



Annual Report

2022-2023



About Eastwood

Vision

Eastwood Community Centre Inc is the heart of our diverse community; a place to live, laugh, learn, and connect.

Mission

Eastwood promotes, initiates, and supports community-orientated programs, activities and projects that are directed towards strengthening, establishing, and developing social networks and support systems that encourage self-reliance for individuals in the community.

History

Eastwood Community Centre building was originally the Bible Christian Methodist Church established in 1879. For 80 years the social and spiritual life of many Eastwood residents centred on this little church. Affectionally known as the “Little Glory” the church continued to serve the spiritual needs of the community until it closed its doors in early 1960. It became a sheltered workshop for the Phoenix Society, second-hand furniture store and interior decorating shop. It was purchased by the City of Burnside in the late 1980’s and was incorporated as a community centre in 1989.

Strategic Priorities to 30 June 2023

People	nurture our people, ensuring our workplace reflects our values and promotes a culture of excellence, accountability, and collaborative learning
Programs	develop programs to increase participation
Engagement	actively develops partnerships, relationships, and networks
Governance	work within a framework based on a well-functioning, well-structured strategic organisation
Resources	ensure financial sustainability with adequate resources to meet the needs of the community
Marketing	promote and market Eastwood in a planned manner to increase community awareness

Governance

Management Committee

The Centre is governed by a volunteer management committee of up to nine members, whose focus is on the organisation's broad organisational purpose and strategic direction. In summary, the management committees' accountabilities are to endorse the strategic plan and policy framework, and to ensure and monitor financial viability and compliance with all legislative, statutory and contractual duties and obligations.

Members of the committee all come with skills and expertise in a broad range of areas including: law, business, management, adult learning, community development, finance and marketing. All office bearers exclusive of the secretary are appointed from within the membership for a two-year period.

The Management Committee meets bi-monthly, with delegation of the day-to-day operations of the Centre to the Director.

Management Committee Members

Chair Peter Klar
Treasurer Sonya Brocklehurst

George Foumakis
Kathryn Winter
Dino Porcaro (resigned during the year)
Miriam Spizzo
Lindsay Power (resigned during the year)
Tim Allan

Staff members (ex officio)

Rose Almeida
Leanne Isaacson - Director/Secretary

Staff

Leanne Isaacson – Director
Rose Almeida-Vernon
Paul Przibilla

Colly Lesker
Maly Kaing Bou
Antoinette Koutsoukos



Chair's Report

As the Chair of the Eastwood Community Centre, it's my privilege to reflect on the year's achievements. Under the leadership of Ms. Leanne Isaacson, the Centre has embraced change and growth, reaffirming our commitment to social inclusion, personal development, and empowerment.

This year, our Garden space has transformed into a hub of activity, symbolising our dynamic use of resources to connect and engage with our community. The Management Committee has strengthened, providing stable and effective guidance.

A key highlight has been the success of our Adult Community Education (ACE) program. This initiative has not only attracted many new faces to our Centre and has also encouraged participants from other groups to explore new learning opportunities. This cross-engagement is a testament to the program's impact and relevance.

We bid farewell to Ms. Sue Ross, who retired this year, and are grateful for her years of dedicated service. Her contributions have shaped the Centre into what it is today.

Our sincere appreciation extends to our supporters and funders, particularly the City of Burnside, whose support is crucial to our operations.

I would also like to thank all the staff and volunteers who have contributed to the Centre's success this year. My thanks also go to my fellow members of the Management Committee and our retiring members Lindsay Power, George Foumakis, Dino Porcaro and Miriam Spizzo. Miriam and Dino, thank you for your contribution to the Management Committee and for your years of dedication to support the wider Eastwood Community Centre. Your voluntary support to the Centre has been invaluable.

As we look ahead, we're excited about the opportunities to deepen community engagement, support those in need, and celebrate the spirit of volunteering.

Together, we continue to forge a Centre that is a beacon of community, support, and growth.

Peter Klar
Chair, Eastwood Community Centre



Treasurer's Report

In presenting the financial report for the year, ending 30 June 2023 the management committee of the Eastwood Community Centre Inc ('Centre') Inc reports a surplus of \$3,616.

Audit

The Centre's annual audit, a crucial step in our preparation for the AGM, has been successfully completed. We are pleased to report that all aspects of our operations align with the necessary reporting and legislative standards.

This financial year, our management committee diligently sought grant funds to support our community-focused programs, as well as for our administrative and infrastructural needs.

We've secured several new grants and financial support this year. These include Skills SA funding for our ACE Program, contributions from the City of Burnside, State Government support for staff traineeships, and a Financial Literacy for Women grant from the Department of Human Services. These funds have been instrumental in allowing us to operate at increased capacity and expand our staff, enhancing our program delivery and creating new opportunities.

Throughout the financial year, we have maintained compliance with all legislative requirements. Looking ahead, the Centre is focused on diversifying its funding sources, including grants and other income streams. This approach is aimed at increasing community recognition, boosting participation, and reducing our reliance solely on grant funding.

The management committee is confident in the Centre's financial health and is committed to continuing the delivery of valuable programs and services to meet the diverse needs of our community.

A full copy of the financial statements and Auditor's report from the year ending 30 June 2023 are presented at the end of this report.

Summary of Financial Performance			
Year Ending 30 th June	2023	2022	2021
Income	\$ 492,096	\$ 496,343	\$ 389,095
Expenditure	\$ 488,480	\$ 481,451	\$ 405,232
Operating Surplus/Deficit	\$ 3,616	\$ 14,892	-\$ 16,136
Net Assets	\$ 61,602	\$ 57,986	\$ 43,091



Sonya Brocklehurst
Treasurer

Director's Report

As I present my first Annual Report as Director of Eastwood Community Centre, I'm filled with excitement and a sense of privilege. What an incredible year we've had, marked by substantial growth, new programs, and a surge in community engagement. We've had the pleasure of welcoming new members to our community, further enriching the community that makes Eastwood so unique.

I am immensely proud of what we've accomplished together, and I am excited and optimistic about the journey that lies ahead. Let's maintain this positive momentum and continue to make Eastwood Community Centre a beacon of social inclusion, lifelong learning, and well-being.

We've carefully aligned our efforts with our Strategic Plan, achieving significant milestones in each key area. From fostering personal growth to launching innovative programs and cultivating local partnerships, our focus has remained on elevating the quality of life for all community members. It has been a year of planning, action, and community-building.

1. People:

Our staff and volunteers, including dedicated team members Rose, Maly, Colly, Paul, and Antoinette, remain the backbone of Eastwood. This year has been significant in ensuring a workplace culture that aligns with our core values of excellence, accountability, and collaborative learning. We've furthered this through targeted training sessions including Outlook, Vision Boarding and Get the Money Smarts.

2. Programs:

This year, we've created an array of programs from arts to a range of adult education programs. Highlights include school holiday pizza-making activities, unique courses like Around the Culinary World in 40 Days, Get the Money Smarts, Digi stories Podcasting. These programs meet our community's diverse needs and promote participation, lifelong learning, and personal growth.

3. Engagement:

Empower East: Eastern and Central NDIS Network and Connect: Multicultural Women's Business Network initiated and run by the Centre, established relationships with many new organisations. Partnerships with organisations like the Baptist Care – Community Connections program, The Carers Place, the RED Group have been invaluable providing insights into disability programs and sending participants to our programs. The collaborations with BNI Network, Youth Options, Southern Business Connections and Propel SA have expanded our reach and impact. These strategic partnerships are not only beneficial today but also promise positive community outcomes in the future.

4. Governance:

This year has been a milestone in fortifying our financial stability and governance structure. Successful financial support, including the Department of Human Services Community and Neighborhood Development program, 4-year funding support from the City of Burnside and 3-year Skills SA Adult Community Education program, offers up to a decade of stability. Other pivotal moments include rewriting our Constitution, Australian Service Excellence Standards (ASES) Audit achieving our 3-year accreditation and securing a renewed 5-year lease with the City of Burnside, ensuring we remain a trusted and integral part of the community.

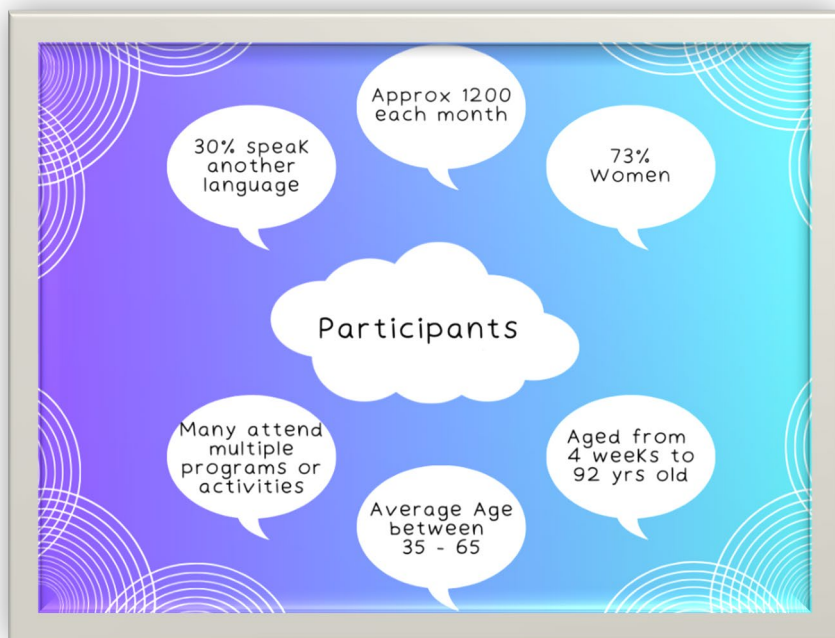
5. Resources:

Resource management remains a priority, with significant achievements such as the installation of a new security system and the purchase of two pizza ovens for our cooking programs and community engagement programs. Infrastructure improvements including the upgrade of our air conditioning system, generously supported by the Lions Club of Glenside, ensure a comfortable and safe environment for everyone.

6. Marketing:

We've successfully raised Eastwood's profile through targeted marketing campaigns, media appearances, and community events like the Cornucopia 2022 Financial Literacy for Women Conference, Eastwood Australia Day BBQ, the Twilight Talks series, and many community engagement activities. Thanks to these initiatives, our varied offerings have seen a rise in community awareness and participation.

Leanne Isaacson, Director



Highlights

Cornucopia Club

The Eastwood Community Centre's Cornucopia Club aims to deliver and promote a range of education and training programs and events designed to help women achieve abundance in all areas of their life through financial empowerment.

The highly successful Cornucopia 2022 Conference attended by over 110 women was just one of these events.

The Club will also provide a central repository of information and resources to support these activities, creating a 'one-stop' shop for women wishing to build their financial capabilities. These resources can be found at www.learning.eastwood.asn.au.

The team at Eastwood Community Centre would like to acknowledge the grant funding from the SA Department of Human Services which has made this entire initiative possible.

Cornucopia 2022 -Financial Literacy for Women Conference

Cornucopia comes from the Latin word cornu copiae, which literally translates as 'horn of plenty'. We believe that women can realise greater abundance in all areas of their lives if their financial skills and knowledge are enhanced. Greater financial empowerment has the potential to metaphorically grow the personal 'cornucopias' of all women. This was the aim of the Cornucopia 2022 Conference: Fostering Women's Abundance through Financial Empowerment.

The Eastwood Community Centre hosted the Conference on Thursday, 10 November 2022, at the Arkaba Hotel. This exciting 'legacy event' aimed to build the financial literacy skills of women across all ages. It was a 'legacy event' because it was the first of a range of activities that will be delivered by the Eastwood Community Centre in 2023 as part of its 'Financial Literacy for Women in the Digital Age' project. This initiative has been funded through the SA Department of Human Services.

The Conference Program featured Keynote Presentations, Workshop Sessions and an Agora (marketplace) of Stories and Ideas. Twenty five highly experienced and inspiring speakers shared their knowledge, skills and stories of financial success, misadventure and resilience across a range of topics, including building an abundance mindset; budgeting; legal protection through wills and estate planning; superannuation; banking; credit schemes; building wealth through real estate; stock market trading; staying safe in the digital environment; financial counselling services; and starting home-based businesses.

Other highlights of the Conference included: a 'Healing Through Art' Fundraising Raffle which raised \$400 for the Zahra Foundation to offer an art workshop for women who have experienced domestic violence; a Handbag Hustle; and an Eastwood Community Centre Trading Table and Silent Auction.

Comments that delegates made in their evaluation forms included:

A very enjoyable day. Excellent speakers, positive experience.

Fantastic day – loved it!

Wonderful networking event. Such a lovely bunch of passionate, empowered and knowledgeable women.

Wonderful. Leaving feeling empowered.

A fabulous conference. Will definitely recommend it to others.



Highlights (cont.)

Adult Community Education (ACE)

We successfully obtained a three-year Adult Community Education Grant for various programs this year. The first year's project included programs 'Culinary Capers,' 'Digi Yarns Podcasting,' 'Get the Money Smarts,' 'Starting a Small Business,' and 'Art of Abundance,' focusing on enhancing literacy, numeracy, digital literacies, and work skills. Industry visits, masterclasses, and training sessions fostered professional engagement, teamwork, and problem-solving skills.

- 'Digi Yarns Podcasting' provided practical podcasting experience, improving communication, content creation, and audio recording skills, primarily for business owners.
- 'Get the Money Smarts' offered financial literacy training, aiding learners in managing finances confidently. 'Starting a Small Business' taught essentials of business management, with participants developing diverse business ideas.
- 'Art of Abundance' enabled skill development in art, culminating in an exhibition showcasing participants' achievements. These programs collectively strengthened communication, teamwork, and practical problem-solving skills.

Our Successes

Community Building: A group of learners formed strong connections, bonding over shared experiences and personal stories. They committed to volunteering at Eastwood Community Centre, focusing on culinary skills and community engagement. Many participants have developed friendships outside of the walls of Eastwood and regularly meet on social occasions.

Transformational Journey: Student X, part of the ECC for over five years, underwent a significant transformation through the 'Get the Money Smarts' program. This experience led to her launching a business and increased her participation in community activities.

Overcoming Challenges: Student X, facing unemployment and health challenges, gained confidence and improved well-being through the ACE program. She found purpose in volunteering and mentoring, which helped reinvigorate her personality.

Building Confidence and Skills: Student X, who experienced homelessness, received comprehensive support in the 'Culinary Capers' program. His involvement boosted his confidence and skillset, leading to a volunteering role at the Centre.

Public Speaking and Personal Growth: A participant in the 'Digi Yarns Podcasting' program overcame barriers to public speaking, expressing gratitude for the safe and supportive environment provided.

Comprehensive Support and Volunteerism: Student X's remarkable progress included supporting trainers, volunteering at Centre events, and improving personal skills, demonstrating the Centre's impact on individual growth.

These stories highlight the transformative impact of the ACE Program, showcasing individual growth, community engagement, and the development of practical skills.



Acknowledgements

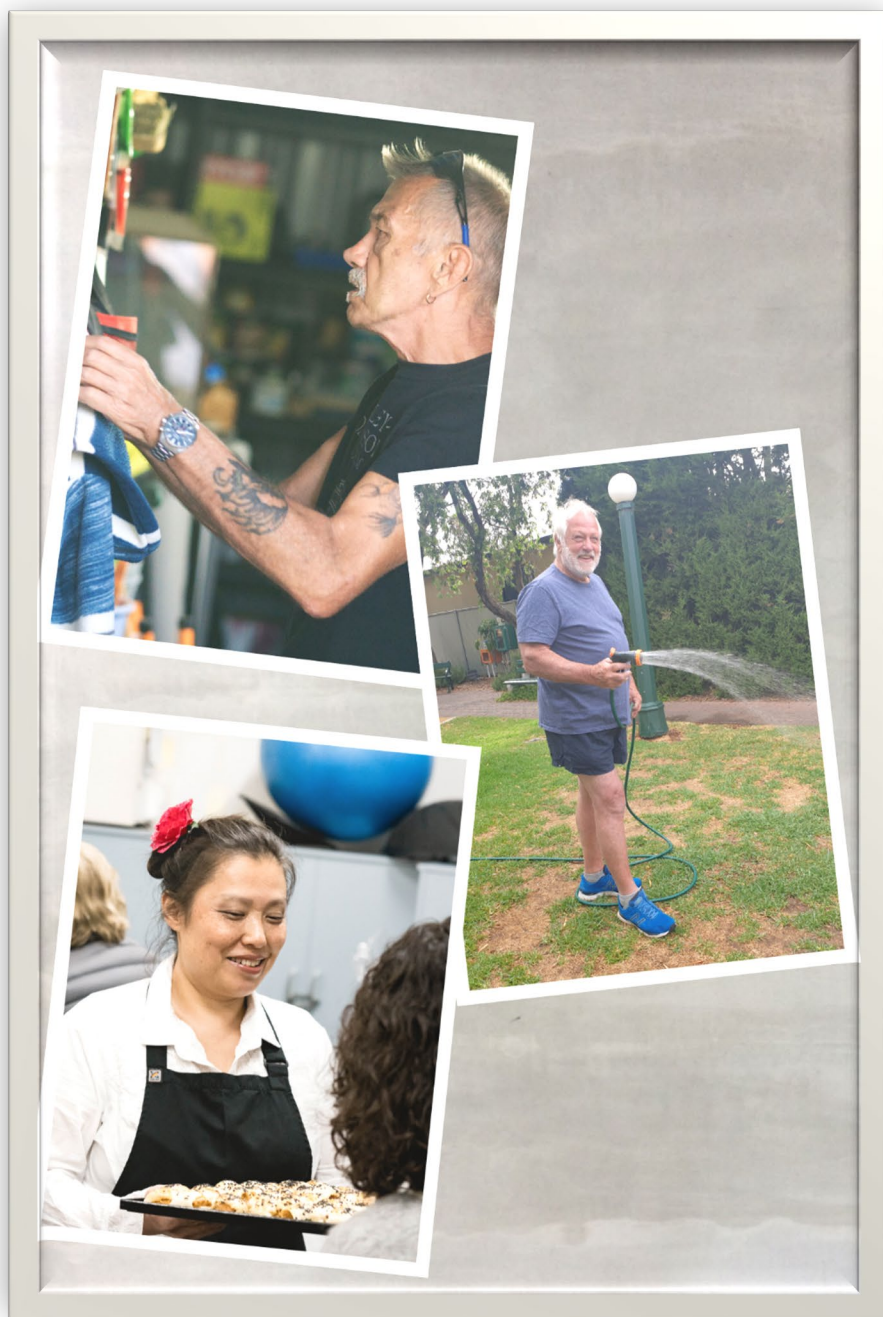
Volunteers

The impact of a volunteer isn't just measured in time spent but in the meaningful contributions they make to better our Centre and community. From administrative tasks to program support, from gardening to digital mentorship, volunteers are the cornerstone of our success. Not to be overlooked are our Adult Community Education Culinary Capers and the Get the Money Smarts students, who've brought something special to events like Sunday Sounds and Friday Night Wined Downs, as well as our Community Dinner/Concert.

Thanks to John Scott for his dedication to the Centre in the garden and as our general handyman for many years. His departure from the Centre is and will be sorely missed.

Our neighbour and program participant, Tony McDonald, has become a valued garden volunteer, focusing on rejuvenating our sensory garden. He's introduced a variety of new vegetables, herbs, and plants, enriching the space for everyone. Thank you, Tony, for your commitment and for making our community garden even more beautiful. It truly has been transformed!

Finally, the significant role of our Management Committee in guiding Eastwood Community Centre towards its achievements must be acknowledged. Their steadfast support, expert advice, and professional oversight have strengthened our operational effectiveness and strategic direction. Their leadership enables us to tackle challenges and embrace opportunities, maintaining our dedication to community welfare and social inclusiveness. We extend our heartfelt gratitude to the Management Committee for their relentless commitment and contribution to the Centre.



Funding

This year the centre has received substantial funding through the following government and local agencies.

Commonwealth Government

Good Things Foundation – Be Connected program for older Australians, to get in touch and online with new digital technologies.

South Australian Government

Department of Human Services: Community Support Services Program funding towards the administration and delivery of community programs

Department of Education Innovation and Skills – Adult Community Education program – development of foundation skills to return to learning and work.

Local Government

City of Burnside provided funding to support programs, infrastructure maintenance and administration of the Community Centre.

Other

Lions Club of Glenside this year provided funding towards the replacement of air conditioners in the office and sitting room.

Community Bridging Services – Job Active program provided a wage subsidy for staff engaged through their services.

Partners

Many people and organisations have collaborated and supported our work throughout the year. We wish to acknowledge and thank these groups.

AIA Australia
Art Bus
Auctus Business Training and Consulting
BNI Evolve
BNI Adelaide CBD and South
Baptist Care
Be Connected – Good Things Foundation
City of Burnside
Community Bridging Services
Community Centres South Australia
Department of Human Services
Department of Innovation & Skills
Hayden Edwards Accountant

KP Tech
Lions Club of Glenside
MIND Australia
Movers and Shakers
Police Association of SA
Probus South Pacific
Rotary Club of Eastwood/Parkside
Uniting Communities
Work Skills
Youth Options
Propel SA
Southern Business Connections

Thank you so much for your support!



EASTWOOD COMMUNITY CENTRE INCORPORATED

ABN 67 607 978 026

FINANCIAL REPORT

FOR THE YEAR ENDED 30 JUNE 2023

**EASTWOOD COMMUNITY CENTRE INCORPORATED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

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EASTWOOD COMMUNITY CENTRE INCORPORATED

STATEMENT BY MEMBERS OF THE MANAGEMENT COMMITTEE

As detailed in Note 1 to the financial statements, the Committee of the Association have prepared the financial statements on the basis that the Association is a non-reporting entity because there are no users dependent on general purpose financial statements. These financial statements are therefore special purpose financial statements that have been prepared in order to meet the requirements of the Committee and the Associations Incorporation Act 1985 (SA).

In the opinion of the Committee the financial report:

- (a) Presents fairly the financial position of the Eastwood Community Centre Incorporated as at 30 June 2023 and its performance for the year ended on that date.
- (b) As at the date of this statement there are reasonable grounds to believe that the Eastwood Community Centre Incorporated will be able to pay its debts as and when they fall due.

Signed in accordance with a resolution of the Committee for and on its behalf by: -

Peter Klar

Name

Sonya Brocklehurst

Name



Chairperson



Treasurer

17/11/2023

Dated

EASTWOOD COMMUNITY CENTRE INCORPORATED
STATEMENT OF COMPREHENSIVE INCOME
FOR THE FINANCIAL YEAR ENDED 30 JUNE 2023

	Note	30 JUNE 2023	30 JUNE 2022
		\$	\$
INCOME			
Grant income	2	361,723	319,735
Private facility hire		13,133	4,920
Fundraising		24,632	4,113
Program user groups		67,153	60,020
Donations & gifts		11,796	2,341
Interest		31	90
Other income		762	3,330
Trainee wage subsidy		12,866	86,795
COVID support		0	15,000
TOTAL INCOME		<u>492,096</u>	<u>496,344</u>
EXPENDITURE			
Accounting & bookkeeping		979	415
Advertising, marketing & website		16,064	5,319
Audit fees		1,500	1,500
Bank fees		1,818	310
Board & committee expenses		1,477	1,564
Cleaning		7,905	7,482
Conference fees		445	521
Computer & IT expenses		6,095	7,964
Data collection		1,091	1,300
Depreciation		0	9,789
Employee expenses		171,957	193,288
Equipment rent		2,129	2,093
Fundraising		1,856	3,182
Governance		4,142	1,500
Insurance		6,052	3,999
Licence fees		452	0
Memberships & subscriptions		315	377
Motor vehicle expenses		2,463	1,527
Printing, stationery & postage		3,368	1,583
Program expenses		221,651	203,282
Repairs & maintenance		22,133	19,256
Security		1,523	2,475
Staff training		662	2,833
Sundry expenses		2,162	2,851
Telephone		4,742	2,359
Travel		41	99
Utilities		4,475	4,280
Volunteer reimbursements & expenses		983	304
TOTAL EXPENDITURE		<u>488,480</u>	<u>481,452</u>
OPERATING SURPLUS FOR THE YEAR		<u>3,616</u>	<u>14,892</u>
RETAINED SURPLUS AT THE BEGINNING OF THE FINANCIAL YEAR		<u>57,986</u>	<u>43,094</u>
RETAINED SURPLUS AT THE END OF THE FINANCIAL YEAR		<u><u>61,602</u></u>	<u><u>57,986</u></u>

The accompanying notes form part of these financial statements

EASTWOOD COMMUNITY CENTRE INCORPORATED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	Note	30 JUNE 2023 \$	30 JUNE 2022 \$
CURRENT ASSETS			
Cash & cash equivalents	3	73,700	119,947
Trade & other receivables	4	<u>31,968</u>	<u>35,327</u>
TOTAL CURRENT ASSETS		<u>105,668</u>	<u>155,274</u>
NON CURRENT ASSETS			
Plant & equipment	5	<u>0</u>	<u>0</u>
TOTAL NON CURRENT ASSETS		<u>0</u>	<u>0</u>
TOTAL ASSETS		<u>105,668</u>	<u>155,274</u>
CURRENT LIABILITIES			
Trade & other payables	6	28,996	61,266
Provisions	7	<u>15,070</u>	<u>36,022</u>
TOTAL CURRENT LIABILITIES		<u>44,066</u>	<u>97,288</u>
TOTAL LIABILITIES		<u>44,066</u>	<u>97,288</u>
NET ASSETS		<u>61,602</u>	<u>57,986</u>
ACCUMULATED FUNDS			
Retained surpluses		<u>61,602</u>	<u>57,986</u>
TOTAL ACCUMULATED FUNDS		<u>61,602</u>	<u>57,986</u>

EASTWOOD COMMUNITY CENTRE INCORPORATED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE FINANCIAL YEAR ENDED 30 JUNE 2023

1 STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

The officers of the Association have prepared the financial statements on the basis that the Association is a non-reporting entity because there are no users dependent on general purpose financial statements. These financial statements are therefore special purpose financial statements that have been prepared in order to meet the requirements of the Associations Incorporation Act (SA) and the following Australian Accounting Standards:

AASB 1031	<i>Materiality</i>
AASB 110	<i>Events after the Balance Sheet date</i>
AASB 101	<i>Presentation of Financial Statements</i>
AASB 1048	<i>Interpretation and Application of Standards</i>

The financial statements have been prepared in accordance with the significant accounting policies disclosed below, which the officers have determined are appropriate to meet the needs of the members. Such accounting policies are consistent with the previous period unless otherwise stated.

The financial statements have been prepared on an accruals basis and are based on historical costs unless otherwise stated in the notes. The accounting policies that have been adopted in the preparation of these statements are as follows:

(a) Income Tax

The Association is a self assessed income tax exempt association for the purposes of Australian taxation legislation and is therefore exempt from income tax. Accordingly Australian Accounting Standard AASB 112 Income Taxes has not been applied and no provision for income tax has been included in the accounts.

(b) GST

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO).

(c) Cash & Cash Equivalents

Cash & cash equivalents includes cash on hand, deposits held at call with banks and other short-term highly liquid investments with original maturities of three months or less.

(d) Employee Entitlements

Liabilities for employee benefits or wages, salaries and annual leave that are expected to be settled within 12 months of the reporting date representing present obligations resulting from employees' services provided to reporting date, are calculated at undiscounted amounts based on remuneration wage and salary rates that the Association expects to pay as at reporting date including related on-costs.

Long service leave is brought to account once employees have completed four years of continuous service. Non-accumulating non-monetary benefits, such as sick leave, are expensed based on the cost to the Association as the benefits are taken up by the employees. Contributions made by the Association to employee superannuation funds are charged as expenses when incurred.

(e) Continuity of Operations

The Association recorded an operating surplus for the year ended 30 June 2023 of \$3616 that has increased the Association's available working capital. The Association has guaranteed funding under existing agreements that are sufficient to meet the operational needs of the Association for the 2023-24 financial year. The Committee continues to closely monitor the Association's financial performance and is confident that it will be able to generate sufficient funds to enable the Association to pay its debts as and when they fall due.

EASTWOOD COMMUNITY CENTRE INCORPORATED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE FINANCIAL YEAR ENDED 30 JUNE 2023
(CONTINUED)

	30 JUNE 2023	30 JUNE 2022
	\$	\$
2 GRANT INCOME		
Active Neighbourhoods - Health	0	1,000
Be Connected Grants	71,000	105,000
City of Burnside	60,000	60,000
CCSA ACE	0	40,000
DCSI - DHS	95,694	91,051
DIS - ACE	104,142	0
DHS - Financial Literacy	20,000	7,500
DOI - Stronger Communities	0	5,000
CBS - Wage sponsorship	10,887	7,184
Other	0	3,000
	<u>361,723</u>	<u>319,735</u>
3 CASH & CASH EQUIVALENTS		
General accounts	73,700	48,697
Term deposits	0	71,250
	<u>73,700</u>	<u>119,947</u>
4 TRADE & OTHER RECEIVABLES		
Accounts receivable	<u>31,968</u>	<u>35,327</u>
	<u>31,968</u>	<u>35,327</u>
5 PLANT & EQUIPMENT		
Furniture at cost	13,985	13,985
Less: Accumulated depreciation	<u>(13,985)</u>	<u>(13,985)</u>
	0	0
Office equipment at cost	22,722	22,722
Less: Accumulated depreciation	<u>(22,722)</u>	<u>(22,722)</u>
	0	0
	<u>0</u>	<u>0</u>
6 TRADE & OTHER PAYABLES		
Accounts payable	0	22,307
Customer bonds	2,600	1,400
Payroll & GST liabilities	22,364	12,174
Unacquitted grants	0	23,350
Other liabilities	4,032	2,035
	<u>28,996</u>	<u>61,266</u>
7 PROVISIONS		
Current provisions		
Provision for annual leave	15,070	13,576
Provision for long service leave	0	22,446
	<u>15,070</u>	<u>36,022</u>

HAYDEN F. EDWARDS FCA FTIA

ABN: 30 717 437 976

CHARTERED ACCOUNTANT

Liability limited by a scheme approved under

Professional Standards Legislation.

2ND FLOOR, 345 KING WILLIAM STREET

ADELAIDE SA 5000

TEL:

(08) 8231 1172

EMAIL:

hayden@haydenedwards.com.au

**INDEPENDENT AUDITOR'S REPORT
TO THE MEMBERS OF
EASTWOOD COMMUNITY CENTRE INCORPORATED**

Report on the Financial Report

I have audited the accompanying financial report, being a special purpose financial report, of the Eastwood Community Centre Inc. (the association) that comprises a statement by members of the management committee, a statement of comprehensive income for the year ended 30 June 2023, a statement of financial position as at that date and notes comprising a summary of significant accounting policies and other explanatory information.

Committee's Responsibility for the Financial Report

The committee of the association is responsible for the preparation and fair presentation of the financial report and have determined that the accounting policies used are consistent with the financial reporting requirements of the Associations Incorporations Act SA 1985 and are appropriate to meet the needs of the members. The committee's responsibility also includes establishing and maintaining internal control relevant to the preparation and fair presentation of the financial report that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

Auditor's Responsibility

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

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial report in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the committee, as well as evaluating the overall presentation of the financial report.

The financial report has been prepared for distribution to members for the purpose of fulfilling the committee's financial reporting under the Associations Incorporation Act SA. I disclaim any assumption of responsibility for any reliance on this report or on the financial report to which it relates to any person other than the members, or for any purpose other than that for which it was prepared.

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

Independence

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

**INDEPENDENT AUDITOR'S REPORT
TO THE MEMBERS OF
EASTWOOD COMMUNITY CENTRE INCORPORATED**

Audit Qualification

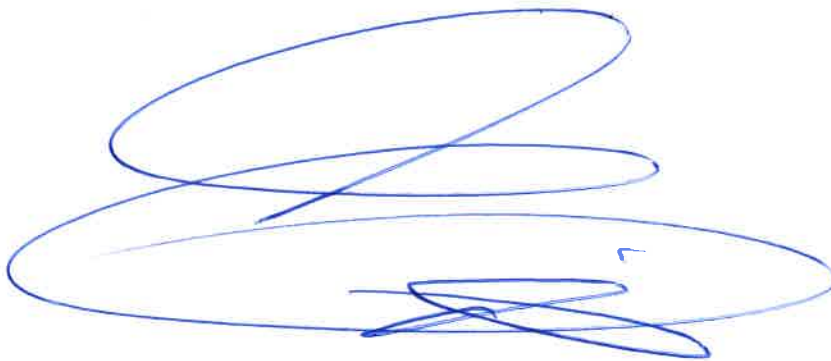
As is common for organisations of this type, it is not practical for the association to maintain an effective system of internal control over receipts until their initial entry in the accounting records. Accordingly, my audit in relation to receipts was limited to the amounts recorded.

Auditor's Opinion

In my opinion:

The financial statements of Eastwood Community Centre Inc. are in accordance with the Associations Incorporation Act 1985 including:

- (i) giving a true and fair view of the Association's financial position as at 30 June 2023 and of its performance for the year ended on that date; and
- (ii) complying with Australian Accounting Standards.



Name of Firm:

Hayden F Edwards
Chartered Accountant

Name of Principal:

Hayden Edwards FCA

Address:

2nd Floor 345 King William Street Adelaide SA 5000

Dated this 17th day of August 2023



Eastwood Community Centre

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Government
of South Australia

Department of Human Services

 **City of
Burnside**