



2020-21 ANNUAL REPORT



Riverwood Community Centre is an essential supporter of our local community and has been for over 40 years. We empower all community members, from children through to the elderly, to families and those living with disability.

Our passionate staff and committed volunteers have created an inclusive and enriching environment and accessible support services for those in need. We celebrate the cultural diversity of our local area and provide support for multiple voluntary and community groups. We believe in the power of community, and of banding together through change.

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About Us

**“PROUDLY DELIVERING ACCESSIBLE,
HIGH QUALITY SERVICES IN OUR COMMUNITY
SINCE 1974”**

Riverwood Community Centre provides extensive services, activities, and facilities for children, young people, families, older people, people with a disability and community groups. We provide programs funded by the Australian and NSW Governments, supported by local Councils, service groups and businesses, all delivered by a skilled staff and volunteers.

Our History – built on the foundation of past success

Riverwood Community Centre has evolved over the past 40 years from a small neighbourhood centre into one of the largest community centres in the Canterbury Bankstown and Georges River areas, delivering a broad range of services. The Centre has never shed away from its support for the local community. The redevelopment of the Riverwood Estate and proposals for significant redevelopment across the suburb are the latest challenges facing the Centre. As the local community centre, we are focussed on supporting the local community to identify their concerns and ensure that they are heard.

WE ACKNOWLEDGE AND THANK

The Traditional Owners of the land, the Bedigal Tribe of the Dharug Clan on which we meet, walk, work and live.

We acknowledge the Elders past and present for the care they have given this country.





We encourage, empower and support our local community, we respect and celebrate our rich cultural diversity, embrace our volunteers and encourage participation, connection and inclusion within our community.

Vision

All individuals in the areas that Riverwood Community Centre services, will have the capacity to meet their own needs and develop a safe community they are happy and proud to live in.

Values

- Encourage, empower and support community participation
- Enable people to make their own choices
- Prioritise those with the highest level of need and vulnerabilities
- Respect and celebrate diversity and provide services that are inclusive and sensitive
- Deliver accessible, high quality services in caring, safe environments which create a sense of well-being
- Respond and be accountable to our communities and funding bodies
- Manage resources efficiently and effectively.
- Value and respect staff and volunteers

Board of Directors

Our Board is drawn from and elected by local people to serve the local community.



Karl Saleh OAM

Board Member since 2015
Chairperson since 2017
Former Deputy Mayor of
Canterbury Council
Member of the Order of Australia
Over 25 years experience in Media
and Journalism
Advanced Diploma in Governance
for Not-For-Profit Organisations



Pauline Gallagher OAM

Board Member since 2016
Treasurer
Former CEO of Riverwood
Community Centre
Member of the Order of
Australia
Bachelor of Social Science



Youcef Kabbara

Board Member since 2020
Risk and Security Management
professional
Volunteer and Director with
Canterbury Districts Soccer
Football Association



Ian Lilley

Board Member since 2021
Masters of Business in
Management
20 years' experience in Strategic
Management, who is also an
Innovative leader who achieves
improvements on profitability,
growth and employee engagement



Robert Furolo

Board Member since 2020
Former State Member for
Lakemba and Mayor of
Canterbury City Council



Kevin Mooney

Board Member since 2020
Local resident who is committed
to his community
Human Resources Professional



Wadaha Hussein

Board Member since 2020
Senior Behaviour Therapist
with experience obtained from
clinical settings



Zorka Petrovska

Board Member since 2018
Community Volunteer and long-
term resident of Riverwood

Xiaodi (Tommy) Pan

(photo unavailable at printing)

Board Member since 2021
Qualified Accountant living and working within Riverwood
Assistant Treasurer and Member of the Finance Committee

Management

Our staff are carefully selected to ensure we respond to the issues confronting our community.



David Elkins

Chief Executive Officer

David brings with him over 18 years experience working within the Retirement Village / Aged Care and Not-for-Profit sectors. David's last position was the Chief Executive Officer (of another Not-for-Profit organisation) The Vasey Housing Association, NSW, a position he held for 15 years. David also has vast experience in Banking & Finance from his time at Westpac.

David has completed post-graduate studies in Executive Business Administration through the University of Technology Sydney.



Nadia Saleh

Child, Youth and Family Services Manager

Nadia has qualifications in Community Welfare and Management. She volunteered at the Centre in the late 1990's before commencing as a Family Support worker, and for the past 8 years has managed the Child, Youth and Family Services program.

Nadia has extensive experience in assisting and advocating for vulnerable families, and is committed to ensuring the delivery of inclusive and responsive services.



Tara Hrdlicka

Director of Early Childhood and OSHC

Tara has a Bachelor of Education in Early Childhood and has worked within Children's services for over 10 years.

Her last role was with 3Bridges as a Service Manager. Tara has also held a number of other positions including the Nominated Supervisor in OSHC, Coordinator/ Nominated Supervisor in OSHC, Early Childhood Teacher and 2IC in Long Day Care.



Karl Saleh OAM

Chairperson

Chairperson's Message

Welcome to the 2020-21 Annual Report of Riverwood Community Centre

I'm exceptionally proud of how well the RCC Team has continued to deliver outstanding services notwithstanding a year of significant challenges.

I am also Proud with our RCC team in the manner in which they displaying flexibility, creativity and compassion to adapt our Centre services to the ever-changing pandemic environment, by supporting the most vulnerable members of our local community; particularly our elderly and isolated residents, which has and always will be our key focus. We've been able to pivot the delivery

of our services so that critical areas such as in-home care, delivered meals and social outreach, were safely delivered throughout the toughest COVID lockdowns.

Our Staff have remained engaged and adapted to hybrid ways of working, while continuing to be responsive and accepting of uncertainty in the face of the COVID-19 pandemic

During 2020-21 we welcomed our new RCC CEO David Elkins, who brings with him over 15 years' experience as a CEO with another Not-for-Profit organisation (The Vasey Housing Association, NSW). David also has vast experience in Banking & Finance from his time at Westpac.

Also, during this year we undertook a review of the organisational structure, to ensure that we have a strong foundation on which to deliver our goals and objectives. During this period of change, the RCC Executive Leadership Team, has demonstrated resilience and commitment, continuing to ensure quality service delivery.

When I became the Chairperson of RCC, I said that I would work with my fellow Directors, the CEO and management; to deliver a more transparent, professional and accountable RCC.

Since then, with the assistance and support of the CEO and the board, I have introduced governance reforms, such as the restructuring of our finance model, putting RCC's finances on a more sustainable footing. During this process, we have had to make some difficult

decisions - but they were all necessary to ensure the future viability and sustainability of RCC well into the future.

Despite the challenges of this year, RCC continued to deliver to our community. Our commitment is to continually strive to deliver quality services, so that our community can thrive and ensure a better future for all in our Local area - despite being faced with a pandemic.

I would like to thank our partners and auspicing community groups. In particular, thanks to Canterbury Bankstown Council; Georges River Council; our State Members of Parliament Jihad Dib, Mark Coure and Sophie Cotsis; our Federal MPs the Hon David Coleman and the Hon Tony Burke; and our local sponsors Club Rivers, Lantern Club and many other generous supporters. RCC will continue to grow from strength to strength and serve the needs of the community for many years to come.

In conclusion, I would like to thank our current board members, Pauline Gallagher, Zorka Petrovska, Ian Lilley, Robert Furolo, Kevin Mooney, Wadaha Hussein, Xiaodi (Tommy) Pan and Youcef Kabbara for their hard work, dedication and support. It has been an honour working with you all.





David Elkins

Chief Executive Officer

CEO's Message

Over 18 Years of dedication to the not-for-profit sector.

This is the first opportunity I have had to reach out to not only the Members of RCC, but also to the broader community of Riverwood and its surrounding areas, since I joined RCC back in May of this year. I want to say that it is an enormous privilege to work for an organisation that is so committed to improving the lives of individuals and its community. RCC touches every cohort within our community, from babies who are as young as 7 months old in our Long Day Care, to the children that we care for in before and after school and during the vacation periods, to the support and guidance that we offer to Youth

David describes himself as someone who relishes challenges and has a clear focus on continuous improvement through training and development with an emphasis on delivering quality services.

and Families, as well as caring for needs of the senior members of our community.

Like everyone else, COVID has had an enormous impact on RCC, affecting not only the way we deliver our services, but also on our staff. Despite COVID, despite lockdowns, despite the closure of the Centres and despite our staff being in self-isolation, RCC still operated and still delivered services. This required an enormous effort on behalf of our staff, and I want to thank each and every one of them, not only for their commitment to their job, but their commitment to RCC.

I also want to acknowledge and thank the Board of Directors of RCC, for their support and faith in me in their appointment of me as RCC's CEO. I especially want to thank our Chairperson Karl Saleh for the enormous effort and time, that he has and continues to give to RCC.

I look forward to reporting to you all in next year's Annual Report on RCC's continued success.



Riverwood Community Centre volunteers were delivering emergency relief packages to the local community in Riverwood who were in mandatory self-isolation and also to those who were considered primary or casual contacts because of COVID-19.

Harmony Day

The 15th Harmony Day Celebration was held at Riverwood Community Centre, on Monday, 21 March 2021. Hosted by the Canterbury Bankstown Harmony Group and Riverwood Community Centre in the presence of the Sophie Cotsis MP Member of Canterbury, Mark Courie MP - Member for Oatley, Tony Burke Federal Member of Watson who sent a special message to the event.

The event was a cultural celebration, opened by the Riverwood Community Choir and featuring incredible special performances from peoples from diverse countries including; china, Lebanon, Sudan, Bangladesh, Vietnam and more.

The President of CB Harmony Group Karl Saleh OAM said "It is my pleasure to welcome our local community to the 2021 Harmony Celebration, this year marks the 15th anniversary of the Canterbury Bankstown Harmony group and Harmony Care, a community initiative organisation, auspicing by Riverwood Community Centre since 2004.

Harmony Day is an important celebration of our local community and it is wonderful to be able to come together again after the significant Covid 19 challenges to celebrate unity peace and respect.





Our Aged and Disability Services' greatest asset is the contribution made by the people that work here, both paid staff and volunteers. The challenges of the year has seen them display a great deal of responsiveness and flexibility to changing circumstances and community needs, and we have emerged safer and stronger, ready to meet the continued challenges of the year ahead.

Our in-home programs support clients to maintain their wellbeing and independence and stay connected to their local community. We were able to walk alongside our clients and continue to provide essential services such as medical and personal transport, group and list shopping, domestic assistance, light meal preparation, social support groups and community outings, as well as companionship through home visits and basic garden care.

Over the past 12 months the pandemic has brought about changes in the way we do things and in particular our approach to risk management, by purchasing supplies of Personal Protective Equipment (PPE); undertaking enhanced cleaning and hygiene protocols for our community centres, as well as our offices and vehicles; a shift towards online processes; engaging with our staff, clients and their families through digital channels such as virtual meetings and virtual mandatory training for staff, including Manual Handling, First Aid and Infection Control, all of which has been extremely effective and kept

our staff's skills and knowledge current.

There were particular concerns around the increased vulnerability of clients due to the lockdown restrictions with staff reporting a worsening of anxiety and cognitive symptoms (particularly of memory and attention), due to interrupted social and exercise programs, which are helpful to maintain cognitive health. All this highlighted further the indirect impact of COVID-19 on our community.

Welfare checks were conducted weekly, staying in touch with over 500 clients, utilising the valuable skills of our bilingual staff to maximum effect, bridging communication barriers with clients who have minimal familial supports to ensure they had access to support services especially during the lockdown period. Despite its challenges, Covid-19 forced us to rethink the way in which we delivered our services and the need to do things differently, such as producing a monthly Covid Newsletter, to keep clients up to date with Covid news and most importantly good news stories.



This was an extremely rewarding exercise, with positive feedback from our clients, and this initiative will now remain as a permanent fixture, however with a greater emphasis on creativity and informative, reaching out to everyone within the local community, as well as our client base.

We have a strong and enduring relationship with our local community. This encompasses our relationship with our volunteers, the lifeblood of not-for-profit organisations like ourselves, whose ongoing commitment, support, as well as their own individual skills, continue to meet the different needs of our clients.

The Aged and Disability team look forward to working with our clients in the coming year, focussing on providing quality, personal services to meet their needs in this ever changing environment.

National Disability Insurance Scheme (NDIS)

The main purpose of NDIS is to provide all people with disability, information and connections to services in their communities such as doctors, sporting clubs, libraries and schools, as well as information about what is provided by each state and territory government.



The last year has seen some great results:-

- The appointment of a new NDIS Support Coordinator – Ms Salma Taleb.
- RCC achieving accreditation under the NDIS Practice Standards, with the second highest rating possible of 2, which notes that **“Each participant’s support needs are met by workers who are competent in relation to their role, hold relevant qualifications, and who have relevant expertise and experience to provide person-centred support”**.

We look forward to building on this solid base in the coming year.





Children's Services



**140 families from 20
different countries**



This last year has been a big year for Children's Services, with many changes happening. In June the organisation went through a structural change and new roles and positions were appointed. We now have a Centre Director, who is overseeing both the Out of School Hours Care service and our Long Day Care service. Both services have now obtained educational leaders who will mentor and support staff in their development and understanding of the National Quality Framework as we continue to strive for excellence in Quality and Compliance. The year has brought many trials and tribulations; however, it has not slowed down our drive and determination to continue creating happy, safe and inviting environments.





Step into Early Childhood

We continue to use children's interests, stages of development and the world around us to create sustainable planning and programming for our children. We have explored new options in programming, reviewed our current menu and ensuring that children are learning valuable self-help skills in every aspect of our routine. Our outdoor environment too has undergone some wonderful renovations as we have created our vegetable and herb garden, that children access throughout the day to taste test and explore. Our ongoing projects based on children's interests has been a foundation for intentional teaching as we explore the world around us and how things work, move and are created. We continued to connect with our families where possible through zoom for group time and events, and strived to have familiarity and consistency for our children to ensure they felt safe, secure and have a strong sense of belonging.

Sneak peek into Out of School Hours Care (OSHC)

2021 did not stop our children at Riverwood Community OOSHC and Vacation Care service. Although we had to take extra precautions through the pandemic, we made sure we stayed open for all the families in need from our community. At our OOSHC service, it is all about the child's voice. The staff strive to be as creative as can be to deliver the most interesting program for our children. Exercise has been an important part of our service which has been great not just for the body but for the children's mind during such a vulnerable time. We have also spent some time brightening up our space, with the indoor gardening project. Our children showed great skills by building their own raised garden beds and displayed their natural 'green thumbs'. Thanks to our friends at Padstow Bunnings for the donations and support to make that happen. We have continued to connect to our elder community members, especially during the lockdown, as children wrote letters, made items and painted mugs for mugs for our aged care clients. This was an essential part of our program and the children were thrilled to be a part of it.



Family Services

Intake – referral and advice

The Targeted Earlier Intervention program have continued to support families, young people and community members despite all the challenges most of us have to deal with during the pandemic, Covid-19 unfortunately once again have impacted heavily on our community, vulnerable families and community members. Our programs have been impacted due to and families have not all been able to access the regular programs through Zoom due to limited access to electronic devices and limited knowledge with technology. Despite all the challenges we all have had to deal with, we have continued adhering to COVID rules in order to support our community accordingly with the available resources. Between July 2020 to June 2021 the family support program assisted families who according to needs with their numerous issues including financial, housing, Centrelink, food support, counselling and advice and referrals.

The family support program provided services to families from ALL Cultural background, this includes (Arabic speaking communities, Chinese, Bangla, Sundanese, Pakistan and India) Aboriginal and Torres strait Islanders families and communities.

Parent's Support Group

The family support program Parents support groups focuses primarily on parent education, skills development and specific parenting challenges. Therefore, meetings of the group include talks and presentations by the family support services team including health (MH), finance and housing professionals or other

experts. Such services helping parents enhance skills and resolve problems to promote optimal child development, families experiencing finance and housing professionals or other experts. Such services helping parents enhance skills and resolve problems to promote optimal child development, families experiencing domestic violence and needing assistance. Single parenting and many more.

Most parents who, attended the parent's group were Arabic speaking and Chinese.



43 Parents attended Parent Support Program

Outcomes

- Improved communication and strengthened relationships
- established and/or improve routines
- managed stress and anxiety
- strengthened parenting coping mechanisms
- resolved family conflict
- provided information and made referrals
- supported families facing complex issues
- improved relationships and parenting
- improved mental health and wellbeing
- improved family's connection to their communities
- improved awareness of appropriate services
- learned new skills
- improved sense of belonging

Playgroup

The family support program aimed to support children age 0-5 year-old with:-

- **Intellectual Development:** to give the child a head start, so that by the time they are ready for kindergarten, they already have a good grasp of basics like maths, art, handwriting, the alphabet, reading and more.
- **Physical development:** to cover basic physical skills like balance, coordination, and body awareness.
- **Emotional development:** helping the child get a sense of self-respect, teaching them how to adjust and accommodate to changes, building a willingness to try new activities, such as learning how to emotionally handle separation from parents/careers, in a safe and secure environment.
- **Social development:** children learn the core social skills that will prepare them for kindergarten and beyond. These skills will boost children's self-esteem, increase their ability to build healthy relationships with peers, and improve their flexibility as they adapt to new environments and expectations.



24 Parents and
32 children between
the age 3-5 attended
the playgroup

The family support program run playgroup every Monday and Friday at Riverwood Community Center from 10 am to 12:30 pm. the playgroup was delivered by a Family Support and Early Childhood educator, providing a variety of activities such as reading, dancing, cooking and sensory activities, all which were provided to parents with their young children. The workers have also provided parenting tips and advices to parents during their engagement.

The Family Support Playgroup provided parents/ carers with activities, children learned through play in a semi-structured, positive and safe environment. Also, this created an informal parental support network, strengthened community connections, delivered useful parenting information and, referred families to other support services according to their required needs.



Circle of Security (CoS)

The CoS program was delivered in term one and two at Punchbowl Community Centre (PCC) for 4 weeks. Nine (9) Parents from CALD communities attended the sessions, which covered maintaining health and wellbeing and surviving during COVID.

Mental Health and Wellbeing

The Mental health and wellbeing program was provided in term one and two for 4 weeks at PCC in a group setting. The sessions provided support to parents who were struggling with their various family and social issues, as they were provided with appropriate tools and techniques to deal with those challenging times.

Stress less Dad

The stress less dad program was provided to fathers, aimed at supporting them with relevant tools and coping strategies to manage their emotions. The program was delivered over 4 weeks, participants were supported to learn: how mental health impacts their relationships, how

to use cognitive behaviour therapy, coping with past and present trauma, managing their anger and balancing different roles such as worker & husband, as well as addressing Assertive communication.

The feedback we received was very positive, participants took home new coping tools and certainly. The group attracted fathers from across many different cultures, which in itself was very well received and gave each the opportunity to learn about mindfulness techniques and social issues, providing them with appropriate tools and techniques to deal with those challenging times.



4 Families received Family Relationship Counselling



Community Support

Healthy Cooking Project

The aim of the project was to support multicultural communities to learn about cooking a variety of multicultural foods in a very health way. In addition to supporting parents with food vouchers, as some families struggled during the Covid 19 outbreak. In addition, the aim also was to help prevent some long-term (chronic) diseases within the CALD communities, such as heart disease, stroke as well as reducing parent's risk of developing some cancers and helping them to maintain a healthy weight.

The 4 weeks program was run for parents from Sudanese's, Bengali and Arabic speaking backgrounds who live in Punchbowl, Riverwood, Narwee, Peakhurst and surrounding areas. After each cooking session, the cooked food was packed and given to parents to take home. In addition, at the end of every cooking session, food vouchers of 30, 50 and 100 dollars were distributed to parents who were struggling financially during the time of lockdown.

Sing and Grow

The program focused on strengthening family relationships, building capacity in parents to support their children's development in the early years of life, and encouraging the use of music within communities.

The program run for 4 weeks at Punchbowl Community Centre which 16 parents and 26 children from Bengali, Sudanese, Arabic and Greek speaking backgrounds.

Floristry courses for Parents

The floristry project was run in collaboration with Bankstown TAFE over 4 weeks. Parents from Bengali, Lebanese, Indian, Pakistani and Malaysian communities attended the course.

The family support program celebrated end of the year and Christmas for clients from all cultural backgrounds. The 2020 Christmas party was held for women and children in an open space at the Riverwood Centre gardens.





International Womans Day Celebration

The aim of International Women's Day is to share and celebrate global social, economic, cultural and political achievements of women, and to raise awareness about women's equality and their contribution to society.

The event took place on the 8th March 2021 at PCC. Parents from Indian, Pakistani, Bengali, Lebanese and Chinese communities, attended the celebration by sharing information, food, dance and music.

Food Support

This program supported families who were and still are struggling financially during the Covid lockdown, with food hampers, food vouchers and bread.



13 Families received Food Support

Volunteers

During COVID we were unable to utilise the services of our team of Volunteers, to ensure that they were not put in harm's way during the pandemic. However, now that we are getting back to some semblance or normality, we are reaching out to anyone who has not only the time, but also the life skills needed to support our various programs, including Community Garden, Men's Shed, Administration and Reception, Aged Services, Transport of our clients - both by car and by bus (LR licence would be required) and anyone with a background in Home Maintenance. Anyone interested who is over the age of 18 years, will need to obtain not only a Police Check but possibly a Working With Children Check (depending upon the activity) as part of our screening process.

If you would like to know more about volunteering,
please feel free to contact
Matina on 9533 0100



Our Year In Photos





Pictured:
We greatly appreciate
the support we receive
from all our elected
representatives. In this
photo RCC's Chairman
Mr Karl Saleh OAM is
with the Hon David
Coleman MP – Federal
Member for Banks, on
one of David's many
visits to the Centre





Financial Report

Riverwood Community Centre Ltd Statement of Financial Position As at 30 June 2021

	Note	2021 \$	2020 \$
Current Assets			
Cash & Cash Equivalents	4	2,355,717	1,791,999
Trade & Other Receivables	5	206,987	220,141
Prepayments	6	62,731	67,350
Total Current Assets		2,625,435	2,079,490
Non-Current Assets			
Property, Plant & Equipment	7	262,496	354,890
Total Non-Current Assets		262,496	354,890
Total Assets		2,887,931	2,434,380
Current Liabilities			
Trade & Other Payables	8	513,393	522,728
Provisions	9	289,553	267,349
Total Current Liabilities		802,946	790,077
Non-Current Liabilities			
Provisions	9	49,885	94,359
Total Non-Current Liabilities		49,885	94,359
Total Liabilities		852,831	884,436
Net Assets		2,035,100	1,549,944
Members' Funds			
Reserves	10	210,881	218,478
Accumulated Funds		1,824,219	1,331,466
Total Members' Funds		2,035,100	1,549,944

Riverwood Community Centre Ltd
Statement of Profit or Loss and Other Comprehensive Income
For the Year Ended 30 June 2021

	Note	2021 \$	2020 \$
Revenue from Ordinary Activities	2	3,467,209	3,488,895
Other Government Subsidies	2	767,300	494,000
Employee Benefits Expense		(3,030,474)	(3,007,807)
Depreciation and Amortisation Expense	3	(89,673)	(77,805)
Operating Lease	3	(18,079)	(51,509)
Service Costs		(183,863)	(210,170)
Other Administration Expenses		(427,264)	(325,170)
Surplus / (Deficit) before income tax		485,156	310,336
Income Tax Expense		0	0
Surplus / (Deficit) after Income Tax		485,156	310,336
 Other Comprehensive Income			
 Total comprehensive income attributable to the Accumulated Surplus		485,156	310,336

**Riverwood Community Centre Ltd
Statement of Changes in Equity
For the Year Ended 30 June 2021**

	Accumulated Funds \$	Reserves \$	Total Members' Funds \$
Balance at 1 July 2019	1,055,376	147,500	1,202,876
Net Surplus / (Deficit)	310,336	0	310,336
	36,732	0	36,732
Transfers to / from reserves	(70,978)	70,978	0
Balance at 30 June 2020	1,331,466	218,478	1,549,944
Net Surplus / (Deficit)	485,156	0	485,156
Transfers to / from reserves	7,597	(7,597)	0
Balance at 30 June 2021	1,824,219	210,881	2,035,100

	2021 \$	2020 \$
Reserves		
Bus Replacement Reserve	35,000	35,000
Marketing, Growth & Development Reserve	25,000	25,000
IT Upgrade & Security Reserve	57,500	57,500
Refurbish Premises Reserve	30,000	30,000
Equipment Reserve	0	0
Restricted Grants Reserve	63,381	70,978
Total Reserves	210,881	218,478

Riverwood Community Centre Ltd
Cash Flow Statement
For the Year Ended 30 June 2021

	Note	2021 \$	2020 \$
Cash Flows from Operating Activities			
Receipts from operations		3,582,876	3,765,660
Other Government Subsidies		864,300	347,000
Interest received		16,047	24,488
Payments to supplier and employees		(3,926,287)	(3,869,397)
Net cash generated by operating activities		536,936	267,751
Cash Flows from Investing Activities			
Fixed asset purchases		(13,319)	(153,373)
Proceeds on sale of fixed assets		40,101	12,029
Net cash used in investing activities		26,782	(141,344)
Net increase/ (decrease) in cash held		563,718	126,407
Cash at the beginning of the financial year		1,791,999	1,665,592
Cash at the end of the financial year		2,355,717	1,791,999

**Riverwood Community Centre Ltd
Independent Audit Report to the Members of
Riverwood Community Centre Ltd
For the Year Ended 30 June 2021**

Audit Opinion

We have audited the financial report of Riverwood Community Centre Ltd ("the Company"), which comprises the statement of financial position as at 30 June 2021, the statement of profit or loss, statement of comprehensive income, statement of changes in equity and statement of cash flows for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information, and the Responsible Persons' Declaration.

In our opinion, the financial report of Riverwood Community Centre Ltd has been prepared in accordance with Div 60 of the *Australian Charities and Not-for-profits Commission Act 2012*, including:

- (a) giving a true and fair view of the Company's financial position as at 30 June 2021 and of its performance for the period ended on that date; and
- (b) complying with Australian Accounting Standards – Reduced Disclosure Requirements and the *Australian Charities and Not-for-profits Commission Regulation 2013*,

Basis for Opinion

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Report* section of our report. We are independent of the registered entity in accordance with the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110: *Code of Ethics for Professional Accountants* (the Code) that are relevant to our audit of the financial report in Australia. We have also fulfilled our other ethical responsibilities in accordance with the Code.

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

Emphasis of Matter

We draw your attention to Note 1 to the financial report which describes the revenue recognition policy of the Riverwood Community Centre Ltd including the limitations that exist in relation to the recording of cash receipts of fundraising, general donations, and member activities. Revenue from this source represents a significant proportion of the Company's revenue. Our opinion is unmodified in respect of this matter.

Information Other than the Financial Report and Auditor's Report Thereon

The Responsible Persons are responsible for the other information. The other information comprises the information included in the Company's annual report for the year ended 30 June 2021, but does not include the financial report and our auditor's report thereon. Our opinion on the financial report does not cover the information and accordingly we do not express any form of assurance conclusion thereon. In connection with our audit of the financial report, our responsibility is to read the other information and, in doing so, consider whether the information is materially inconsistent with the financial report 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.

**Riverwood Community Centre Ltd
Independent Audit Report to the Members of
Riverwood Community Centre Ltd
For the Year Ended 30 June 2021**

Responsibilities of the Responsible Persons for the Financial Report

The Responsible Persons of the Company are responsible for the preparation of the financial report that gives a true and fair view in accordance with Australian Accounting Standards – Reduced Disclosure Requirements and the *Australian Charities and Not-for-profits Commission Act 2012* and for such internal control as the Responsible Persons determine is necessary to enable the preparation of the financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the financial report, the Responsible Persons are responsible for assessing the Company'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 Responsible Persons either intend to liquidate the registered entity or to cease operations, or have no realistic alternative but to do so.

Auditor's Responsibilities for the Audit of the Financial Report

Our objectives are to obtain reasonable assurance about whether the financial report as a whole is 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 the Australian Auditing 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 this financial report.

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

- Identify and assess the risks of material misstatement of the financial report, 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.
- 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 Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Responsible Persons.
- Conclude on the appropriateness of the Responsible Persons 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 Company'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 report 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 audit's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure, and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

**Riverwood Community Centre Ltd
Independent Audit Report to the Members of
Riverwood Community Centre Ltd
For the Year Ended 30 June 2021**

We communicate with the Responsible Persons 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.

Garcia Group Advisors
Chartered Accountants



Michael Garcia
Principal

Registered Company Auditor: 435105

OATLEY NSW 2223

Dated 8th November 2021





Auditors Report and Financial Statements

To obtain the full 2020-2021 Riverwood Community Centre Auditor's Report and the 2020-2021 Riverwood Community Centre Financial Statements please visit our website at www.riverwoodcommunity.org.au

These reports will be available to view online or to download. Members can request hard copies at RCC during business hours.

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