



Annual Report 2016-17



Providing social interaction and lifelong learning opportunities for the Coorong community.



TBCC Overview

The role and strengths of the TBCC

Established in 1987, the Tailem Bend Community Centre (TBCC) is an independent organisation that supports the diverse needs of Tailem Bend and the surrounding community.

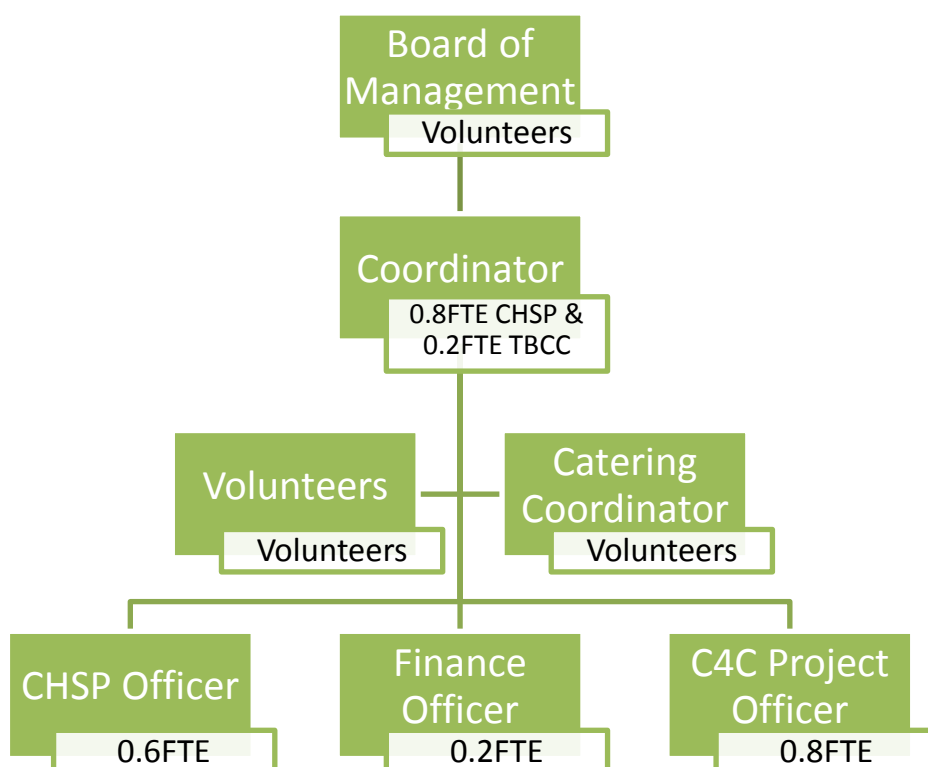
The TBCC provides vital community services that are affordable, accessible and targeted to those most in need, with a strong focus on encouraging social interaction and lifelong learning. Services are diverse, and include the hire/use of facilities including a function room and commercial kitchen, administrative services and the delivery of a wide range of programs for various ages and groups.

The key objectives of the TBCC are:

1. Increase the community's access to services and information.
2. Encourage and support social inclusion, volunteering and training.
3. Expand programs, facilities and social enterprise opportunities.
4. Maintain a Service Excellence framework.

Governance

The TBCC is an Incorporated Body, managed by a dedicated volunteer Board of Management Committee, with the assistance of an enthusiastic group of volunteer staff. A paid Coordinator is employed five (5) days per week to undertake administrative duties.



The TBCC is supported by a number of strategic partners, including Community Centre South Australia (CCSA), the peak body for community centres in SA, and the Coorong District Council, which acts as an auspicing body for Commonwealth Home Support Program (CHSP) & Department for Communities and Social Inclusion (DCSI) Home and Community Care (HACC) funding, in addition to providing in-kind support and a peppercorn lease of the TBCC premises.



Funding Structure

1. Commonwealth Home Support Programme (CHSP) (Department of Health)

The Coorong District Council (CDC) auspice the CHSP Grant, meaning the money is paid to the CDC who then distributes it to TBCC. The CHSP grant provides services to people 65 years and above (50 for ATSI) and is secured until June 2020.

2. Department for Communities and Social Inclusion (DCSI) Home and Community Care (HACC) The Coorong District Council (CDC) also auspice the HACC Grant which provides people aged under 65 years with a Disability with services to remain independently living at home. The DCSI HACC program is funded until June 2018 until the National Disability Insurance Scheme (NDIS) replaces it. TBCC has registered as an NDIS provider number 4050013121 for modification and maintenance

2. Communities for Children Murraylands (C4C) Program (ac.care)

Provides activities for children 0-12 years and their families, with evidence based learning events and activities. The C4C grant is secured until June 2019.

3. Department for Communities and Social Inclusion (DCSI), Community Services Support Program (CSSP)

Funding is for the provision of a Family and Community Development Program classes and activities for all ages. Current agreement expires 2021.

4. General Funds

Income from fundraising, membership, class fees and clients contribute to TBCC's general operation costs. These funds are used as required for centre maintenance, running costs and to top up grant funds when a program runs over budget. These funds also form a small cash reserve.

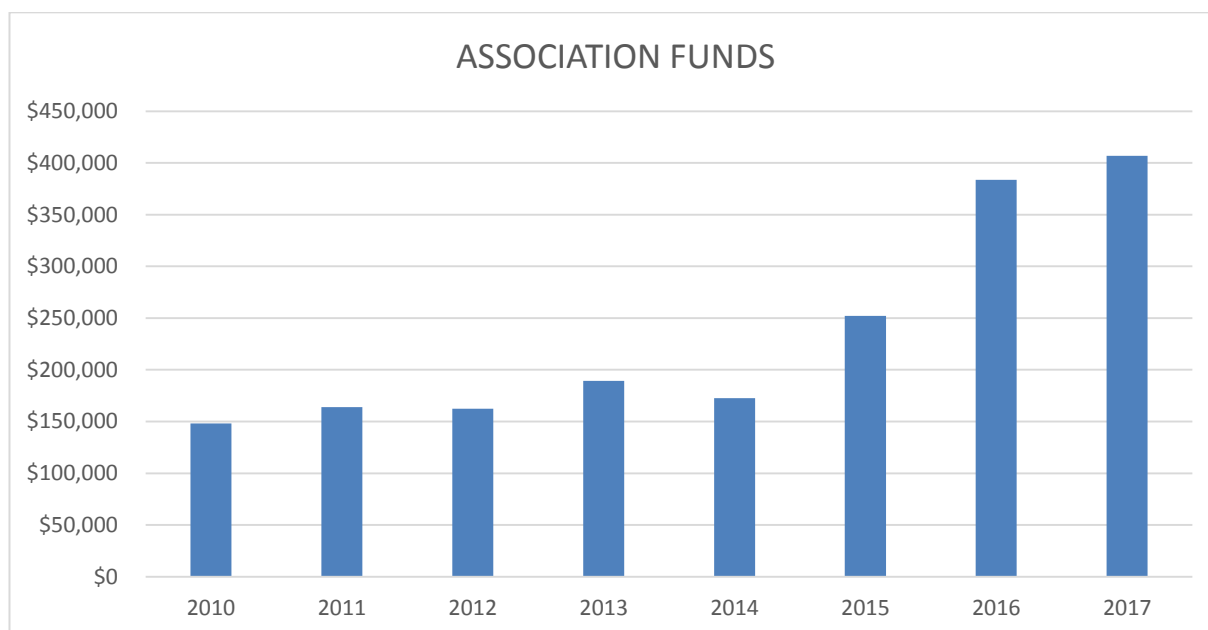
5. One-off Grants

TBCC has successfully attracted a number of one off grants to support a range of programs and infrastructure improvements. The TBCC continues to actively seek new grant opportunities and recent successes include:

- \$50,000 Department for Communities and Socials Inclusion DCSI (Community Bus)
- \$49,500 – Department for Communities and Socials Inclusion DCSI Community Benefit (Breezeway Project)
- \$8,330 – Department of Transport, Planning and Infrastructure (DPTI) (Changing the Cycle Bike project)
- \$5,000 – DCSI (Coorong Connections Network)
- \$2,000 - DCSI National Youth Week Grants
- \$700 - Department for Social Services DSS Broadband for Seniors grants internet fees
- \$1,000 Natural Resources Management Cactus crew grants
- \$8,500 - DCSI Community Benefit Grant (Town Hall Infrastructure upgrade)
- \$12,500 - DCSI Community Benefit Grant (Solar Sustainability Project)
- \$3,000 - FRR Foundation for Rural and Regional Renewal (Solar Sustainability Project)
- \$3,000 - Our Well Being Place Murray Bridge (Community Garden)
- \$5,000 - Year of the Farmer Gala Dinner (Breezeway Project)
- \$20,000 - DCSI Community Benefit Grant (Art and Lifestyle Shed Project)
- \$3,000 - SA Health for Kids (Kid's cooking class)



6. TBCC funding growth chart 2010-2017



Community Profile

Source: 2016 ABS Census Data (<http://www.censusdata.abs.gov.au>) for The Coorong DC (Local Government Area).

The SEIFA Index of Relative Socio-Economic Disadvantage (derived from Census variables related to disadvantage, such as low income, low educational attainment, unemployment, as well as variables that reflect disadvantage rather than measure specific aspects of disadvantage) rates the Coorong District at **948.7**. This places the district in the top 10% of rankings (Australian and South Australian communities) for socio-economic disadvantage.

Population total population 2016 is 5,705 less 180 from 2011 Census which was 5,525

People	The Coorong (DC)		South Australia		Australia	
<small>Persons count based on place of usual residence on Census night</small>		%		%		%
Male	2,758	51.3	825,997	49.3	11,546,638	49.3
Female	2,619	48.7	850,652	50.7	11,855,248	50.7
Aboriginal and/or Torres Strait Islander people	328	6.1	34,184	2.0	649,171	2.8

In the 2016 Census, there were 5,380 people in The Coorong (DC) (Local Government Areas). Of these 51.3% were male and 48.7% were female. Aboriginal and/or Torres Strait Islander people made up 6.1% of the population.

The median age of people in The Coorong (DC) (Local Government Areas) was 46 years (up 2 years from 2011). Children aged 0 - 14 years made up 22.7% (up 3.6% from 2011) of the population and people aged 65 years and over made up 22.7% (3.7 up from 2011) of the population, higher than the State average of 18.2%.

Young people aged 10-24 years made up 16.1% (down 1.2% from 2011) of the population, which is a future focus group of the TBCC (12-25 years).



Volunteering

Unpaid work <small>People aged 15 years and over</small>	The Coorong (DC)		South Australia		Australia	
		%		%		%
Did unpaid domestic work (last week)	3,102	70.4	982,036	71.0	13,143,914	69.0
Cared for child/children (last two weeks)	1,154	26.2	380,737	27.5	5,259,400	27.6
Provided unpaid assistance to a person with a disability (last two weeks)	568	12.9	168,496	12.2	2,145,203	11.3
Did voluntary work through an organisation or group (last 12 months)	1,564	35.5	295,670	21.4	3,620,726	19.0

In The Coorong (DC) (Local Government Areas), of people aged 15 years and over, 70.4% did unpaid domestic work in the week before the Census. During the two weeks before the Census, 26.2% provided care for children and 12.9% assisted family members or others due to a disability, long term illness or problems related to old age. In the year before the Census, 35.5% of people did voluntary work through an organisation or a group. (Volunteering stats all increased 1-2% from 2011 census)

Cultural Language and Diversity

Ancestry, top responses	The Coorong (DC)		South Australia		Australia	
		%		%		%
Australian	2,326	32.4	560,374	25.0	7,298,243	23.3
English	2,268	31.6	639,350	28.5	7,852,224	25.0
German	678	9.5	129,923	5.8	982,226	3.1
Scottish	486	6.8	140,424	6.3	2,023,470	6.4
Irish	363	5.1	134,437	6.0	2,388,058	7.6

The most common ancestries in The Coorong (DC) (Local Government Areas) were Australian 32.4%, English 31.6%, German 9.5%, Scottish 6.8% and Irish 5.1%.

Respondents had the option of reporting two ancestries on their Census form, and this is captured by the Ancestry Multi Response (ANCP) variable used in this table. Calculated percentages represent a proportion of total reported ancestry responses in The Coorong (DC) (Local Government Areas), and therefore the total responses count will not equal the persons count.

Want to know more?



Contact our Coordinator, Tammy Shepherd by phone 8572 3513 or email co@tbcc.org.au



Visit us at 141 Railway Tce, Tailem Bend SA 5260



Check us out at www.tbcc.org.au



Tailem Bend Community Centre Inc



@TBCC_EST_1987



**Tailem Bend Community Centre
Annual General Meeting Agenda
Monday 5 September 2016**

1. Welcome and Chairperson's Opening Address
2. Apologies
3. Confirmation of Previous Minutes
4. Chairperson's Report
5. Coordinator's Report
6. Financial Report
7. Appointment of an Auditor for 2016-17
8. Elections
 - 8.1. General Committee Members
 - Chairperson
 - Vice Chairperson
 - Secretary
 - Treasurer
9. General Business
 - 9.1 Constitution
10. Items Without Notice
11. Presentation of Badges
12. Conclusion - Afternoon tea to follow



Tailem Bend Community Centre

Annual General Meeting

5th September 2016

MINUTES

Meeting Opened at 1pm.

1. Welcome and Opening Address

Welcome to Jim Quinn from CDC

2. Apologies: as per list attached

Present: as per list attached

3. Confirmation of Previous Minutes:

Business arising:

Moved: Margo Wood

Seconded: Syd Gower

Adopted.

4. Chairperson's Report

Moved: Lorraine Cresp

Seconded: Joanna Paynter

Adopted.

5. Coordinator's Report:

Moved: Tammy Shepherd

Seconded: Len March

Adopted.

6. Financial Report:

Incomplete

Moved:

Seconded:

Adopted.

7. Appointment of an Auditor for 2016-17: Trevor Gordon advised that Richard Deane has completed the Audit of the books for TBCC for 2015/16 year, and was happy with books as presented. Trevor asked that Richard Deane & Associates be appointed for the current financial year 2016/17.

Moved: Peter Cresp

Seconded: Margo Wood

Adopted

8. Elections:

Nominees for the 2016-17 Committee

Trevor Gordon, Jack Hunt, Rhonda Shillabeer, Linda McDougall, Donna Middleton

Returning members

Bev Moyes, Lorraine Cresp, Rosemary Symonds, Margo Wood

BOM meeting to elect office bearers.

Present: Lorraine Cresp, Rosemary Symonds, Bev Moyes, Donna Middleton, Linda McDougall, Rhonda Shillabeer.



BOM Meetings to be held 1st Monday of each month at 1pm.

Elected Board 2015/16 Presented by Jim Quinn

Jack Hunt Chairperson – 2yr
Lorraine Cresp Vice Chairperson – 1yr
Rhonda Shillabeer Secretary – 2yr
Trevor Gordon Treasurer – 1yr

Committee: Bev Moyes 1yr, Rosemary Symonds 1yr, Donna Middleton 2yr, Linda McDougall 2yr, Margo Wood 1 yr.

9. General Business:

Cheque Signatories: Bank signatories do not need to be changed.

Signatories: Lorraine Cresp, Trevor Gordon & Chris Hartmann.

Any two to sign cheques and authorise electronic Funds Transfers.

Moved: Rhonda Shillabeer **Seconded:** Rosemary Symonds **Adopted**

10. Items without notice:

Karoonda Country Cabinet – Invitation to the public
Reconciliation Action Plan – calling for 3 members
Chloe Trestrail letter of thanks for work experience

11. Presentation of Badges:

Tammy Shepherd 5 yrs.
Sarah Shepherd 5yrs
Bev Moyes 20 yrs.
Patricia Wehl – Connolly 15yrs
Flowers to Sheila, Julie, Tammy and Rhonda
Ken Shillabeer presented a turned resin pen in the colours of TBCC to Tammy in appreciation of her support to Wood turners Group

MOTION: A motion was put to the members to change several clauses in the TBCC Constitution. Changes were posted on TBCC notice boards for 1 (one) month prior to AGM 2016.

Moved: Peter Cresp **Seconded:** Bev Moyes **Unanimously Carried**

12. Conclusion: All invited to stay for afternoon tea

Meeting closed at 2pm



Chairperson 2016-2017

I am enjoying my involvement at the Centre as Chairperson and seeing so much going on.

We said a sad farewell to C4C Officer Claire Oliver and then CHSP Officer Eva Haydon and welcomed Deb Taylor and Denise McLoughlin.

Trevor Gordon and Christine Hartman, keep our finances on track and its reassuring to see us in such a solid position. Over \$400k is being coordinated, reported and acquitted by our fabulous finance team.

Its pleasing to see we are a trusted organisation with CHSP funding extended to 2020, DCSI funding till 2021 and C4C funding extended and increased by until 2019.

The service reach for C4C is nothing short of amazing and Denise McLoughlin and Christine Rhue should both be very proud of their achievements in the last 12 months.

Sadly Rhonda Shillabeer is finishing up and it will be hard to fill her Secretarial shoes but in time and with help a new person will step up.

The catering committee under the direction of Linda McDougall is doing a great job with 'Our Goldie's' lunches and fundraising catering thank you to everyone for supporting TBCC.

We thank Tammy Shepherd for her dedication to TBCC and steering it in the desired direction of the board and members.

To all our Members, Staff, Tutors and Volunteers, you are what this Community Centre is all about. It's your Centre, and your support for it and each other is what drives us all to keep going.

Finally to my fellow Board Members thank you, we have had a very busy year. I am looking forwards to another successful year in 2017 - 2018.

Regards

Jack Hunt



Coordinator's Annual Report 2016-17

Commonwealth Home Support Programme (CHSP) 65 years and above (50 ATSI) and Department For Families and Social Inclusion (DCSI) Home and Community Care (HACC) Disability support.

- **Description:** Commonwealth Home Support Programme (CHSP) auspiced by Coorong District Council (CDC) has been extended until 2020. Department for Communities and Social Inclusion (DCSI) Home and Community Care (HACC) Disability support funding will roll into National Disability Insurance Scheme. Current block finding concludes June 2018 services are for people living in the Coorong region 88330.
- **CHSP Officer:** Deb Taylor has been busy entering client data into MAISY a new program that uploads into the CHSP Data Exchange.
- **CHSP Continuous Improvement plan:** From June 2015 to Feb 2016 we completed four audits which identified areas needing to be developed we are progressing through a continuous improvement plan negotiated by DoH and DCSI.
- **Programs 2016-2017** CHSP funded programs in Tailem Bend, Coonaplyn, Tintinara and Meningie. Exercise classes, Leadlight/Mosaic, Tai Chi, Yoga, Social Craft Circle, Sewing, Folk Art, Computing, Woodwork, Wellness, Support Groups, Golden Oldies Luncheons, Information sessions, Golden Gamers, Tend Financial Planning session, sewing retreat weekend
- **Beryl's weekly calls** are fabulous! The clients really appreciate a chat and the data assists with CHSP maintenance and client care plans... thanks Beryl!!
- **Special Events:**
 - The Pryers at Tailem Bend Town Hall
 - Melbourne Cup Luncheon Town Hall & Volunteers Christmas Lunch Riverside Hotel
 - Marion Christmas Shopping trip
 - Kate Phillips Tend financial advice
 - Victoria Hotel Strathalbyn best lambs fry in the Southern Hemisphere
 - Mount Pleasant farmers market
- **Bus trips suggested for 2017/18 to be reviewed with budget allocations**
Spirit of the Coorong, Steam Ranger, Old Tailem Town, Proud Mary

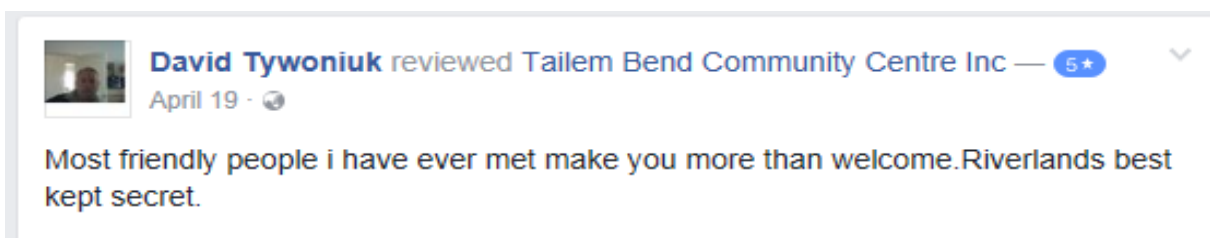


CHSP & DCSI DSP

Service TYPE		OUTPUTS	
			total delivered
Goods and Equipment and assistive technology	items	3	5
Home Maintenance	hours	299	362.75
Other food services	time/hours	98	138
Transport	one way trips	342	1119
Social Support Individual	time/ hours	4,499	4091.68
Meals	meals provided	437	324
Social Support - Group	time/hours	1,529	9553.6

Service	DSP	TOTAL
Meals	16	16 meals
Meals other	10	16 meals
Maintenance	24	29 hours
Modification	6	1 service
Good and equipment	6	2 items purchased
Social Support Individual	29	34

- CHSP Client Facebook review





ac.care Communities for Children Murraylands (C4C) children aged 0-12 years and their families funded by the Australian Government Department of Social Services (DSS)

- **Description:** C4C caring community project for children aged 0-12 years and families to socialise as well as evidence based learning opportunities. Facilitated by ac.care Communities for Children Murraylands and funded by the Australian Government Department of Social Services. TBCC has a two year contract concluding June 2019 to deliver services to the whole Coorong Council region and as we are doing a great job we have been extended to included services to Rural City of Murray Bridge, Mid Murray and Mount Barker Councils.
 - Coorong population 5525 distance 8836km
 - Rural City of Murray Bridge population 21,163 distance 11,447km
 - Mid Murray population 2,164 distance 7957
 - Mount Barker population 33,117 distance 595km
 - Total population 59,805 distance 20,878km
- **Programs** are fun school term and holiday events and activities as well as evidence based parenting programs such as Parent Child Mother Goose and Tuning into Kids, Seasons for Growth and Drumbeat. Evidence programs included Jolly phonics Meningie and Tailem Bend, John Joseph - wake up to the impact of sleep seminar Coomandook and Tailem Bend
- **Events and activities** Active circuit Coonalpyn, sewing Meningie, Winnie the Pooh scavenger hunt, TBPS fete day, Family fun day at (Sturt)'s reserve, Kids on the move fitness Tailem Bend, Grandparents day, Coonara scouts video, Christmas Parades .. Tailem Bend and Meningie, paint a bird house Tailem Bend and Meningie, Christmas decorations paint and decorate, Movie nights Zootopia & Finding Dory Tailem Bend & Meningie, fun activities Jumping Castle's, water slides, animals anonymous Tailem Bend and Meningie, fantasy food Tintinara, mystery bike tour, Archery (Callington, Murray Bridge, Tailem Bend, Mannum, Coomandook, Tintinara, Meningie), Megazone Noarlunga, Science show and star dome, Kayaking in Meningie, Easter hunt, pool parties Tailem Bend and Coonalpyn, Coonalpyn show jumping castle, Rotary Music Hall Childrens segment
- **Data Report statistic**
- **1 July 2016 31 December 2016**

58 sessions delivered with 768 clients attending (a total of 175 individual clients, 95 were new clients and 80 were existing clients) 56 Male 115 Female and 4 not stated. November being your busiest month followed by July and August as the least busy. Child/youth focused sessions were the most run with Family Capacity Building sessions second highest. 42% of your clients were aged 5 to 12 - 25% were aged 20 to 39. There were 7 outlets where programs were delivered in the Coorong which were Coomandook Area School, Coonalpyn Institute, Meningie Football Oval, Raukkan School, Tailem Bend Community Centre, Tailem Bend Football Oval and Tailem Bend Primary School.
- **1 Jan 2017 to 30 June 2017**

69 sessions delivered with 1980 clients attending (a total of 486 individual clients, 297 were new clients and 189 were existing clients) 173 Male 310 Female 3 not stated, January being your busiest month followed by March. Child/Youth focused groups was the most run followed by Family Capacity Building. 45% of clients were aged 5 to 12, 23% aged 20 to 39, and there were 5 outlets where programs were delivered in the Coorong which were at Coonalpyn Community Hub, Meningie Football Oval, Meningie Lions jubilee Park, Tailem Bend Community Centre and Tintinara Area School.



- **Partnerships** .. Community living Australia parent support group, Aspire - Joining the dots getting ready for Kindy, Raukkan, Coomandook and Tailem Bend school murals
- **Tailem Bend murals** – Four community murals were created in collaboration with SA Health, Tailem Bend Primary School, Coorong Council with an artist from 3 Bags Full.
- **Children's Literature lessons** we scheduled 40 Facebook posts with meaningful quotes regarding lessons to be learned from Children's literature.
- **Staff** Denise McLoughlin has owned the C4C role from day one and expanded the services in her first 12 months. Ac.care and DSS are so impressed by her work that TBCC now has an extended service reach which includes a population of 59,805 distance 20,878km I know I noted that earlier but that's so impressive it needs mentioning again. . Christine Rhue, as well as being the C4C Our Time Parent Child Mother Goose facilitator, is now trained in Seasons for Growth (grief and loss support) and Drumbeat (emotions through music). Chris is vibrant and loved by children and families. We are very lucky to have two amazing people providing the C4C program on behalf of TBCC.
- **Compliment** from ac.care Communities for Children Murraylands facilitating partner Manager - Perfect good job. Hey, I just wanted to tell you, I was lying awake at 3am the other morning (as you do) thinking about work and you and Tammy popped up in my head. I want you both to know that you are doing an amazing job in your roles and are a real asset to the Community Centre and CFC programs. I really value both Tammy and yourself and enjoy that we all work well together. This is what True Collective Impact is all about. Tammy I know that you are always there to chat at a Management level and I really value you for that. OK that is enough of the warm and fuzzy's. Have a good day. Cheers Teresa
- C4C Client Facebook review ★



Luke Goddard reviewed Tailem Bend Community Centre Inc — 5★
January 27 · 🌐

A great organisation that excels in everything they do! Their free family events are second to none, their staff are passionate, their activities are professional and helpful, and their community enthusiasm is really rare to find. It's one of the first places any family should get to when they move here, and one place they should keep a part of! Recommend them highly!





Other Projects –

- Department for Communities for Social Inclusion (DCSI) Community Support Program \$13,740 supporting the two classes offered at TBCC and contributes to 5 hours per week coordination wages.
- Department for Communities for Social Inclusion (DCSI) Breezeway Benefit \$50,000 to purchase a community bus. .
- Boat licence sessions continue to be popular generating over \$3,000 in funds to TBCC
- Cheese please over 60 people have attended cheese making classes
- Motivational Monday and Funny Friday Facebook posts by Tash Loveday are scheduled 12 months of post to engage the community in TBCC Facebook page the posts were very popular and reached thousands of people.
- Venue hire - we have ramped up venue hire and are receiving more and more enquires from all over SA
- Sister Girl Country Arts SA was a huge success in the Town Hall we look forward to supporting more events in future
- Grow free cart has taken off and it's so pleasing to see the wider community using the community garden and sharing produce huge thanks to Ted Julian for building it and to Maree Wilson from Marama near Karoonda, from donating a cart to get us started.
- 30 years - TBCC 28th of July 2017 - we celebrated in style with Tony Pasin MP in attendance
- Matilda the musical - 45 people attended a fabulous trip to Adelaide with lunch at the Arkabar followed by an amazing show
- Chief Fire warden training 18 staff, volunteers and community members attended
- Rebecca Sharkie MP invited TBCC Coordinator to facilitate two grant writing presentations one at Little Hampton 100 people attended and Victor Harbor 80 People attended.
- Green Sheep Project in the Train Park ☹ the yellow sheep was stolen and we had to replace the damaged red sheep.
- Cracking good Easter show facilitated by the Tailem Bend Christian Centre and other local Churches
- Year of the farmer Gala dinner a fantastic night in the Town Hall enjoyed by everyone involved
- Adult archery club TBCC has supported a group of people at the Tailem Bend Primary School - it is hoped that they will soon be relocating to the Football Club in the combined sporting club facility.
- Dremel training class as requested this class was very popular and participants learned lots of new skills.
- First Aid training attended by staff, volunteers and community 15 participants
- Mental Health First Aid training always popular with 30 participants
- Emotion coaching toolbox for kids ECT-k Coordinator attended training provided by Starclub
- Historical group requested TBCC to purchase 4 photo shop licences to support restoration of old photos
- Darren Lovell, Murray Bridge Uniting church is providing TBCC staff, volunteers and visitors with a Chaplain services to discuss concerns or issues which is working well
- Masonic lodge quilters meet regularly at TBCC and are a pleasure to have around
- Zoe Betterson, MP Department for Communities and Social Inclusion visited TBCC in January which was a delight - she was extremely impressed with TBCC and left very positive feedback
- Strathalbyn Neighbourhood Centre Annual General meeting - TBCC Coordinator was invited to do presentation about TBCC and how far we've come
- Lined the roof and painted woodwork shed which is such an improvement
- Farewelled Eva Haydon and Claire Oliver and welcomed Deb Taylor and Denise McLoughlin
- TBCC Coordinator was on ABC radio spot on the map
<http://www.abc.net.au/radio/programs/overnights/overnights---spot-on-the-map-tailem-bend/7844970>
- Mallee South Country Cabinet Coordinator along with Don Wood and Rhonda Shillabeer attended to voice opinions
- Award Nominations Meryl McDougall is actively nominating TBCC for awards and starting with some



grant writing. We have been finalist in the two following awards SA community achievement awards prime super community group junction Australia connecting communities award.

- Coordinator presented a grant writing discussion to the Tailem Bend Bowling club

Advocacy We have also seen a marked increase in organisations requesting TBCC to advocate for the program or service which we oblige wherever possible. I have listed some of the groups we have supported in the last 12 months. Connecting grandparents kinship care, SA recovery homelessness, Playgroup SA, SA health Murray Bridge Pool and transport bus from Tailem Bend, Coorong Council OPAL healthy highways, SA Health Elder Abuse, Foster Carer information sessions, Wave for well-being Tailem Bend, National volunteers week National youth week, World day of prayer Philippines, Coorong active kids, Southern dragons men's netball team, Riverbank basket makers, Department for education and child development, Department of environment water and natural resources, The Gottmen institute, Star club Office of Recreation and Sport, Heeson casting Storm Boy casting call, Team help, Friends of the Hospital, Tailem Bend Chiropractic Clinic, RSL Anzac day, Remembrance Day and pancake fete, SA Ambulance volunteer call, Murray Bridge kite festival, Stay smart online, Public health week, Murray Bridge medieval fair, Coonalpyn show, Float fest SA, Discover Murray river, Aussie Rambling, Rural mental health, Harmony day , International day of happiness, St. Patrick's Day, Murraylands what's on youth, Key for Life, Murray Bridge suicide prevention network, Meningie fun run, Low cost classes scheme , Silent ripples, Free Telstra calls during Christmas on payphone, No Stress Pest Control, Nature play SA, Tailem Bend Medical Centre Dr review, Cyber safety forum , SAPOL Halloween safety , Scouts SA , Murray Bridge Christmas pageant, Uniting communities, Suicide remembrance service, Coorong Cottage Industries, Tinyeri children centre infant first aid , Meningie 150th celebration's, Seek employment, You know watching church seven seminars to Mental Health First Aid, Life line, SA emergency services flood storm preparation, Canoe the Coorong , Murray Bridge show, Office of the children's e-safety commission, Tailem Bend giant pumpkin competition, Romaldi Constructions, Manpower workforce

Partnerships It's easy to forget all the organisations that partner with TBCC when we are so busy so here's a comprehensive list of the organisations we've worked with in the last 12 months.

Community Centre SA, Coorong District Council, OPAL, CHSP, DCSI, DOH, DSS, ac.care Communities for Children Murraylands, ac.care NILS, food support and financial counselling, Tony Pasin MP, Rebekah Sharkie MP, Adrian Pederick MP, Three Bags Full, Suncorp Bank, Careship Coorong, Rural City of Murray Bridge Council, Mt Barker Council, Karoonda East Murray District Council, Tailem Business and Tourism, Tailem Bend Rotary, Lions, Probus Clubs, Combined sports club Tailem Bend, Tailem Bend Football, Netball, Cricket, Bowling, Golf, Archery, Rowing and Basketball Clubs, Schools & Kindys, Tailem Bend Primary (little Eagles, Library) and kindergarten, Raukkan, Meningie School and Kindergarten, Coonalpyn, Coomandook and Tintinara, Jervois, North, South, Tindale and Callington Primary, St Joseph, Unity College, Mannum Community College, Murray Mallee Aged Care, Murray Mallee Community Transport Scheme, Tailem info Station, Tailem Bend Progress/Parade Committees, Pangarinda Botanical Garden, Grow Free, Country Arts SA, CFS, Centacare, Regional Development Board, Coorong Invest, Easywash, SA Ambulance, RSL, TAFE SA, Backpacks for SA kids, Cams, Coorong Realty, Murray Bridge Marketplace, Murray Bridge Community Centre, Mid Murray Support Services, Mannum Community Centre, Mt Barker Community Centre, Milang Old School House, Beyond Blue, Lifeline, Vinnies, Headspace, Aspire, Innersoul physical rehabilitation, Glenn Power Photography and Public Relations, Tailem 24 hour Fitness, Friends of the Hospital

Compliments

Woodwork Group. Lovely fun.

Accessing wi-fi. Ladies very helpful. Accessing wi-fi. Always enjoy my time here.

Dremel Class - good class

Really enjoying Trevor's patient approach to teaching excel.

Happy with progress of bathroom modification



Hi Tammy, I wanted to say thanks for your input in today's workshop. I didn't get the chance to say so personally. I found your talk very helpful, and especially got the message about finding the projects, not chasing the money. I also really liked the idea of the "snapshot" of the Organisation. I'm looking forward to discussing your approach with our Committee of Management, and getting our heads around the projects that we want to pursue. Once again, thanks for your time and for sharing your approach to grant writing! Kind regards Terry Mount - Stephen Secretary/Treasurer Zest Theatre Group Inc 0412482350

"Hi Tammy, Hope you are well and had a safe trip back from Victor yesterday. I have attached the completed feedback sheets from Wednesday. If there is any other feedback from you with regard to how we could have organised or run things a bit better please do not hesitate to let me know. Thank you so much for your involvement again! The feedback has been overwhelmingly positive and Rebekha is continuing to receive emails today about how informative all of the speakers were
Kind regards Hayley Waller Constituent Advisor

This is an amazing centre to use, you are always welcomed and feel safe. Thank you.
Love the new computer room. So much more space and new chairs. I can't afford the internet so having it at TBCC is a blessing
it's really great to know that you can hire a bike for free to go around for everyday errands

Coordinator summary of 2016-17

The year started off challenging with losing two staff the positive was an increase in volunteer front office staff.

TBCC is an amazing resource delivering to a huge area and we should all be so proud of the reputation that we have in the state. The community made TBCC what it is today and it adds so much value to the Coorong and Murraylands District I couldn't be prouder of you all.

Admistration requirements have increased so much with all the CHSP data and care plans we really couldn't have achieved it without the additional support so I thank everyone that has assisted.

Trudy Stanley is the best cleaner on the planet and TBCC is always clean and welcoming she goes over and beyond her role cleaning and administration and deserves a special mention.

Trevor Gordon as always keeps our finances "Mickey Mouse" and we are all truly grateful of his knowledge and time.

Sad to see Rhonda Shillabeer resign as Secretary but we wish her well in her new ventures and are pleased to know she will still actively volunteer at TBCC, thank you!!

We also farewell Lorraine Cresp and Rosemary Symonds (32 years of service) from the Committee thankfully they will stay on as volunteers for many years to come.

Thanks to Jack Hunt, the board, staff and volunteers for still believing in me and supporting all my crazy ideas.

Exciting times ahead with a mini bus on the way any the possibility of developing the station masters house in 2018 and achieving my goal of \$450k in funding this financial year!

Kind Regards
Tammy



TAILEM BEND COMMUNITY CENTRE INC

A.B.N 13 750 980 152
FINACIAL REPORT
FOR THE YEAR ENDED
30TH JUNE 2017

CONTENTS

Statement of Financial Performance	17-19
Balance Sheet	20
Notes to the Financial Statements	21-23
Committee Statement	24
Auditors Report	25


TAILEM BEND COMMUNITY CENTRE INC
STATEMENT OF FINANCIAL PERFORMANCE FOR YEAR ENDED 30 JUNE 2017

	Note	2017	2016
DFAC FUNDING			
Grant		15,968.00	13,740.00
Less Grant Unexpended		<u>-2,228.00</u>	<u>0.00</u>
		13,740.00	13,740.00
Less: Expenses			
Administration	0.00		45.45
Advertising	0.00		2,568.45
Audit Fee	25.00		62.50
Bank Charges	0.00		55.00
Catering Expenses	0.00		428.03
Cleaning	0.00		4,565.69
Course Fees	5,757.00		0.00
Electricity & Gas	0.00		308.11
Equipment	0.00		901.17
Information Technology	0.00		0.00
Insurance	136.00		4,927.10
Postage & Stationery	0.00		0.00
Property Maintenance & Sundry Equip	553.18		2,057.90
Rates & Taxes	0.00		615.83
Salaries	6,852.00		0.00
Subscriptions & Memberships	0.00		158.18
Telephone	417.00		338.89
Training	0.00		558.91
Volunteer Expenses	0.00	<u>13,740.18</u>	<u>1,421.90</u>
		(0.18)	(5,227.66)
COMMUNITIES FOR CHILDREN			
Grant		<u>104,925.00</u>	<u>101,528.91</u>
		104,925.00	101,528.91
Less: Expenses			
Administration	0.00		3,500.00
Advertising	0.00		2,406.00
Audit	0.00		281.25
bank Fees	0.00		8.00
Capital Expenses	0.00		1,964.50
Course Costs	29,875.89		34,024.50
Donations	30.00		160.00
Electricity & Gas	0.00		1,043.29
General Expenses	76.03		0.00
Insurance	0.00		932.00
On Costs	23,965.77		0.00
Rates & Taxes	0.00		531.43
Salaries	49,718.80		50,774.37
Staff Training	1,585.43		0.00
Superannuation	0.00		3,856.07
Telephone	0.00		1,525.10
Training	0.00		23.00
Travel	0.00		463.60
Volunteer Expenses	0.00	<u>105,251.92</u>	<u>102.00</u>
		(326.92)	(66.20)


TAILEM BEND COMMUNITY CENTRE INC
STATEMENT OF FINANCIAL PERFORMANCE FOR YEAR ENDED 30 JUNE 2017

	Note	2017	2016
GENERAL AND OTHER GRANTS			
Income			
Cactus Eradication		0.00	599.61
Changing the Cycle		0.00	6,643.27
Youth Network		0.00	5,000.00
Payroll and Other Recoveries		263,024.34	14,938.43
Client Contributions		8,015.78	20,553.72
Fundraising		11,813.32	14,075.95
Donations		1,972.54	1,564.24
Ezi Wash Income		984.54	533.63
Electricity Rebate		1,150.25	1,736.98
Grant - Broadband for Seniors		360.00	360.00
Grant - NYW		0.00	2,000.00
Grant - DCSI - Community Benefit Breezeway		0.00	45,400.00
Interest		1,388.75	1,927.66
Recoveries		4,112.58	16,200.00
Membership		575.00	415.00
Sundry Income		92.64	989.64
Room Hire/ Venue Hire		3,823.91	4,198.27
		<u>297,313.65</u>	<u>137,136.40</u>
Less: Expenses			
Administration Fee		25.00	0.00
Advertising & promotion		6,650.40	626.59
Amortization & Depreciation	1	40,837.22	29,066.23
Audit Fees		600.00	0.00
Bad Debts		0.00	346.82
Bank Fees		55.00	3.00
Bicycle Grant Expenses		225.00	6,643.89
Broadband for Seniors Grant Expenses		0.00	360.00
Cactus Eradication Grant Expenses		0.00	599.61
Community Benefits Grant Other Expenses		0.00	703.84
Capital Expenses - Community Benefit Grant		0.00	108,065.44
Capital Expenses - TBCC General		0.00	33,728.90
National Youth Week Grant Expenses		0.00	2,014.85
Youth Network Grant Expenses		0.00	5,067.25
Capital Purchases		22,337.60	0.00
Catering & Kitchen supplies		1,874.38	111.74
Community Garden Expenses		370.20	470.95
Course Costs		(241.91)	1,037.36
Donations		334.00	0.00
Electricity and Gas		3,802.13	0.00
Equipment Costs		628.73	0.00
Ezi Wash Costs		547.91	242.73
General Expenses		93.50	0.00
General Fundraising		2,857.99	4,231.85
Golden Oldies Expenses		3,733.68	0.00
Honorariums		1,800.00	0.00
Insurance		3,855.45	0.00
Internet		400.00	0.00
IT Expenses		7,082.72	226.36
Payroll and Oncosts		172,248.84	0.00
Photocopier		2,277.74	0.00
Property Maintenance		7,334.93	1,328.17
Provision for Doubtful Debts		0.00	(381.50)
Rates & Taxes		1,180.11	0.00
Subscriptions		3,403.23	0.00
Telephone		4,231.81	0.00
Travelling Expenses		3,690.50	0.00
Volunteer expense		3,011.46	0.00
Training		4,174.63	5.00
		<u>299,422.25</u>	<u>194,499.08</u>
		<u>(2,108.60)</u>	<u>(57,362.68)</u>

The attached notes form part of these financial statements

Page 2



TAILEM BEND COMMUNITY CENTRE INC
STATEMENT OF FINANCIAL PERFORMANCE FOR YEAR ENDED 30 JUNE 2017

	Note	2017	2016
CHSP			
Income			
Grants		168,173.51	162,500.41
Social Support Group		42,750.00	0.00
CDC Stats Contribution		750.00	0.00
		<u>211,673.51</u>	<u>162,500.41</u>
Less: Expenses			
Administration	0.00	2,747.42	
Advertising & Promotion	0.00	2,663.63	
Audit	0.00	281.25	
Bad Debts	150.80	0.00	
Capital Items and replacements	0.00	18,378.57	
Catering	(10,357.22)	10,152.18	
Course Costs	21,660.66	32,477.53	
Donations	408.27	0.00	
Electricity & Gas	0.00	1,159.20	
Equipment	3,734.05	5,332.90	
CHSP Statistics	0.00	3,000.00	
Home Maintenance	10,828.02	22,599.08	
Home Modifications	10,592.31	23,070.90	
Honorarium	0.00	1,622.73	
Insurance	0.00	1,281.30	
Internet	0.00	261.82	
IT Expenses	0.00	704.55	
On Costs	60,124.60	0.00	
Outings	0.00	1,835.45	
Property Maintenance	0.00	4,009.82	
Rates & Taxes	0.00	531.43	
Staff Costs	124,806.95	7,728.10	
Telephone	0.00	2,523.20	
Training	0.00	21.82	
Transport	3,389.88	2,355.61	
Volunteer expense	0.00	17,777.51	
		<u>225,338.32</u>	<u>162,516.00</u>
		<u>(13,664.81)</u>	<u>(15.59)</u>
		(16,100.51)	(62,672.13)
Plus Assets Capitalized		<u>22,337.60</u>	<u>160,172.91</u>
(LOSS) /SURPLUS FOR YEAR		<u><u>\$6,237.09</u></u>	<u><u>\$97,500.78</u></u>



BALANCE SHEET AT 30 JUNE 2017

	Note	2017	2016
CURRENT ASSETS			
Cash on Hand	2	380.00	380.00
Cash at Bank	3	121,272.69	75,965.16
Trade and Other Receivables	4	5,280.60	6,380.86
Prepayments and Accruals	5	0.00	0.00
		<u>126,933.29</u>	<u>82,726.02</u>
NON-CURRENT ASSETS			
Plant & equipment	6	89,807.78	96,644.93
Leasehold Improvements	6	<u>179,389.78</u>	<u>196,820.90</u>
Total Non-Current Assets		<u>269,197.56</u>	<u>293,465.83</u>
TOTAL ASSETS		396,130.85	376,191.85
LESS: LIABILITIES			
CURRENT LIABILITIES			
Trade & Other Payables	7	21,289.01	34,799.45
Grants Unexpended	8	2,228.00	0.00
Provisions	9	<u>24,984.35</u>	<u>0.00</u>
		<u>48,501.36</u>	<u>34,799.45</u>
TOTAL LIABILITIES		<u>48,501.36</u>	<u>34,799.45</u>
NET ASSETS		<u>\$347,629.49</u>	<u>\$341,392.40</u>
EQUITY			
Retained Earnings	13	347,629.49	341,392.40
Building Fund Reserve	10	0.00	0.00
Breezeway Reserve	11	0.00	0.00
Social Enterprise Reserve	12	<u>0.00</u>	<u>0.00</u>
ASSOCIATION FUNDS		<u>\$347,629.49</u>	<u>\$341,392.40</u>

The attached notes form part of these financial statements

Page 4



TAILEM BEND COMMUNITY CENTRE INC

NOTES TO FINANCIAL STATEMENTS FOR YEAR ENDED 30 JUNE 2017

1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Associations Incorporation Act SA and the Australian Charities and Not-for-profits Commission Act 2012 (ACNC Act). 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 historical costs and does not take into account changing money values or, except where specifically stated, current valuations of non-current assets.

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

a. Plant & Equipment

An inventory of plant and equipment was valued at 30th June 1997. Additions have been added at cost. The depreciable amount of plant and equipment is depreciated over the useful lives to the association commencing from the time the asset is held ready for use.

b. Leasehold Improvements

Various additions to the building and improvements on the land owned by the Council and leased by the Centre have been made over the years. Additions are amortized over 10 years.

c. Income Tax

The Tailem Bend Community Centre Inc is exempt from income tax.

d. Impairment of Assets

At the end of each reporting period, the Board reviews the carrying amount of its tangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, an impairment test is carried out on the asset by comparing the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use, to the asset's carrying amount. Any excess of the asset's carrying amount over its recoverable amount is recognised in the income and expenditure statement.

e. Employee Benefits

Provision has been made in these accounts for the association's liability for employee benefits arising from services rendered by the employee to the end of the reporting period. Employee benefits have been measured at the amounts expected to be paid when the liability is extinguished.

f. Provisions

No provision has been recognised for long service leave payable by the association to the employees as the employees have not worked for more than five years with the association.


TAILEM BEND COMMUNITY CENTRE INC
NOTES TO FINANCIAL STATEMENTS FOR YEAR ENDED 30 JUNE 2017
g. Cash and Cash Equivalents

Cash and cash equivalents includes deposits at call with banks.

h. Accounts Receivable and Other Debtors

Accounts receivable and other debtors include amounts due from third parties. Receivables expected to be collected within 12 months of the end of the reporting period are classified as current assets.

i. Revenue and Other Income

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

Interest revenue is recognised using the effective interest method, which for floating rate financial assets is the rate inherent in the instrument.

All revenue is stated net of the amount of goods and services tax (GST).

j. Accounts Payable and Other Payables

Accounts payable and other payables represent the liability outstanding at the end of the reporting period for goods and services received by the association during the reporting period that remain unpaid. The balance is recognised as a current liability with the amounts normally paid within 30 days of recognition of the liability.

	2017		2016	
2 CASH ON HAND				
Petty Cash		<u>\$380.00</u>		<u>\$380.00</u>
3 CASH AT BANK				
General Account	8,579.35		20,638.29	
Term Deposit	55,691.99		54,654.51	
Business Access Saver	<u>57,001.35</u>	<u>\$121,272.69</u>	<u>672.36</u>	<u>\$75,965.16</u>
4 TRADE & OTHER RECEIVABLES				
Trade Debtors	5,280.60		1,717.00	
Less: Provision for Doubtful Debts	<u>0.00</u>	<u>5,280.60</u>	<u>0.00</u>	<u>1,717.00</u>
Other debtors		<u>0.00</u>		<u>4,663.86</u>
		<u>\$5,280.60</u>		<u>\$6,380.86</u>
5 PREPAYMENTS				
Prepayments		0.00		0.00
Accrued Income		<u>0</u>		<u>0</u>
		<u>\$0.00</u>		<u>\$0.00</u>
6 NON-CURRENT ASSETS				
Plant & Equipment (at cost)	126,192.09		121,873.75	
Less: Depreciation	<u>72,115.37</u>	<u>54,076.72</u>	<u>64,026.61</u>	<u>57,847.14</u>
Furniture & Fittings (at cost)	54,029.17		51,278.30	
Less: Depreciation	<u>21,205.77</u>	<u>32,823.40</u>	<u>16,888.08</u>	<u>34,390.22</u>
IT Equipment & Software	33,879.76		33,879.76	
Less: Depreciation	<u>30,972.10</u>	<u>2,907.66</u>	<u>29,472.19</u>	<u>4,407.57</u>
Leasehold Improvements (at cost)	322,810.43		314,160.43	
Less: Amortisation	<u>143,420.65</u>	<u>179,389.78</u>	<u>117,339.53</u>	<u>196,820.90</u>
		<u>\$269,197.56</u>		<u>\$293,465.83</u>
7 TRADE AND OTHER PAYABLES				
Trade Payables	3,719.79		18,077.98	
Sundry Creditors	<u>17,569.22</u>	<u>\$21,289.01</u>	<u>16,721.47</u>	<u>\$34,799.45</u>


TAILEM BEND COMMUNITY CENTRE INC
NOTES TO FINANCIAL STATEMENTS FOR YEAR ENDED 30 JUNE 2017
8 GRANTS UNEXPENDED

CHSP	2,228.00		0.00	
Youth Network	0.00	<u>\$ 2,228.00</u>	<u>0.00</u>	<u>\$0.00</u>

9 PROVISIONS

Annual Leave	7,988.62		0	
Long Service Leave	12,144.39		0	
Sick Leave	3,298.31		0	
TOIL	1,553.03		0	
	<u>\$24,984.35</u>		<u>\$0.00</u>	

10 PROVISIONS

Balance 1st July	0.00		5,639.96	
Transfer to Reserve	0.00		0.00	
	<u>0.00</u>		<u>5,639.96</u>	
Transfer from Reserve	0.00		5,639.96	
	<u>\$0.00</u>		<u>\$0.00</u>	

11 BREEZEWAY RESERVE

Balance 1st July	0.00		5,000.00	
Transfer from Reserve	0.00		(5,000.00)	
	<u>\$0.00</u>		<u>\$0.00</u>	

12 SOCIAL ENTERPRISE RESERVE

Balance 1st July	0.00		550.07	
Transfer to Reserve	0.00		0.00	
	<u>0.00</u>		<u>550.07</u>	
Transfer to General Funds	0.00		(550.07)	
Balance 30 June	<u>\$0.00</u>		<u>\$0.00</u>	

13 ASSOCIATION FUNDS

Accumulated Funds 1st July	341,392.40		233,354.47	
(Deficit)/Surplus for year	6,237.09		97,455.33	
Transfer from reserves	0.00		11,190.03	
	<u>347,629.49</u>		<u>341,999.83</u>	
Less				
Correction of previous year	0.00		607.43	
	<u>\$347,629.49</u>		<u>\$341,392.40</u>	



TAILEM BEND COMMUNITY INC

STATEMENT BY MEMBERS OF THE COMMITTEE

The committee has determined that the association is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

In the opinion of the committee the financial report as set out on pages 1 to 7

- 1 Presents a true and fair view of the financial position of Taillem Bend Community Inc. as at 30 June 2017 and its performance for the year ended on that date.
- 2 At the date of this statement, there are reasonable grounds to believe that Taillem Bend Community Inc. will be able to pay its debts as and when they fall due.

This statement is made in accordance with a resolution of the Committee and is signed for and on behalf of the Committee by:

President

 (Tammy SHEPHERD for TREVOR GORDON

Treasurer

Dated this 30 day of August 2017



DEANE
& ASSOCIATES
ABN 22 638 967 349
Chartered Accountant

11 Halifax Street
Adelaide SA 5000

PO Box 399
Rundle Mall SA 5000

Telephone (08) 8232 9905
Email: info@rdeane.com.au

INDEPENDENT AUDIT REPORT TO THE MEMBERS OF TAILEM BEND COMMUNITY CENTRE INC

Report on Audit of the Financial Report

We have audited the financial report of Tailem Bend Community Centre Inc (the association) which comprises the balance sheet as at 30 June 2017, and the income statement, a summary of significant accounting policies, other explanatory notes and the statement by the members of the committee.

In our opinion, the financial report of Tailem Bend Community Centre Inc has been prepared in accordance with Division 60 of the Australian Charities and Not-for-Profits Commission Act 2012, including:

- (a) giving a true and fair view of the registered entity's financial position as at 30 June 2017 and of its financial performance for the year ended then ended; and
- (b) complying with Australian Accounting Standards to the extent described in Note 1, and Division 60 of Australian Charities and Not-for-Profits Commission Regulations 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.

Responsibility of the Committee for the Financial Report

The committee of the association is responsible for the preparation of the financial report that gives a true and fair view and have determined that the basis of preparation described in Note 1 to the financial report is appropriate to meet the requirements of the ACNC Act and the needs of members. The committee's responsibility also includes such internal control as the Committee determine is necessary to enable the preparation of a 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 Committee is responsible for assessing the registered entity's ability to continue as a going concern, disclosing, as applicable, matters relating to going concern and using the going concern basis of accounting unless the Committee either intends to liquidate the registered entity or to cease operations, or have no realistic alternative but to do so.

The Committee is responsible for overseeing the registered entity's financial reporting process.

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.

A further description of our responsibilities for the audit of the financial report is located at the Auditing and Assurance Standards Board website at <http://www.auasb.gov.au/Home.aspx>. This description forms part of our auditor's report.

DEANE & ASSOCIATES

Richard F Deane

Richard F Deane, Principal
Associate: Amanda Stewart

Date: 27.8.2017

11 Halifax Street, Adelaide SA
Liability limited by a scheme approved under Professional Standards Legislation



2016-17 Photo review







