



Harris Park Community Centre

**Annual Report
2013/2014**

harris park
COMMUNITY
CENTRE



ANNUAL REPORT

2013 - 2014

Harris Park Community Centre Inc
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Neighbourhood week “ Welcome “ Luncheon 2014

ACKNOWLEDGEMENTS

Harris Park Community Centre Inc would like to thank and acknowledge government departments for their support, local organisations and business's with whom HPCC has a close association:

- Dr. Geoff Lee, State Member for Parramatta
- Julie Owens, Federal Member for Parramatta
- Parramatta City Council & Council Officers
- Alisten R Joseph. Principal of Neil Spranger and Co Chartered Accountants
- Neil Spranger
- Adam Spranger
- Harris Park Newsagency
- Cr John Chedid
- Oz Harvest
- Harris Park Community Services Network
- Rosehill Primary School
- Local Community Services Association (LCSA)
- Ginger Restaurant Harris Park
- Mission Australia
- Parramatta Mission
- Salvation Army
- Granville TAFE
- In Harmony Choir, Rachelle Elliot
- Bunnings Lidcombe
- Foodbank

HPCC would also like to acknowledge the users of the Centre who make a valuable contribution to the local community:

- Older Women's Network
- Parramatta Community Choir
- Rosella Playgroup
- Community Drug Action Team
- Australian Chinese Community Association
- Brahma Kumaris Raja Yoga Centre
- Burmese Community Association
- Wayback Living Skills Program
- Transition Parramatta
- Justice of the Peace Services
- Life Eternal Trust -Meditation
- Study Buddies
- John Irving Park Community Garden
- Sanctuary Group
- Cumberland Women's Health
- Toastmasters, Downs NSW.
- Community Voluntary First Aid Team Inc.
- The NSW Education Programs on FGM
- Mental Health Support Group
- Community Services Network Group
- Deaf Society of NSW
- Cumberland Hospital

MANAGEMENT COMMITTEE

2013 - 2014

Chairperson

Vandanna Setia

Vice-Chairperson

Heather Campbell

Treasurer

Michael Wright

Secretary

Marinela Mendes

Committee Members

Mary Molloy

Brenda Hodgkinson

Barbara Hately

CENTRE STAFF

Manager

Ronda Evenden

Book Keeper

Carolyn Hua

Community Support Worker

Suzanne O'Geary

Student Placement

Florence Poni

VOLUNTEERS

Mary Molloy

Roohi Roohi

Ian Mcleod

Najeh Shdad Zadeh

Jyoti Chamdez

The Committee acknowledges the casual staff, students on placement and volunteers who have contributed to the work of Harris Park Community Centre. The Committee would like to particularly acknowledge the Centre's 'volunteer extraordinaire', Mary Molloy, for her invaluable contribution to the Centre and its work.

CHAIRPERSON'S REPORT

2014

In the past twelve months the centre has grown with new groups established. We have over 2,365 people visiting the centre every month to access the services that are available.

The Study Buddies program continues at the centre with approximately 8 children attending at various times. This program is very popular with both the parents and the children. The Community Development Worker, Suzanne has created a positive and trusting environment for the children to complete their homework. Because of funding short falls, it has become a challenge to continue with this program. We will continue looking for opportunities in raising funds to continue this worthwhile program into the future.

The Community Services Network Group has become stronger after conducting their 4th successful Neighbourhood Week Event; this was held over a 5 day period. Meeting monthly to plan for the Neighbourhood Week event has helped to develop, networks, partnerships and the sharing of resources and information. The group will work towards ongoing planning for next year's event.

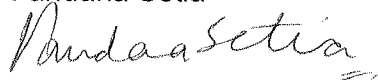
The John Irving Park Community Garden has been granted an extra block of land next door to the garden. However part of the land is contaminated, Parramatta City Council have kindly agreed to remediate the land in preparation for the gardeners to use. This will give the gardeners an opportunity to expand the garden providing more plots to other members of the community who are currently on a waiting list.

I would like to thank the outgoing Management Committee and volunteers for their support and commitment through the past year. A special thank you, to Mary Molloy and Ian Macleod for their on-going support. Ronda Evenden for her dedication and commitment in raising the profile of the Harris Park Community Centre

I look forward to welcoming the new committee and wish them all the best with the challenges and successes for the future.

I thank all the people that have supported the centre thus far.

Vandana Setia



Chairperson

Harris Park Community Centre

MANAGERS REPORT

HIGHLIGHTS FOR 2014

Welcome to all members and visitors, to our 10th AGM

Thank you to the management committee for the support and encouragement that is freely given, each committee member has worked hard towards promoting and assisting the staff and volunteers in delivering positive outcomes to the local community, their support has been invaluable. Thank you also to the community members who have supported us in attending our events, assisting in developing programs and projects.



I look forward to the challenge of expanding towards a bigger, brighter and productive future as we work together in providing much needed services in Harris Park and surrounding areas.

Community Development, Information, Referral & Material Aid

The Harris Park Community Centre was established to support children, youth, individuals, families and the disadvantaged in our community, so they can enhance their independence, safety, self esteem and/or quality of life; building strong communities, social capital and undertaking community development so that communities are well resourced, connected, where equity and diversity are embraced.

Listed below are the activities completed during the period

2013 / 2014.

29,102 community members entering the premises were assisted with information, referral and resources, this figure includes the groups and Justice of the Peace clients. The community is becoming more aware of the centre and the services we offer due mainly to the successful events held over the year. Next year with the development of our website the community will be better informed and resourced.

Approximately 93% of those assisted required crisis / short term case management due to extreme circumstances.

405 community members were assisted with food parcels.

1,000 quarterly newsletters were hand delivered by our volunteers and collected from the centre. We have developed a large email list of community members and organisations, who are interested in being on our email list.

The Harris Park Community Centre newsletter offers information about local support and activities of the centre; the newsletters are distributed four times in the year to households, business's and organisations in the Harris Park / Rosehill areas. This strategy has proven very successful with an increase in community awareness and involvement and is a great opportunity to advertise the centre and activities.

Use of Premises

Total individuals that have used the centre to date are 29,102.



Groups that use the Premises

- Rosella Playgroup
- Homework Help/Creative Arts Program
- John Irving Park Community Garden
- Mental Health Support Group
- Children of parents with Mental Health Support Group
- Deaf Society NSW
- Down Syndrome NSW
- Wayback Drug & Alcohol Rehab
- Older Women's Network
- Parramatta City Choir
- Australian Chinese Community Ass
- Volunteer First Aid Group
- Transition Parramatta
- Vegetarian Cooking Classes
- Burmese Support Group
- Meditation Group



Justice of Peace

Justice of the Peace services continue to be popular with the local community. In the last year the Justice of the Peace provided services to 2952 community members. We have now introduced the appointment system for Monday to



Thursday 9am to 12pm this strategy has enabled our volunteer Mary Molloy to support the Harris Park Community Centre with the extra work load. We also have a number of Justice of the Peace volunteering from the local community, this includes Vandana. Thank you to all who give their time.

Staff and Volunteers

Thank you to our many casual staff, volunteers and field placement students who have assisted us throughout the year in completing tasks



including folding and distributing the newsletters, maintenance, cleaning of the centre, running projects and programs, administration and management of the organisation. Also to the many people who have assisted in developing the John Irving Park Community Garden their help has

been invaluable.



A special thank you to Mary Molloy, Ian McLeod, Roohi, Suzanne O'Garey, Najeh and the management committee, for their contribution in keeping the centre open and successful.



Thank you also to our knowledgeable and skilled bookkeeper Carolyn Hua who has supported me with the financial reports and budget with patience and humor.





Rosella Playgroup



The playgroup meets every Monday excluding school holidays. This is a very popular and successful program. We

now have a young mum Jyoti Chamdez who helps to coordinate and encourages the playgroup mums to attend. She tells me that they are forming long lasting friendships and appreciate the opportunity to meet at the centre. Thanks to a Parramatta City Council small grant we have been able to update the children's toys and provide interesting resources to keep the children entertained.



Parramatta Free Boot Camp

This year we were approached by Parramatta City Council Recreation Program, to auspice a free boot camp. This means that we agreed to provide insurance with Parramatta City Council providing the funding. The trainers are all qualified Fitness Instructors who are keen fitness enthusiasts and are passionate about community and fitness. They saw a



need within the community but didn't want to exclude anyone because of financial barriers, so decided to provide this service for free. They have over 30 or more, community members attending on Monday,

Wednesday or Friday sessions from 6.30pm at Robyn Thomas Reserve, Harris Park

Next year we will need to look for other avenues for funding for this much needed inclusive and free program.



Community Garden

The John Irving Park Community Garden at Jordan Street Rosehill is well established and well used with many in the community enjoying the amenities.



We now have 27 plots that are fully operational, with a mix of community members and community agencies with a current waiting list of 16 community gardeners.

Bunnings Lidcombe has supported us through the year with donations of tools, seeds and potted annual flowers. A big thank you to Bunnings Lidcombe, for their generosity towards, contributing to the community garden.

Thank you to the generosity of Parramatta City Council in providing an extra block of land. The land was tested for contaminants and the first $\frac{1}{4}$ of land was found to be contaminated with carcinogenic material. We are currently waiting on Council to remediate the section of land by creating a native reserve for use as a recreational resource with seats and a water feature provided for quiet reflection. The remainder of land will provide plots, toilet and a green house/potting shed.



The plans for next year will be to apply for a club grant to provide the funding needed to install plots. This will give us the resources to provide more garden plots for various members of the community to engage in gardening and meet their neighbors. There is currently a high demand to garden and a growing waiting list.

The community garden is a great opportunity to encourage community partnerships, friendships and cultivate and educate new gardeners that come from various parts of the world.

We are currently lobbying Local and State governments for funding for a toilet, to open up the garden for use by local schools, aged care facilities and disability services making the garden completely inclusive of the whole community.

Harris Park Neighbourhood Week Event

This year the Harris Park Neighbourhood week network organised four days of events for Neighbourhood Week. The working group met every month to organise this event, there were representatives from various services

Learn to ride/Ride through the heritage areas of Harris Park



Advantageous provided Austcycle to the community with the assistance of the local bicycle Police. The participants learnt how to ride a bike safely,

including riding in traffic and the importance of wearing safety gear. This activity has proven to be very popular with local families enjoying the fresh air while their children learn to ride a bicycle. It is the second year the Community Services Network have partnered with Addvantageous to provide the bikes and knowledge with the support of the local Police



John Irving Park Community Garden children's activity



Bunnings Lidcombe provided a children's activity during the Neighbourhood Week event.

They supplied pots to paint and flowers to plant in the pots, over 30 parents and children attended. The children were very happy to learn about gardening and excited to take their

potted colour home. Parramatta City Council provided a workshop on worm farming and taught them how to

care for worms, what food to give them and how to use the worm tea they produce in the gardening



Neighbourhood Week Welcome Lunch

This year we held a community luncheon at the Harris Park Community Centre. The luncheon was very well received with over 60 people attending from 21 different



cultural groups. Each person provided a traditional dish to share with others they also provided a description of



the dish and how it was made. We partnered with Joining the Dots and other community services who invited their clients, friends and people who were interested in meeting other cultural groups while sharing their food and stories.

Experiment Farm Cottage, Hambledon House Elizabeth Farm Historic Tour



Experiment Farm Cottage, Hambledon House and Elizabeth Farm invited community members to explore the history these premises provide. We were given a guided tour through the three historical

houses and learnt about the historical value these buildings



hold for

Harris Park. We then enjoyed a Devonshire afternoon tea at the beautiful tea rooms at Elizabeth Farm.

The Historic Trust have been very supportive and encouraging the Harris Park Network group



Plans for 2015

- As the 2014 Harris Park Neighbourhood Week community event was very successful, The Harris Park Network of Community Services, have agreed to continue planning for 2015.
The network of services go from strength to strength, with building relationships, sharing knowledge and resources, the group look forward to working together for the community and developing further opportunities to form partnerships with the common goal of educating and resourcing the local community.
- Apply for a Community Capacity Building grant to update the Harris Park Community Centre website. The current website is outdated and difficult to upload new information. It's important for the community centre to provide relevant and up to date information that is easy to access.
- Apply for a Community Capacity building grant to pave the area in the community garden under the shelter and build a bbq for the community gardeners, their friends and relatives to have a pleasant place to meet. This area will also be opened to community services for meetings or a place to take their clients that is private and enjoyable. This will be a project in partnership with Granville Tafe bricklaying students.
- We will continue to raise funds in 2015 for Homework Help and Creative Arts program. This program is very popular in the local area for support for primary school student's homework. In the Creative Arts time slot Suzanne is planning on doing simple cooking such as biscuit making and basic hygiene and healthy eating. Something I am sure all the children will enjoy doing.
- We will maintain our efforts in providing the best possible outcomes for our community and our clients.

Ronda Evenden



Manager

Harris Park Community Centre

STUDY BUDDIES/CREATIVE ARTS PROGRAM

2013/2014

During 2013 & 2014 Harris Park Community Centre ran a Homework Help and Creative Arts program. A total of 15 students were enrolled with an average of 9 children attending each session. The Homework program provides assistance to local children ages 8 to 12 years with their homework and creative arts. All students are enrolled in both programs. The programs run twice a week on a Monday and Thursday afternoon. The children all reside in the Harris Park area and attend Rosehill & Parramatta Public Schools. The children came from various cultural backgrounds including: Lebanese, Afghanistan, New Zealand, Turkish, Pakistan & Indian.

The homework is set by the school teacher. The children have 4-6 numeracy & literacy worksheets and a spelling list to complete by the end of the week. Staff provided additional worksheets if the students completed their set homework before the end of the session.

We developed word games for the students to complete on the whiteboard, they enjoyed this very much and it assisted them with their spelling and grammar, they also encouraged the older students to assist the younger students in completing their work. The students took this responsibility on with great pride. Each week a *student of the week* would be nominated by the teacher and students to be rewarded with a prize.

The students benefit greatly from attending the program as most of the parents come from Non-English speaking backgrounds. This program has proven popular with the community and schools in the past. We have had many inquiries requesting that the program be re-established. The program provides great assistance for the children of families who come from NESB as the parents often feel unsupported within their community.

The teacher made observations on the children and saw an improvement in their approach to study. Their confidence grew in their ability to complete their work and develop a positive approach to study.

We were supported in running the program on a regular basis with Volunteers from the community. With their assistance Staff was able to focus on students who needed one to one support in completing their homework.

Rosehill Public School has been very supportive of this initiative, through informing the school community of the program, and supporting Harris Park Community Centre in advertising the centre's other activities.

CREATIVE ARTS:

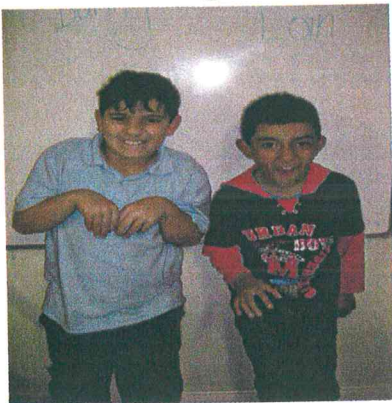
The children really enjoyed the Arts program. It is good to see the children use their imagination and let their creativity flow. The children enjoyed a range of activities from jewellery making, building towers, pencil decorating, origami, making and decorating books to themed craft such as Fathers Day, Mothers Day and Christmas craft.

The teacher and volunteers, look forward in continuing to provide a fun interactive & educational program for the students.

The children were asked to give feedback on the program, and here are some of their comments:

“The thing I like about homework is that it can be really fun & challenging & if I never started coming I wouldn’t be as smart as I am now”, “I like going to Study Buddies because I learn new things and they help me a lot”, “I like interacting with the teacher when I am let down”, “I always come to Homework Club because they help me learn and it is so much fun”, “I like this place because the teacher helps everyone and we even get some prizes”, “I can work and do fun things and make new friends”

Word games



Father’s Day craft & gift



Friendship Week craft



Suzanne O’Garey

*Community Development Worker
Harris Park Community Centre*

**AUDITORS: Alisten R Joseph, Principal
Of Neil Spranger & Co., Chartered Accountants
63 Wigram Street,
Haris Park NSW 2150**

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HARRIS PARK COMMUNITY CENTRE INCORPORATED
A.B.N. 78 290 755 491

FINANCIAL REPORT
FOR THE YEAR ENDED
30 JUNE 2014

**Liability limited by a scheme approved under
Professional Standards Legislation**

HARRIS PARK COMMUNITY CENTRE INCORPORATED
A.B.N. 78 290 755 491

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HARRIS PARK COMMUNITY CENTRE INCORPORATED
A.B.N. 78 290 755 491

COMMITTEE'S REPORT

Your committee members submit the financial report of the HARRIS PARK COMMUNITY CENTRE INCORPORATED for the financial year ended 30 June 2014.

Committee Members

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

VANDANA SETIA
MARY MOLLOY
MARINELI MENDES
MICHAEL WRIGHT
HEATHER CAMPBELL
BRENDA HODGEKINSON
BARBARA HATELY

Principal Activities

The principal activities of the association during the financial year were:
Community Development, Referrals, Information and Resources

Significant Changes

No significant change

Operating Result

The profit after all the expenses is \$0.00

Signed in accordance with a resolution of the Members of the Committee.

Dated this 16 October 2014

HARRIS PARK COMMUNITY CENTRE INCORPORATED
A.B.N. 78 290 755 491

INCOME STATEMENT
FOR THE YEAR ENDED 30 JUNE 2014

	Note	2014 \$	2013 \$
INCOME			
Interest Received		2,317.91	2,128.00
Donation		3,173.05	4,816.00
Contributions Received		1,670.00	-
		<u>7,160.96</u>	<u>6,944.00</u>
OTHER INCOME			
Family Community Services		107,944.48	100,664.00
Parramatta Leagues club		5,000.00	3,391.00
Parramatta City Council		-	7,049.00
Environment & Heritage		-	4,840.00
CDAT		1,500.00	3,330.00
Fund Raising		1,816.00	-
Funds		108.46	-
Membership Fees		120.00	-
		<u>116,488.94</u>	<u>119,274.00</u>
		<u>123,649.90</u>	<u>126,218.00</u>

The accompanying notes form part of these financial statements.

HARRIS PARK COMMUNITY CENTRE INCORPORATED
A.B.N. 78 290 755 491

INCOME STATEMENT
FOR THE YEAR ENDED 30 JUNE 2014

	Note	2014 \$	2013 \$
EXPENDITURE			
Accountancy		7,442.50	5,673.00
Administration Charges		500.00	2,426.00
Auditors Remuneration - Fees		500.00	500.00
AGM & Meeting Expenses		474.93	-
Bank Charges		346.65	515.00
Computer Expenses		307.22	2,357.00
Depreciation		-	4,579.00
Electricity		281.24	-
Emergency relief/ Client Expen		718.69	(1,382.00)
Hospitality & Activity Expense		5,984.83	1,726.00
Insurance		3,340.74	6,422.00
Materials & Resources		689.09	-
Office Expenses		-	3,100.00
Postage and Stationery		1,926.05	3,563.00
Rates		841.85	1,295.00
Rent		2,357.37	1,827.00
Repairs and Maintenance		815.39	6,582.00
Salaries		81,227.68	84,148.00
Staff Amenities		1,381.82	156.00
Subscriptions		1,277.72	687.00
Superannuation		7,921.15	7,031.00
Telephone		3,365.48	4,778.00
Travelling Expenses		40.27	-
Workers Compensation		1,909.23	-
		<u>123,649.90</u>	<u>135,983.00</u>
Profit (Loss) before income tax		-	(9,765.00)
Profit (Loss) for the year		-	(9,765.00)
Retained earnings at the beginning of the financial year		<u>35,861.94</u>	<u>45,627.00</u>
Retained earnings at the end of the financial year		<u><u>35,861.94</u></u>	<u><u>35,862.00</u></u>

The accompanying notes form part of these financial statements.

HARRIS PARK COMMUNITY CENTRE INCORPORATED
A.B.N. 78 290 755 491

BALANCE SHEET
AS AT 30 JUNE 2014

	Note	2014 \$	2013 \$
ASSETS			
CURRENT ASSETS			
Cash and cash equivalents	2	64,587.98	70,444.00
TOTAL CURRENT ASSETS		<u>64,587.98</u>	<u>70,444.00</u>
TOTAL ASSETS		<u>64,587.98</u>	<u>70,444.00</u>
LIABILITIES			
CURRENT LIABILITIES			
Trade Creditors		-	527.00
Superannuation Payable		-	1,001.00
PAYG WH Payable		4,072.00	3,830.00
Unearned Income		-	9,478.00
GST Collected		2,311.20	1,613.00
Provision for Annual leave		3,935.68	7,099.00
Refundable Key Deposits		-	1,020.00
Provisions- CDATS		2,746.99	-
Provisions- Centre		5,484.64	-
Provisions- NorthWest over 55		687.91	-
Provisions- NWP		450.00	-
Provision for TIL		-	2,720.00
Employee benefits	3	9,037.62	7,294.00
TOTAL CURRENT LIABILITIES		<u>28,726.04</u>	<u>34,582.00</u>
TOTAL LIABILITIES		<u>28,726.04</u>	<u>34,582.00</u>
NET ASSETS		<u>35,861.94</u>	<u>35,862.00</u>
MEMBERS' FUNDS			
Retained earnings	4	35,861.94	35,862.00
TOTAL MEMBERS' FUNDS		<u>35,861.94</u>	<u>35,862.00</u>

The accompanying notes form part of these financial statements.

HARRIS PARK COMMUNITY CENTRE INCORPORATED
A.B.N. 78 290 755 491

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014

1 Statement of Significant Accounting Policies

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Associations Incorporation Act NSW. The committee 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 following significant accounting policies, which are consistent with the previous period unless stated otherwise, have been adopted in the preparation of this financial report.

Leases

Leases of fixed assets, where substantially all the risks and benefits incidental to the ownership of the asset (but not the legal ownership) are transferred to the association, are classified as finance leases.

Finance leases are capitalised by recognising an asset and a liability at the lower of the amounts equal to the fair value of the leased property or the present value of the minimum lease payments, including any guaranteed residual values. Lease payments are allocated between the reduction of the lease liability and the lease interest expense for the period.

Leased assets are depreciated over their estimated useful lives where it is likely that the association will obtain ownership of the asset or over the lease term.

Lease payments for operating leases, where substantially all the risks and benefits remain with the lessor, are recognised as expenses in the periods in which they are incurred.

Lease incentives under operating leases are recognised as a liability and amortised over the life of the lease term.

Impairment of Assets

At the end of each reporting period, the association assesses whether there is any indication that an asset may be impaired. The assessment will consider both external and internal sources of information. If such an indication exists, an impairment test is carried out on the asset by comparing the recoverable amount of that asset, being the higher of the asset's fair value less costs to sell and its value-in-use, to the asset's carrying amount. Any excess of the asset's carrying amount over its recoverable amount is immediately recognised in profit or loss.

HARRIS PARK COMMUNITY CENTRE INCORPORATED
A.B.N. 78 290 755 491

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014

Accounts Receivable and Other Receivables

Accounts receivable are recognised initially at the transaction price (i.e. cost) and are subsequently measured at cost less provision for impairment. Receivables expected to be collected within 12 months of the end of the reporting period are classified as current assets. All other receivables are classified as non-current assets.

At the end of each reporting period, the carrying amount of accounts receivable and other receivables are reviewed to determine whether there is any objective evidence that the amounts are not recoverable. If so, an impairment loss is recognised immediately in income and expenditure statement.

Employee Benefits

Provision is made for the association's liability for employee benefits arising from services rendered by employees to the end of the reporting period. Employee benefits have been measured at the amounts expected to be paid when the liability is settled.

Provisions

Provisions are recognised when the association has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured.

Provisions recognised represent the best estimate of the amounts required to settle the obligation at the end of the reporting period.

Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, deposits held at-call with banks, other short-term highly liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities on the balance sheet.

HARRIS PARK COMMUNITY CENTRE INCORPORATED
A.B.N. 78 290 755 491

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014

Revenue and Other Income

Revenue is measured at the fair value of the consideration received or receivable after taking into account any trade discounts and volume rebates allowed. For this purpose, deferred consideration is not discounted to present values when recognising revenue.

Interest revenue is recognised using the effective interest rate method, which for floating rate financial assets is the rate inherent in the instrument.

Revenue recognition relating to the provision of services is determined with reference to the stage of completion of the transaction at the end of the reporting period and where outcome of the contract can be estimated reliably. Stage of completion is determined with reference to the services performed to date as a percentage of total anticipated services to be performed. Where the outcome cannot be estimated reliably, revenue is recognised only to the extent that related expenditure is recoverable.

Accounts Payable and Other Payables

Accounts payable and other payables represent the liabilities at the end of the reporting period for goods and services received by the association that remain unpaid.

Accounts payable are recognised at their transaction price. Accounts payable are obligations on the basis of normal credit terms.

HARRIS PARK COMMUNITY CENTRE INCORPORATED
A.B.N. 78 290 755 491

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014

	2014	2013
	\$	\$
2 Cash and Cash Equivalents		
Cash on Hand	24.69	24.00
Cash at Bank	25,565.83	33,740.00
Term Deposits	38,997.46	36,680.00
	<u>64,587.98</u>	<u>70,444.00</u>
3 Employee Benefits		
Current		
Prov'n for Long Service Leave	<u>9,037.62</u>	<u>7,294.00</u>
4 Retained Earnings		
Retained earnings at the beginning of the financial year	35,861.94	45,627.00
Net profit (Net loss) attributable to the association	-	(9,765.00)
Retained earnings at the end of the financial year	<u>35,861.94</u>	<u>35,862.00</u>

HARRIS PARK COMMUNITY CENTRE INCORPORATED
A.B.N. 78 290 755 491

STATEMENT BY MEMBERS OF THE COMMITTEE

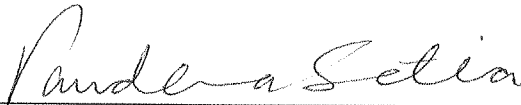
The committee has determined that the association is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

In the opinion of the committee the financial statements as set out on pages 1 to 8:


1. Presents a true and fair view of the financial position of HARRIS PARK COMMUNITY CENTRE INCORPORATED as at 30 June 2014 and its performance for the year ended on that date.
2. At the date of this statement, there are reasonable grounds to believe that HARRIS PARK COMMUNITY CENTRE INCORPORATED will be able to pay its debts as and when they fall due.

This statement is made in accordance with a resolution of the Committee and is signed for and on behalf of the Committee by:

President:


VANDANA SETIA

Treasurer:


MICHAEL WRIGHT

Dated this 16th day of October 2014

**INDEPENDENT AUDITOR'S REPORT
TO THE MEMBERS OF HARRIS PARK COMMUNITY CENTRE INCORPORATED
A.B.N. 78 290 755 491**

Report on the Financial Report

I have audited the accompanying financial report, being a special purpose financial report, of HARRIS PARK COMMUNITY CENTRE INCORPORATED (the association), which comprises the balance sheet as at 30 June 2014, and the income and expenditure statement, a summary of significant accounting policies, other explanatory information and the statement by members of the committee.

Committee's Responsibility for the Financial Report

The committee of HARRIS PARK COMMUNITY CENTRE INCORPORATED is responsible for the preparation of the financial report, and has determined that the basis of preparation described in Note 1 is appropriate to meet the requirements of the Associations Incorporation Act NSW 2009 and is appropriate to meet the needs of the members. The committee's responsibility also includes such internal control as the committee determines is necessary to enable the preparation of a financial report that is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

My responsibility is to express an opinion on the financial report based on my audit. No opinion is expressed as to whether the accounting policies used, as described in Note 1, are appropriate to meet the needs of the members. I conducted my audit in accordance with Australian Auditing Standards. These Auditing Standards require that I comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial report 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 entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the committee, as well as evaluating the overall presentation of the financial report.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

**INDEPENDENT AUDITOR'S REPORT
TO THE MEMBERS OF HARRIS PARK COMMUNITY CENTRE INCORPORATED
A.B.N. 78 290 755 491**

Auditor's Opinion

In my opinion, the financial report of HARRIS PARK COMMUNITY CENTRE INCORPORATED presents fairly, in all material respects the financial position of HARRIS PARK COMMUNITY CENTRE INCORPORATED as of 30 June 2014 and of its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements, and the Associations Incorporation Act (NSW 2009).

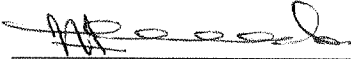
Emphasis of Matter

Harris Park Community Centre need to be attentive to the expiry date of the grants they receive. There were several grants that full expenditure was not completed in the time frame required

Basis of Accounting and Restriction on Distribution

Without modifying my opinion, I draw attention to Note 1 of the financial report, which describes the basis of accounting. The financial report has been prepared to assist the association to meet the requirements of the Associations Incorporation Act NSW 2009. As a result, the financial report may not be suitable for another purpose.

Name of Firm: N SPRAINGER & Co
Chartered Accountants

Name of Principal: 
ALISTEN JOSEPH

Address: 63 WIGRAM STREET HARRIS PARK, NSW 2150

Dated this 16th day of October 2014

**HARRIS PARK COMMUNITY CENTRE INCORPORATED
A.B.N. 78 290 755 491**

CERTIFICATE BY MEMBERS OF THE COMMITTEE

I, of , certify that:

- (a) I attended the annual general meeting of the association held on .
- (b) The financial statements for the year ended 30 June 2014 were submitted to the members of the association at its annual general meeting.

Dated this 16th day of October 2014

Committee Member: _____

Mr. Malloy