

17TH ANNUAL REPORT



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REPORT

2020 – 2021

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FRONT COVER

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

MINUTES OF 15TH Annual General meeting
Harris Park Community Centre Inc.
18th December 2020

Present Mahesh Trivedi, Ian Macleod, Michael Wright, Narayan Dhimal, Roohi Siddiqui, Patrick Soosay, Sean Donovan, Deepak Chitnis, Jashubhai Patel, Nalin Patel, Dave Passi, Kanchan Passi, Dilip Darji,

Apologies Deepak Patel, Dr Geoff Lee, Maurice Serum

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: Narayan Dhimal

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.

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.

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	
Ordinary members	Jill McCawley
	Ian Macleod
	Maurice Serum
	Deepak Patel
	Narayan Dhimal
	Deepak Chitnis

Adoption of Auditors

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

There being no other matters, the meeting ended at 1.30 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 Statement

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

ACKNOWLEDGEMENTS

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

Julie Owens, Federal Member of Parramatta

Dr Geoff Lee, State Member for Parramatta

Ms Julia Finn, State Member for Granville

City of Parramatta Council

City of Parramatta Council, Community Capacity Department

Oz Harvest

Local Community Services Association

Bunnings Lidcombe

Foodbank

CMRC

I S C A

Little India Harris Park Business Association

White Ribbon

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

Homework Help Program

Playgroup

John Irving Park Community Garden

Creative Crafters

Community Migrant Resource Centre

Indian Crisis and Support Agency

Neami National, Lidcombe

Up Up Toast Masters

Wayback

Meditate Easy

Happy Thoughts, by Tej Gyan Global

Way Ahead, Mental Health Association

Life Eternal Trust – Meditation

Sanctuary Group

GROW NSW

Indian Women Empower (IWE)

MANAGEMENT COMMITTEE
2020-2021

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

CENTRE STAFF
2020-2021

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

VOLUNTEERS

Marilou Mapili
Ian Macleod
Ken Willcox
Jillian McCawley
Peter Nguyen

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

Harris Park Community Centre President's Annual Report 13th December 2021

Welcome all!

On behalf of Harris Park Community Centre Management team, I present the President's Report for 2021. Without dwelling on the covid events of the year, our centre activities and operation was different to normal but no less productive, something we all should be proud of.

The year started off normal with our centre open for people to access centre services we offer. JP service was a success with the high number of people availed on Monday, Tuesday, and Thursday. Our key goals of serving local communities with available resources are achieved by contribution of volunteers and supporters under the supervision of Patrick, our centre manager.

Management meetings were not possible for about 6 months, but centre manager Patrick continued all the activities in most efficient ways during the lockdown period of greater Sydney over 100 days. Patrick had to take extra responsibilities to inform and consult me and Michael for taking strategic direction and implementing action plan throughout this post-pandemic year. Our treasurer Michael provided very timely support and service for the financial aspects to make sure that our centre is growing and showing strong signs of sustainable operation going forward.

A big thankyou to our volunteers, who cover so many key areas of support, not just for our work but for the community they serve through their amazing efforts. I appreciate the involvement and support of many people at different level towards our centre's success, which we all should be proud to celebrate.

We are fortunate to have an Executive Committee that works well together. We will continue progressing for further growth and success in coming year 2022 and I thank all Executive Committee members for their time and efforts throughout 2021. Patrick's contribution is significant, and I appreciate his timely actions which demanded higher priority and the matters needing urgent attention.

It is sad to lose two of our centre volunteers in 2021. Ken Willcox was a long-term volunteer serving Harris Park Community centre for about four years. Brad Parkes was a client, but occasionally volunteered at our centre. We will remember both Ken and Brad's contribution and love of serving people in need at our centre. Patrick has prepared a special memoir album for Ken Willcox to present to Ken's family. We highly value their contribution to our centre.

I acknowledge the valuable contribution of Suzanne during this year with restrictions on gathering people for playgroup activities. Also, I appreciate the timely service provided by Carolyn this year and always. 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 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



2021

**NSW VOLUNTEER
OF THE YEAR AWARD**

**Central Sydney
Adult Nominee**

Mahesh Trivedi
Harris Park Community Centre

Gemma Rygate
Chief Executive Officer
The Centre for Volunteering

Presented By



**the centre for
volunteering**

Principal
Partners



NSW
GOVERNMENT

Your local club



Supporter



Car & Truck Rental

**Harris Park Community Centre
Treasurer's Annual Report
13th December 2021**

For the Centre, 2020-2021 has been a very difficult year to work through.

With the imminent threat of COVID continuing and then a series of lockdowns, plus the management of a control measures from NSW Health, our volunteers, the manager and committee, have all worked to ensure the Centre remains a key distribution point for those in need of support throughout Harris Park.

With increased funding from DCJ, our Centre funds from last financial year and the ATO cash boost for the year topped out at \$ 168,769.00 Noticeably, Covid 9 impacted on our applications for Grants and Donations.

Expenditure increased with upgrades to Furniture and Computers, as well as Program expenses. With approximately \$ 90,000.00 in our Business Saver Account, I am recommending the Committee and manager research current and potential Community Centre directions and commit to a planning process to move HPCC forward in 22/23.

Much of the work carried out over the past year has been championed by our Manager Patrick and President Mahesh. I am very grateful for their on-going support and for the dedication and hard work of our bookkeeper Carolyn.

As always, the support and guidance of the Department of Communities and Justice, and Parramatta City Council has been wonderful.

Michael Wright

Treasurer

Managers' Report 2021

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 maintained at all times. 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 actually remain open which is testament to the dedication and commitment to the team here.

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

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

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 it 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

PLAYGROUP

15



954



FOOD PARCELS

9



VOLUNTEERS



SUPER ORGANIZER



PEOPLE PERSON

5



WOMEN SOCIAL GROUP

224



SPECIFIC CLIENT SUPPORT



FOR
YOUR

1652

PEOPLE PROVIDED WITH INFORMATION, SUPPORT AND ADVISE

GARDEN MEMBERS

24



685

NO OF PEOPLE ATTENDING OUR CENTRE HELD EVENTS



1840

STUDENT HOURS PLACEMENT



NO OF PEOPLE REACHED AT COMMUNITY EVENTS WHERE HPCC WAS INVOLVED

322



20

NUMBER OF GROUPS UTILISING OUR SPACE



NUMBER OF PEOPLE UTILISING OUR SPACE (WITH GROUPS)

3157



TEIP

PLAYGROUP
HOMEWORK HELP
PLAYLINKS
WIGGLE AND
JIGGLE

HEALTH SESSIONS

CREATIVE
CRAFTERS
OUTREACH
PROGRAM

VEDIC PATH FOR

PERSONALITY
DEVELOPMENT

JOB READY
WORKSHOPS

FORM FILLING /
RESUME WRITING /

JOB SEARCH

INFORMATION

REFERRAL

ADVOCACY

FOOD PARCELS

COMMUNITY EVENTS

SCHOOL HOLIDAY

PROGRAMS

DISABILITY SUPPORT

AVENUE

UNITING CARE – ABILITY LINKS

UP UP TOASTMASTERS

BREAKTHRU

VENUE

WAYBACK

WAYAHEAD

LIFE ETERNAL TRUST

CMRC

MEDITATE EASY

HAPPY THOUGHTS

NAUTANKI THEATRE

ABACUS TRAINING

INDIAN CRISIS SUPPORT

CENTRE

CHAT N CHAI



Outreach Hub

As part of my vision moving into this financial year was to create a HUB of some sort here at Harris Park Community Centre. That plan came to be when I was able to establish 3 different outreach services with the Police, Uniting and lawyers.

The Uniting Outreach ran every Tuesdays from 11.30 to 12.30 pm.

The Legal Outreach ran every fortnightly on Wednesdays from 1.00 to 4.00 pm.

The Police outreach ran every first Thursday of the month from 10.00 to 11.00 am.

Multicultural Legal Service



Need FREE legal help? Contact us
இலவச சட்ட உதவி தேவையா? எம்முடன் தொடர்புகொள்ளவும்
需要免費法律援助嗎? 請聯系我們
هل تحتاج إلى مساعدة قانونية مجانية؟ اتصل بنا
क्या आपको नि:शुल्क कानूनी सहायता चाहिए? हमसे संपर्क करें
به کمک حقوقی رایگان نیاز دارید؟ با ما تماس بگیرید

Visit Harris Park Community Centre Inc. for FREE legal advice from the Multicultural Legal Service

1:00pm - 4:00pm fortnightly on Wednesdays

Dates for 2021

26 May	1, 15 & 29 September
9 & 23 June	13 & 27 October
7 & 21 July	10 & 24 November
4 & 18 August	8 December

For more information, contact Patrick Soosay at 9635 0157 or email manager@hpcc.org.au




OUTREACH SERVICE FROM THE POLICE



DO YOU HAVE ANY QUESTIONS RELATED TO THE POLICE?



I WANT TO REPORT SOMETHING TO THE POLICE BUT CAN I REMAIN ANONYMOUS?



HOW CAN THE POLICE HELP ME?

Come meet the Community Liaison Officer and another Police Officer from Parramatta Police Station to have a chat about your concerns and QUERIES.

FIRST THURSDAY OF THE MONTH 10.00 AM - 11.00 AM




OUTREACH PROGRAM

PARRAMATTA MISSION AND HARRIS PARK COMMUNITY CENTRE

WHAT WE CAN DO FOR YOU

Join us as we work directly with you and/or your family to meet your social, physical and emotional needs. We offer

- Support with Behavioural Management Strategies and Parenting Support
- Case management
- Support
- Information
- Advocacy
- Referrals

WHILE YOU ARE HERE YOU CAN ALSO

Justice of Peace Service
Free Coffee /Tea and CHAT
Fun and laughter

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

Every Tuesday
11.30 am to 12.30 pm

HARRIS PARK COMMUNITY CENTRE INC
11 ALBION STREET, HARRIS PARK, NSW 2150.




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.



Centre Of Wellbeing and Happiness

Early on I wanted to establish the centre as a place where people could come, apart from receiving essential services and food parcels, to receive a sense of wellbeing and happiness. With that in mind, I managed to have 3 independently run groups come to the centre on 3 different evenings of the week to run some Meditation and wellbeing sessions.

Vedic Path for Personality Development

On Mondays we had a group based on Vedic Path, where one could come and experience the path and journey to Personality development.

Vedas are the oldest source of the true knowledge which are created for mankind are in the form of Mantras and Richas.

The benefits are said to be able to develop one's mental powers and strength, ease stress and allows you to reach a higher level of consciousness. It also improves your memory and power of concentration.

Sahaja Yoga

Experience the Sahaja Yoga method through the teachings Sri Mataji Nirmala Devi and one will experience True Meditation.

Go beyond thinking, keep your system in balance and reduce stress

Held every Tuesday from 7.30 pm to 8.30 pm, it is FREE for all to join.

Monks In Space

Every Friday night from 7.00 pm to 9.00 pm The wisdom of Buddha is presented by experienced teachers in a relevant and accessible way.

Bhante Sujato and Bhante Akaliko are monks of the forest tradition living in Harris Park. Bhante Sujato translates Buddhist scriptures from Pali and they bring the practical and down-to-earth mindfulness of the Buddha's original teachings into the present.

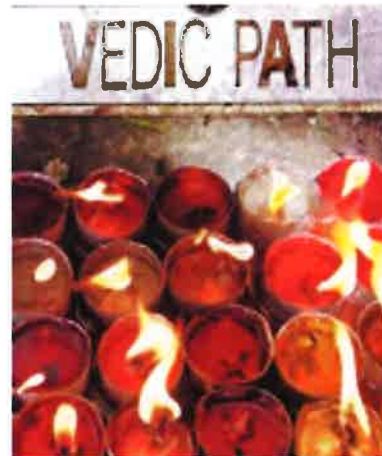
This is for all people, regardless of race, gender, sexuality, age, caste, or belief. Come if you want to learn about Buddhism, or if you want to meditate, or if you want to find spiritual companionship, or if you're just curious. Most of all, come if you are suffering and want to be free.

HARRIS PARK COMMUNITY CENTRE
A CENTRE FOR WELL BEING AND
HAPPINESS



SAHAJA YOGA
TUESDAYS
7.30 PM TO
8.30 PM

VEDIC PATH
MONDAYS
7.00 PM TO
8.30 PM



SUTTA CENTRAL
FRIDAYS
7.00 PM TO
8.00 PM



Food Parcels



During the year, we managed to distribute over 954 food parcels to over 25 people. That is an average of close to 20 parcels a week. This is greatly thanks to the wonderful support and food delivery on Mondays. I have a few great volunteers, namely Jill McCawley, Marilou Mapili, Hari Singh, Ian Mc McLeod, Sana Hanif and a few others who have helped make things possible. During the first lockdown Harris Park Community Centre continued to be open to serve and even deliver food parcels when required. We were one of the ONLY centres to actually remain open during the pandemic to continue to serve the local needy community. The community centre continues to be a focal point of food parcel availability and provision.

Work Placements / Experience

During the financial year, we had over 8 students performing a combined 1840 hours of placement. We had students from Certificate 4 in Community Services to students performing their Masters in Psychology.

These students perform tasks like administration to assisting with programs to be being a point of contact for support and help. They assisted in form filling, support, advocacy and referrals. Programs like the Purple Bench program and Chat N Chai started during that time. The Purple Bench Project was the introduction of 2 benches to highlight and acknowledge and Honour women who have died as a result of Family and Domestic Violence. The Chat N chi program was targeted at Men and to address how Chess can relate to male roles in the home and how we can better support and be there for women, be it their wives, mother, sister, daughter, and granddaughter. This program was attended by over 12 men and was hailed as a HUGE success.

We also students from UTS who helped us refresh our website and material for FREE again. That was part of the centres rebranding while still maintaining our mission and vision. As part of their work, they were also tasked to come up with a Resource Booklet / Calendar. The many who have come through our doors and have now completed their studies and gone on to gainful employment. Student on placement here get to feel the Holistic nature of what Community Services and development is all about. They get to be hands on and attend to the needs and frustrations of many people. They also get to experience the highs and lows in many a client's situations and needs.

PURPLE BENCH

R O J E C T

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

16 Days of Activism Against Gender-Based Violence Campaign
November 25 - December 10



CHES N CHAI

MEN'S GROUP

Calling on men to join for a chat over a chai

What is it to be a man in 2020?

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

CHAI TASTING

How good are your taste [tea] buds?



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



Bookings & Information
manager@hpcc.org.au



HARRIS PARK COMMUNITY CENTRE

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



In Memoriam

Ken Willcox



On 26th October 2021 we lost a dear friend and volunteer of the centre. He was 67 years old. After a battle with cancer, he lost his fight with great dignity and strength. He was a stalwart here on Fridays and whenever we needed him on extra days. He was an extremely trustworthy person and his passion for Cricket was second to none. He has been performing community services help as a volunteer for over 20 years of his life. In the past, he would make trips to Sri Lanka to coach at a local orphanage and some local adults as well. Earlier this year, he was a Finalist in the Australia Day Awards 2021 for the City of Parramatta in the category for Volunteers.

Brad Parkes



Brad Parkes came to us as a client who needed help with his special medical needs as well as Housing concerns. Over the few years since he first started coming, that developed into him being a volunteer here and often volunteered to be a case study for the many students that performed their hours of placement here. Brad was a huge personality who never stopped helping people. He was always willing to go out of his way to help anyone, even at one time proposing marriage to someone just so that she could stay in Australia. Brad passed away peacefully in hospital on 31st January 2021 after succumbing to his lung infection.



CREATIVE CRAFTERS
 Join a group of Experienced and professional crafters as they share their skills, knowledge and SECRETS.
 Please provide your own materials.

Fridays, 10.00 am to 2.00 pm
 Harris Park Community Centre
 11 Albion Street,
 Harris Park, NSW
 Cost \$2.00

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

This group commenced in 2019 at the request from some locals for a teaching group. To learn simple sewing to knitting, patchwork, quilting, applique, etc. they meet regularly on Friday from 10.00 am to 2.00 pm. They are a really cool and fun bunch of locals who come together for a chat and to support each other. At the end of the year, to celebrate the easing of pandemic restrictions, they held a Christmas get together and raised some money for the centre.

LOOKING FOR A JOB!

Do you need help with ...

- Checking out what is currently available?
- Updating a Resume?
- Preparing a Cover Letter?
- Clothes For an Interview?
- Attend a Mock Interview to help prepare?

Join us on Wednesdays from 10:00 am to 1.00 pm.

Please call to book for an appointment at 9635 0157



This activity started running on Wednesdays here at the Harris Park Community Centre from 10.00 am to 1.00 pm. This was targeted at people who were looking to update their resume, apply for jobs and or just find out what's available out there in the market. As a result of the pandemic, the activity was much needed and provided for many a person that came through our doors. We have managed to cater to between 10 to 15 sessions during the year and a few of them were returning clients as well as referrals from people who came here before. The service will be extended further for the next financial year.

THANK YOU SO MUCH
 for Supporting Us!



HARRIS PARK COMMUNITY CENTRE
 11 Albion Street
 Harris Park
 9635 0157
 manager@hpec.org.au

Justice of Peace

The Justice of Peace service continues to be very popular here at HPCC. In the last financial year, this service has been provided over more than 2000 occasions. With over 3000 signatures / attestations provided. With the introduction of a 3 day, appointment based system which runs on Mondays, Tuesdays and Thursdays, from 10.30 am to 12.30 pm, we are hoping this will put more seriousness with regards to the availability of the service provided and more importantly, frees the time up for more work to be accomplished here at Harris Park Community Centre. Special thanks to Mahesh Trivedi, Michael Wright and Vandana Setia for their time and tireless amount of contribution to the centre.



The poster for Diwali Celebration 2020 features the CMRC logo in the top left, a decorative Diwali symbol on the left, and the Harris Park Community Centre logo in the top right. The main title 'Diwali Celebration 2020' is in blue. Below it, 'Diwali' is written in large orange letters with 'The Festival of Lights' underneath. An orange oval on the right says 'Refreshments Provided'. The event details are listed in the center: Thursday, 12 November 2020, 10:00am – 1:00pm at John Irving Park Community Garden, Jordan Street, Rosehill, NSW 2150. Contact information for booking is provided on the right: 'To book seat Please call Narayan: 9687 9901 Patrick: 96350157'. A red banner at the bottom contains the invitation: 'We are inviting you to celebrate the festival of lights Entertainment and Refreshments.'

Diwali Celebration 2020

Diwali
The Festival of Lights ...

Refreshments Provided

Thursday
12 November
2020
10:00am – 1:00pm

John Irving Park
Community Garden
Jordan Street, Rosehill
NSW 2150

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

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

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



PURPLE BENCH PROJECT

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

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

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

SILENCE ALLOWS VIOLENCE

DOWRY ABUSE

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

Domestic & Family Violence



#purplebenchprojectnsw
#harrisarkcommunitycentre



I STAND AGAINST DOMESTIC VIOLENCE

1 in 6 women have experienced physical or sexual violence by a current or former partner,

**REPORT AN INCIDENT,
MAKE A DIFFERENCE.**

Call 1800 RESPECT OR
1800 811 811 OR
POLICE AT 000



Harris Park
Community Centre



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

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

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



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

Harris Park Walking Group

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

STARTING 22 OCT
12.30 - 1PM
EVERY THURSDAY

Starting Point
11 Albion Street
Harris Park



For more info Contact
96350157

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
- 19TH JULY



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



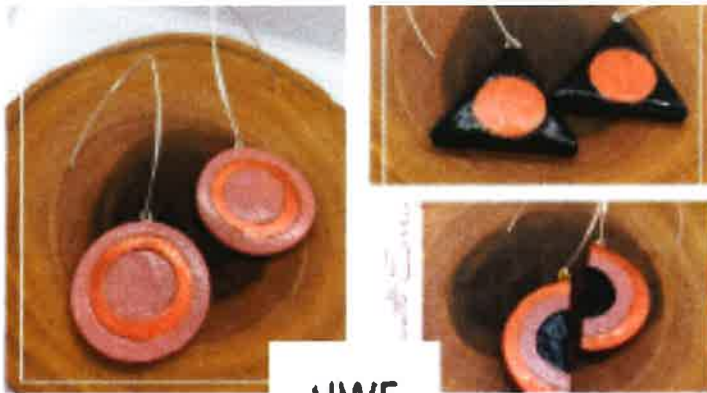
HARRIS PARK COMMUNITY CENTRE
INVITES YOU TO

HELP THE NEEDY AND VULNERABLE.

DONATE ESSENTIAL ITEMS LIKE
TOILETRIES AND FOOD ITEMS.

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





LIWE

INDIAN WOMEN EMPOWER
PRESENTS

TERRACOTTA JEWELLERY WORKSHOP

Learn to create beautiful jewellery

9TH MARCH & 16TH MARCH 2021
10AM -12PM
HARRIS PARK COMMUNITY CENTRE
11 ALBION STREET
HARRIS PARK, 2150

Free Admission - Limited spaces
To book call 0416004374 / 0410407906



CREATIVE CRAFTERS

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

Please provide your own materials.

Fridays, 10.00 am to 2.00 pm

Harris Park Community Centre
11 Albion Street,
Harris Park, NSW

Call us at 0416004374 or email manager@liewe.org.au for more information.

PURPLE BENCH

R
O
J
E
C
T

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

16 Days of Activism Against Gender Based Violence Campaign
November 25 - December 10



LIWE

Indian Women Empower

Heart to Heart

Meet and Connect
with new friends

If you are looking to meet others in the community / neighbourhood and make new friends, join us monthly in a ladies only group for some chat and gupshup at Harris Park Community Centre on the second Thursday of the month - 11am to 12pm



11th March Thursday
11 am -12 pm
Harris Park Community Center
11 Albion Street
Harris Park
Contact 0478124793 to book a spot

Make friendships that last
forever over a cup of tea.
Women only

Suzanne O Garey
COMMUNITY DEVELOPMENT REPORT
2020/2021

PLAYGROUP:

Playgroup continues to run successfully with an average of 12 families attending each session. A total of 18 families are enrolled. This year we welcomed two new families who were passers-by in the Park.

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

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

During the year, COVID 19 affected the way we delivered Playgroup. HPCC could no longer offer the services onsite. Staff had to be creative in how we delivered our sessions. We took our Playgroup offsite and ran it in a local park, where families were able to access the group easily. Each week we ran Playgroup from James Ruse Reserve Parramatta. Families enjoyed a structured program, with planned activities ranging from: Art, Craft, Toys, Singing, Story Time, Painting & educational activities.

Running the Playgroup outside had many benefits. Staff were able to plan more physical and nature inspired activities, from running races to ball games, leaf painting, chalk drawing and challenging play trails. This encouraged the children in learning how to take turns and interact with each other. Families enjoyed the leafy surroundings of the Park, and the children were able to explore the outdoor play equipment.

Special thanks to Marilou Mapili who assisted in running the Playgroup.

Playgroup Photo Gallery



JIP COMMUNITY GARDEN:

The John Irving Park Community Garden is located in Rosehill. Garden members from surrounding areas come together to garden, plant produce in their own plots, share ideas/knowledge/information, and work on planned garden projects. Staff from HPCC and garden members meet regularly to organise community events that are held in the garden.

The garden is overseen by Harris Park Community Centre who support the garden members with their meetings, working bees and provide financial support when needed. A total of 35 garden plots, including 3 disability plots are maintained by a group of very enthusiastic garden members. All garden members reside in the Parramatta LGA, and are part of the Harris Park, Rosehill & Parramatta communities.



A range of produce is grown, from potatoes, tomatoes, pumpkins, herbs, passionfruit and many other varieties of vegetables, greens, and citrus fruits. The garden also has a display of colourful flowers, natives, shrubs and trees.

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



We have welcomed new garden members who bring to the garden their commitment, passion, and a wealth of knowledge. The COVID 19 pandemic lock downs and restrictions have impacted attendance in the garden, along with meetings and working bees that are normally organised. Although the garden was still in operation, attendance in the garden was low during this time. Meetings were cancelled and the Juvenile Justice Team suspended their participation

for a period of time. A handful of garden members worked hard to maintain the garden during this time.

HPCC continued developing the garden newsletter, as it is important to keep HPCC Staff & gardeners connected, engaged and informed. HPCC have produced seven editions of the newsletter. The newsletter features JIP garden updates, member profiles, updated COVID information, Kids Corner, gardening ideas, recipes, and seasonal gardening tips. All garden members are invited to contribute to the newsletter. Members have provided great feedback and suggested HPCC continue developing the newsletter.

WALKING GROUP:



Staff and several community members participated in regular outdoor walks around Harris Park & Parramatta. Participants would meet at the Centre, plan a route then start our 30mn walk. The group walk represented an opportunity for participants to socialise with likeminded people, and connect with others.

The group walked at a leisurely pace, whilst enjoying the physical environment. As we walked we spoke about making healthier lifestyle changes, and getting more exercise into our daily lives. Participants reported feeling better after completing the walk, and shared their vision and goals of improving their physical health and mental wellbeing. The group supported one another, shared health related tips, and provided emotional support whenever needed.



MEET & GREET WOMEN'S SOCIAL GROUP:



In Term 1 & 2, HPCC piloted a Women's Social Group. The aim of the program was to bring women from the local community together and share stories, experiences, knowledge, and get to know each other. We met every second Monday afternoon for a coffee and chat.

Women of various ages, and backgrounds attended the group. Staff organised a range of activities from Coffee n Chat, Tea for 2, cooking sessions, card making, gentle Yoga, book swap & arts n crafts. We celebrated Easter by making an easter egg gift pack.

Staff organised a mapping activity, where participants were asked to visualise their strengths, dreams, hopes, aspects of their identity and what is of importance to them. The group created a visual map of themselves, using pictures and words from magazines.

This activity included group discussions, where participants reflected on their own life story timeline, and shared with the group.

Special thanks to Jill McCawley who assisted in planning & running of the group.



Report prepared by
Suzanne O'Garey
Community Development Worker



HARRIS PARK
COMMUNITY
CENTRE INC.

ABN

7829 0755 491

FINANCIAL STATEMENTS

30 JUNE 2021

HARRIS PARK COMMUNITY CENTRE INC.

30 JUNE 2021

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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 2021

COMMITTEE MEMBERS

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

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

PRINCIPAL ACTIVITIES

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

IMPACT OF COVID-19

The impact of COVID - 19 cannot be reasonably estimated nor predicted. There may be material change in the participants in events and conditions, due to COVID-19, subsequent to balance date. Other than the impact of COVID-19, no other events have occurred and no facts have been discovered since balance date which would make the financial statements for the period materially inaccurate or 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 \$11,192.18

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



Mahesh Trivedi
President



Michael Wright
Treasurer

Date: 28 TH OCTOBER 2021

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

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

Page 2

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 2021, I declare that, to the best of my knowledge and belief, there have been:

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



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

Dated: 28 October 2021



**HARRIS PARK COMMUNITY CENTRE INC.
CONCISE INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 30 JUNE 2021**

Page 3

	2021 \$	2020 \$
INCOME		
Dept of Communities & Justice Grant	154,636.07	131,075.36
Contributions received	-	454.81
Grants	-	22,300.00
Centrc Funds Brought Forward	38,767.73	18,828.18
Interest Received	17.92	67.13
Membership Fees/donations	50.00	57.50
Donation	60.00	4,826.00
Garden Plot Contributions	695.00	390.00
Parramatta Council Covid 19 Support	500.00	-
Parramatta Council Competition Prize	-	500.00
Australian Taxation Office - Cash Boost	13,380.00	10,000.00
Unexpended funds at the end of the year	(39,337.99)	(38,767.73)
TOTAL INCOME	168,768.73	149,731.25
LESS: EXPENDITURE		
Advertising	203.10	-
Audit Fees	1,750.00	1,750.00
Bad Debt written off	1,416.00	-
Bank Charges	56.29	104.08
Bookkeeping	14,424.64	13,646.24
Covid 19 Exenses	450.89	694.37
AGM & Meeting expenses	-	159.18
IT expenses	1,342.73	466.18
Insurance	2,943.79	2,826.10
Health & safety	426.52	-
Good 360	138.15	308.82
Furniture and Computer Equipment	12,802.77	835.89
Utilities	-	39.98
Office Consumables	434.99	765.26
Postage, Printing & Stationery	2,523.29	919.87
Rent	1,287.25	1,215.54
Program Expenses	6,400.50	3,349.30
Repairs & Maintenance	2,883.97	3,217.08
Staff Amenities	21.19	10.50
Subscriptions / memberships	2,929.55	472.73
Telephone & Internet	1,632.45	1,895.27
Travel	48.62	20.09
Salaries & Wages	105,707.03	100,077.07
Superannuation	9,838.87	9,248.13
Staff Employee Entitlements - provision	6,682.23	1,722.87
Workers Compensation	2,353.76	2,412.60
Sundry expenses	270.00	-
	178,968.58	146,157.15

**HARRIS PARK COMMUNITY CENTRE INC.
CONCISE INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 30 JUNE 2021**

Page 4

	2021	2020
	\$	\$
Balance carried forward	<u>178,968.58</u>	<u>146,157.15</u>
Training & development	140.00	481.82
Rates & Levy	<u>852.33</u>	<u>658.56</u>
TOTAL EXPENDITURE	<u>179,960.91</u>	<u>147,297.53</u>
SURPLUS FROM OPERATIONS	<u>(11,192.18)</u>	<u>2,433.72</u>
NET SURPLUS FOR THE YEAR	<u><u>(11,192.18)</u></u>	<u><u>2,433.72</u></u>

The accompanying Notes form part of these financial statements.

HARRIS PARK COMMUNITY CENTRE INC.
BALANCE SHEET
AS AT 30 JUNE 2021

Page 5

	NOTE	2021 \$	2020 \$
ASSETS			
CURRENT ASSETS			
Cash and Cash Equivalents	3	90,637.59	63,409.20
Receivables		1,150.00	27,506.00
TOTAL CURRENT ASSETS		<u>91,787.59</u>	<u>90,915.20</u>
TOTAL ASSETS		<u>91,787.59</u>	<u>90,915.20</u>
LIABILITIES			
CURRENT LIABILITIES			
Payables		10,793.72	5,981.64
Provision for Employee Benefits	4	14,461.16	9,903.72
Deferred Income	5	39,337.99	38,767.73
TOTAL CURRENT LIABILITIES		<u>64,592.87</u>	<u>54,653.09</u>
NON CURRENT LIABILITIES			
Provision for Employee Benefits	4	6,996.42	4,871.63
		<u>6,996.42</u>	<u>4,871.63</u>
TOTAL LIABILITIES		<u>71,589.29</u>	<u>59,524.72</u>
NET ASSETS		<u>20,198.30</u>	<u>31,390.48</u>
EQUITY			
Accumulated Income at the beginning of the year		31,390.48	28,956.76
Add: Income / (Deficit) for the year		(11,192.18)	2,433.72
Total Accumulated Income		20,198.30	31,390.48
TOTAL EQUITY		<u>20,198.30</u>	<u>31,390.48</u>

The accompanying Notes form part of these financial statements.

HARRIS PARK COMMUNITY CENTRE INC.
CASH FLOW STATEMENT
FOR THE YEAR ENDED 30 JUNE 2021

Page 6

	NOTE	2021 \$	2020 \$
Cash Flows from Operating Activities			
Receipts from Government and others		182,297.07	135,752.67
Payments to suppliers and employees		(168,466.60)	(150,326.48)
Australian Taxation Office Cash Boost		13,380.00	10,000.00
Interest received		17.92	67.13
Net cash provided by (used in) operating activities	(b) below	27,228.39	(4,506.68)
 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		27,228.39	(4,506.68)
Cash at beginning of year		63,409.20	67,915.88
Cash at end of year		90,637.59	63,409.20
 Cash Flow Information			
(a) Reconciliation of Cash			
Cash at bank		90,637.59	63,409.20
Total Cash at end of year		90,637.59	63,409.20
 (b) Reconciliation of Cash Flow from Operations with			
Surplus from ordinary activities		(11,192.18)	2,433.72
Increase/(Decrease) in payable		4,812.08	(4,751.82)
Increase/(Decrease) in receivables		26,356.00	(23,981.00)
Increase/(Decrease) in deferred income		570.26	20,069.55
Increase/(Decrease) in provisions		6,682.23	1,722.87
Net cash provided by (used in) operating activities		27,228.39	(4,506.68)

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 2021**

Page 7

1 STATEMENT OF ACCOUNTING POLICIES

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Association Incorporation Act NSW. The board has determined that the association is not a reporting entity.

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

The Harris Park Community Centre has adopted all the amendments to Australian Accounting Standards issued by the Australian Accounting Standards Board, which are relevant to and effective for the association's financial statements for the annual period beginning 1 July 2020. 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.

	2021	2020
	\$	\$
2 AUDITOR'S REMUNERATION		
Remuneration of the Auditor for:		
- Auditing the financial statements	1,750.00	1,750.00
	1,750.00	1,750.00
3 CASH AND CASH EQUIVALENTS		
Cash at Bank	90,137.59	62,909.20
Cash on hand	500.00	500.00
	90,637.59	63,409.20

HARRIS PARK COMMUNITY CENTRE INC.
NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021

Page 8

	2021	2020
4 PROVISION FOR EMPLOYEE BENEFITS	\$	\$
<i>Current Liabilities</i>		
Annual Leave	14,461.16	9,903.72
	14,461.16	9,903.72
<i>Non Current Liabilities</i>		
Long Service Leave	6,996.42	4,871.63
	6,996.42	4,871.63
	21,457.58	14,775.35
 5 DEFERRED INCOME		
CDATS	3,225.82	3,225.82
Centre Contingency funds	-	4,730.09
Ease of Passage	9,626.67	22,300.00
JIP Comm Garden	2650.5	3,065.05
Social Sector Transformation	20,000.00	-
Volunteer Grant	-	1,611.77
Fund raising event	3,835.00	3,835.00
	39,337.99	38,767.73

**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 2021 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: 28 TH OCTOBER 2021

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

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

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

REPORT ON THE AUDIT OF THE FINANCIAL REPORT

Opinion

We have audited the financial report of Harris Park Community Centre Inc, which comprises the balance sheet as at 30 June 2021 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 2021 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 2021, but does not include the financial statements and our auditor's report thereon

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CHARTERED ACCOUNTANTS
11/2021 11/2021

Liability limited by a scheme approved under Professional Standards Legislation

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.

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CHARTERED ACCOUNTANTS
AUSTRALIA

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

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

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

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


Charles M Pitt
C M PITT & CO
CHARTERED ACCOUNTANTS

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

Date: 28 October 2021



HARRIS PARK COMMUNITY CENTRE INC.
Income Statement
for the year ended 30 June 2021
CDAT

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	2021	2020
	\$	\$
Income		
Funds brought forward	3,225.82	3,225.82
Funds carried forward	<u>(3,225.82)</u>	<u>(3,225.82)</u>
Total Revenue	<u>-</u>	<u>-</u>
 Program expenses		
Equipment Hire	-	-
Client/ Volunteer support	-	-
Food & Catering	-	-
Veneue hire	-	-
workshop expenses	-	-
Unspent grant refund	<u>-</u>	<u>-</u>
Total Expenses	<u>-</u>	<u>-</u>
Net Income / (Loss)	<u><u>-</u></u>	<u><u>-</u></u>

HARRIS PARK COMMUNITY CENTRE INC.
Income Statement
for the year ended 30 June 2021
CENTRE

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	2021	2020
	\$	\$
Income		
Funds brought forward	4,730.09	2,433.72
Australian Taxation Office Cash Boost	13,380.00	10,000.00
Donations	65.00	4,826.00
Contributions received	-	250.00
Interest received	17.92	59.13
Funds carried forward	-	(4,730.09)
Total Revenue	18,193.01	12,838.76
Program expenses		
Subscriptions / memberships	1,800.00	-
Donations - overstated prior year(written back)	1,416.00	-
Programme Subsidies	14,977.01	130.00
Total Expenses	18,193.01	130.00
Net Income / (Loss)	-	12,708.76

HARRIS PARK COMMUNITY CENTRE INC.
Income Statement
for the year ended 30 June 2021
Volunteer Grant

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	2021	2020
	\$	\$
Income		
Dept of Social services	-	-
Funds brought forward	1,611.77	4,278.32
Funds carried forward	-	(1,611.77)
Total Revenue	<u>1,611.77</u>	<u>2,666.55</u>
Program expenses		
Small Equipment purchases	665.21	304.98
Furniture / Equipment Purchases	844.55	2,240.30
Health & Safety	102.01	
Landscape/ Gardening		121.27
Total Expenses	<u>1,611.77</u>	<u>2,666.55</u>
Net Income / (Loss)	<u>-</u>	<u>-</u>

HARRIS PARK COMMUNITY CENTRE INC.
Income Statement
for the year ended 30 June 2021
Harris Park Community

Page 16

	2021	2020
	\$	\$
Income		
Dept of Family & Community Service	134,636.07	131,075.36
Interest Received	-	8.00
Members Donations	45.00	
Subsidies from Centre Funds	14,977.01	-
Total Revenue	<u>149,658.08</u>	<u>131,083.36</u>
Program expenses		
Audit Fees	1,750.00	1,750.00
Good 360	138.15	308.82
Bank Charges	56.29	104.08
Bookkeeping	14,424.64	13,546.24
AGM & Meeting expenses		159.18
Advertising & Promotion		-
Covid - 19	450.89	694.37
IT expenses	1,342.73	466.18
Insurance	2,943.79	2,826.10
Office Consumables	434.99	765.26
Utilities	-	39.98
Postage, Printing & Stationery	2,438.16	919.87
Rent	1,287.25	965.54
Program Expenses	620.56	109.09
Repairs & Maintenance	2,795.46	976.78
School Holiday Expenses	-	174.40
Telephone & Internet	1,632.45	1,895.27
Client/volunteer	1,121.03	543.88
Food & Catering	2,370.29	1,138.99
Travel	48.62	20.09
Salaries & Wages	105,707.03	100,799.94
Staff Entitlements	6,682.23	
Superannuation	9,838.87	9,248.13
Workers Compensation	2,353.76	2,412.60
Staff Amenities	21.19	10.50
Sundry	270.00	-
Memberships & Subscriptions	1,129.55	472.73
Rates & Levy	852.33	658.56
Training & Development	140.00	481.82
Total Expenses	<u>160,850.26</u>	<u>141,488.40</u>
Net Income / (Loss)	<u>(11,192.18)</u>	<u>(10,405.04)</u>

HARRIS PARK COMMUNITY CENTRE INC.
Income Statement
for the year ended 30 June 2021
John Irving Park Comm Garden

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	2021	2020
	\$	\$
Income		
Funds brought forward	3,065.05	2,158.81
Garden Plot Contributions	695.00	550.00
Competition Prize	-	340.00
Donations	-	57.50
Funds carried forward	(2,650.50)	(3,065.05)
Total Revenue	<u>1,109.55</u>	<u>41.26</u>
Program expenses		
Landscaping / gardening	837.07	-
Food & Catering	114.50	25.19
Small Equipment Purchases	25.41	-
Health & Safety	89.09	-
Programme Resources & Consumables	43.48	16.07
Total Expenses	<u>1,109.55</u>	<u>41.26</u>
Net Income / (Loss)	<u><u>-</u></u>	<u><u>-</u></u>

HARRIS PARK COMMUNITY CENTRE INC.
Income Statement
for the year ended 30 June 2021
Fundraising Event

Page 18

	2021	2020
	\$	\$
Income		
Funds Raising	3,835.00	3,835.00
Funds carried forward	<u>(3,835.00)</u>	<u>(3,835.00)</u>
Total Revenue	<u>-</u>	<u>-</u>
Program expenses		
Expenses	<u>-</u>	<u>-</u>
Total Expenses	<u>-</u>	<u>-</u>
Net Income / (Loss)	<u><u>-</u></u>	<u><u>-</u></u>

HARRIS PARK COMMUNITY CENTRE INC.
Income Statement
for the year ended 30 June 2021
Cleaner Greener Gardens

Page 19

	2021	2020
	\$	\$
Income		
Funds brought forward	-	2,266.51
Parramatta City Council	-	-
Funds carried forward		
Net Income / (Loss)	<u>-</u>	<u>2,266.51</u>
Program expenses		
Bookkeeping / Accounting	-	100.00
Small Equipment purchases	-	30.91
Food & Catering	-	419.05
Programme Resources & Consumables	-	466.55
Rent	-	250.00
Workshop expenses		
Employment expenses	-	1,000.00
Total Expenses	<u>-</u>	<u>1,000.00</u>
Net Income / (Loss)	<u>-</u>	<u>-</u>

HARRIS PARK COMMUNITY CENTRE INC.
Income Statement
for the year ended 30 June 2021
Social Sector Transformation Fund

Page 20

	2021	2020
	\$	\$
Income		
Department of Communities & Justice	20,000.00	-
Funds carried forward	<u>(20,000.00)</u>	<u>-</u>
Net Income / (Loss)	<u>-</u>	<u>-</u>
Net Income / (Loss)	<u><u>-</u></u>	<u><u>-</u></u>

