniture and Computer Equipment	690.62	4,985.00
Equipment / venue Hire	484.52	60.00
Utilities	-	322.74
Office Consumables	294.53	-
Postage, Printing & Stationery	916.91	1,883.69
Rent	2,149.01	1,674.63
Program Expenses	5,413.65	7,914.97
Repairs & Maintenance	20,166.71	1,181.25
Staff Amenities	269.47	102.16
Telephone & Internet	1,908.41	2,241.63
Travel	75.09	43.08
Salaries & Wages	100,069.95	93,286.44
Superannuation	8,941.00	7,925.87
Unspent grant refund	1,130.66	-
Workers Compensation	2,359.18	1,733.72
Workshop expenses	1,118.19	-
Training & development	485.00	714.64
Rates & Levy	686.72	685.60
TOTAL EXPENDITURE	<u>165,664.24</u>	<u>145,022.25</u>
SURPLUS FROM OPERATIONS	<u>(3,920.81)</u>	<u>-</u>
NET SURPLUS FOR THE YEAR	<u><u>(3,920.81)</u></u>	<u><u>-</u></u>

The accompanying Notes form part of these financial statements.

HARRIS PARK COMMUNITY CENTRE INC.
BALANCE SHEET
AS AT 30 JUNE 2019

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	NOTE	2019 \$	2018 \$
CURRENT ASSETS			
Cash and Cash Equivalents	3	67,915.88	85,673.52
Receivables		3,525.00	1,000.00
TOTAL CURRENT ASSETS		<u>71,440.88</u>	<u>86,673.52</u>
TOTAL ASSETS		<u>71,440.88</u>	<u>86,673.52</u>
CURRENT LIABILITIES			
Payables		10,733.46	9,229.60
Provision for Employee Benefits	4	10,396.10	7,331.16
Deferred Income	5	18,698.18	35,709.21
TOTAL CURRENT LIABILITIES		<u>39,827.74</u>	<u>52,269.97</u>
NON CURRENT LIABILITIES			
Provision for Employee Benefits	4	2,656.38	1,525.98
		<u>2,656.38</u>	<u>1,525.98</u>
TOTAL LIABILITIES		<u>42,484.12</u>	<u>53,795.95</u>
NET ASSETS		<u>28,956.76</u>	<u>32,877.57</u>
EQUITY			
Accumulated Income at the beginning of the year		32,877.57	32,877.57
Add: Income / (Defecit) for the year		(3,920.81)	-
Total Accumulated Income		28,956.76	32,877.57
TOTAL EQUITY		<u>28,956.76</u>	<u>32,877.57</u>

The accompanying Notes form part of these financial statements.

**HARRIS PARK COMMUNITY CENTRE INC.
CASH FLOW STATEMENT
FOR THE YEAR ENDED 30 JUNE 2019**

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	NOTE	2019 \$	2018 \$
Cash Flows from Operating Activities			
Receipts from Government and others		141,973.00	159,903.55
Payments to suppliers and employees		(159,965.04)	(133,118.41)
Interest received		234.40	298.94
Net cash provided by (used in) operating activities	(b) below	<u>(17,757.64)</u>	<u>27,084.08</u>
 Cash Flows from Investing Activities			
Payment for property, plant and equipment		<u>-</u>	<u>-</u>
Net cash provided by (used in) investing activities		<u>-</u>	<u>-</u>
Net increase/(decrease) in cash held		(17,757.64)	27,084.08
Cash at beginning of year		<u>85,673.52</u>	<u>58,589.44</u>
Cash at end of year		<u>67,915.88</u>	<u>85,673.52</u>
 Cash Flow Information			
(a) Reconciliation of Cash			
Cash at bank		<u>67,915.88</u>	<u>85,673.52</u>
Total Cash at end of year		<u>67,915.88</u>	<u>58,589.44</u>
 (b) Reconciliation of Cash Flow from Operations with			
Surplus from ordinary activities		(3,920.81)	-
Increase/(Decrease) in payable		1,503.86	3,526.02
Increase/(Decrease) in receivables		(2,525.00)	(1,000.00)
Increase/(Decrease) in deferred income		(17,011.03)	16,180.24
Increase/(Decrease) in provisions		4,195.34	8,377.82
Net cash provided by (used in) operating activities		<u>(17,757.64)</u>	<u>27,084.08</u>

The accompanying Notes form part of these financial statements.

HARRIS PARK COMMUNITY CENTRE INC.
NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019

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1 STATEMENT OF ACCOUNTING POLICIES

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Association Incorporation Act NSW.

The board has determined that the association is not a reporting entity.

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

The Harris Park Community Centre has adopted all the amendments to Australian Accounting Standards issued by the Australian Accounting Standards Board, which are relevant to and effective for the association's financial statements for the annual period beginning 1 July 2018. None of the amendments have had a significant impact on the Association.

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

(a) *Incorporated Association*

The services were incorporated on 1st May, 1986 as an incorporated Association.

The members liability is limited to the extent of any unpaid membership fees.

(b) *Revenue*

Interest revenue is recognised on a proportional basis taking into account the interest rates applicable to the financial assets as it is received.

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

Revenue from funding authorities received in advance is deferred to the period to which it relates and included as an accrual on the balance sheet.

(c) *Employee Benefits*

Provision is made for the association's liability for employee entitlements arising from services rendered by employees to balance date. Employee entitlements expected to be settled within one year together with entitlements arising from wages and salaries which will be settled after one year, have been measured at their nominal amount.

Contributions are made by the Association to an employee superannuation fund and are charged as expenses when incurred.

HARRIS PARK COMMUNITY CENTRE INC.
NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019

Page 7

	2019	2018
	\$	\$
2 AUDITOR'S REMUNERATION		
Remuneration of the Auditor for:		
- Auditing the financial statements	1,500.00	1,000.00
	<u>1,500.00</u>	<u>1,000.00</u>
3 CASH AND CASH EQUIVALENTS		
Cash at Bank	66,687.63	84,445.27
Cash on hand	1,228.25	1,228.25
	<u>67,915.88</u>	<u>85,673.52</u>
4 PROVISION FOR EMPLOYEE BENEFITS		
<i>Current Liabilities</i>		
Annual Leave	10,396.10	7,331.16
	<u>10,396.10</u>	<u>7,331.16</u>
<i>Non Current Liabilities</i>		
Long Service Leave	2,656.38	1,525.98
	<u>2,656.38</u>	<u>1,525.98</u>
	<u>13,052.48</u>	<u>8,857.14</u>
5 DEFERRED INCOME		
CDATS	3,225.82	5,775.82
Centre	2,433.72	2,433.72
Stronger Community Programmes	-	18,350.00
JIP Comm Garden	2,158.81	1,809.67
CG Gardeners	2,266.51	7,340.00
Volunteer Grant	4,278.32	-
Fund raising event	3,835.00	-
Cumberland Grant	500.00	-
	<u>18,698.18</u>	<u>35,709.21</u>

**STATEMENT BY MEMBERS OF THE COMMITTEE OF
HARRIS PARK COMMUNITY CENTRE INC.**

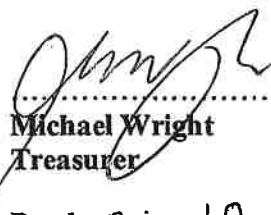
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In the Committee's opinion:

- the incorporated association is not a reporting entity because there are no users dependent on general purpose financial statements. Accordingly, as described in note 1 to the financial statements, the attached special purpose financial statements have been prepared for the purposes of complying with the Australian Charities and Not-for-profits Commission Act 2012 and New South Wales legislation the Associations Incorporation Act 2009;
- the attached financial statements and notes comply with the Accounting Standards as described in note 1 to the financial statements;
- the attached financial statements and notes give a true and fair view of the incorporated association's financial position as at 30 June 2019 and of its performance for the financial year ended on that date; and
- there are reasonable grounds to believe that the incorporated association will be able to pay its debts as and when they become due and payable.

On behalf of the Committee:


.....
Mahesh Trivedi
President


.....
Michael Wright
Treasurer

Dated: 24-10-2019

C M PITT & CO

Chartered Accountants

TELEPHONE: (02) 9715 1555
FACSIMILE: (02) 9715 1566

CHARLES M PITT B.BUS FCA

6/2 PHILIP STREET
STRATHFIELD NSW 2135
PO BOX 580
E-MAIL cpitt@cmpitt.com.au

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INDEPENDENT AUDIT REPORT TO THE MEMBERS OF HARRIS PARK COMMUNITY CENTRE INC

REPORT ON THE AUDIT OF THE FINANCIAL REPORT

Opinion

We have audited the financial report of Harris Park Community Centre Inc, which comprises the balance sheet as at 30 June 2019 and the statement of income and Expenditure, and statement of cash flows for the year then ended, notes comprising a summary of significant accounting policies and other explanatory notes and the statement by members of the committee.

In our opinion, the financial report of Harris Park Community Centre Inc, has been prepared in accordance with Division 60 of the Australian Charities and Not-for-profits Commission Act 2012, including:

- i. Giving a true and fair view of the Harris Park Community Centre's financial position as at 30 June 2018 and of its performance for year ended on that date; and
- ii. Complying with Australian Accounting Standards and Division 60 of the Australian Charities and Not-for-profits Commission Regulation 2013.

Basis for Opinion

We conducted our audit in accordance with Australian Accounting Standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Harris Park Community Centre Inc in accordance with the auditor independence requirements of the Australian Charities and Not-for-profits Commission Act 2012(ACNC Act) and the ethical requirements of the accounting professionals and Ethical Standards Board's APES 110 , Code of Ethics for Professional Accountants that are relevant to our audit of the financial statements in Australia; and we have fulfilled our other ethical responsibilities in accordance with these requirements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Other Information

Management is responsible for the other information. The other information comprises the information included in the annual report for the year ended 30 June 2019, but does not include the financial statements and our auditor's report thereon

.../10



Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon. In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Committee's Responsibility for the Financial Report

The Committee of the Harris Park Community Centre Inc is responsible for the preparation and fair presentation of the financial report that gives a true and fair view in accordance with Australian Charities and Not-for-profits Commission Act 2012 and Australian Accounting Standards (including the Australian Accounting Interpretations). This responsibility includes establishing and maintaining internal controls relevant to the preparation and fair presentation of the financial report that is free from material misstatement, whether due to fraud or error.

In preparing the financial report, the Committee is responsible for assessing the Harris Park Community Centre Inc.'s ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Committee either intends to liquidate the Harris Park Community Centre Inc. or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Harris Park Community Centre Inc.'s financial reporting process.

Auditor's Responsibility for the Audit of the Financial Report

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Australian Accounting Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with Australian Accounting Standards, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

.../11



- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Association's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by Committee.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Association's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Association to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication



Charles M Pitt
C M PITT & CO
CHARTERED ACCOUNTANTS

ICCA Membership No. 20180
Registered Association Auditor No. 2944
Unit 6 & 7, 2 Philip Street Strathfield

Date:

24 October 2019



HARRIS PARK COMMUNITY CENTRE INC.
Income Statement
for the year ended 30 June 2019
CDAT

Page 12

	2019	2018
	\$	\$
Income		
Funds brought forward	5,775.82	2,775.82
CDAT	-	3,000.00
Funds carried forward	<u>(3,225.82)</u>	<u>(5,775.82)</u>
Total Revenue	<u>2,550.00</u>	<u>-</u>
Program expenses		
Equipment Hire	234.52	-
Client/ Volunteer support	50.00	-
Food & Catering	606.64	-
Veneue hire	250.00	-
workshop expenses	278.18	-
Unspent grant refund	<u>1,130.66</u>	-
Total Expenses	<u>2,550.00</u>	<u>-</u>
Net Income / (Loss)	<u><u>-</u></u>	<u><u>-</u></u>

HARRIS PARK COMMUNITY CENTRE INC.
Income Statement
for the year ended 30 June 2019
CENTRE

Page 13

	2019	2018
	\$	\$
Income		
Funds brought forward	2,433.72	10,051.74
Donations	7,468.40	5,909.45
Membership fees	22.00	82.00
Interest Received	124.19	223.94
Funds carried forward	(2,433.72)	(2,433.72)
Total Revenue	<u>7,614.59</u>	<u>13,833.41</u>
 Program expenses		
Programme Expenses	1,624.35	130.00
Programme Subsidies	4,187.89	13,703.41
Total Expenses	<u>5,812.24</u>	<u>13,833.41</u>
Net Income / (Loss)	<u>1,802.35</u>	<u></u>

HARRIS PARK COMMUNITY CENTRE INC.
Income Statement
for the year ended 30 June 2019
Volunteer Grant

Page 14

	2019	2018
	\$	\$
Income		
Dept of Social services	4,800.00	-
Funds carried forward	(4,278.32)	-
Total Revenue	<u>521.68</u>	<u>-</u>
 Program expenses		
Small Equipment purchases	227.27	-
Health & Safety	245.36	-
Landscape/ Gardening	49.05	-
Total Expenses	<u>521.68</u>	<u>-</u>
Net Income / (Loss)	<u>-</u>	<u>-</u>

HARRIS PARK COMMUNITY CENTRE INC.
Income Statement
for the year ended 30 June 2019
Harris Park Community

Page 15

	2019	2018
	\$	\$
Income		
Dept of Family & Community Service	127,329.60	123,234.10
Interest Received	110.21	75.00
Subsidies	4,187.89	13,703.41
Funds brought forward	-	4,985.00
Total Revenue	<u>131,627.70</u>	<u>141,997.51</u>
Program expenses		
Audit Fees	1,500.00	1,000.00
Good 360	347.05	-
Bank Charges	73.68	298.80
Bookkeeping	13,237.94	15,530.53
AGM & Meeting expenses	379.80	490.09
Advertising & Promotion	119.95	-
IT expenses	236.36	581.37
Insurance	2,435.38	2,366.04
Office Consumables	294.53	-
Furniture & Computer Equipment	-	4,985.00
Utilities	-	322.74
Postage, Printing & Stationery	911.46	1,837.16
Equipment Hire	-	60.00
Rent	2,149.01	1,674.63
Program Expenses	368.91	3,672.62
Repairs & Maintenance	186.26	717.20
Telephone & Internet	1,908.41	2,241.63
client/volunteer	241.18	-
Food & Catering	524.98	-
Travel	75.09	43.08
Salaries & Wages	97,429.95	93,286.44
Superannuation	8,941.00	7,925.87
Workers Compensation	2,359.18	1,733.72
Staff Amenities	269.47	102.16
Memberships & Subscriptions	2,189.55	1,728.19
Rates & Levy	686.72	685.60
Training & Development	485.00	714.64
Total Expenses	<u>137,350.86</u>	<u>141,997.51</u>
Net Income / (Loss)	<u>(5,723.16)</u>	<u>-</u>

HARRIS PARK COMMUNITY CENTRE INC.
Income Statement
for the year ended 30 June 2019
John Irving Park Comm Garden

Page 16

	2019	2018
	\$	\$
Income		
Funds brought forward	1,809.67	1,716.41
Parramatta City Council	-	400.00
Garden Plot Contributions	409.00	348.00
Competition Prize	-	500.00
Donations	4.00	-
Funds carried forward	(2,158.81)	(1,809.67)
Total Revenue	<u><u>63.86</u></u>	<u><u>1,154.74</u></u>
Program expenses		
Repairs & Maintenance	6.10	464.05
Postage, Printing & Stationery	-	32.53
Food & Catering	36.04	-
Programme Resources & Consumables	21.72	277.12
Small Equipments	-	381.04
Total Expenses	<u><u>63.86</u></u>	<u><u>1,154.74</u></u>
Net Income / (Loss)	<u><u>-</u></u>	<u><u>-</u></u>

HARRIS PARK COMMUNITY CENTRE INC.
Income Statement
for the year ended 30 June 2019
Fundraising Event

	2019	2018
	\$	\$
Income		
Funds Raising	3,835.00	-
Funds carried forward	(3,835.00)	-
Total Revenue	<u>-</u>	<u>-</u>
Program expenses		
Expenses	-	-
Total Expenses	<u>-</u>	<u>-</u>
Net Income / (Loss)	<u>-</u>	<u>-</u>

HARRIS PARK COMMUNITY CENTRE INC.
Income Statement
for the year ended 30 June 2019
Cleaner Greener Gardens

Page 18

	2019	2018
	\$	\$
Income		
Funds brought forward	7,340.00	-
Parramatta City Council	-	7,340.00
Funds carried forward	(2,266.51)	(7,340.00)
Net Income / (Loss)	5,073.49	-
Program expenses		
Small Equipment purchases	463.35	-
Food & Catering	510.19	-
Programme Resources & Consumables	614.49	-
workshop expenses	845.46	-
Employment expenses	2,640.00	-
Total Expenses	5,073.49	-
Net Income / (Loss)	-	-

HARRIS PARK COMMUNITY CENTRE INC.
Income Statement
for the year ended 30 June 2019
Stronger Communities

Page 19

	2019	2018
	\$	\$
Income		
Funds brought forward	18,350.00	-
Stronger Communities Grant	-	18,350.00
Funds carried forward	-	(18,350.00)
Net Income / (Loss)	<u>18,350.00</u>	<u>-</u>
 Program expenses		
Reburbishment	<u>18,350.00</u>	<u>-</u>
Total Expenses	<u>18,350.00</u>	<u>-</u>
Net Income / (Loss)	<u>-</u>	<u>-</u>

HARRIS PARK COMMUNITY CENTRE INC.
Income Statement
for the year ended 30 June 2019
First Aid Volunteers

Page 20

	2019 \$	2018 \$
Income		
Parramatta City Council	-	2,000.00
Total Revenue	<u>-</u>	<u>2,000.00</u>
Program expenses		
Postage, Printing & Stationery	-	14.00
Food & Catering	-	61.49
Workshop / Presenter	-	1,400.00
Programme Resources & Consumables	-	524.51
Total Expenses	<u>-</u>	<u>2,000.00</u>
Net Income / (Loss)	<u>-</u>	<u>-</u>

HARRIS PARK COMMUNITY CENTRE INC.
Income Statement
for the year ended 30 June 2019
Cumberland Grant

Page 21

	2019	2018
	\$	\$
Income		
Grant received	500.00	
Funds carried forward	(500.00)	-
Total Revenue	<u>-</u>	<u>-</u>
Program expenses		
Expenses	-	-
Total Expenses	<u>-</u>	<u>-</u>
Net Income / (Loss)	<u><u>-</u></u>	<u><u>-</u></u>