

HARRIS PARK COMMUNITY CENTRE AND ABILITY LINKS PARRAMATTA PRESENT

MEET SOMEONE NEW AT OUR FREE COMMUNITY BBQ

29TH NOVEMBER 2018 11.30 AM TO 2.00 PM

11 ALBION STREET HARRIS PARK, NSW 2150

For more information contact Patrick Soosay at 96350157 or Anna Livanos at 0475 819 013



### INVITATION TO A WHITE RIBBON FATHERHOOD WORKSHOP



Thursday 8<sup>th</sup> November 2018 at 6.30 pm  
Harris Park Community Centre  
11 Albion Street, Harris Park, NSW 2150

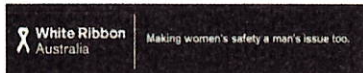
... it's free – all are welcome – refreshments provided ...

White Ribbon's Fatherhood Program is engaging men – as fathers, soon to be fathers and those in father figure roles – to create positive social change. We are working with men from all cultural backgrounds at events across Australia, through interactions with our Ambassadors, and at community centres and men's groups.

We are empowering men to redefine masculinity; develop respectful relationships; learn about the importance of being nurturing, involved fathers and positive role models for future generations; and prevent violence against women and children.

To find out more about this White Ribbon Fatherhood Workshop, contact:  
Ron Mitchell, White Ribbon Fatherhood Program Coordinator  
Tel: 9045 8419 Mob: 0477 771 265 Email: [ron.mitchell@whiteribbon.org.au](mailto:ron.mitchell@whiteribbon.org.au)  
or Patrick Soosay, Manager, Harris Park Community Centre  
Tel: 9635 0157 Mob: 0403 294 880 Email: [manager@hpcc.org.au](mailto:manager@hpcc.org.au)

For more detailed information: [www.whiteribbon.org.au/fatherhood](http://www.whiteribbon.org.au/fatherhood)



## Deepavali 2018

You are cordially invited to Harris Park Community Centre on Thursday 25th October to Celebrate Deepavali 2018

The Festivities start at 11.00 am with lots of food and fun. Bring a plate to share with others.

Call us at 96350157 or email [manager@hpcc.org.au](mailto:manager@hpcc.org.au) to RSVP for the event.



## FAMILY FUN DAY OUT

JOHN IRVING COMMUNITY GARDEN  
SATURDAY, 6 OCT 2018  
10.00 AM - 2.00 PM -  
ALL ARE WELCOME

FREE PLANT GIVEAWAY  
POT DECORATION

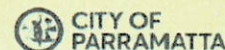
SCARECROW MAKING

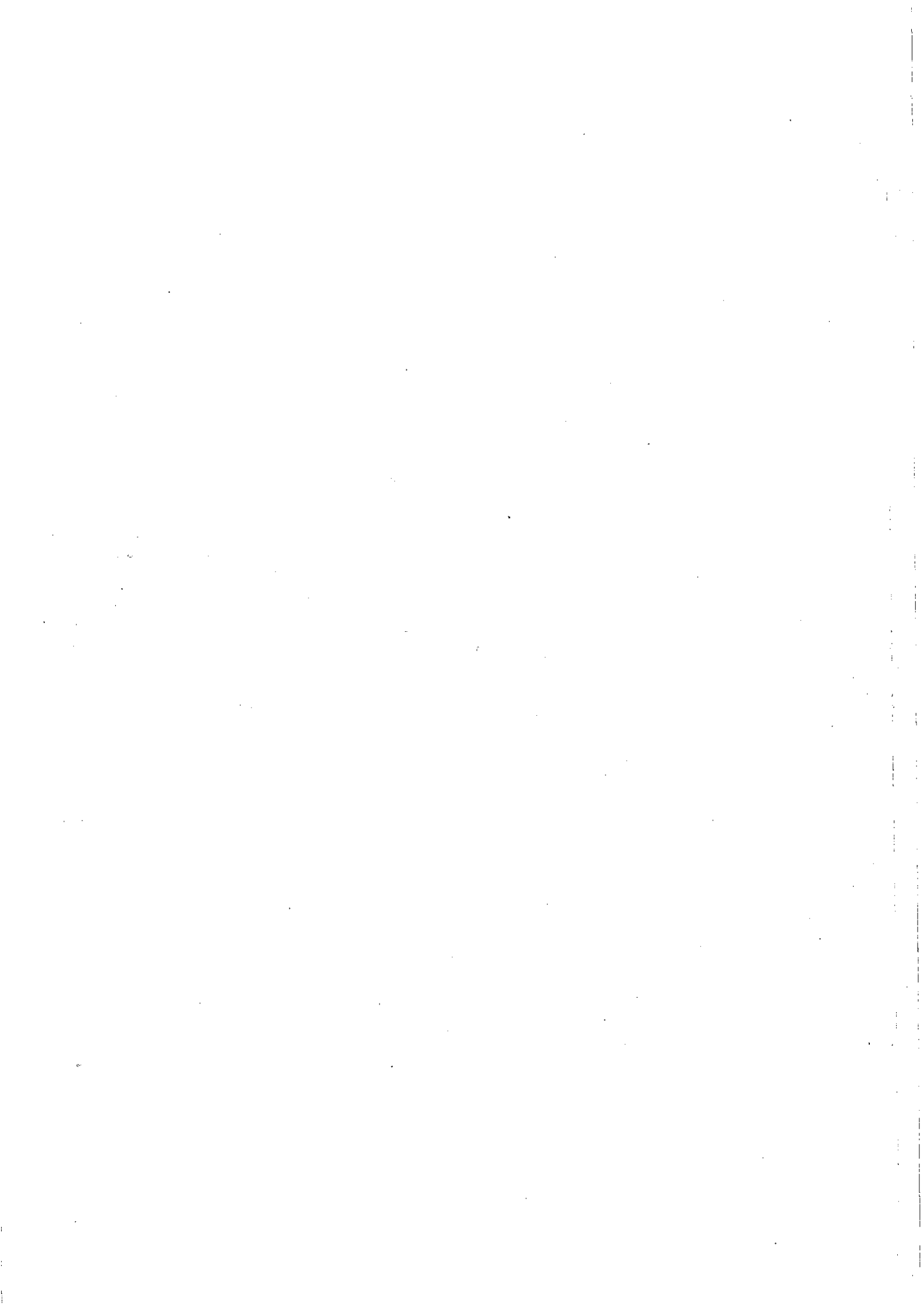
STORYTIME WITH THE FAMOUS  
REDSEE DRAGON - NOT TO BE  
MISSED



For more information please contact:  
[manager@hpcc.org.au](mailto:manager@hpcc.org.au)  
or Ph 96350157 / 0403294880

FREE  
BBQ





14<sup>th</sup>

ANNUAL

REPORT

2017-2018



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2. Management Committee 2017 – 2018
3. Chairperson Report
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5. Community Development Worker Report
6. Financial Report



## Minutes of 13<sup>th</sup> Annual General Meeting

Harris Park Community Centre

20<sup>th</sup> November 2017

3.00pm to 4.00pm

<b>Present</b>	Mary Molloy, Marilou Mapili, Brenda Hodgkinson, Sam Hodgkinson, Suzanne O Garey, Mahesh Trivedi, Ray Brindley, Salwa Albaz, Julie Owens, Ian Macleod, Patricia Proxiv, Narayan Dhimal, Valerie Karim, Sunny Chan, Anjali Roberts, David Moutou, Michael Wright, Marinela Mendes, Patrick Soosay
<b>Apologies</b>	Dr Geoff Lee, Roohi Siddiqui, Faith Walker
<b>Chair</b>	Brenda Hodgkinson
<b>Minutes</b>	Patrick Louis Soosay

### Confirmation of previous Minutes dated 20<sup>th</sup> November 2017

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

Accepted: Ian Macleod                      Seconded      Mary Molloy

### Chairperson's report

Brenda Commenced with appreciation for Ms Julie Owens, City of Parramatta and all those present for their continued support and help and guidance in the regular provision of service of Harris Park Community Centre. She shared of the centres desire to move leaps and bounds heading into the next few years.

She acknowledged that it has been great team effort in getting to where we are. At this point Brenda informed all present of her desire to step down as chairperson but to remain the committee until such time. She will remain as an active Management Committee member.

She spent the next few minutes acknowledging the enormous work and contributions that Ms Mary Molloy has given to Harris Park Community Centre in her over 18 years of service as a volunteer. She is finally retiring from her volunteering role here at Harris Park Community Centre.

### Manager Report

Patrick Presented his first report to all present, which was attached to the AGM report of 2017. He thanked everyone for their support since he commenced his roles in July 2017 and shared of his vision and plans for the upcoming year and to establish Harris Park Community Centre as a SAFE place and a place where people can come to get any form of help and assistance whatsoever.

### Community Development Worker.

Suzanne presented her highlights for the last financial year, which is attached to the AGM report of 2017.

### Treasurer report

Michael Wright presented his Treasurers report which he as confirmed that Harris Park Community Centre is financially sound and our deposits in the bank are in good standing order.

All the reports presented were                      accepted by      Mary Molloy and Seconded by Marinela Mendes.

### Returning Officer.

The returning officer took their position to declares all positions vacant and called for Nominations for the various Positions.

There being no other names and objections raised the following is the new Management Committee for Harris Park Community centre for the year 2017 to 2018

President	Mahesh Trivedi
Vice president	Roohi Siddiqui
Treasurer	Michel Wright
Secretary	Marinela Mendes
Ordinary Members	Ian Macleod
	Maurice Serum
	Salwa Albaz
	Brenda Hodgkinson
	Sam Hodgkinson*

#### Adoption of Auditors

C M Pitt and Co was adopted to be the Auditors for Harris Park Community Centre for 2018-2019

There being no other matters, the meeting ended at 3.45pm.



## 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 program 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 1000 people throughout the financial year. The JP service also serves as a soft entry point for many a future client.

## **ACKNOWLEDGEMENTS**

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

**Dr Geoff Lee, State Member for Parramatta  
Julie Owens, Federal Member of Parramatta  
City of Parramatta Council  
City of Parramatta Council, Community Capacity Department  
Oz Harvest  
Local Community Services Association  
Bunnings Lidcombe  
Foodbank  
Cumberland Womens Health Services  
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 many ways and in serving the local community.

**Study Buddies  
Playgroup  
John Irving Park Community Garden  
Creative Crafters  
Older Women's Network  
Cumberland Women Health Services  
Community Migrant Resource Centre  
Indian Crisis and Support Agency  
True Blessings  
Immigrant Womens Speakout Association NSW  
Up Up Toast Masters  
Wayback  
Way Ahead, Mental Health Association  
Life Eternal Trust – Meditation  
Sixth Sense  
Sanctuary Group  
GROW NSW  
Shop front, University of Technology  
Mental Health Support Groups  
Council Of Indian Australian's  
Primary Care Community Care  
Nautanki Theater**

## MANAGEMENT COMMITTEE

2017-2018

Chairperson	Mahesh Trivedi
Vice Chairperson	Roohi Siddique
Treasurer	Michael Wright
Secretary	Marinela Mendes

Ordinary members	Ian MacLeod
	Brenda Hodgkinson
	Maurice Serum
	Mahesh Trivedi
	Salwa Albaz

## CENTRE STAFF

2017-2018

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

## VOLUNTEERS

*Ian Macleod*  
*Bala Tripura*  
*Marilou Mapili*  
*Geraline Quyn*  
*Ken Willcox*  
*Wiam Frost*  
*Gloria Hogan*  
*Ashwini Pawar*

The 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. The Committee would like to particularly like to acknowledge Brenda Hodgkinson, Ian Macleod and Mary Molloy for their invaluable contribution to the centre and its mission of service.

## Harris Park Community Centre President's Annual Report November 2018

I am pleased to present my President's report to the 2018 AGM covering our achievements in the 2017-18 financial year.

We lost Brenda Hodgkinson in May'18 and paid our tribute for her significant contributions to the centre over many years. We also farewelled Mary Molloy who contributed as valuable member of executive committee, who resigned and moved to Umina.

We have provided advice and recommendations to the Principal on Centre Operations and Management Plan, Policy review, the Budget Implementation Plan. We gratefully acknowledge the support received by Patrick from the FACS advisor throughout the year.

I would like to thank the Executive and the entire Management committee, Roohi Siddiqui, Marinela Mendes, Michael Wright, Ian Macleod and Maurice Serum for their efforts and valuable contribution over the year. It makes the role of President a lot more pleasant when working with such a committed and dedicated team.

I would like to acknowledge the dedication and significant contribution of our Manager Patrick Soosay. At the same time I also acknowledge the contributions from our lovely staff including Carolyn, Suzanne, the many centre volunteers and other community members that helped make 2017/2018 a very successful year for all of us. It has been an honour to be the President of the Harris Park Community Centre.

Some of our key achievements over the past financial year include:

- Election as President after Brenda Hodgkinson stepped down within management team portfolio
- Increased volunteer contribution to centre activities and participation at management meetings
- Best Community Garden award in the City of Parramatta LGA
- More visibility with increased reputation within local communities
- Community services students placement as part of their study requirements
- Domestic Violence – Active support provided by Centre Manager
- Participation with inputs to Domestic Violence Forum organised at Granville Police Station
- Little India Festival Participation by our own stall (Harris Park Community Centre Stall, visited by many visitors within local communities)
- Hosting workshops for Men's and Women's Mental Health, a very successful programs by full participation
- New Logo with Harris Park Centre website with presence on Facebook, important social media platform
- Installation of a new kitchen and appliances with an infrastructure grant through Ms. Julie Owens' office.
- Centre newly painted and replaced with new carpet on floor
- Additional small meeting room provided, when the two casual staff are not working at centre premise

- New reference materials for advocacy and books offered free at centre
- Craft work display and sell to people, which is good way to raise donation to centre
- Manager has open door policy to welcome with 'Meet n Greet' opportunity
- More confidence demonstrated by offering services with a commitment to serve local communities

There are lots of exciting challenges and opportunities ahead in the coming year. I look forward to facing them together and making 2018 continue flourishing with a great success of Harris Park Community Centre.

Thank you

Mahesh Trivedi

President, Harris Park Community Centre

## Managers' Report Highlights for 2017 - 2018

What a year it has been.

I would like to commence my report with the acknowledgement of the contributions of the late Brenda Hodgkinson, who passed away suddenly earlier this year. She was the one person that epitomized what Harris Park stands for, COMMUNITY. She was the person who gave me the opportunity to prove myself and also ensured I had the necessary support and knowledge when I first commenced.

We have served over 35,000 community members / residents / clients entering our premises during the last financial year. These number include those who were assisted with information, referrals, support and advocacy and also includes the various groups that utilise our space as well as the Justice of Peace service that is provided regularly. A strong emphasis here at Harris Park Community Centre, is EMPOWERMENT. There has been an increase of ladies/women engaging with us for support and advocacy as work goes around about how passionate we are here for that purpose.

During the year, some 262 community members were assisted with food parcels. These mainly come from the money we have set aside in the budget to purchase items from FOODBANK. Food and donations from Oz Harvest has enabled us to further provide some fruits and vegetables to a further 1200 community members.

Approximately 65% of those assisted required crisis / short term case management due to extreme personal circumstances.

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.

You will read further in my mail, of the many other things that have occurred during the year that has passed from the increase in participation, confidence, to being nominated for the Local Westfield Hero, which I did make the top 5 (but happy to be nominated in the first instance), to having the centre upgraded (new carpets, kitchen cabinetry and flooring), to our involvement at the recently held Little India Fair 2018 as well as the various other programs and information sessions that have been held here at Harris Park Community 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.

Patrick Louis Soosay, JP

## Staff and volunteers

A BIG thank you to all those volunteers whom have been assisting tirelessly throughout the year and still continues to do so, many a task like general maintenance, cleaning, running projects and programs, organizing and distribution of food parcels to packing fruits from OZ Harvest on Mondays, Administration, receiving phone calls and messages, meeting and greeting clients, as well as setting up and setting down of rooms.

Ian Macleod, a jack of all trades and assistant to every need. He come in regularly to assist in the maintenance and up keep of the building thus keep cost down, which is a big deal. He keeps me in check and often makes suggestions on improving the place. Thank You IAN!

Suzanne O Garey, who has been part of the HPCC for so long and whose experience and work ethics is second to none. She is a wealth of experience and someone who having had the experience, can share with you as to the dynamics of this unique Harris Park Community.

A big thank you also to Carolyn Hua our ever reliable and hardworking Bookkeeper who has been great in finances and in helping to keep up with the uniqueness of our setup and always looking at ways of savings for the centre.

Our Management Committee, all of whom are VOLUNTEERS. They all come from vastly different backgrounds and experiences. They all have that ability to bring something special to the Committee and the centre. It is with such vast experience and skills, that they have been able to support the centre in its ongoing programs and services. From a life coach, to a Youth support Worker, to someone who specializes in homelessness to someone with financial literacy and even someone working with people who are experiencing Disability. We have it all.

Thank you everyone for being the backbone of the centre, which allows me to do the job that I do.

## Community Development, Information, Referral and Resource

Harris Park Community Centre was established to cater to the needs and support clients from all ages and backgrounds. From children to youth to individuals, families and the disadvantaged within the community. We are here to enable them to enhance their independence, safety, increase their confidence and self-esteem and most importantly to increase their quality of life, then from before they entered our service. The impact our involvement has on anyone that comes through our doors is astounding and the impact has a flow on effect that is far reaching.

By providing a one stop place for information and resources, we are then able to reach out to much more clients.

Our primary funding comes from the NSW State Government department of 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.

I would like to acknowledge the key partnerships that have helped us in our work here at Harris Park.

**Department of Family and Community Services**

**City of Parramatta Council**

**Mobile Minders**

**University of Sydney**

**TAFE, Meadowbank**

**University of technology Sydney**

**University of Western Sydney**

**Cumberland Womens Health**

**ICSA**

**Rosehill Police**

**Ability Links**

**CMRC**

**OZ Harvest**

**Foodbank**

**Bunnings Lidcombe**

## 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 1500 occasions. With over 2800 signatures / attestations provided. With the introduction of a 3 day, appointment based system which runs on Mondays, Tuesdays and Thursdays, from 10.30 am to 12.30 pm, we are hoping this will put more seriousness with regards to the availability of the service provided and more importantly, frees the time up for more work to be accomplished here at Harris Park Community Centre.





## Playgroup

This group has grown significantly over the last year. We have been in talks and discussion with regards to the formation of starting a second group to better facilitate and accommodate the demand. Watch this space for more information moving forward into the New Year. Suzanne has done a fantastic job with this group with a variety of programs and activities lined up every time the group runs. There has been greater involvement with the parents of the group and this has certainly helped in the development of the children attending.

**PLAYGROUP**

*2018 Dates*

Play, Learn and Grow... Together!

Term 1	Term 2	Term 3	Term 4
12/2	7/5	6/8	22/10
17/2	14/5	13/8	29/10
24/2	21/5	20/8	5/11
5/3	28/5	27/8	12/11
12/3	4/6	3/9	19/11
19/3	18/6	10/9	26/11
26/3	25/6	17/9	3/12
9/4	2/7	24/9	10/12

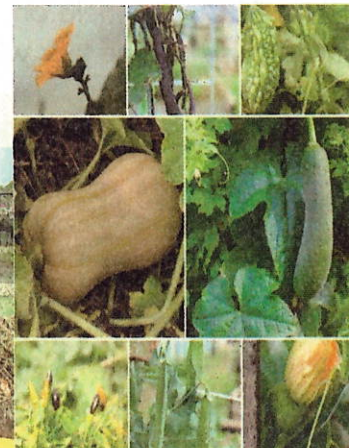
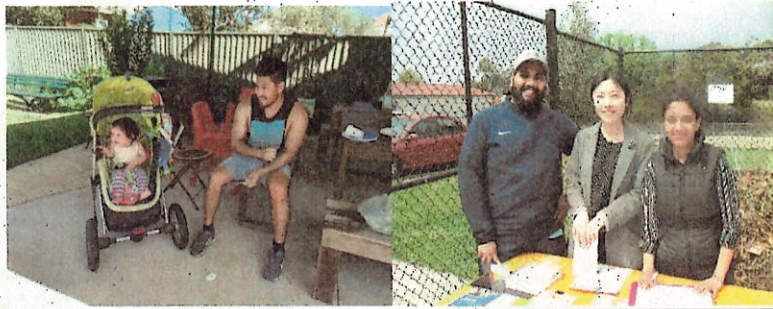
*Every Monday from 9.30 am to 11.30 am*

John Irving Park Community Garden
John Irving Park Community Centre  
11 Albion Street, Harris Park  
For more information, contact Suzanne - cde@jppc.org.au

## John Irving Park Community Garden

The John Irving Park Community Garden at Jordan Street has been somewhat revitalized and gone greener in the last 12 months since I arrived. There has been more engagement and involvement from within the garden and its plot holders. With 38 plots on hand for people to use, there is a lot of produce that has been produced in abundance throughout the year.

Thanks to a grant from City of Parramatta, Cleaner Greener gardeners, there has been more activities and events at the Garden. At the recent Spring Garden competition, we were humbly surprised to discover that we had won the BEST COMMUNITY GARDEN once again. Thank you City Of Parramatta for the wonderful acknowledgement of the efforts and contribution of all those who have been so actively involved in making it possible. There are more plans to make the garden even better. Stay tuned for those updates during the year.



## Facebook

This elements of Social media has certainly allowed us to be informed but more importantly to INFORM. I have been able to reach out to over 300 people directly, and to over 1000 indirectly by forwarded and sharing of our many programs, flyers and messages. It has been a great help / tool where many a New friend has been able to make queries and seek clarity about what we do and who we are. To date we have just over 240 FRIENDS on Facebook.

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

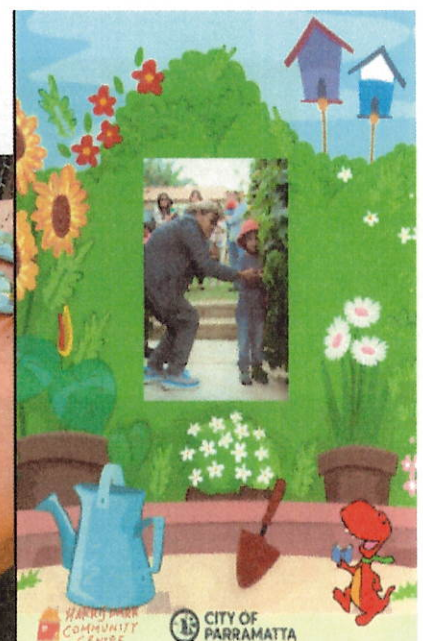
## Spring Garden Competition

Over the last few years, our community garden has been submitting our garden into the Spring Garden Competition organized by City of Parramatta. I am proud to say that we have **Won** the first prize of \$500 for the effort that has been put in on a daily basis by all our community gardeners. This is the third year in a row that we have won the prize which is an enormous achievement. Just when we thought the garden could not get any better, it has over the last 12 months. We have some new and bold ideas moving forward and all involved hope to see it through to its fruition one the next few years. A BIG thank you to City of Parramatta Council for their ongoing help, support and assistance whenever it was needed.



## Community Centre Family Events

This year, we did not have an official Neighborhood Week Event as it has been the last few years. Instead we have decided to embark on a few different programs and sessions in its place. During the year we have had a mother's day program for mums and bubs from the Playgroup on a Monday morning. We have had another event at the Community garden as a Family Fun day. Attendance at both this events was extremely encouraging with over 100 people attending. We are running a Community BBQ to be held on 28<sup>th</sup> November 2018. And at the end of the year we will be having a Christmas party for the kids with plenty of gifts and food for all attending.





## Little India Fair 2018

I was privileged to be able to have a stall at the recent Little India Fair held along Wigram Street, Harris Park on 27<sup>th</sup> October 2018. It was an opportunity for over 9000 people who came through. During the day who NOW knows about Harris Park Community Centre as compared to before. This exposure was an enormous Benefit for us. I would like to thank and acknowledge the Council Of Indian Australians (CIA) for this opportunity. This was provided FREE of Charge for our humble Organisation. Next year's event. Will be a much better event for us, given the opportunity. Harris Park Is and always will be proud to be a supporter of this Great Event and to be associated with it in any way.



### INVITATION TO A WHITE RIBBON FATHERHOOD WORKSHOP



Thursday 8<sup>th</sup> November 2018 at 6.30 pm  
Harris Park Community Centre  
11 Albion Street, Harris Park, NSW 2150

... it's free - all are welcome - refreshments provided ...

White Ribbon's Fatherhood Program is engaging men - as fathers, soon to be fathers and those in father figure roles - to create positive social change. We are working with men from all cultural backgrounds at events across Australia, through interactions with our Ambassadors, and at community centres and men's groups.

We are empowering men to redefine masculinity; develop respectful relationships; learn about the importance of being nurturing, involved fathers and positive role models for future generations; and prevent violence against women and children.

To find out more about this White Ribbon Fatherhood Workshop, contact:  
Ron Mitchell, White Ribbon Fatherhood Program Coordinator  
Tel: 9549 8419 Mob: 0477 771 285 Email: ron.mitchell@whiteribbon.org.au  
Or Patrick Soszyn, Manager, Harris Park Community Centre  
Tel: 9535 9167 Mob: 9469 204 800 Email: hpc@harrispark.com.au

For more detailed information: [www.whiteribbon.org.au/fatherhood](http://www.whiteribbon.org.au/fatherhood)



## Fatherhood Program

In partnership with White Ribbon Australia, I held an information evening on 8 November in the evening. The purpose of the program was to empower men to redefine masculinity, develop respectful relationships, learn about importance of being nurturing, getting more fathers to be involved and about positive role modelling for future generations and more importantly to prevent violence against women and children. This program worked with men from all cultural backgrounds to create positive social change. It was well attended with over 15 people in attendance. The lasting effect this program will have is a BIG one and I am happy to state that here at Harris Park Community Centre, we seek to be a driving force in promoting and educating more people out there about their responsibilities and ROLES in society.

## Deepavali 2018

I held a first ever Deepavali 2018 gathering on 25<sup>th</sup> October 2018 with over 68 people in attendance on the day. There was lots of food, music and dance to celebrate the occasion. This was an Open house style event, like in the Indian Culture. There was lots color and vibrancy. There was certainly an abundance of food, which was well received. The occasion celebrated the Multiculturalism of Australia and of our Neighborhood, Harris Park. More events of this nature has been planned for the year ahead here at Harris Park Community Centre. Many thanks to Narayan from CMRC who was part of the planning and running of the event. Some of his volunteers assisted by performing letter box drops. In attendance was a group of 15 to 20 ladies who usually meet in the park otherwise. Here's hoping to new Engagement.

## Deepavali 2018

You are cordially invited to Harris Park Community Centre on Thursday 25<sup>th</sup> October to Celebrate Deepavali 2018

The Festivities start at 11.00 am with lots of food and fun. Bring a plate to share with others.

Call us at 96350157 or email [manager@hpcc.org.au](mailto:manager@hpcc.org.au) to RSVP for the event.



## Kitchen / Office Upgrade

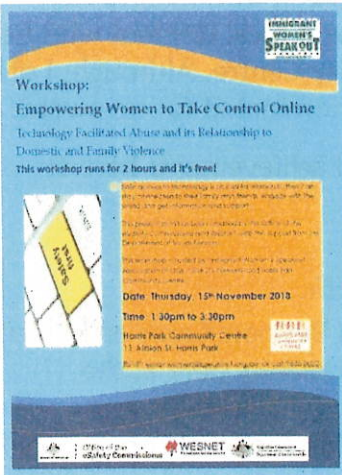
During the recent months (July), our humble Community Centre underwent a small renovation / upgrade. This was due thanks to funds from infrastructure New South Wales, through Ms. Julie Owens, Federal member of Parramatta. The centre now looks more refreshed and attendance at our many programs are slowly increasing due to this. This renovation / upgrade has been a long time coming and I am glad it has taken place. Below you will find some old pictures and new pictures of the centre. With the money we received, we were able to change the old flooring in the back room, installed anew and younger looking kitchenette as well as new carpets for the offices, where many of our clients meet the staff to chat / discuss private and personally matters.



## Young Parent's Network

Young parents have been identified as a key group of clients that is in need of connection with urgently as well as part of the TEIP reform by FACS. The development of a Holistic program to reach out and cater to this group of young parents is still ongoing and very much in the process. Topics and key areas like Financial Counselling, job Readiness, Strength Coaching, Positive Parenting Skills and techniques are just some of the components of the program.

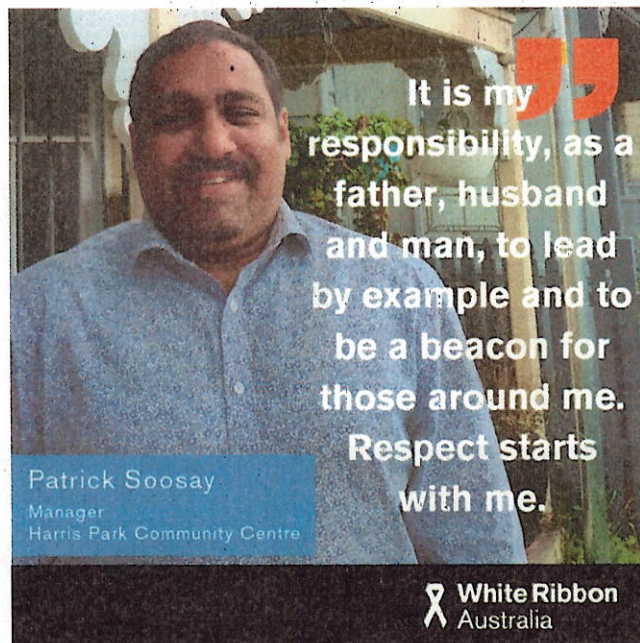
## Empowering Women to Take Control Online Workshop



On 8<sup>th</sup> November 2018, we had over 27 ladies attend this workshop to empower all ladies on how to take control of their online activity. The workshop brought to light the correlation between technology facilitated abuse and its close relationship to family and Domestic Violence. During the 2 hour session, attendees were educated on aspects of safe access to technology and how to still connected to their family and friends, to engage with the world and to more importantly, get information and support. This workshop was made possible with the partnership between Harris Park Community Centre and Immigrant Women Speakout Association and presented by the eSafety Commissioner and WESTNET, with the support from the Department of Social Services.

## White Ribbon

Being extremely passionate about the White Ribbon movement and equality and respect for women, I have actively immersed myself in supporting and advocating for the many vulnerable women that come through our doors. From paperwork, to listening ear, to providing some food parcels or specific items like, table, and household essential (when available), to just having a cup of tea and a chat. I have been referred to as a Feminist in my work here, which was perceived as an affirmation and reinforcement as to the support that is being provided. It came as an additional surprise and honour to be asked to front an advertising campaign with White Ribbon Australia in their advertising. This was launched on 12<sup>th</sup> November on their website and Facebook. I am more than honored to be associated closely with the White Ribbon Movement as it is certainly something close to my heart. I am proud to share the image with you.



## Westfield Local Hero

I was recently nominated for a Westfield Local Hero. There was over 50 people who were nominated with the Top 5 shortlisted. The top 3 for every local Westfield received for the Organisation a prize money of \$10000.00 for their continued work. Although I did not win this time round, it gave me encouragement to push myself further but was also a testament and affirmation about the work I am doing here at Harris Park Community Centre. I wish to thank everyone for their continued support.

## Indian Community Star

It was also a humbling experience to have been nominated for a local Indian Community Star award in the month of October 2018. This nomination was submitted by a local resident who has seen firsthand the work that is being done here at Harris Park Community Centre. Although, I did not win this award, once again it was a humbling feeling to have been nominated for an award.

The above 2 nominations will certainly spur me on to greater work and achievements here at Harris Park Community Centre in my role as Manager.

## Since last year, we at HPCC have.....

- ❖ We launched a BRAND new website, with the NEW logo as well Business Cards and Flyers.
- ❖ There has been a huge increase in engagement with the local community here at the Community Centre.
- ❖ There has been a significant increase of the Centre's presence within the local community / neighborhood by us being more visible at community event and planning and organizing more events/workshops/sessions.
- ❖ I have started a highly motivated and self-sustaining Crafting group which meets regularly with awesome work.
- ❖ The Community Centre has been endorsed as a SAFE PLACE for everyone to use.
- ❖ More grants have been submitted with the occasional rejections but successful applications as well.
- ❖ Talks have begun with Council with regards to the expansion of the building. It is in the development stage as we speak with the project to probably take place in the next financial year. This expansion will see the space doubled with an outdoor deck and a closure of at least 2 to 3 months to accommodate the expansion work.
- ❖ The partnership with the local schools is slowly taking shape.

**BreastScreen presentation at Harris Park Community Centre**  
11 Albion St, Harris Park

BreastScreen Health Sydney West will be coming to Harris Park Community Centre to conduct a presentation on breast cancer awareness and the BreastScreen program.

Wednesday 31st Oct 2018  
at 5.00pm


There to be covered include:

- Fabrication breast cancer
- Risk factors for breast cancer, and breast changes to be aware of.
- Who is eligible to come to BreastScreen
- The screening process
- Eligible women will also have the opportunity to book an appointment at one of four clinics (see BreastScreen website for MMRB Dates/Hours)

Please come along - all welcome!

BreastScreen  
HEALTH SYDNEY WEST

HARRIS PARK COMMUNITY CENTRE

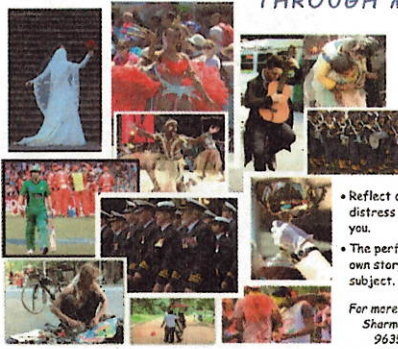


**THROUGH MY LEN'S**

**SLIDES:**  
SELF REFLECTION  
LIFE STORY  
INSIGHT  
DISCOVERY  
EXPERIENCE  
STORY

- Reflect on your inner self, distress and unleash the creative you.
- The perfect way to narrate your own story using the world as your subject.

For more information, call Roopali Sharma or Patrick Soosay at 96350157 or email us at [manager@hpcc.com.au](mailto:manager@hpcc.com.au)



**Say no to men's violence against women**  
White Ribbon Day



## Community Development Worker Report

### Playgroup:

Rosella Playgroup continued to run successfully with many families from the community attending on a regular basis. There are 30 families enrolled with an average of 21 families attending each session. Playgroup has reached full capacity with new families enrolling throughout the terms. All families are from the Harris Park Community.



An increase in enquiries has led HPCC to develop a waiting list with 31 families waiting to attend. This increase in enquiries suggests the need to run another group at a bigger location. HPCC will liaison with existing families in developing another playgroup to run in 2019. An additional playgroup will benefit the community greatly.

Each week families enjoyed various activities, from themed craft activities to building blocks, puzzles, story time and sing along.

At the end of each term staff held an end of term picnic where families brought food from their cultural background to share. This was well attended with a variety of food to share.

To celebrate Mother's Day, a playgroup session was held in the JIP Community Garden. HPCC provided morning tea and families learnt about gardening with a tour of the garden led by a community garden member. The children enjoyed potting a plant to take home.



A big thank you to Marilou Mapili, our committed volunteer who has assisted to run Playgroup throughout the year

### Homework Help:

During 2017 & 2018 Harris Park Community Centre continued to run the Homework Help program. A total of 8 students were enrolled with an average of 6 children attending each session. The program is held once a week on a Thursday afternoon. The students reside in Harris Park and Parramatta. They attend Rosehill Public School & Parramatta Public School

The program provides assistance for local school aged children from Kindergarten to year 7 to complete their set homework. We offer the students support in literacy & numeracy as well as social, life & language skills through the use of educational games & activities. HPCC aim to create a relaxed & friendly atmosphere where the students feel comfortable and motivated to learn.

A highlight of the program each week was assisting two kindergarten students with their learning. Staff observed a huge improvement in their spelling and reading abilities.

During the school holidays HPCC organized various holiday activities from cooking days where we cooked sushi, cupcakes & rice dishes. We also held a board games day and an art & craft day. We visited the cinemas to watch Minions 2 and Hotel Transylvania. A fun time was had by all. HPCC opened the invitation for the broader community to attend the holiday program.

HPCC would like to thank Raj Sandhu for her committed effort in volunteering with the program each week.

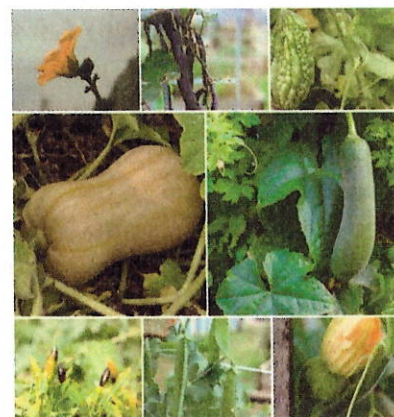


### John Irving Park Community Garden:

The John Irving Park Community Garden is located in Rosehill and is managed by Harris Park Community Centre. There are 38 garden plots which are maintained by a group of very enthusiastic and proud garden members. The garden members work very hard together to keep the garden looking nice. All garden members are part of the Harris Park, Rosehill & Parramatta communities and reside in the Parramatta LGA. The garden members are from various cultural backgrounds.

A range of produce is grown, from Paw Paw trees to a variety of vegetables, greens and citrus fruits, with an herb spiral at the centre of the garden.

A garden open day was held during the September school holidays. There were various fun activities from making a scarecrow to pet rock painting, Redsee Dinosaur and story time. Bunnings Lidcombe ran pot planting workshops for the children. Bunnings also donated and installed a bee hotel in the communal area. Bees will now be able to return to the garden. HPCC provided a BBQ which was enjoyed by all. The event was well attended with up to 70 attendees. Harris Park Community Centre looks forward to running this event in the future.





HPCC met with garden members every 6 wks. To plan and develop the garden further. Regular working bees and maintenance days were held every 4 weeks. These days provided garden members an opportunity to network, share ideas and work on planned projects. Many great ideas/projects have been shared and are in progress of completing. Projects



completed this year are a new communal area with a garden arch, the row of pineapple plants planted along the entry pathway and a new soil box. A team of gardeners got together to build the soil box and make repairs to some of the garden beds.

There has been an interest from community garden members and community organisations to hold events in the garden. The Nepalese Older Community Network hosted a morning tea whilst a garden member hosted a birthday party.

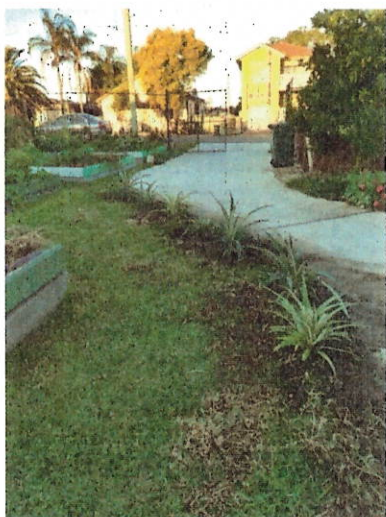
The community garden members are very interested in learning more about gardening so HPCC organised several workshops to take place in the garden. A total of 3 workshops were held on a Saturday many garden members West Permaculture workshop on Organic Weed Suez Recycling & Recovery workshop on Composting & and Ling Halbert from Health held a morning tea and Herbal Teas & Gardens. All up to 15 people in



afternoon with attending. Sydney conducted a & Pest Control, conducted a Worm Farming & Happy Hearts workshop on workshops had attendance

A highlight of the year was receiving first prize in the Parramatta City Council Spring Garden Competition. A prize money of \$500.00 was received and will be very helpful in supporting the garden in purchasing supplies and holding events.

HPCC would like to thank Parramatta City Council for their support and supply of garden stakes and soil. Thanks also go to the team from Juvenile Justice who assisted with lawn mowing and general maintenance of the garden, and for donating a garden table and bench.



Harris Park Community looks forward to continue supporting the JIP community garden members.

*Suzanne O'Garey*  
*Community Development Worker*



HARRIS PARK  
COMMUNITY  
CENTRE INC.

ABN  
78290755491

FINANCIAL  
STATEMENTS  
30 JUNE 2018

# HARRIS PARK COMMUNITY CENTRE INC.

**30 JUNE 2018**

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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 2018

**COMMITTEE MEMBERS**

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

President	Mahesh Trivedi
Vice-President	Roohi Siddique
Treasurer	Michael Wright
Secretary	Marinela Mendes
Ordinary	Ian Macleod
	Maurice Serem
	Brenda Hodgkinson (now deceased)
	Salwa Albaz

**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.

**SIGNIFICANT CHANGES**

There were no significant changes during the year.

**OPERATING RESULTS**

There was neither a surplus nor a loss.

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



\_\_\_\_\_  
**Mahesh Trivedi**  
President



\_\_\_\_\_  
**Michael Wright**  
Treasurer

Date:

10/11/2018

# CM PITT & CO

Chartered Accountants

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

CHARLES M PITT B.BUS FCA


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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 2018, 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: 10 November 2018



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AUSTRALIA - NEW ZEALAND

**HARRIS PARK COMMUNITY CENTRE INC.**  
**CONCISE INCOME AND EXPENDITURE STATEMENT**  
**FOR THE YEAR ENDED 30 JUNE 2018**

Page 3

	<b>2018</b>	<b>2017</b>
	\$	\$
<b>INCOME</b>		
Dept of Family & Comm Services	123,234.10	120,776.26
Parramatta City Council	9,740.00	1,100.00
CDAT	3,000.00	
Stronger Communities Grant	18,350.00	
Centre Funds Brought Forward	19,528.97	14,827.35
Interest Received	298.94	416.79
Membership Fees	82.00	99.00
Contributions (Received)	-	100.00
Donation	5,909.45	6,775.73
Garden Plot Contributions	348.00	
Competition Prize	500.00	
Unexpended funds at the end of the year	(35,969.21)	(19,528.97)
<b>TOTAL INCOME</b>	<b>145,022.25</b>	<b>124,566.16</b>
<b>LESS: EXPENDITURE</b>		
Audit Fees	1,000.00	500.00
Consulting expense	-	800.00
Bank Charges	298.80	329.19
Bookkeeping	15,530.53	8,839.31
AGM & Meeting expenses	490.09	865.14
IT expenses	581.37	340.00
Insurance	2,366.04	
Donation	-	687.91
Assets <\$10000 expensed	-	999.09
Furniture and Computer Equipment	4,985.00	
Equipment Hire	60.00	
Utilities	322.74	293.24
Postage, Printing & Stationery	1,883.69	1,418.90
Rent	1,674.63	1,674.64
Program Expenses	7,914.97	9,132.48
Repairs & Maintenance	1,181.25	4,853.36
Staff Amenities	102.16	
Telephone & Internet	2,241.63	3,603.70
Travel	43.08	86.35
Salaries & Wages	93,286.44	77,396.02
Superannuation	7,925.87	8,620.07
Workers Compensation	1,733.72	1,842.47
Training & development	714.64	1,676.09
Rates & Levy	685.60	608.20
<b>TOTAL EXPENDITURE</b>	<b>145,022.25</b>	<b>124,566.16</b>
<b>SURPLUS FROM OPERATIONS</b>	<b>-</b>	<b>-</b>
<b>NET SURPLUS FOR THE YEAR</b>	<b>-</b>	<b>-</b>

The accompanying Notes form part of these financial statements.

**HARRIS PARK COMMUNITY CENTRE INC.**  
**BALANCE SHEET**  
**AS AT 30 JUNE 2018**

Page 4

	NOTE	2018 \$	2017 \$
<b>CURRENT ASSETS</b>			
Cash and Cash Equivalents	3	85,673.52	58,589.44
Receivables		1,000.00	-
<b>TOTAL CURRENT ASSETS</b>		<u>86,673.52</u>	<u>58,589.44</u>
<b>TOTAL ASSETS</b>		<u>86,673.52</u>	<u>58,589.44</u>
<b>CURRENT LIABILITIES</b>			
Payables		9,229.60	5,703.58
Provision for Employee Benefits	4	7,331.16	362.97
Deferred Income	5	35,709.21	19,528.97
<b>TOTAL CURRENT LIABILITIES</b>		<u>52,269.97</u>	<u>25,595.52</u>
<b>NON CURRENT LIABILITIES</b>			
Provision for Employee Benefits	4	1,525.98	116.35
		<u>1,525.98</u>	<u>116.35</u>
<b>TOTAL LIABILITIES</b>		<u>53,795.95</u>	<u>25,711.87</u>
<b>NET ASSETS</b>		<u>32,877.57</u>	<u>32,877.57</u>
<b>EQUITY</b>			
Accumulated Income at the beginning of the year		32,877.57	32,877.57
<b>Add: Income / (Defecit) for the year</b>		-	-
Total Accumulated Income		32,877.57	32,877.57
<b>TOTAL EQUITY</b>		<u>32,877.57</u>	<u>32,877.57</u>

The accompanying Notes form part of these financial statements.

**HARRIS PARK COMMUNITY CENTRE INC.**  
**CASH FLOW STATEMENT**  
**FOR THE YEAR ENDED 30 JUNE 2018**

Page 5

	NOTE	2018 \$	2017 \$
<b>Cash Flows from Operating Activities</b>			
Receipts from Government and others		159,903.55	128,850.99
Payments to suppliers and employees		(133,118.41)	(142,203.94)
Interest received		298.94	416.79
Net cash provided by (used in) operating activities	(b) below	27,084.08	(12,936.16)
 <b>Cash Flows from Investing Activities</b>			
Payment for property, plant and equipment		-	-
Net cash provided by (used in) investing activities		-	-
Net increase/(decrease) in cash held		27,084.08	(12,936.16)
Cash at beginning of year		58,589.44	71,525.60
Cash at end of year		85,673.52	58,589.44
 <b>Cash Flow Information</b>			
<b>(a) Reconciliation of Cash</b>			
Cash at bank		85,673.52	58,589.44
<b>Total Cash at end of year</b>		<b>85,673.52</b>	<b>58,589.44</b>
 <b>(b) Reconciliation of Cash Flow from Operations with Surplus from ordinary activities</b>			
Increase/(Decrease) in payable		3,526.02	(582.96)
Increase/(Decrease) in receivables		(1,000.00)	
Increase/(Decrease) in deferred income		16,180.24	4,701.62
Increase/(Decrease) in provisions		8,377.82	(17,054.82)
<b>Net cash provided by (used in) operating activities</b>		<b>27,084.08</b>	<b>(12,936.16)</b>

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 2018**

Page 6

**1 STATEMENT OF ACCOUNTING POLICIES**

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

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

The Harris Park Community Centre has adopted all the amendments to Australian Accounting Standards issued by the Australian Accounting Standards Board, which are relevant to and effective for the association's financial statements for the annual period beginning 1 July 2017. None of the amendments have had a significant impact on the Association.

The following significant accounting policies, which are consistent with the previous period unless otherwise stated, have been adopted in the preparation of these financial report.

**(a) Incorporated Association**

The services were incorporated on 1st May, 1986 as an incorporated Association. The members liability is limited to the extent of any unpaid membership fees.

**(b) Revenue**

Interest revenue is recognised on a proportional basis taking into account the interest rates applicable to the financial assets as it is received.

Grant income is recognised when the entity obtains control over the funds which is generally at the time of receipt.

Revenue from funding authorities received in advance is deferred to the period to which it relates and included as an accrual on the balance sheet.

**(c) Employee Benefits**

Provision is made for the association's liability for employee entitlements arising from services rendered by employees to balance date. Employee entitlements expected to be settled within one year together with entitlements arising from wages and salaries which will be settled after one year, have been measured at their nominal amount.

Contributions are made by the Association to an employee superannuation fund and are charged as expenses when incurred.

**HARRIS PARK COMMUNITY CENTRE INC.**  
**NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2018**

	2018	2017
	\$	\$
<b>2 AUDITOR'S REMUNERATION</b>		
Remuneration of the Auditor for:		
- Auditing the financial statements	1,000.00	500.00
	<b>1,000.00</b>	<b>500.00</b>
<b>3 CASH AND CASH EQUIVALENTS</b>		
Cash at Bank	84,445.27	58,329.74
Cash on hand	1,228.25	259.70
	<b>85,673.52</b>	<b>58,589.44</b>
<b>4 PROVISION FOR EMPLOYEE BENEFITS</b>		
<i>Current Liabilities</i>		
Annual Leave	7,331.16	362.97
	7,331.16	362.97
<i>Non Current Liabilities</i>		
Long Service Leave	1,525.98	116.35
	1,525.98	116.35
	<b>8,857.14</b>	<b>479.32</b>
<b>5 DEFERRED INCOME</b>		
CDATS	5,775.82	2,775.82
Centre	2,433.72	10,051.74
Stronger Community Programmes	18,350.00	-
JIP Comm Garden	1,809.67	1,716.41
CG Gardeners	7,340.00	-
Computer upgrade	-	4,985.00
	<b>35,709.21</b>	<b>19,528.97</b>

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

Page 8

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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 2018 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:

10/11/2018

# C M PITT & CO

*Chartered Accountants*

TELEPHONE: (02) 9715 1555

FACSIMILE: (02) 9715 1566

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STRATHFIELD NSW 2135

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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 2018 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 2018 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 2018, but does not include the financial statements and our auditor's report thereon

.../10



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Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon. In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

### ***Committee's Responsibility for the Financial Report***

The Committee of the Harris Park Community Centre Inc is responsible for the preparation and fair presentation of the financial report that gives a true and fair view in accordance with Australian Charities and Not-for-profits Commission Act 2012 and Australian Accounting Standards (including the Australian Accounting Interpretations). This responsibility includes establishing and maintaining internal controls relevant to the preparation and fair presentation of the financial report that is free from material misstatement, whether due to fraud or error.

In preparing the financial report, the Committee is responsible for assessing the Harris Park Community Centre Inc.'s ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Committee either intends to liquidate the Harris Park Community Centre Inc. or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Harris Park Community Centre Inc.'s financial reporting process.

### ***Auditor's Responsibility for the Audit of the Financial Report***

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Australian Accounting Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with Australian Accounting Standards, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

.../11



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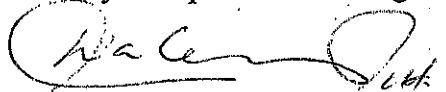
Liability limited by a scheme approved under Professional Standards Legislation

- 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**

Date: 10 November 2018

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



**HARRIS PARK COMMUNITY CENTRE INC.**  
**Income Statement**  
**for the year ended 30 June 2018**  
**CDAT**

Page 12

	2018	2017
	\$	\$
<b>Income</b>		
Funds brought forward	2,775.82	1,100.00
CDAT	3,000.00	-
Parramatta City Council	-	2,982.82
Funds carried forward	<u>(5,775.82)</u>	<u>(2,775.82)</u>
<b>Total Revenue</b>	<u>-</u>	<u>1,307.00</u>
<b>Program expenses</b>		
Administration Contributions	-	100.00
Advertising & Promotions	-	-
Food & Catering	-	659.09
Programme Resources & Consumables	-	344.55
Training & Development	-	203.36
<b>Total Expenses</b>	<u>-</u>	<u>1,307.00</u>
<b>Net Income / (Loss)</b>	<u>-</u>	<u>-</u>

**HARRIS PARK COMMUNITY CENTRE INC.**  
**Income Statement**  
**for the year ended 30 June 2018**  
**CENTRE**

Page 13

	<b>2018</b>	<b>2017</b>
	\$	\$
<b>Income</b>		
Funds brought forward	10,051.74	3,200.22
Donations	5,909.45	6,325.73
Membership fees	82.00	99.00
Contributions Received	-	100.00
Interest Received	223.94	326.79
Funds carried forward	<u>(2,433.72)</u>	<u>(10,051.74)</u>
<b>Total Revenue</b>	<u><b>13,833.41</b></u>	<u><b>-</b></u>
 <b>Program expenses</b>		
Programme Expenses	130.00	-
Programme Subsidies	<u>13,703.41</u>	<u>-</u>
<b>Total Expenses</b>	<u><b>13,833.41</b></u>	<u><b>-</b></u>
<b>Net Income / (Loss)</b>	<u><u><b>-</b></u></u>	<u><u><b>-</b></u></u>



**HARRIS PARK COMMUNITY CENTRE INC.**  
**Income Statement**  
**for the year ended 30 June 2018**  
*Green House*

	<b>2018</b>	<b>2017</b>
	<b>\$</b>	<b>\$</b>
<b>Income</b>		
Funds brought forward	-	4,470.00
Parrammatta league club ltd	-	-
Funds carried forward	-	-
<b>Total Revenue</b>	<b>-</b>	<b>4,470.00</b>
<b>Program expenses</b>		
Assets	-	999.09
Repaires & Maintenance	-	1,808.99
Administration Contributions	-	-
Postage, Printing & Stationery	-	142.15
Food & Catering	-	53.40
Programme Resources & Consumables	-	1,466.37
<b>Total Expenses</b>	<b>-</b>	<b>4,470.00</b>
<b>Net Income / (Loss)</b>	<b>-</b>	<b>-</b>

**HARRIS PARK COMMUNITY CENTRE INC.****Income Statement  
for the year ended 30 June 2018  
Harris Park Community**

Page 15

	2018	2017
	\$	\$
<b>Income</b>		
Dept of Family & Community Service	123,234.10	119,313.53
Interest Received	75.00	90.00
Subsidies	13,703.41	
Funds brought forward	4,985.00	
Funds carried forward	-	(4,985.00)
<b>Total Revenue</b>	<u>141,997.51</u>	<u>114,418.53</u>
<b>Program expenses</b>		
Audit Fees	1,000.00	500.00
Consulting expense	-	800.00
Bank Charges	298.80	329.19
Bookkeeping	15,530.53	8,839.31
AGM & Meeting expenses	490.09	865.14
IT expenses	581.37	340.00
Insurance	2,366.04	-
Assets <\$10000 expensed	-	-
Furniture & Computer Equipment	4,985.00	
Utilities	322.74	293.24
Postage, Printing & Stationery	1,837.16	1,276.75
Equipment Hire	60.00	-
Rent	1,674.63	1,674.64
Program Expenses	3,672.62	3,657.18
Repairs & Maintenance	717.20	496.36
Telephone & Internet	2,241.63	3,603.70
Travel	43.08	86.35
Salaries & Wages	93,286.44	77,396.02
Superannuation	7,925.87	8,620.07
Workers Compensation	1,733.72	1,842.47
Staff Amenities	102.16	-
Memberships & Subscriptions	1,728.19	1,717.18
Rates & Levy	685.60	608.20
Training & Development	714.64	1,472.73
<b>Total Expenses</b>	<u>141,997.51</u>	<u>114,418.53</u>
<b>Net Income / (Loss)</b>	<u>-</u>	<u>-</u>

**HARRIS PARK COMMUNITY CENTRE INC.**  
**Income Statement**  
**for the year ended 30 June 2018**  
**John Irving Park Comm Garden**

Page 16

	2018	2017
	\$	\$
<b>Income</b>		
Funds brought forward	1,716.41	473.00
Dept of Family & Community Services	-	1,462.73
Parramatta City Council	400.00	-
Garden Plot Contributions	348.00	-
Competition Prize	500.00	-
Donations	-	450.00
Funds carried forward	(1,809.67)	(1,716.41)
<b>Total Revenue</b>	<u>1,154.74</u>	<u>669.32</u>
<b>Program expenses</b>		
Travel Expenses	-	-
Repairs & Maintenance	464.05	248.01
Postage, Printing & Stationery	32.53	-
Food & Catering	-	111.86
Programme Resources & Consumables	277.12	283.13
Small Equipments	381.04	26.32
<b>Total Expenses</b>	<u>1,154.74</u>	<u>669.32</u>
<b>Net Income / (Loss)</b>	<u>-</u>	<u>-</u>

**HARRIS PARK COMMUNITY CENTRE INC.**  
**Income Statement**  
**for the year ended 30 June 2018**  
*North West Over 55's*

Page 17

	2018	2017
	\$	\$
<b>Income</b>		
Funds brought forward	-	687.91
Funds carried forward	-	-
<b>Total Revenue</b>	<u>-</u>	<u>687.91</u>
<b>Program expenses</b>		
Donation	-	687.91
<b>Total Expenses</b>	<u>-</u>	<u>687.91</u>
<b>Net Income / (Loss)</b>	<u>-</u>	<u>-</u>

**HARRIS PARK COMMUNITY CENTRE INC.**  
**Income Statement**  
**for the year ended 30 June 2018**  
***Cleaner Greener Gardens***

Page 18

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	2018	2017
	\$	\$
<b>Income</b>		
Parramatta City Council	7,340.00	-
Funds carried forward	<u>(7,340.00)</u>	<u>-</u>
<b>Net Income / (Loss)</b>	<u>-</u>	<u>-</u>

**HARRIS PARK COMMUNITY CENTRE INC.**  
**Income Statement**  
**for the year ended 30 June 2018**  
***Stronger Communities***

Page 19

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	2018	2017
	\$	\$
<b>Income</b>		
Stronger Communities Grant	18,350.00	-
Funds carried forward	<u>(18,350.00)</u>	<u>-</u>
<b>Net Income / (Loss)</b>	<u>-</u>	<u>-</u>

**HARRIS PARK COMMUNITY CENTRE INC.**  
**Income Statement**  
**for the year ended 30 June 2018**  
**First Aid Volunteers**

Page 20

	2018 \$	2017 \$
<b>Income</b>		
Parramatta City Council	2,000.00	-
Funds carried forward	-	-
<b>Total Revenue</b>	<u>2,000.00</u>	<u>-</u>
<b>Program expenses</b>		
Postage, Printing & Stationery	14.00	-
Food & Catering	61.49	-
Workshop / Presenter	1,400.00	-
Programme Resources & Consumables	524.51	-
<b>Total Expenses</b>	<u>2,000.00</u>	<u>-</u>
<b>Net Income / (Loss)</b>	<u>-</u>	<u>-</u>

**HARRIS PARK COMMUNITY CENTRE INC.**

**Income Statement**  
**for the year ended 30 June 2018**  
*Paving Grant*

Page 21

	2018	2017
	\$	\$
<b>Income</b>		
Funds brought forward	-	3,013.40
Funds carried forward	-	-
<b>Total Revenue</b>	-	<u>3,013.40</u>
<b>Program expenses</b>		
Repairs & Maintenance	-	2,300.00
Administration Contributions	-	-
Programme Resources & Consumables	-	142.76
Small Equipment	-	570.64
<b>Total Expenses</b>	<u>-</u>	<u>3,013.40</u>
<b>Net Income / (Loss)</b>	<u>-</u>	<u>-</u>