



# **Harris Park Community Centre**

**Annual Report  
2015/2016**



# **ANNUAL REPORT**

**2015 -2016**



+

---

Harris Park Community Centre Inc  
11 Albion Street, Harris Park NSW 2150  
Phone: 9635 0157  
Email: [manager@hpcc.org.au](mailto:manager@hpcc.org.au)  
Website: [www.hpcc.org.au](http://www.hpcc.org.au)

# CONTENTS

1. Acknowledgements .....
2. Management Committee.....

## REPORTS

3. Chairperson .....
4. Manager.....
5. Community Development Worker.....
6. Financial.....

Front Cover

John Irving Community Garden.

Working Bee 2016

## 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
- Oz Harvest
- Harris Park Community Services Network
- Rosehill Primary School
- Local Community Services Association (LCSA)
- Mission Australia
- Parramatta Mission
- Granville TAFE
- Bunnings Lidcombe
- Foodbank
- Rosehill Bowling club

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

- Older Women's Network
- Rosella Playgroup
- Sydney Region Aboriginal Corporation
- Wayback Living Skills Program
- Young at Heart, ( A.A. ) Parramatta
- Justice of the Peace Services
- Life Eternal Trust -Meditation
- Study Buddies
- John Irving Park Community Garden
- Sanctuary Group
- Cumberland Women's Health
- Community Multicultural Resource Centre
- Up Up Toast Masters ( Downs NSW )
- Grow NSW
- Mental Health Support Group
- Community Services Network Group
- Deaf Society of NSW
- Cumberland Hospital
- Australian Bureau of Statistics
- Way Ahead Mental Health Assn.NSW
- Burmese Community Development Co.

## MANAGEMENT COMMITTEE

2015 - 2016

Chairperson	Brenda Hodgkinson
Vice-Chairperson	Mary Molloy
Treasurer	Michael Wright
Secretary	Marinela Mendes
Committee Members	Roohi Roohi
	Ian MacLeod
	Sam Hodgkinson
	Maurice Serem

## CENTRE STAFF

Manager	Ronda Evenden
Book Keeper	Carolyn Hua
Community Support Worker	Suzanne O'Geary

## VOLUNTEERS

Mary Molloy  
Roohi Roohi  
Ian Macleod  
Crystal Mary Garabedian

*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 extraordinaires', Mary Molloy and Ian Macleod for their invaluable contribution to the Centre and its work.*

## CHAIRPERSON'S REPORT

2016

Firstly I wish to acknowledge and thank the work which the manager, staff, volunteers and committee members have put into the Harris Park Community Centre during 2016. They have given most generously of their time and efforts, demonstrating a genuine commitment to our Mission Statement. Their humor and good will have underpinned a cohesive, productive and successful assemblage of workers.

The centre has had a most successful year building on gains and growth from previous years. We have learnt to expand our strengths and where to increase our efforts to improve on areas of need. Extended and informed discussions have led us on to progressive decision making with sound workable outcomes. Small successes have given us the inspiration to undertake more ambitious goals. Our strategic plan is well in hand and our financial position is quite sound.

The services offered by the centre are an extremely valuable input into the surrounding community. The cottage presents in a friendly aspect which provides a safe and welcoming introduction for a diverse population.

We are aware of the changes the Parramatta area is currently experiencing. We are committed to continuing to meet the varied needs of the residents and our clients, through the services of the centre, during the future growth of this diverse community.

It has been a privilege and honour to have served as the Chair Person of the centre for several years. We have been extremely fortunate to have had a manager of the caliber of Ronda who has grown this centre into a vibrant and functioning asset to the community. It has been a delight and such a pleasure to work with her.

Brenda Hodgkinson

Chairperson

Harris Park Community Centre

# MANAGERS REPORT

## HIGHLIGHTS FOR 2015/2016

### **Welcome to all members and visitors, to our 12th 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 working with the community, management committee, government organisations and volunteers in building a cohesive, healthy, happy, secure and connected community by providing much needed services in Harris Park and surrounding areas.

### **Community Development, Information, Referral & Resource**

The Harris Park Community Centre was established to support children, youth, individuals, families and the disadvantaged in our community, to assist in enabling them to enhance their independence, safety, self esteem and/or quality of life; hence building stronger communities. The flow on is improved social capital and the will to take on community development. Within this development resources connectivity equity and diversity can be addressed and in braced.

Our primary funding comes from the NSW State Government department of Family and Community Services. We also have the opportunity to apply for grants through the local clubs and through the City of Parramatta we are also given donations from various groups and participants of the centre. The building is owned by the City of Parramatta and is provided to the Harris Park Community Centre at a pepper corn rent. The John Irving Park Community Garden land was also provided by the City of Parramatta for the Harris Park Community Centre to develop, maintain and engage with the local community as an opportunity to grow fresh vegetables, make friendships and learn new skills.



## Listed below are the activities completed during the period

**2015 / 2016**

44,973 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. The successful events held over the year contribute to this growing awareness.

Approximately 45% of those assisted required crisis / short term case management due to extreme circumstances.

395 community members were assisted with food parcels. Oz Harvest drop fruit, Vegetables and meat off at the centre every Monday. We are then able to disperse food to other community service groups for their clients as well as our own individual clients. This year we have been supporting the Sydney Region Aboriginal Corporation, Cumberland Women's Health, as well as our individual clients.

We have developed a large email list of community members and organisations, who are interested in being on our email list.



### Use of Premises

Total individuals that have used the centre to date are 44,973 one of the main functions of the centre is referral and resource. Community members will come to the centre looking for help with referrals to appropriate services that can take care of their needs such as help with food vouchers, accommodation, advocacy with government services, help in filling out forms and information regarding services that are available to them.

Mary has developed a resource book which is more user friendly and contains brochures of all services and groups offered at the centre. Our notice board also displays most of this information.

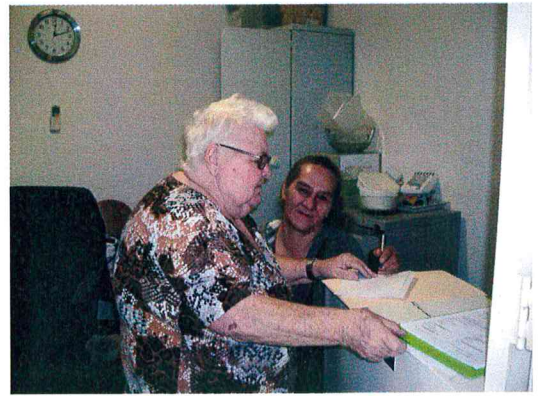
The Justice of the Peace service is very popular with the local community and offers the opportunity to meet members of the community that may not otherwise have a reason to visit the centre. Community groups that are non profit organisations and interest groups operate under the auspices of the Harris Park Community Centre.

## **Groups that use the Premises**

- **Rosella Playgroup**
- **Homework Help**
- **John Irving Park Community Garden**
- **Way Ahead 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**
- **Burmese Support Group**
- **Meditation Group**
- **Cumberland Womens Yoga**
- **Cumberland Womens Meditation**
- **Grow NSW**
- **CMRC Multicultural Support Group**
- **AA Young at Heart**
- **City of Parramatta various information groups**
- **Justice of the Peace**

## 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 1943 community members. We have now introduced the appointment system for Tuesday and 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. Thank you to all who give their time.



## Staff and Volunteers

Thank you to our many casual staff and volunteers who have assisted us throughout the year in completing tasks. These include maintenance, cleaning of the centre, running projects and programs, organising and distributing food parcels, receiving, unpacking and sorting Oz Harvest delivery, administration, taking phone calls and messages, meeting and greeting clients, attending to the needs and comforts of various groups, setting up and packing up for meetings held at the centre.



A special thank you to Mary Molloy, Ian MacLeod, Brenda Hodgkinson Suzanne O'Garey 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. The mothers and children are forming long lasting friendships and appreciate the opportunity to meet at the centre.

We intend to continue this program and to investigate the possibility of extending to two meetings a week.



## John Irving Park 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 38 plots that are fully operational, with a mix of community members and community agencies with a current waiting list of 12 community gardeners.

To the many people who have assisted in developing the John Irving Park Community Garden their help has been invaluable.



Thank you to Dean and Nadine community gardeners for setting up a John Irving Park Community Garden facebook page. The page is very informative and well set up. To visit page:

<https://www.facebook.com/johnirvingcommunitygarden/>

## Grant Applications

Parramatta Leagues Club has provided the community garden with funds through a small grant to install a green house. This has now been installed with four seed tray stands and a potting stand. Two of our gardeners Lana and Jerzy have stated that they would like to manage the green house and plan to plant seeds and distribute the seedlings at a small cost to raise money to buy seeds and potting mix. Also a big thank you for setting up and maintaining our successful worm farms.

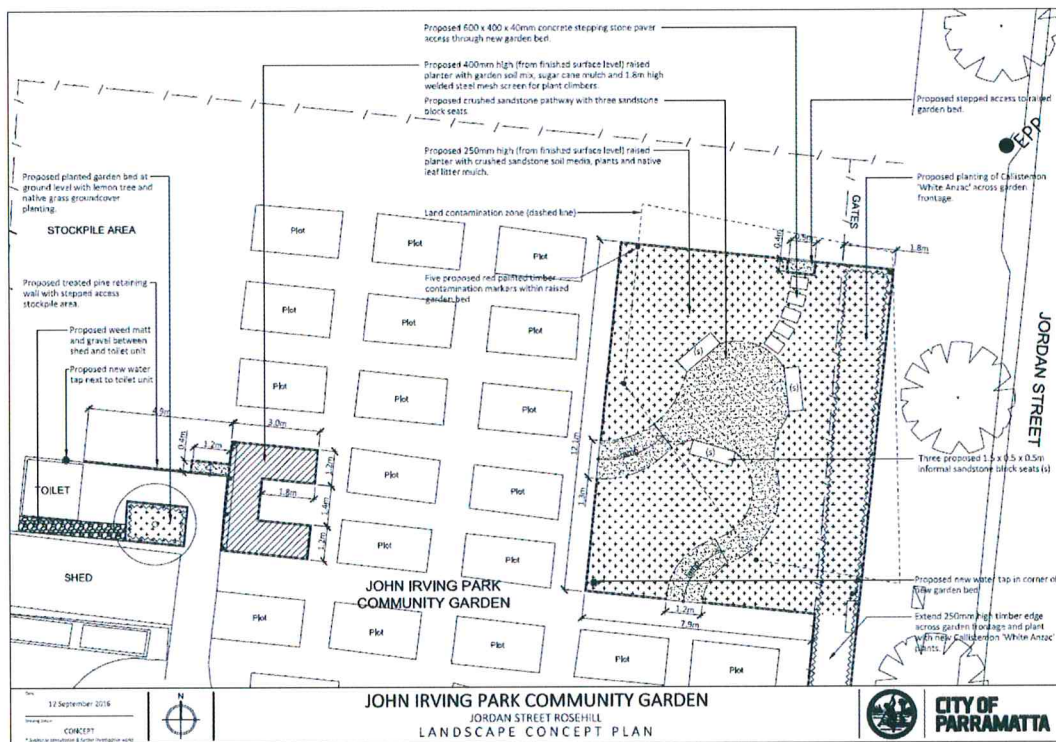


There is currently a high demand for plots and a growing waiting list. This is because of the high rate of apartment living within the Parramatta LGA that will continue to grow into the future.

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

We are currently waiting on Council to remediate the section of land at the top of the new block, by creating a native reserve for use as a recreational resource with seats and a water feature provided for quiet reflection.

See plan below



## Spring Garden Competition

We have been successful for 2016 Spring Garden Competition winning the category of Best Community Garden. Lana and Jerzy our volunteers and community gardeners attended the ceremony to collect the certificate and the \$400 prize money





## Harris Park Neighbourhood Week Events

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. Events were held by the National Trust, Parramatta Heritage, Advantageous bike rides, Ability Links, Cumberland Women's Health and Harris Park Community Centre

### Neighbourhood Week Shared Lunch



This year we held a community luncheon at the Harris Park Community Centre. The luncheon was very well received with over 70 people attending. Each person provided a traditional dish to share, giving a description of the dish and how it was made. We partnered with the Harris Park Community



Services Network, and their clients. This was an opportunity for the community services network to inform the local community of services that are available to them.

Many attendees came from different cultural backgrounds and enjoyed talking about their dishes. Every one enjoyed the variety and tastiness of the shared dishes.



Conversation and good will filled the day. Cumberland Women's Health provided a children's activity of Face Painting. This was held in conjunction with the shared lunch and children were provided with a delicious healthy meal.

This activity was very popular as it gave the parents a

chance to socialise with other parents and meet





new people. This yearly event is growing with many in the community excited to attend next year. The participants that attended also enjoyed the opportunity to share their cultural dishes and talk about what their dishes meant to them.

### **John Irving Park Community Garden activity**



The community garden activity was attended by over 70 people. Bunnings Lidcombe provided a children's activity on the day. They supplied pots to decorate with colorful stickers and vegetable seedlings to pot. The children and parents were very happy to learn about gardening and excited to take their potted seedlings home.

Parramatta City Council provided a workshop on worm farming and taught how to care for worms, what food to give them and how to use the worm tea produced. They also provided a session on composting, what can be and cannot be put in the compost bins, to make nutrient rich soil. Pat the National Trust gardener was there to give advice, talk about worms and worm farming and provide games for the children and adults. After the sessions we were able to enjoy a BBQ of sausage sandwiches, every one enjoyed this while socialising and making new friends. We then held a raffle with prizes donated by Bunnings and City of Parramatta Waste Management. This event in the garden was very successful with many people commenting on how much they enjoyed themselves. We were blessed with lovely weather on the day.

## **Plans for 2017**

- The 2016 Harris Park Neighbourhood Week community event was very successful. The Harris Park Network of Community Services, have agreed to continue planning for 2017.  
The network of services go from strength to strength, with building relationships, sharing knowledge and resources, the group looks 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.
- The plans are in place to update our current Strategic Plan and organizational plan, to ensure that we are in step with all new Local, State and Federal policies eg: NDIS, DV awareness programs and youth programs.
- We will continue to raise funds in 2017 for Homework Help program and the Rosella Playgroup. These programs are very popular in the local area for support for primary school student's homework and preschool children.
- In the New Year we plan to utilise the Green House and under cover paving at the Community Garden.
- We will continue to maintain our efforts in providing the best possible outcomes for our community and our clients.

Ronda Evenden

Manager  
Harris Park Community Centre

## HOME WORK HELP REPORT

During 2015 & 2016 Harris Park Community Centre continued to run a Homework Help program. A total of 11 students were enrolled with an average of 8 children attending each session. The program is held once a week on a Thursday afternoon. The students reside Harris Park and Merrylands and attend Rosehill & Merrylands Public Schools. The students came from various cultural backgrounds including: Turkish, Indian, Nepalese and Lebanese.

This program provides assistance for local school aged children from Kindergarten to year 7 to complete their homework which is set by their schools. The children benefit by attending the Home Work Help sessions as most of their families come from non English speaking back grounds and are unable to assist their children due to language barriers. The children have grade 4 to 6 numeracy & literacy worksheets and a spelling list from school to complete by the end of the week. Centre staff provides additional educational worksheets when the students complete their set homework before the end of the session.

Word games were developed for the students to complete on the whiteboard and the students enjoyed this very much. These activities assisted them with their spelling and grammar. Staff observations of the students saw an improvement in their approach to study. Their confidence grew in their ability to complete their work and they have developed a positive attitude to their studies.

During term 3 of the program there was an increase in enrolments of students who attend kindergarten.

A member of the Harris Park community has been volunteering with the program for terms 1, 2 and 3. Centre staff would like to thank Krystal for her invaluable assistance. We have been very fortunate to have Krystal give her time so generously as she is in her final year of studies for a Teaching Degree.

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

***“This is the best help”, “You are the best”, “Miss has helped me so much with my spelling, and when I have my test I get everyone right”, “I love the word games the best”, “I have made some new friends here, and I am learning so much. The big kids help me too”***

Suzanne O’Garey  
Community Development Worker  
Homework Help Program

## ROSELLA PLAYGROUP REPORT

The Rosella Playgroup is held at Harris Park Community Centre every Monday morning from 9:30am – 11:30am. A total of 17 families are enrolled with an average of 9 attending each session. All the families attending are members of the Harris Park Community with the majority being newly arrived from Indian backgrounds. English was a barrier with some having only having their first language.

Staff developed a program where the children can grow and develop in a safe environment. Each week staff provided families with a structured program of activities ranging from: Art & Craft, Toys, Singing, Story Time, Painting & Educational Activities. Parents have the opportunity to spend time interacting with their child which helps to increase their skills and confidence.

Throughout the year parents became more engaged with their child's learning in particular the school aged children. There are three school aged children attending playgroup and staff assist them with school readiness activities such as handwriting and reading. The parents are very helpful in assisting the staff with activities.

Harris Park Community Centre offers support & information to the playgroup families on early childhood development & behavioral issues. Families were able to access information on how children grow, healthy eating, bed wetting, sleeping, developmental milestones etc. Additional support in linking families up to other services was available if needed from the Centre Manager.

Families have provided positive feedback stating:

“This is helping me and my child so much”, “I am learning English when I come here”, “I do not know anyone else, and I love to come here and meet new people”, “My daughter is learning to write her name, and the Teacher is very nice”

Harris Park Community Centre looks forward to continuing Rosella Playgroup.

Suzanne O’Garey  
Community Development Worker  
Rosella Playgroup

# **FINANCIAL REPORT**

**2015- 2016**

**Harris Park Community Centre Incorporated**  
**A.B.N 78 290 755 491**  
**Financial Statements**  
**For the Year ended 30 June 2016**



# Harris Park Community Centre Inc

## **Annual Report for the Year Ended 30 June 2016**

<i>Contents</i>	<i>Page</i>
Balance Sheet .....	1
Statement of Revenue over Expenditure. ....	2
Notes to the Accounts .....	4
Committee's Report .....	6
Statement by Members of the Committee .....	7
Independent Audit Report .....	8

**Harris Park Community Centre Incorporated**  
**Statement of Financial Position**  
**As at 30 June 2016**

	2016	2015
	\$	\$
<b>Members' Fund</b>		
Accumulated Fund	32,877	36,833
<b>Total members' Fund</b>	32,877	36,833
<b>Current Assets</b>		
Cash at Bank	30,070	29,595
Cash on hand	300	300
Term Deposit	41,155	40,198
	71,525	70,093
<b>Total Assets</b>	71,525	70,093
<b>Current Liabilities</b>		
CBA Credit Card	80	-
Trade Creditors	145	146
GST Clearing Account	2,220	2,467
Unearned Income	14,827	7,133
PAYG Withholding Payable	3,842	6,326
Provision for Annual Leave Exp	4,356	6,004
	25,470	22,076
<b>Non-Current Liabilities</b>		
Provision for Long Service Leave	13,178	11,184
	13,178	11,184
<b>Total Liabilities</b>	38,648	33,260
<b>Net Assets</b>	32,877	36,833

*The accompanying notes form part of these financial statements.*

**Harris Park Community Centre Incorporated**  
**Detail Funding Revenue and Expenditure Statement**  
**For the Year ended 30 June 2016**

	2016	2015
	\$	\$
<b>Income</b>		
Council	400	5,493
Donation	4,138	5,225
Funds Brought Forward	15,056	2,237
Program Subsidies	2,722	-
Community Service	116,106	111,607
Parramatta League Club Ltd	4,920	-
CDAT	4,000	-
Membership Fee	42	54
Contributions received	1,420	-
Interest Received	1,132	1,635
	149,936	126,251
<b>Expenditure</b>		
Accountancy Fees	5,120	5,454
Administration Contributions	1,420	-
Advertising and Promotion	393	-
AGM & Meeting Exp	707	532
Auditor's Remuneration	500	500
Assets < \$ 10,000 expenses	2,200	-
Bank Fees and Charges	394	461
Client Expenses	606	478
Computer Expenses	425	303
Electricity	357	347
Hospitality & Activity Exp	2,408	1,160
Insurance	5,110	4,940
Materials & Supplies	887	72
Office Exp	-	104
Postage	1,711	2,112
Program Subsidies	2,722	-
Previous Year Adjustments	7,923	-
Rates & Taxes	535	437
Rent on land & building	1,827	2,328
Repairs & Maintenance	919	620
Salaries	61,790	84,963
Annual Leave Provision	(1,648)	2,069
Long Service Leave Provision	1,994	2,146
Staff Training	-	662
Subscriptions	1,205	657
Sundry Expenses	91	91
Superannuation	33,978	8,972
Telephone	3,596	3,621
Travelling Expenses	285	25
Venue Hire	-	66
Workers Compensation	1,610	2,160
Fund Carried Forward	14,827	-
	153,892	125,280

*The accompanying notes form part of these financial statements.*

**Harris Park Community Centre Incorporated**  
**Detail Funding Revenue and Expenditure Statement**  
**For the Year ended 30 June 2016**

---

	2016	2015
	\$	\$
Net Revenue/ (Expense) for the year	<u>(3,956)</u>	<u>971</u>

---

---

*The accompanying notes form part of these financial statements.*

**Harris Park Community Centre Incorporated**  
**Notes to the Financial Statements**  
**For the Year ended 30 June 2016**

---

**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 in accordance with the requirements of the Associations Incorporation Act NSW and the following Australian Accounting Standards:

AASB 112 Income Taxes  
AASB 1031 Materiality  
AASB 110 Events after the Balance Sheet Date  
AASB 117 Leases

No other applicable Accounting Standards, Australian Accounting Interpretations or other authoritative pronouncements of the Australian Accounting Standards Board have been applied.

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 material accounting policies, which are consistent with the previous period unless otherwise stated, have been adopted in the preparation of this financial report.

**(a) 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 Statement of Financial Position.

**(b) Provisions**

Provisions are recognised when the company 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.

**Harris Park Community Centre Incorporated**  
**Notes to the Financial Statements**  
**For the Year ended 30 June 2016**

	2016	2015
	\$	\$
<b>2. Expenses</b>		
Advertising and Promotion	393	-
Bank Fees and Charges	394	461
Insurance	5,110	4,940
Postage	1,711	2,112
Rates & Taxes	535	437
Rent on land & building	1,827	2,328
Repairs & Maintenance	919	620
Telephone	3,596	3,621
Add - Employ/Benefits + Dep/Amort + Impairment	60,142	87,032
Other Expenses	79,265	23,729
	<u>153,892</u>	<u>125,280</u>
<b>3. Trade and Other Payables</b>		
<b>Current</b>		
Trade Creditors	145	146
GST Clearing Account	2,220	2,467
<b>Total Trade and Other Payables</b>	<u>2,365</u>	<u>2,613</u>
<b>4. Financial Liabilities</b>		
<b>Current</b>		
CBA Credit Card	80	-
	<u>80</u>	<u>-</u>
<b>5. Provisions</b>		
<b>Current</b>		
Unearned Income	14,827	7,133
	<u>14,827</u>	<u>7,133</u>
<b>Non-Current</b>		
Provision for Long Service Leave	13,178	11,184
	<u>13,178</u>	<u>11,184</u>

*These notes should be read in conjunction with the attached Compilation Report.*



# Harris Park Community Centre Incorporated Committee's Report

---

Your committee members submit the financial report of the Harris Park Community Centre Incorporated, for the financial year ended 30 June 2016.

## Committee Members

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

1. Brenda Hodgkinson
2. Mary Molloy
3. Marinela Mendes
4. Michael Wright
5. Sam Hodgkinson
6. Maurice Serem
7. Roohi Warsi
8. Ian Macleod

## Principal Activities

The principal activities of the association during the financial year were:

Providing direct support and assistance to target group by offering information, advocacy and appropriate referral.

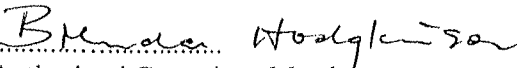
## Significant Changes

No significant change in the nature of these activities occurred during the year.

## Net Result Over expenses

The Net Results for the year ended 30 June 2016 amounted to (\$3,956).

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

  
.....  
Authorised Committee Member

..... 30/9/16.  
Dated

**Harris Park Community Centre Incorporated**  
**Statement by Members of the Committee**

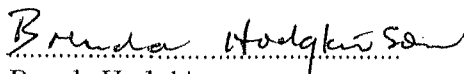
---

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 as set out in the accompanying financial report;

1. Presents a true and fair view of the financial position of Harris Park Community Centre Incorporated as at 30 June 2016 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:

 30/9/16.  
.....  
Brenda Hodgkinson

  
.....  
Michael Wright

..... 17/10/16 .....

Dated

**Harris Park Community Centre Incorporated**  
**Independent Audit Report**  
**to the Members of**  
**Harris Park Community Centre Inc**

---

**Report on the Financial Report**

We have audited the accompanying financial report of Harris Park Community Centre Incorporated (the association), which comprises the Statement of Financial Position as at 30 June 2016 and the detail Funding Revenue and Expenditure Statement a and summary of significant accounting policies and other explanatory notes and the statement by members of the committee.

Committee's Responsibility for the Financial Report

The committee of the association is responsible for the preparation and fair presentation of the financial report in accordance with Australian Accounting Standards (including the Australian Accounting Interpretations) and the Associations Incorporation Act NSW 2009. This responsibility includes establishing and maintaining internal control relevant to the preparation and fair presentation of the financial report that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

Auditor's Responsibility

Our responsibility is to express an opinion on the financial report based on our audit. We conducted our audit in accordance with Australian Auditing Standards. These Auditing Standards require that we 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.

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

Independence

In conducting our audit, we have complied with the independence requirements of Australian professional ethical pronouncements.

**Harris Park Community Centre Incorporated  
Independent Audit Report  
to the Members of  
Harris Park Community Centre Incorporated**

---

Auditor's Opinion

In our opinion:

The financial report of Harris Park Community Centre Incorporated is in accordance with the Associations Incorporation Act NSW including:

- i. giving a true and fair view of the Association's financial position as at 30 June 2016 and of their performance for the year ended on that date; and
- ii. complying with Australian Accounting Standards (including the Australian Accounting Interpretations) and the Associations Incorporation Act NSW.



Alisten Joseph

A JOSEPH & CO

Chartered Accountants

Dated this 29 day of September 2016

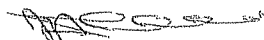
## Auditors Independence Declaration

---

To Members of Harris Park Community Centre Incorporated

I declare that, to the best of my knowledge and belief, in relation to the audit of Harris Park Community Centre Incorporated for the year ended 30 June 2016 there have been;

- a) no contraventions of any applicable code of professional conduct in relation to the audit.



Alisten Joseph  
A JOSEPH & CO  
63 Wigram Street, Harris Park NSW 2150

Dated this 29 day of September 2016