

18TH ANNUAL REPORT

Harris Park Community Centre

Issue No. 1 | F NOVEMBER 2022



ESTABLISHED IN 2002, HARRIS PARK COMMUNITY CENTRE IS A NON-FOR-PROFIT ORGANISATION PROVIDING DIRECT SUPPORT AND ASSISTANCE TO THE LOCAL COMMUNITY BY OFFERING INFORMATION, ADVOCACY AND APPROPRIATE REFERRAL. A PLACE WHERE ALL PEOPLE HAVE ACCESS TO PROGRAMS AND SERVICES RELEVANT TO THEIR NEEDS, HARRIS PARK COMMUNITY CENTRE RUNS REGULAR PROGRAMS FOR THEIR COMMUNITY WITH AIMS OF ADDRESSING THE IMPACT OF DISADVANTAGE AND ISOLATION WITHIN PEOPLE'S LIVES AND PROMOTING COHESION WITHIN THEIR LOCAL COMMUNITY.

Our Core Values

Our Story

We celebrate our unique multi-cultural community by providing a space to fulfil and share the values of the local individuals and families

Our Community

We want to reduce the impact of isolation in our community. We strive to offer support, assistance and a listening ear to those in need around us

Our Heart

We love Harris Park and aim to be a central part of this community, a vibrant hub!

Our Harmony

We promote cohesion between the individuals and families within the Harris Park and Rosehill community, no matter who they are or where they are from

Our Home

We provide a safe-space for all within the community, a place to call home for all



**Harris Park
Community Centre**

18TH

ANNUAL

REPORT

2021 – 2022

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**MINUTES OF 17TH Annual General meeting
Harris Park Community Centre Inc.
13th December 2021**

Present Dr Geoff Lee, Mahesh Trivedi, Ian Macleod, Michael Wright, Narayan Dhimal, Roohi Siddiqui, Patrick Soosay, Deepak Chitnis,

Apologies Deepak Patel

Welcome To Country

Patrick Soosay did the Acknowledgement to country to all present.

Welcome and Apologies

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

Confirmation of 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 as well as the impact that the Pandemic has had on the general community and everyone here at the Community Centre. Mahesh read his full report as a follow on.

Manager Report

Patrick highlighted a few key aspects of his report, mainly the progress the centre has made over the last couple of years despite the closure due to the Pandemic. In fact, the centre continued to thrive and was one of the only ones to remain open to serve and assist clients during the entire lockdown. The acknowledgement of receiving a Highly Commended Award at the City of Parramatta Council Australia day awards was special and continues to inspire us to do more. He acknowledged the importance of 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.

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. Michael added that it would be worthwhile exploring the possibility of expanding the building as well as the services that we provide.

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 2020-2021

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

Dr Geoff Lee

Dr Geoff Lee thanked everyone for the continuous work that is continually being done in serving the less fortunate and to those who are vulnerable. He added that the continued support from City of Parramatta Council was paramount. It acknowledged his sadness in the fact that so many people were struggling and in desperate need of food parcels.

Adoption of Auditors

C M Pitt and Co was adopted to be the Auditors for Harris Park Community Centre Inc. for 2021-2022.

There being no other matters, the meeting ended at 12.30 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

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

OBJECTIVES

To promote understanding, respect and friendship

To increase overall well being of residents in the Harris Park, Rosehill and surrounding suburbs.

To seek out and identify social and cultural needs in the community

VALUES

Harris Park Community Centre values the rights of people to make choices in their own lives.

Every person has the right to dignity, respect, privacy and confidentiality



**Harris Park Community Centre Inc.
Management Committee 2021 -2022**

PRESIDENT

MAHESH TRIVEDI

VICE PRESIDENT

ROOHI SIDDIQUI

SECRETARY

JILL MCCAWLEY

TREASURER

MICHAEL WRIGHT

ORDINARY MEMBERS

DEEPAK CHITNIS

NARAYAN DHIMAL

IAN MCLEOD

DEEPAK PATEL



Centre Staff

2021-2022

Manager	Patrick Louis Soosay
Community Development	Suzanne O Garey (July to April 22) Joumana Eid (May 22 onwards)
Bookkeeper	Carolyn Hua

VOLUNTEERS

Jillian McCawley

Hari Singh

Awadhi Jain

Ian Macleod

Ken Willcox

(Deceased October 2021)

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
28th November 2022

Welcome all!

On behalf of Harris Park Community Centre Management team, I present the President's Report for 2022.

Our centre activities and services during the full year, have been successful, that is something we all should be proud of. The year started off normal with our centre open for people to access centre services.

JP service at our centre was a remarkably successful by providing JP service to high number of people, on every Monday and Thursday during school terms. Our key goals of serving local communities with available resources are achieved with the contribution of volunteers and supporters under the supervision of Patrick, our centre manager.

We had two management meetings, as being possible within last 6 months, but Michael, Jill, myself and Patrick, the centre manager communicated by email and in-person on the urgent matters arising from time to time and for the activities needed prior consultation.

Our treasurer Michael has provided timely support and advice on the financial aspects to make sure that our centre is running well and progressing forward for one more year.

We are fortunate to have an Executive Committee that works well to progressing with a further growth and success in coming year 2023 and I thank all Executive Committee members for their time and efforts throughout 2022. Patrick's contribution is significant, and I appreciate his timely actions which demanded higher priority and the matters needing an urgent attention.

Finally, on behalf of the Committee, may I thank our members, user groups and general community for your continuing support. It is by renewing your membership, your generous contributions to raffles and fundraising events efforts, hiring our centre venue and through your loyal and generous support that keeps this Centre operating for the ongoing benefit of the local communities in and around Harris Park. The past year is a timely reminder of what community centres are here for. I anticipate the challenges of the coming year and it will require all the experience, creativity, and expertise we can muster.

The HPCC staff and Management Committee have worked well together and provided Centre's services timely and efficiently during last year and I especially acknowledge our Secretary Jill's efforts in taking an initiative with assistance in providing centre services to our clients.

I acknowledge the valuable contribution by Suzanne on playgroup activities and community garden prior to her leaving centre. On behalf of management team, I welcome Joumana, as being a fresh

staff member and appreciate her services at the centre, twice a week. Carolyn has been providing service with our accounts and book-keeping, being much appreciated by management team throughout the financial year 2021-22.

However, considering our stable financial position; solid working relationship of the management committee; our ongoing relationships with our funding bodies, local clubs, and businesses; plus, having staff and committee who live in and around Harris Park and share a love and knowledge of their local areas, I believe the Harris Park Community Centre is well placed to take on the year ahead

Patrick has covered all the activities with the centre participation in his report, which I acknowledge and appreciate as being our centre's success in 2021-22 financial year.

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

I look forward to continuing this journey together in the year ahead.

Mahesh Trivedi,

President, Harris Park Community Centre



Harris Park Community Centre

Secretary's Annual Report

28th November 2022

For the Center the second half of 2021 was one of lock down and limited contact.

The AGM for 2021 was held in person on Monday 13th of December 2021.

The beginning of 2022 saw us come out of lockdown and so we were able to meet in person for two Management committee meetings.

On the 16th of February 2022 and again on the 12th of October 2022.

In between we had contact via email thanks to Patrick and two executive meetings to catch up on the Centers news and updates.

I look forward to having regular Management Committee meetings in 2023.

As well as my position as Secretary of the Management Committee I volunteer in the community centre 2 days a week.

- Mainly accepting an Ox Harvest Delivery which we distribute as food parcels to 12-14 people per week I am assisted by another volunteer in this role.
- I assist in administration of JP service clients and any other activities that are required.
- I attend the centre when necessary if the manager Patrick Soosay is not available to ensure food boxes are distributed, and to keep the centre open.
- I am a member of the community garden, hold a plot in the garden and attend maintenance and meeting days as well as induction for new members.

I look forward to continuing this journey together in the year ahead.

Jill McCawley

Secretary

Harris Park Community Centre

Harris Park Community Centre
Treasurer Annual Report
28th November 2022

Again, the Centre has faced more challenges in 2021-2022.

With COVID continuing and the management of control measures from NSW Health, our volunteers, the manager and committee have continued to ensure the Centre remains a key distribution point for those in need of support throughout Harris Park.

Funding from DCJ and other distribution points has seen our role increase and continue to cater for those in need. It was good to see income increase with DSS providing \$5,000; Room hire increased to \$1,576; Fund raising increasing to \$2,201; Parramatta Council income up to \$2,181 and our ERO at \$11,008. This increase from \$155,959 last year to \$ \$187,370 enabled \$14,285 in support to the local Community.

Expenditure overall remained consistent with last year.

Our current cash position (at bank) is as follows:

- | | |
|------------------------------|--------------|
| 1. Business Saver 1. | \$ 20.88 |
| 2. Business Saver 2. | \$ 77,063.40 |
| 3. Operating Cheque Account: | \$ 15,665.02 |

I am grateful for the support provided throughout the year Especially from our bookkeeper Caroline the management team, our auditors, the Department of Communities & Justice and Parramatta City Council.

I apologize for not attending today, but a long-standing commitment makes it impossible

Michael Wright

Treasurer

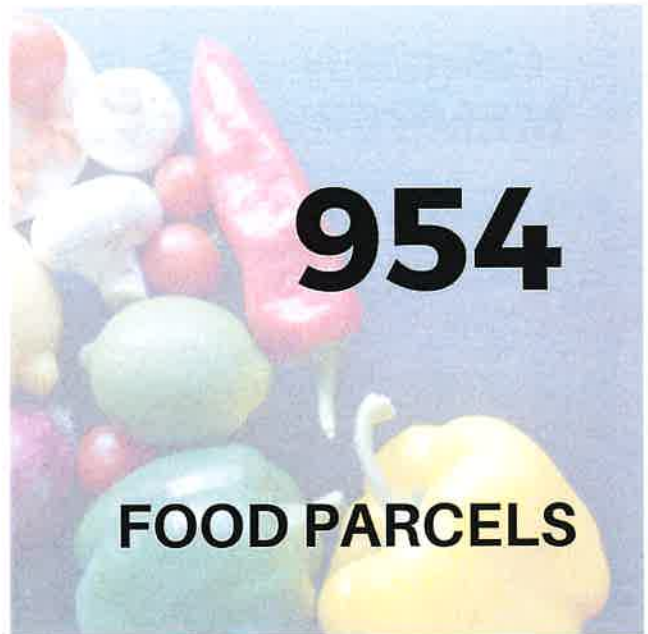
PLAYGROUP

15



954

FOOD PARCELS



9



FIXER UPPER



SKILL - SHARER

VOLUNTEERS



SUPER ORGANISER



PEOPLE PERSON

WOMEN SOCIAL GROUP

5



322



SPECIFIC CLIENT
SUPPORT(OCCASIONS
OF SERVICE)

PEOPLE
PROVIDED
WITH
INFORMATION,
SUPPORT AND
ADVISE



1768



GARDEN MEMBERS

24



225

NO OF PEOPLE ATTENDING OUR CENTRE HELD EVENTS



1670

STUDENT HOURS PLACEMENT



NO OF PEOPLE REACHED AT COMMUNITY EVENTS WHERE HPCC WAS INVOLVED

272



20

NUMBER OF GROUPS UTILISING OUR SPACE



NUMBER OF PEOPLE UTILISING OUR SPACE(WITH GROUPS)

1211

ADDIRIONAL PROGRAMS AND SERVICES WE PROVIDE

**ADVOCACY
INFORMATION
COMMUNITY EVENTS
CRAFTING
FREE FOOD PARCELS
FORM FILLING
INTERNET ACCESS
JUSTICE OF PEACE
KIND AND FRIENDLY EAR / PERSON
OUTREACH
PLAYGROUP
REFERRALS
JOB SEARCH ASSISTANCE
RESUME WRITING SUPPORT
SCHOOL HOLIDAY ACTIVITIES
SPECIFIC / SPECIALISED
WORKSHOPS SUPPORT**

Harris Park Community Centre
Centre Manager's Annual Report
28th November 2022

Just when we thought things were going to get better, life had other plans for us. The pandemic shuts us down for a bit in 2020 but we continued striving and delivering services to the local community and especially those doing it tough.

We have continued to serve the local community at a much faster pace since my last report.

During the height of COVID, I can safely attest that our centre remained opened throughout, helping and serving the local community. We certainly had in place new protocols and procedures to ensure public safety and staff safety and hygiene was always maintained. A Covid Safety Plan was developed and approved.

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 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.

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.

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. You guys continue to be a pillar of support not only for the centre and community by ME as well.

I would like to thank all the various groups and community members who 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.

Staff and volunteers

Again, a MASSIVELY HUGE 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 and allocating vegetable, staples, bread and 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.

Suzanne O Garey, who has been part of the HPCC backbone as well 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.

Ian Macleod, a jack of all trades and assistant to every need. He comes 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!

Jill McCawley, who first came to us as a garden member, then a volunteer on Thursdays and now a Management Committee member and Secretary, at that, as well as a volunteer now in 2021 on Mondays. Is there anything Jill does not do? One wonders. Thank you so much for making is ever so smooth for Mahesh and myself on JP days as well as Oz Harvest days, organising the food and allocating it fairly.

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.

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.

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. Thank you everyone for being the backbone of the centre, which allows me to do the job that I do and to be able to focus on the other matters and situations.

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.

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.

One partnership I would like to mention here is one with the local businesses, Little India Harris Park Business Association, LIHPBA, whose President is Sanjay Deshwal. With this partnership, the centre was able to have a presence with the local business with assisting in preparing COVID Safe posters and flyers for the many local shops. Many of this posters are still up on display as Social Distancing and being mindful of our cleanliness is still a major factor around our lives. This partnership also saw them referring clients who needed support and help come through our doors so that we could assist holistically. They also made food available for distribution to the needy and vulnerable.

I would like to acknowledge the key partnerships that have helped us in our work here at Harris Park, without whom I would not be able to be able to deliver much needed and essential service to the many people who have come through our doors.

Department of Communities and Justice

City of Parramatta Council

Western Sydney University (WSU)

Little India Harris Park Business Association (LIHPBA)

Lead College

Australian College of Applied Psychology (ACAP)

ICSA

Ability Links

CMRC

OZ Harvest

Foodbank

Bunnings Lidcombe

Harris Park Community Centre
Community Development Worker's
Annual Report
28th November 2022

John Irving Community Garden

John Irving Community Garden located in Rosehill is maintained by a group of 22 passionate garden members all part of the Parramatta community. The garden members work together to maintain the garden looking tidy while keeping up with the work of their plots.

Due to the recent rain and floods, we have had, it has been difficult for members to work on their plots and meet in the garden. Some working bees have been moved to Harris Park Community Centre on Saturdays due to weather, members have expressed positive feedback to this as it has become a more intimate environment. Regular working bees are still occurring, members have a chance to come together and share ideas but also must express any concerns they may have.



We have welcomed new members into the garden community during the months of September and October. The garden continues to thrive and grows with different produce being grown ranging from herbs, vegetables, and greens. The communal plot is expanding as all members are participating in growing produce for other members to enjoy.

Harris Park Community Centre were fortunate enough to have the Wayback team come in on a weekly basis to assist with mowing the grass, whipper snipper and general maintenance of the garden. With permission from HPPC staff, Wayback have dismantled the back communal area and are working on rebuilding a seating area or to build another shed. Members have expressed their excitement at this new change to the garden.



As the new Community Development Worker at Harris Park Community Centre, I look forward to getting to know members while building the garden community together with workshops, meetings, and programs.

Playgroup

Harris Park Community Centre restarted Playgroup in July for Term 3; we welcomed new families from the Parramatta community. Playgroup had two locations, one being at the Harris Park Community Centre and the other at Rosella Park.

We started off with 5 families in term 3, however in term 4 we had an overwhelming response of enquiries with 12 families participating in playgroup.

Playgroup provided a space for children to interact with others while stimulating their intellectual ability with activities such as Lego playing, play dough, singing and story time. Playgroup has provided a safe and nurturing environment for children to further development their social and language skills. It has also given parents a chance to watch their child grow but also communicate with other parents and create new friendships.



Different activities ranged from craft activity, light exercise play and shapes and number games. Parents were encouraged to join their child in activities to build their confidence. At the end of the term, a picnic is also held in the park where each family brings a dish that is significant in their family home.

Additional support is provided to parents such as child development, healthy eating, physical activity, strategies to deal with behavior.



Mum's Social Support Group

In Term 4 2022, a Mum's Social Support Group was formed for parents in the Parramatta community. The focus of this group was for parents to come into a safe space and share their experiences while gaining support from the participants. Parents will often find themselves isolated and burnt out, therefore the aim of the group was to provide resources and advice to find the best care for themselves as well as their child. Child minding was also available for free for parents who brought their children.

A range of activities included:

- Arts and Craft
- Structure and rules in the household
- Self-care
- Gentle exercises
- Fun outings such as the movies

Engagement has been slow; we will continue to promote and improve the program within the new year 2023.

Joumana Eid

Community Development Worker

Free Triple P- Seminar. (Positive Parenting Program)

The power of positive parenting!

A five week parenting course, Term 2 2021.

The program aims to support parents with behaviour management strategies for their children birth to twelve years; more than half of the seventeen strategies focus on developing positive relationships, attitudes, skills and conduct. Triple P teaches parents broader principles that may be applied positively in most parenting situations.

Triple P helps parents:

- Create a stable, supportive, harmonious family environment.
- Teach their children how to get along with others.
- To deal positively, consistently and decisively with challenging behaviour.
- Encourage appropriate behaviours.
- Develop realistic expectations of their children and themselves.
- Take care of themselves as parents.

Date: Commencing 12th May for five Wednesday afternoon sessions
(12th, 19th, 26th May and 2nd, 9th June 2021)

Certificates will be issued for FULL participation

Time: 11.45am-1.45pm

Venue: Harris Park Community Centre
11 Albion St, Harris Park, 2150

Afternoon tea will be provided for adult participants.

FREE Child Care onsite for participants.

Please bring your pram and food/drinks/snacks for your child for each session.

Bookings are essential for this FREE course.

To register call or email:

Sharlene Pasqual Parramatta Mission (Family and Community Worker)

phone: 0439978721

OR

Pip Martins Telopea SaCC Facilitator

phone: 9898 3448

email: philippa.martins@det.nsw.edu.au



Harris Park Community Centre Art Classes

JOIN US TO HAVE FUN AND LEARN NEW ART
AGE GROUP: 7-12 YEAR OLD



Where: 11, Albion Street, Harris Park, NSW, 2150

When: Every Wednesday 3:30Pm - 4:30Pm

Dates: 19th October, 26th October, 2nd November,
9th November, 16th November & 23rd November.

Cost: It's for free.

Contact Awadhi on 9635 0157 to register or

Email: manager@hpcc.org.au

a.r.t_ affair



MEET AND GREET WOMEN'S SOCIAL GROUP

JOIN US EVERY SECOND
MONDAY BETWEEN 2:00 PM -
4:00 PM. MEET NEW FRIENDS
AND CONNECT WITH OTHERS IN
YOUR NEIGHBOURHOOD



Activities Include

- Coffee n Chat
- Arts and craft
- General outings
- Guest Speakers
- Gentle Physical Activities
- Lots of fun



29TH MARCH
12TH APRIL
26TH APRIL
10TH MAY
24TH MAY
7TH JUNE
21ST JUNE
5TH JULY

Contact Suzanne or Jill to
register your interest on
96350157 or email
cdw@hpcc.org.au



Harris Park Community Centre
Playgroup
Term 4 2022

- 19/10 Portrait Painting
- 26/10 Puffy the Ghost
- 2/11 Shapes & Sizes
- 9/11 Mouse Activity
- 16/11 Rainbow Colour
- 23/11 Pot Painting
- 30/11 Playdough
- 7/12 Santa & Snowman Buddy
- 9/12 Picnic in park

Where: Harris Park Community Centre
& Rosella Park (43a Wigram Street,
Harris Park)
When: Every Wednesday 10am-11am
Contact Joumana on 9635 0157 to
register
or
Email: cdw@hpcc.org.au

JUSTICE OF PEACE SERVICE

@ HARRIS PARK COMMUNITY CENTRE
 WE ARE PLEASED TO OFFER
 THIS SERVICE ON
 MONDAYS AND THURSDAYS
 BETWEEN
 10.30 AM TO 12.30 PM

**BOOKINGS ARE ESSENTIAL
 AND SUBJECT TO
 AVAILABILITY.**

**YOU HAVE TO SHOW PROOF OF
 YOUR VACCINATION STATUS
 AND SIGN IN ACCORDINGLY.**



Harris Park
 Community Centre

PURPLE BENCH PROJECT

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.

16 Days of Activism Against Gender-Based Violence Campaign
 NOVEMBER 25 - DECEMBER 10



What is Domestic violence?



Harris Park
 Community Centre

HPCC ZOOM Playgroup TERM 4 2021

- 18/10 Colours & Numbers
- 25/10 Fun & Games
- 1/11 Just Me
- 8/11 My Family
- 15/11 Down on the Farm
- 22/11 Jungle Joy
- 29/11 Up & Away
- 6/12 Happy Holidays



For more information
 please call Suzanne
 on: 9635 0157 or
 E: cdw@hpcc.org.au

Meeting ID: 955 5101 6518
 Passcode: nyk0ub

Bilingual Community Education (BCE) Program,
Multicultural Health- Western Sydney Local Health
District and Harris Park Community Centre Present

Community Health Awareness Program

You are invited to attend a 6 week informative and
insightful series of sessions on Healthy Eating

19th July to 23rd
August 2021.

Presented by
Tanuja Sharma
from BCE
Multicultural
Health, Western
Sydney LHD

Mondays
11.00pm to 1.00
pm

Certificate of
Attendance upon
Completion of this
course

In
hindi

Spaces are Limited and
Registrations Are
ESSENTIAL. To register,
email manager@hpcc.org.au
or call 96350157.



Multicultural Legal Service



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Harris Park Community Centre

11 Albion St, Harris Park NSW 2150

1.00pm - 4.00pm fortnightly on Thursdays

Dates for 2022:

8 & 22 June
6 & 20 July
3, 17 & 31 August

14 & 28 September
12 & 26 October
9 & 23 November
7 December

Western Sydney Community Legal Centre Ltd.



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Harris Park
Community Centre

**HARRIS PARK COMMUNITY
CENTRE INC.**

ABN 78 290 755 491



FINANCIAL REPORT

YEAR ENDED 30 JUNE 2022

HARRIS PARK COMMUNITY CENTRE INC.

30 JUNE 2022

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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 2022

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

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

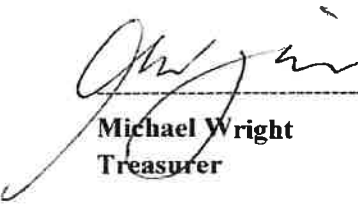
OPERATING RESULTS

There was a loss of \$1,394.08 (2021 loss of \$11,192.18)

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



Mahesh Trivedi
President



Michael Wright
Treasurer

Date:

CM 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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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 2022, I declare that, to the best of my knowledge and belief, there have been:

1. No contraventions of the auditor independence requirements of the 60-40 of the Australian Charities and Not-for-profits Commission Act 2012 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: 26 October 2022



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**HARRIS PARK COMMUNITY CENTRE INC.
 DETAILED INCOME AND EXPENDITURE STATEMENT
 FOR THE YEAR ENDED 30 JUNE 2022**

Page 3

	2022	2021
	\$	\$
INCOME		
Dept of Communities & Justice Grant	164,269.90	154,636.07
Dept of Communities & Justice - ERO Supplement	11,008.17	-
Dept of Social Services	5,000.00	-
Centre Funds Brought Forward	39,337.99	38,767.73
Interest Received	8.58	17.92
Membership Fees/donations	-	50.00
Donations and Fundraising	4,547.00	60.00
Garden Plot Contributions	355.00	695.00
Parramatta Council	2,181.64	500.00
Australian Taxation Office - Cash Boost	-	13,380.00
Unexpended funds at the end of the year	(39,111.66)	(39,337.99)
TOTAL INCOME	187,596.62	168,768.73
LESS: EXPENDITURE		
Advertising	-	203.10
Audit Fees	2,000.00	1,750.00
Bad Debt written off	-	1,416.00
Bank Charges	34.72	56.29
Bookkeeping	14,379.64	14,424.64
Covid 19 Exenses	-	450.89
AGM & Meeting expenses	320.80	-
IT and Website	8,297.45	1,342.73
Insurance	2,913.79	2,943.79
Health & safety	1,160.91	426.52
Good 360	54.96	138.15
Equipment Hire	870.00	-
Furniture and Computer Equipment	345.41	12,802.77
Office Consumables	349.32	434.99
Postage, Printing & Stationery	1,859.38	2,523.29
Rent	736.21	1,287.25
Program Expenses	20,050.88	6,400.50
Repairs & Maintenance	667.36	2,883.97
Staff Amenities	-	21.19
Subscriptions / memberships	2,101.83	2,929.55
Telephone & Internet	1,347.69	1,632.45
Travel	61.81	48.62
Salaries & Wages	114,965.66	105,707.03
Superannuation	10,824.34	9,838.87
Staff Employee Entitlements - provision	(145.88)	6,682.23
Workers Compensation	2,368.55	2,353.76
Sundry expenses	-	270.00
	185,564.83	178,968.58

**HARRIS PARK COMMUNITY CENTRE INC.
 CONCISE INCOME AND EXPENDITURE STATEMENT
 FOR THE YEAR ENDED 30 JUNE 2022**

Page 4

	2022	2021
	\$ ___	\$ ___
Balance carried forward	<u>185,564.83</u>	<u>178,968.58</u>
Training & development	2,741.37	140.00
Rates & Levy	<u>684.50</u>	<u>852.33</u>
TOTAL EXPENDITURE	<u>188,990.70</u>	<u>179,960.91</u>
SURPLUS FROM OPERATIONS	<u>(1,394.08)</u>	<u>(11,192.18)</u>
NET SURPLUS FOR THE YEAR	<u><u>(1,394.08)</u></u>	<u><u>(11,192.18)</u></u>

The accompanying Notes form part of these financial statements.

**HARRIS PARK COMMUNITY CENTRE INC.
BALANCE SHEET
AS AT 30 JUNE 2022**

Page 5

	NOTE	2022 \$	2021 \$
ASSETS			
CURRENT ASSETS			
Cash and Cash Equivalents	3	89,053.33	90,637.59
Receivables	4	755.00	1,150.00
TOTAL CURRENT ASSETS		<u>89,808.33</u>	<u>91,787.59</u>
TOTAL ASSETS		<u>89,808.33</u>	<u>91,787.59</u>
LIABILITIES			
CURRENT LIABILITIES			
Payables	5	10,580.75	10,793.72
Provision for Employee Benefits	6	13,580.33	14,461.16
Deferred Income	7	39,111.66	39,337.99
TOTAL CURRENT LIABILITIES		<u>63,272.74</u>	<u>64,592.87</u>
NON CURRENT LIABILITIES			
Provision for Employee Benefits	6	7,731.37	6,996.42
		<u>7,731.37</u>	<u>6,996.42</u>
TOTAL LIABILITIES		<u>71,004.11</u>	<u>71,589.29</u>
NET ASSETS		<u>18,804.22</u>	<u>20,198.30</u>
EQUITY			
Accumulated Income at the beginning of the year		20,198.30	31,390.48
Add: Income / (Deficit) for the year		<u>(1,394.08)</u>	<u>(11,192.18)</u>
Total Accumulated Income		<u>18,804.22</u>	<u>20,198.30</u>
TOTAL EQUITY		<u>18,804.22</u>	<u>20,198.30</u>

The accompanying Notes form part of these financial statements.

**HARRIS PARK COMMUNITY CENTRE INC.
CASH FLOW STATEMENT
FOR THE YEAR ENDED 30 JUNE 2022**

Page 6

	NOTE	2022 \$	2021 \$
Cash Flows from Operating Activities			
Receipts from Government and others		182,854.71	182,297.07
Payments to suppliers and employees		(189,349.55)	(168,466.60)
Donations and fundraising		4,902.00	13,380.00
Interest received		8.58	17.92
Net cash provided by (used in) operating activities	(b) below	(1,584.26)	27,228.39
 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		(1,584.26)	27,228.39
Cash at beginning of year		90,637.59	63,409.20
Cash at end of year		89,053.33	90,637.59
 Cash Flow Information			
(a) Reconciliation of Cash			
Cash at bank		89,053.33	90,637.59
Total Cash at end of year		89,053.33	90,637.59
 (b) Reconciliation of Cash Flow from Operations with			
Surplus from ordinary activities		(1,394.08)	(11,192.18)
Increase/(Decrease) in payable		(212.97)	4,812.08
Increase/(Decrease) in receivables		395.00	26,356.00
Increase/(Decrease) in deferred income		(226.33)	570.26
Increase/(Decrease) in provisions		(145.88)	6,682.23
Net cash provided by (used in) operating activities		(1,584.26)	27,228.39

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 2022

Page 7

1.1 CORPORATE INFORMATION

Harris Park Community Centre Inc. is an individual entity, incorporated association and domiciled in Australia.

The association is a registered charity with the Australian Charities and Not-for-Profit Commission. The financial report of the not-for-profit association, Harris Park Community Centre Inc. for the year ended 30 June 2022 was authorised for issue in accordance with a resolution of the board on 26 October 2022.

The registered office and principal place of business is:
11 Albion Street,
HARRIS PARK NSW 2150

1.2 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 2021. 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 2022

Page 8

	2022	2021
	\$	\$
2 AUDITOR'S REMUNERATION		
Remuneration of the Auditor for:		
- Auditing the financial statements	2,000.00	1,750.00
	<u>2,000.00</u>	<u>1,750.00</u>
3 CASH AND CASH EQUIVALENTS		
Cash at Bank	88,553.33	90,137.59
Cash on hand	500.00	500.00
	<u>89,053.33</u>	<u>90,637.59</u>
4 RECEIVABLES		
Trade Debtors	<u>755</u>	<u>1,150.00</u>
5 PAYABLES		
Trade Creditors	9,080.75	9,793.72
Accrued expenses	1,500.00	1,000.00
	<u>10,580.75</u>	<u>10,793.72</u>
6 PROVISION FOR EMPLOYEE BENEFITS		
<i>Current Liabilities</i>		
Annual Leave	13,580.33	14,461.16
	<u>13,580.33</u>	<u>14,461.16</u>
<i>Non Current Liabilities</i>		
Long Service Leave	7,731.37	6,996.42
	<u>7,731.37</u>	<u>6,996.42</u>
	<u>21,311.70</u>	<u>21,457.58</u>
7 DEFERRED INCOME		
CDATS	3,225.82	3,225.82
Centre Contingency funds	-	-
Ease of Passage	9,626.67	9,626.67
JIP Comm Garden	2,573.89	2,650.50
Social Sector Transformation	19,250.73	20,000.00
Volunteer Grant	4,434.55	-
Fund raising event	-	3,835.00
	<u>39,111.66</u>	<u>39,337.99</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 2022 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: 26 October 2022

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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PO BOX 580
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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 2022 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 2022 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 2022, but does not include the financial statements and our auditor's report thereon

.../11



CHARTERED ACCOUNTANTS
EST. 1921

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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.

.../12



- 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 NSW 2135

Date: 26 October 2022

