

AUSTRALIA DAY

26 January 2020

Community Group Award

Awarded to
HARRIS PARK COMMUNITY CENTRE

Presented by
The Right Worshipful, the Lord Mayor of Parramatta
Councillor Bob Dwyer



17 January 2020



**CITY OF
PARRAMATTA**

16TH

ANNUAL

REPORT

2019 – 2020

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FRONT COVER

*AWARD RECEIVED BY HARRIS PARK COMMUNITY CENTRE
AT CITY OF PARRAMATTA AUSTRALIA DAY AWARD CEREMONY –
WINNERS IN COMMUNITY GROUP CATEGORY.*

MINUTES OF 14TH Annual General meeting
Harris Park Community Centre Inc.
9th December 2019
2.30 pm to 3.30 pm

Present Marilou Mapili, Mahesh Trivedi, Ian Macleod, Narayan Dhimal, Michael Wright, Roohi Siddiqui, Charles Pitt, Patrick Soosay, Valerie Karim, Sean Donovan, Finjo Doma, Maria Musayon

Apologies Deepak Patel, Dr Geoff lee, Ms Julie Owens

Welcome To Country

Patrick Soosay did the Acknowledgement to country to all present.

Welcome and Apologies

Mahesh did welcomed all present and thanked everyone for the support and attendance and mentioned the apologies for the meeting.

Confirmation of previous Minutes dated 26th November 2019

Miss Maria Musayon name is missing from the previous minutes.

There being no matters arising from the previous minutes, the minutes were

Accepted: Michael Wright Seconded: Roohi Siddiqui

Chairperson Report

Mahesh commenced with appreciation for Ms Julie Owens, Dr Geoff Lee and the City of Parramatta Council for their continued support and help with the Centre. He highlighted the great achievements of the centre over the past year and acknowledged all those who made it possible.

Manager Report

Patrick highlighted a few key aspects of his report, mainly the progress the centre has made over the last couple of years. The acknowledgement of receiving a Highly Commended Award at the City of Parramatta Council Australia day awards was special. He continued by informing all present of the Centre key strength, which was its open door policy and friendly service that has seen the centre cater and reach out to a much larger group of people from previous years. He acknowledged the importance pf partnerships and highlighted the many that has taken place throughout the year and thanked them immensely for their support.

He also acknowledged and thanked all the students and volunteers who have been a key part of the setup at the centre, especially the Management Committee who have trusted him and his leadership to take the centre a few levels up within the community.

Community Development Worker

Patrick presented this report. Suzanne thanked the committee for the opportunity to continue to work here at the community centre. She expressed particularly, the garden and how it has developed and grown and she is looking 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. He indicated that he would like to see some of our money in the bank to be spent on research. It has been 5 years since we last did any form of research of that sort for the local community and their needs and concerns. He also indicated that we are moving forward greatly and we celebrate diversity. He also indicated that we have an increased profile within the community especially during the last 2 years.

That being said and all reports being presented, it was

Accepted: Mahesh Trivedi

Seconded: Narayan Dhimal

Returning Officer

The returning officer, Patrick Soosay, took his 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 2019-2020

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

Adoption of Auditors

C M Pitt and Co was adopted to be the Auditors for Harris Park Community Centre Inc. for 2020-2021.

There being no other matters, the meeting ended at 3.10 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.

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.

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

I S C A

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

Community Migrant Resource Centre

Indian Crisis and Support Agency

True Blessings

Neami National, Lidcombe

Relief Hope Agency

Up Up Toast Masters

Wayback

Meditate Easy

Happy Thoughts, by Tej Gyan Global

Way Ahead, Mental Health Association

Life Eternal Trust – Meditation

Sanctuary Group

GROW NSW

MANAGEMENT COMMITTEE
2019-2020

Chairperson	Mahesh Trivedi
Vice Chairperson	Roohi Siddique
Treasurer	Michael Wright
Secretary	
Ordinary members	Ian MacLeod Narayan Dhimal Maurice Serum Deepak Patel Deepak Chitnis

CENTRE STAFF
2019-2020

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

VOLUNTEERS

Marilou Mapili
Ian Macleod
Ken Willcox
Jillian McCawley
Peter Nguyen

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
President's Annual Report
16th December 2020

I am pleased to present the Annual President's Report to the 2020 AGM covering our achievements in the 2019-20 financial year.

Despite the difficult time because of Covid-19 from early 2020, we have achieved a great deal over the past twelve months.

Harris Park Community centre staff and volunteers continued to provide support to local communities in spite of COVID-19 restrictions and precautionary measures taken. JP Service was continued, and our centre was the referred in providing JP services, while other places were not available to local communities. We had Michael Wright as additional JP, serving our centre community on every Tuesday. I deeply appreciate Michael's contribution along with his continued services as a treasurer of HPCC over many years.

Our Centre also received Australia Day Award from Parramatta Council, which is a proud moment for all supporters, staff, and volunteers of the centre. I would wholeheartedly like to thank everyone who dedicates their time, energy, heart, and soul in contributing to the success of the HPCC. It has been an honour to be the President of the Harris Park Community Centre.

I extend my thanks to all the management team members for their continued participation and support with a care and commitment. I admire the dedication and significant contribution of our centre Manager, Patrick Soosay. I value Patrick's efforts in building partnership with key stakeholders and other community organisations. I acknowledge the valuable contribution from Carolyn and Suzanne during the difficult year with Covid-19 restrictions.

Patrick has covered all activities and community participation in his report and so I acknowledge the same as centre's great success in 2019-20 financial year. Our centre is recognised for the maximum operating hours for community needs specially in Covid-19 crisis. Centre has taken a leadership role in organising and supporting Covid-19 help activities by other organisations at our centre. This includes storing and packing of food parcels, grocery bags and other essential things for distributing to the needy people during Covid-19 crisis.

Patrick has continued his commitment to develop and maintain a relationship with participating organisations at HPCC.

We are fortunate to have an Executive Committee that works well together, and I appreciate the support and an initiative of Patrick Soosay on the matters needing urgent attention and priorities honoured throughout the year.

Once again thank you all who care and share their time and expertise in making Harris Park Community Centre a pride and shine by serving local communities wholeheartedly.

I know that 2020 is already shaping up as another challenging year but with continued co-operation between the centre manager and DCJ representative, Ms Valerie Karim. We all will work together and will overcome any difficulties and challenges in future.

I look forward to continuing my involvement with management team and Patrick Soosay in 2020. Thank you.

Mahesh Trivedi

President, Harris Park Community Centre

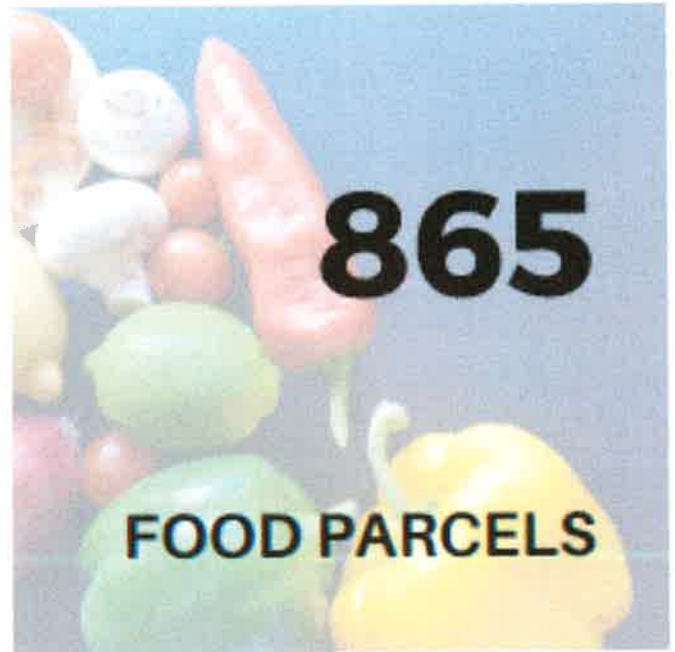
PLAYGROUP

26



865

FOOD PARCELS



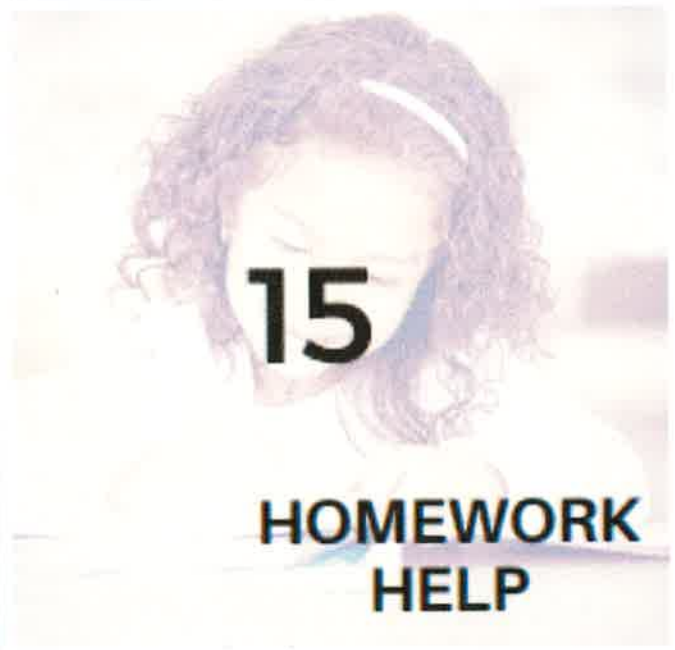
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VOLUNTEERS



15

HOMEWORK
HELP



127

SPECIFIC CLIENT
SUPPORT



FOR YOUR
1957

PEOPLE PROVIDED WITH
INFORMATION, SUPPORT
AND ADVISE



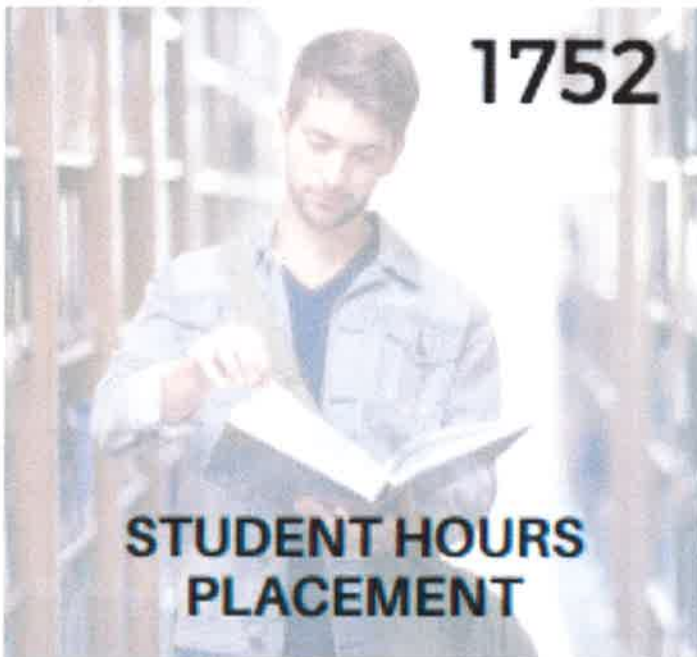
GARDEN MEMBERS

45



412

NO OF PEOPLE ATTENDING OUR CENTRE HELD EVENTS



1752

STUDENT HOURS PLACEMENT



NO OF PEOPLE REACHED AT COMMUNITY EVENTS WHERE HPCC WAS INVOLVED

511



22

NUMBER OF GROUPS UTILISING OUR SPACE



NUMBER OF PEOPLE UTILISING OUR SPACE (WITH GROUPS)

2978

TEIP

PLAYGROUP
HOMEWORK HELP
PLAYLINKS
WIGGLE AND
JIGGLE

HEALTH SESSIONS

CREATIVE
CRAFTERS
OUTREACH
PROGRAM

VEDIC PATH FOR

PERSONALITY
DEVELOPMENT
JOB READY
WORKSHOPS

FORM FILLING /
RESUME WRITING /
JOB SEARCH
INFORMATION

REFERRAL

ADVOCACY

FOOD PARCELS

COMMUNITY EVENTS

SCHOOL HOLIDAY

PROGRAMS

DISABILITY SUPPORT

AVENUE

UNITING CARE – ABILITY LINKS

UP UP TOASTMASTERS

BREAKTHRU

VENUE

WAYBACK

WAYAHEAD

LIFE ETERNAL TRUST

CMRC

MEDITATE EASY

HAPPY THOUGHTS

NAUTANKI THEATRE

ABACUS TRAINING

INDIAN CRISIS SUPPORT

CENTRE

CHAT N CHAI



Managers' Report 2020

What a Year we have had, COVID took over the world for a short bit and many people are glad the year is coming to an end.

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 The WINNERS Award from the City of Parramatta Council at their Annual Australia Day Awards in the category of Community Group Award.

During the height of COVID, I can safely attest that our centre remained opened throughout, helping and serving the local community. We certainly place in place new protocols and procedures to ensure public safety and staff safety and hygiene was maintained at all times.

We worked with various other organisation and services who needed a space to gather to pack food for delivery to other needy people. The centre was used to pack essential food for over 5000 people during the height of the pandemic.

While other organisations closed their doors completely, we at harris Park Community Centre, continued to provide the necessary services and food parcels. From my knowledge, we were the only community centre to actually remain open which is testament to the dedication and commitment to the team here.

We were sourcing and looking for food assistance and donations to help reach close to the 20 parcels a week that was being requested for.

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 was steady until the pandemic struck and allowed us to change our style and scope of work. The usage of our small humble space was steadily increasing until IT struck. The number of people attending weekly also was greatly affected to the pandemic. But that won't deter us as we seek to turn the curve and look forward to many changes for the not too distant future.

We continued to be a pivotal place of learning for the many students undertaking their Internship with us. Throughout COVID, I continued to have students on placement as I felt this would allow them to be more proactive and to be more constructive in their approach and direction of work. I undertook students from the Cert 4 level to students undertaking their Masters.

The many who have come through our doors and have now completed their studies and gone on to gainful employment. Student on placement here get to feel the Holistic nature of what Community Services and development is all about. They get

to be hands on and attend to the needs and frustrations of many people. They also get to experience the highs and lows in many a client's situations and needs.

VOLUNTEERS - 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 Communities and Justice formerly known as the 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 2000 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

Western Sydney University (WSU)

Lead College

Australian College of Applied Psychology (ACAP)

ICSA

Ability Links

CMRC

OZ Harvest

Foodbank

Bunnings Lidcombe



CREATIVE CRAFTERS

Join a group of Experienced and professional crafters as they share their skills, knowledge and SECRETS.

Please provide your own materials.

Fridays, 10.00 am to 2.00 pm

Harris Park Community Centre
11 Albion Street,
Harris Park, NSW
Cost \$2.00

call us at 96350157 or email manager@hpcc.org.au for more information

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.

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 families. Due to COVID, we halted the group and recommenced when it was safe to do so via Zoom and later at a nearby park. Interest in the group has certainly picked up.

PLAYGROUP

Supportive playgroup for children birth to five years old

MONDAYS
9:30AM - 11:30AM



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.





Diwali Celebration 2020



Diwali
The Festival of lights...

Refreshments
Provided

Thursday
12 November
2020

10:00am – 1:00pm

John Irving Park
Community Garden
Jordan Street, Rosehill
NSW 2150

To book seat
Please call
Narayan: 9687 9901
Patrick: 96350157

**We are inviting you to celebrate the festival of lights
Entertainment and Refreshments.**

This event was held on 12th November and will be remembered as the first official community event the centre organised post COVID restrictions since March 2020. Due to the anticipated number of people attending, we did not have the program in the Community Centre but instead at our local Community Garden in Jordan Street, Rosehill. In attendance was close to 35 locals with their families and kids as well as several garden plot holders and staff and volunteers from Harris Park Community Centre. We continue to engage local residents by hosting local and international events be it cultural or raising awareness.



PURPLE BENCH PROJECT

PURPLE BENCH HONOUR THE MEMORY OF ALL WOMEN MURDERED BY THEIR PARTNER. THIS PROJECT IS AN INTERGENERATIONAL COLLABORATION TO RAISE AWARENESS ON DOMESTIC VIOLENCE IN AUSTRALIA AND TO PROVIDE HELP FOR PEOPLE EXPERIENCING DOMESTIC FAMILY VIOLENCE

PURPLE IS CHOSEN AS IT IS ASSOCIATED WORLDWIDE WITH THE DOMESTIC VIOLENCE AWARENESS MOVEMENT.

TAKE A PHOTO WITH THE BENCH .
START A CONVERSATION, MAKE A DIFFERENCE,
BE THE CHANGE AND LETS TRY TO END
FAMILY AND DOMESTIC VIOLENCE
HASHTAG US AND THE BENCH

SILENCE ALLOWS VIOLENCE

DOWRY ABUSE

Dowry practice is on the rise. Dowry Abuse is often subtle but can be a killer & it happens here in Australia

Domestic & Family Violence

HAPPINESS
DREAMS
MARRIAGE
LOVE
VICTIM
VIOLENCE
ABUSE
HUMILIATE
SCARS
TEARS
EXPLOIT
DOWRY
SLAVE



#purplebenchprojectnsw
#harrisparkcommunitycentre



Harris Park Walking Group

Come along to our regular walks to meet new friends and boost your health.

STARTING 22 OCT
12.30 - 1PM
EVERY THURSDAY

Starting Point
11 Albion Street
Harris Park



For more info Contact
 96350157

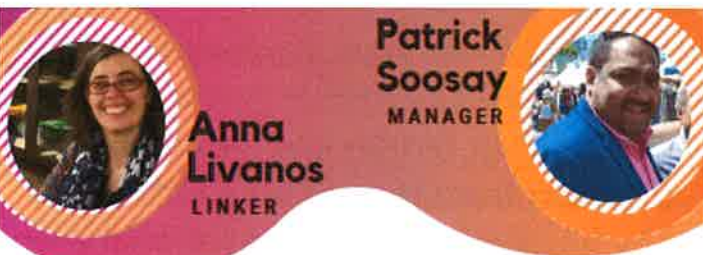
WORRIED ABOUT HOW
 TO USE ZOOM?
 DO YOU EVEN KNOW HOW TO
 SET ZOOM UP ON YOUR DEVICE?

We are organising a workshop on how to set up a Zoom Account and Meeting

DOWNLOAD ZOOM IN ADVANCE ON
 YOUR PHONE, COMPUTER OR TABLET OR
 BRING YOUR DEVICE DOWN TO SET IT
 UP.



October 27, 2020
 11:00am to 12:00pm
**CALL 96350157 TO REGISTER FOR
 THE WORKSHOP AS
 SPACES ARE LIMITED.**



**Anna
 Livanos**
 LINKER

**Patrick
 Soosay**
 MANAGER

WHAT WE CAN DO FOR YOU

- Ability Links is a **FREE** programme that works with families, members of community and people with disabilities
- We help connect you to your local community, social activities, sports and other fun things you want to explore
- Extremely resourceful in finding solutions to problems related to connecting to your community.
- Assist with Smoothing lines of communication with any service and relevant resources that you want to tap what currently exists.
- Works alongside Community groups and community members to assist them to create inclusive practices and making groups more accessible.

WHILE YOU ARE HERE YOU CAN ALSO

- Access support and advocacy services
- Justice of Peace Service
- Free Coffee /Tea and CHAT
- Fun and laughter

WHAT NEXT ?

Come join us for a chat - let us find out what your dreams and aspirations are so that we can help connect you into accessible and inclusive community groups in your local area. You are welcome to share YOUR STORY, if you want to. And if there was something we could not assist that week, we will go off and research and get back to YOU the next week.



Every Tuesday
 10.00 am to 3.00 pm
HARRIS PARK COMMUNITY CENTRE INC
 11 ALBION STREET, HARRIS PARK, NSW 2150.



FREE 6 WEEK WORKSHOP



WIGGLE & JIGGLE

Through interactive dance & play, your child will develop stronger gross motor & social skills.

Join us for a **FREE 6 week workshop** to be held on **Wednesdays** from **10.30 am to 11.30 am** For children between the age of **2 to 5 years**.

Bookings are **ESSENTIAL** as Spaces are limited.

11 ALBION STREET, HARRIS PARK, NSW 2150
 Phone: (02) 9635 0157 manager@hpcc.org.au



PURPLE BENCH

R O J E C T

Purple Benches honour the Memory of Women murdered by their partners. This project is an intergenerational collaboration to raise awareness on Domestic Violence in and across Australia and to provide HELP for people experiencing domestic and family violence. Purple is chosen as it is associated worldwide with the Domestic Violence awareness movement.

HARRIS PARK COMMUNITY CENTRE

As part of 16
Days of
Activism
Against
Gender Based
Violence
Campaign, we
are proud to
announce 2
great
programs



CHES N CHAI

MEN'S GROUP

Calling on men to join for a chat over a chai

What is it to be a man in 2020?

We will chat through the key issues men face, but we want to have some fun along the way. So we start the introductory session with

CHAI TASTING

How good are your taste [tea] buds?



Date 26 Nov 2020
Time 6pm - 7.30pm
Venue Harris Park Community Centre



Bookings & Information
manager@hpc.org.au





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 2018. 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

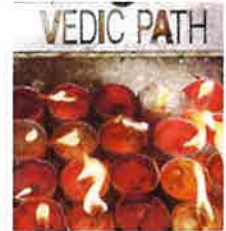
Afternoon Tea Provided at Each Session

HARRIS PARK COMMUNITY CENTRE A CENTRE FOR WELL BEING AND HAPPINESS



SAHAJA YOGA
TUESDAYS
7.30 PM TO
8.30 PM

VEDIC PATH
MONDAYS
7.00 PM TO
8.30 PM



SUTTA CENTRAL
FRIDAYS
7.00 PM TO
8.00 PM



WE VALUE YOUR HEALTH.

**COME AND JOIN US
EVERY THURSDAY AT 11:00 AM.**

Harris Park Community Centre aims to provide online workshops to people who are experiencing loneliness, anxiety and depression during these troubled times.

Share Your Thoughts with us.

Don't forget to bring your family and friends along!

**We all have bad days
Power through it
Stay strong and Keep going!**

For registration and more queries, please call 0296350157. You may also register via email and your questions to manager@hpcc.org.au.



JUSTICE OF PEACE SERVICE

@ HARRIS PARK COMMUNITY CENTRE

WE ARE PLEASED TO OFFER THIS SERVICE ON MONDAYS, TUESDAYS, WEDNESDAYS AND THURSDAYS

MONDAY	10.30 TO 12.30PM
TUESDAY	10.30 TO 12.30PM
WEDNESDAY	9.30 TO 11.30AM
THURSDAY	10.30 TO 12.30PM

**BOOKINGS ARE ESSENTIAL AND
SUBJECT TO AVAILABILITY**

96350157



Keep Yourself Safe

Wash your hands often with soap and water for at least 20 seconds

Wear a mask when you're going out and put it on properly

Stay home as much as possible

When things get a little too tough, as they will, give us a call at 96350157 for a Chat.

HARRIS PARK COMMUNITY CENTRE INVITES YOU TO

HELP THE NEEDY AND VULNERABLE.

DONATE ESSENTIAL ITEMS LIKE TOILETRIES AND FOOD ITEMS.

DROP OFFS CAN BE DONE BETWEEN 9.30 AM TO 4.00 PM DAILY

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. Due to COVID numbers dwindled as expected and we are looking at revamping the setup and deliverance of the program to make it more targeted and relevant.

2020 was a year where due to the pandemic, the service came to brief stop and standstill. We look forward to 2021 when things will once again be back to some sort of normality.

COMMUNITY DEVELOPMENT REPORT 2019/2020

PLAYGROUP:

Playgroup continues to run successfully with an average of 12 families attending each session. A total of 27 families are enrolled, with some of these families placed on a waiting list. There is a great interest from the community to join Playgroup, suggesting HPCC need to run another Playgroup session.



HPCC Playgroup staff aim to support families with vulnerabilities or needs. Our Playgroup is a soft entry point for families to access other services through referral and information sharing. Harris Park Community Centre offers support & information to the Playgroup families on early childhood development & behaviour issues. Parents who may require additional support in linking up to other services are supported by the Centre Manager.

Playgroup is a space where children can improve their language, confidence, social skills, and create new opportunities for children to learn. Staff observed that parents attending Playgroup improved their social skills, and their interaction with their children increased.

Each week staff provided families with a structured program of activities ranging from: Art, Craft, Toys, Singing, Story Time, Painting & Educational Activities.



In 2020 COVID 19 affected the way we delivered Playgroup. HPCC could no longer offer the services onsite. Staff had to be creative in how we deliver our sessions. An information booklet with activities and ideas that could be easily completed at home was developed. This was emailed out to all enrolled members.

With the help of UNSW student Stella Zikpi, staff also developed a craft activity bag filled with craft ideas, colouring pencils & case, scrapbook, and small toys. We dropped off the pack to each household. HPCC decided it was important to stay connected with the families during the pandemic, so Playgroup was offered online via ZOOM. Each week we would run a craft activity, story time, and play a physical game. The response was great with an average of 5 families attending each session. As the weather was getting warmer

HPCC ran the Playgroup sessions onsite at James Ruse Park. Our attendees grew to 10 families with many passers by making enquires. We will continue to run the Playgroup in the park until the COVID-19 restrictions are lifted.

JIP COMMUNITY GARDEN:



The John Irving Park Community Garden is in Rosehill, and community gardeners from surrounding areas come together to garden, share ideas and work on planned garden projects and community events that are held in the garden. The garden is overseen by Harris Park community Centre who support the garden members with their meetings, working bees and provide financial support when needed. A total of 35 garden plots are maintained by a group of very enthusiastic and proud garden members. The garden members work extremely hard together to keep the garden looking nice. All garden members are part of the Harris Park, Rosehill & Parramatta communities.

A range of produce is grown, from kale, tomatoes, pumpkins, cucumber and many other varieties of vegetables, greens, and citrus fruits.

This year we have been supported by Juvenile Justice NSW from the Parramatta team. They come weekly and help maintain the garden. They assist in lawn mowing, whipper snipping and general maintenance. We greatly appreciate their assistance.



We have welcomed new garden members who bring to the garden commitment, passion, and a wealth of knowledge they love to share.

The COVID pandemic has impacted attendance in the garden along, with meetings and working bees that are normally organised. Meetings were suspended for a period during COVID-19 restrictions. During this time HPCC developed a garden newsletter to keep gardeners engaged and informed. The newsletter features JIP garden updates, member profiles, COVID information, Kids Corner, gardening ideas, recipes, and seasonal gardening tips. Garden members have provided great feedback and suggested HPCC continue developing the newsletter

It is with sadness that we lost a garden member Mr Kumar. We would like to thank him for all his contributions to the garden. Also, Ronda Evenden, previous manager of HPCC, a founding member of the JIP Garden who worked hard to support community members establish the garden. We shall be remembering them both fondly.

**Report prepared by
Suzanne O'Garey
Community Development Worker**





HARRIS PARK
COMMUNITY
CENTRE INC.

ABN

78290755491

FINANCIAL STATEMENTS

30 JUNE 2020

HARRIS PARK COMMUNITY CENTRE INC.

30 JUNE 2020

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

Page 1

Your committee members submit the financial statements of Harris Park Community Centre Inc. for the financial year ended 30 June 2020

COMMITTEE MEMBERS

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

President	Mahesh Trivedi
Vice-President	Roohi Siddique
Treasurer	Michael Wright
Member	Jillian McCawley
	Deepak Chitnis
	Narayan Dhimal
	Ian McLeod
	Deepak Patel
	Maurice Serum

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.

IMPACT OF COVID-19

The impact of COVID - 19 cannot be reasonably estimated nor predicted. There may be material change in the participants in events and conditions, due to COVID-19, subsequent to balance date. Other than the impact of COVID-19, no other events have occurred and no facts have been discovered since balance date which would make the financial statements for the period materially inaccurate or misleading, nor are there any matters pending, which might have such an effect, which have not already been disclosed

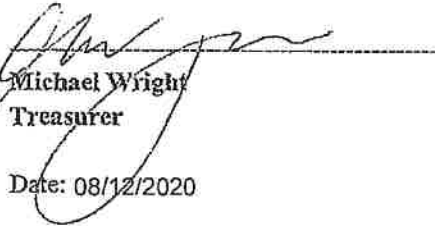
OPERATING RESULTS

There was a profit of \$2,433 72.

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



Mahesh Trivedi
President



Michael Wright
Treasurer

Date: 08/12/2020

C M PITT & CO

Chartered Accountants

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

CHARLES M PITT B.BUS Dip Ag FCA
ABN: 73 591 425 854

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STRATHFIELD NSW 2135
PO BOX 580
E-MAIL: cpitt@cmpitt.com.au

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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 2020, 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: 8 December 2020



CHARTERED ACCOUNTANTS
AUSTRALIAN INSTITUTE OF ACCOUNTANTS

Liability limited by a scheme approved under Professional Standards Legislation

**HARRIS PARK COMMUNITY CENTRE INC.
CONCISE INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 30 JUNE 2020**

Page 3

	2020	2019
	\$	\$
INCOME		
Dept of Family & Comm Services	131,075.36	127,329.60
Dept of Social Services	-	4,800.00
Contributions received	454.81	-
Grants	22,300.00	500.00
Centre Funds Brought Forward	18,828.18	35,969.21
Interest Received	67.13	234.40
Membership Fees/donations	57.50	26.00
Fund raising	-	3,835.00
Donation	4,826.00	7,468.40
Garden Plot Contributions	390.00	409.00
Competition Prize	500.00	-
Australian Taxation Office - Cash Boost	10,000.00	-
Unexpended funds at the end of the year	(38,767.73)	(18,828.18)
TOTAL INCOME	<u>149,731.25</u>	<u>161,743.43</u>
LESS: EXPENDITURE		
Audit Fees	1,750.00	1,500.00
Landscaping / gardening	-	49.05
Bank Charges	104.08	73.68
Bookkeeping	13,646.24	13,237.94
Covid 19 Expenses	694.37	-
AGM & Meeting expenses	159.18	379.80
IT expenses	466.18	236.36
Insurance	2,826.10	2,435.38
Health & safety	-	245.36
Good 360	308.82	347.05
Furniture and Computer Equipment	835.89	690.62
Equipment / venue Hire	-	484.52
Utilities	39.98	-
Office Consumables	765.26	294.53
Postage, Printing & Stationery	919.87	916.91
Rent	1,215.54	2,149.01
Program Expenses	3,822.03	5,413.65
Repairs & Maintenance	3,217.08	20,166.71
Staff Amenities	10.50	269.47
Telephone & Internet	1,895.27	1,908.41
Travel	20.09	75.09
Salaries & Wages	101,799.94	100,069.95
Superannuation	9,248.13	8,941.00
Unspent grant refund	-	1,130.66
Workers Compensation	2,412.60	2,359.18
Workshop expenses	-	1,118.19
Training & development	481.82	485.00
Rates & Levy	658.56	686.72
TOTAL EXPENDITURE	<u>147,297.53</u>	<u>165,664.24</u>
SURPLUS FROM OPERATIONS	<u>2,433.72</u>	<u>(3,920.81)</u>
NET SURPLUS FOR THE YEAR	<u>2,433.72</u>	<u>(3,920.81)</u>

The accompanying Notes form part of these financial statements.

**HARRIS PARK COMMUNITY CENTRE INC.
BALANCE SHEET
AS AT 30 JUNE 2020**

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	NOTE	2020 \$	2019 \$
CURRENT ASSETS			
Cash and Cash Equivalents	3	63,409.20	67,915.88
Receivables		27,506.00	3,525.00
TOTAL CURRENT ASSETS		<u>90,915.20</u>	<u>71,440.88</u>
TOTAL ASSETS		<u>90,915.20</u>	<u>71,440.88</u>
CURRENT LIABILITIES			
Payables		5,981.64	10,733.46
Provision for Employee Benefits	4	9,903.72	10,396.10
Deferred Income	5	38,767.73	18,698.18
TOTAL CURRENT LIABILITIES		<u>54,653.09</u>	<u>39,827.74</u>
NON CURRENT LIABILITIES			
Provision for Employee Benefits	4	4,871.63	2,656.38
		<u>4,871.63</u>	<u>2,656.38</u>
TOTAL LIABILITIES		<u>59,524.72</u>	<u>42,484.12</u>
NET ASSETS		<u>31,390.48</u>	<u>28,956.76</u>
EQUITY			
Accumulated Income at the beginning of the year		28,956.76	32,877.57
Add: Income / (Deficit) for the year		2,433.72	(3,920.81)
Total Accumulated Income		31,390.48	28,956.76
TOTAL EQUITY		<u>31,390.48</u>	<u>28,956.76</u>

The accompanying Notes form part of these financial statements.

HARRIS PARK COMMUNITY CENTRE INC.
CASH FLOW STATEMENT
FOR THE YEAR ENDED 30 JUNE 2020

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	NOTE	2020 \$	2019 \$
Cash Flows from Operating Activities			
Receipts from Government and others		135,752.67	141,973.00
Payments to suppliers and employees		(150,326.48)	(159,965.04)
Australian Taxation Office Cash Boost		10,000.00	-
Interest received		67.13	234.40
Net cash provided by (used in) operating activities	(b) below	(4,506.68)	(17,757.64)
 Cash Flows from Investing Activities			
Payment for property, plant and equipment		-	-
Net cash provided by (used in) investing activities		-	-
Net increase/(decrease) in cash held		(4,506.68)	(17,757.64)
Cash at beginning of year		67,915.88	85,673.52
Cash at end of year		63,409.20	67,915.88
 Cash Flow Information			
(a) Reconciliation of Cash			
Cash at bank		63,409.20	67,915.88
Total Cash at end of year		63,409.20	67,915.88
 (b) Reconciliation of Cash Flow from Operations with			
Surplus from ordinary activities		2,433.72	(3,920.81)
Increase/(Decrease) in payable		(4,751.82)	1,503.86
Increase/(Decrease) in receivables		(23,981.00)	(2,525.00)
Increase/(Decrease) in deferred income		20,069.55	(17,011.03)
Increase/(Decrease) in provisions		1,722.87	4,195.34
Net cash provided by (used in) operating activities		(4,506.68)	(17,757.64)

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 2020**

Page 6

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 2020**

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	2020	2019
	\$	\$
2 AUDITOR'S REMUNERATION		
Remuneration of the Auditor for:		
- Auditing the financial statements	1,750.00	1,500.00
	1,750.00	1,500.00
3 CASH AND CASH EQUIVALENTS		
Cash at Bank	62,909.20	66,687.63
Cash on hand	500.00	1,228.25
	63,409.20	67,915.88
4 PROVISION FOR EMPLOYEE BENEFITS		
<i>Current Liabilities</i>		
Annual Leave	9,903.72	10,396.10
	9,903.72	10,396.10
<i>Non Current Liabilities</i>		
Long Service Leave	4,871.63	2,656.38
	4,871.63	2,656.38
	14,775.35	13,052.48
5 DEFERRED INCOME		
CDATS	3,225.82	3,225.82
Centre Contingency funds	4,730.09	2,563.72
Ease of Passage	22,300.00	-
JIP Comm Garden	3,065.05	2,158.81
CG Gardeners	-	2,266.51
Volunteer Grant	1,611.77	4,278.32
Fund raising event	3,835.00	3,835.00
Cumberland Grant	-	500.00
	38,767.73	18,828.18


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

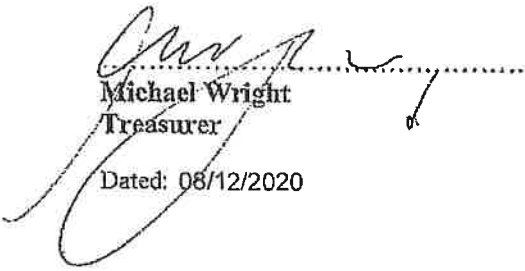
Page 8

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 2020 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: 08/12/2020

C M PITT & CO

Chartered Accountants

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

CHARLES M PITT B.BUS Dip Ag FCA

ABN: 73 591 425 854

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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 2020 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 2020 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 2020, 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

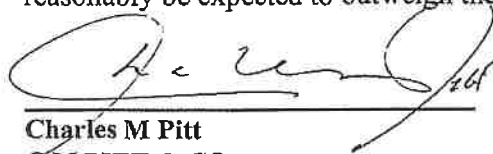


- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Association's internal control.
- Evaluate the appropriateness of accounting 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

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

Date: 8 December 2020



HARRIS PARK COMMUNITY CENTRE INC.
Income Statement
for the year ended 30 June 2020
CDAT

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	2020	2019
	\$	\$
Income		
Funds brought forward	3,225.82	5,775.82
Funds carried forward	<u>(3,225.82)</u>	<u>(3,225.82)</u>
Total Revenue	<u>-</u>	<u>2,550.00</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	-	1,130.66
Total Expenses	<u>-</u>	<u>2,550.00</u>
Net Income / (Loss)	<u>-</u>	<u>-</u>

HARRIS PARK COMMUNITY CENTRE INC.
Income Statement
for the year ended 30 June 2020
CENTRE

Page 13

	2020	2019
	\$	\$
Income		
Funds brought forward	2,433.72	2,433.72
Australian Taxation Office Cash Boost	10,000.00	-
Donations	4,826.00	7,468.40
Contributions received	250.00	-
Membership fees	-	22.00
Interest received	59.13	124.19
Funds carried forward	(4,730.09)	(2,433.72)
Total Revenue	<u>12,838.76</u>	<u>7,614.59</u>
 Program expenses		
Programme Expenses	-	1,624.35
Programme Subsidies	130.00	4,187.89
Total Expenses	<u>130.00</u>	<u>5,812.24</u>
Net Income / (Loss)	<u>12,708.76</u>	<u>1,802.35</u>

HARRIS PARK COMMUNITY CENTRE INC.
Income Statement
for the year ended 30 June 2020
Volunteer Grant

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	2020	2019
	\$	\$
Income		
Dept of Social services	-	4,800.00
Funds brought forward	4,278.32	-
Funds carried forward	(1,611.77)	(4,278.32)
Total Revenue	<u>2,666.55</u>	<u>521.68</u>
Program expenses		
Small Equipment purchases	304.98	227.27
Repairs and Maintenance	2,240.30	-
Health & Safety		245.36
Landscape/ Gardening	121.27	49.05
Total Expenses	<u>2,666.55</u>	<u>521.68</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 2020
Harris Park Community

Page 15

	2020	2019
	\$	\$
Income		
Dept of Family & Community Service	131,075.36	127,329.60
Interest Received	8.00	110.21
Subsidies		4,187.89
Funds brought forward	-	-
Total Revenue	<u>131,083.36</u>	<u>131,627.70</u>
Program expenses		
Audit Fees	1,750.00	1,500.00
Good 360	308.82	347.05
Bank Charges	104.08	73.68
Bookkeeping	13,546.24	13,237.94
AGM & Meeting expenses	159.18	379.80
Advertising & Promotion	-	119.95
Covid - 19	694.37	-
IT expenses	466.18	236.36
Insurance	2,826.10	2,435.38
Office Consumables	765.26	294.53
Utilities	39.98	-
Postage, Printing & Stationery	919.87	911.46
Rent	965.54	2,149.01
Program Expenses	109.09	368.91
Repairs & Maintenance	976.78	186.26
School Holiday Expenses	174.40	-
Telephone & Internet	1,895.27	1,908.41
Client/volunteer	543.88	241.18
Food & Catering	1,138.99	524.98
Travel	20.09	75.09
Salaries & Wages	100,799.94	97,429.95
Superannuation	9,248.13	8,941.00
Workers Compensation	2,412.60	2,359.18
Staff Amenities	10.50	269.47
Memberships & Subscriptions	472.73	2,189.55
Rates & Levy	658.56	686.72
Training & Development	481.82	485.00
Total Expenses	<u>141,488.40</u>	<u>137,350.86</u>
Net Income / (Loss)	<u>(10,405.04)</u>	<u>(5,723.16)</u>

HARRIS PARK COMMUNITY CENTRE INC.
Income Statement
for the year ended 30 June 2020
John Irving Park Comm Garden

Page 16

	2020	2019
	\$	\$
Income		
Funds brought forward	2,158.81	1,809.67
Garden Plot Contributions	550.00	409.00
* Competition Prize	340.00	-
Donations	57.50	4.00
Funds carried forward	(3,065.05)	(2,158.81)
Total Revenue	41.26	63.86
 Program expenses		
Repairs & Maintenance	-	6.10
Food & Catering	25.19	36.04
Programme Resources & Consumables	16.07	21.72
Total Expenses	41.26	63.86
Net Income / (Loss)	-	-

HARRIS PARK COMMUNITY CENTRE INC.
Income Statement
for the year ended 30 June 2020
Fundraising Event

Page 17

	2020	2019
	\$	\$
Income		
Funds Raising	3,835.00	3,835.00
Funds carried forward	<u>(3,835.00)</u>	<u>(3,835.00)</u>
Total Revenue	<u>-</u>	<u>-</u>
Program expenses		
Expenses	<u>-</u>	<u>-</u>
Total Expenses	<u>-</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 2020
Cleaner Greener Gardens

Page 18

	2020	2019
	\$	\$
Income		
Funds brought forward	2,266.51	7,340.00
Parramatta City Council	-	-
Funds carried forward		(2,266.51)
Net Income / (Loss)	2,266.51	5,073.49
Program expenses		
Bookkeeping / Accounting	100	-
Small Equipment purchases	30.91	463.35
Food & Catering	419.05	510.19
Programme Resources & Consumables	466.55	614.49
Rent	250	-
Workshop expenses		845.46
Employment expenses	1,000.00	2,640.00
Total Expenses	2,266.51	5,073.49
Net Income / (Loss)	-	-

HARRIS PARK COMMUNITY CENTRE INC.
Income Statement
for the year ended 30 June 2020
Stronger Communities

Page 19

	2020	2019
	\$	\$
Income		
Funds brought forward	-	18,350.00
Stronger Communities Grant	-	-
Funds carried forward	-	-
Net Income / (Loss)	-	18,350.00
 Program expenses		
Refurbishment	-	18,350.00
Total Expenses	-	18,350.00
Net Income / (Loss)	-	-

HARRIS PARK COMMUNITY CENTRE INC.
Income Statement
for the year ended 30 June 2020
Cumberland Grant

Page 20

	2020	2019
	\$	\$
Income		
Grant received		500.00
Funds brought forward	500.00	-
Funds carried forward	-	(500.00)
Total Revenue	500.00	-
Program expenses		
Furniture and Computer Equipment	500.00	-
Total Expenses	500.00	-
Net Income / (Loss)	-	-

HARRIS PARK COMMUNITY CENTRE INC.
Income Statement
for the year ended 30 June 2020
Ease of Passage

Page 21

	2020	2019
	\$	\$
Income		
Grant received	22,300.00	-
Funds brought forward		-
Funds carried forward	(22,300.00)	-
Total Revenue	-	-
Program expenses		
Expenses	-	-
Total Expenses	-	-
Net Income / (Loss)	-	-