

# The Junction Community Centre Incorporated

ABN: 86 295 472 012  
2A May Terrace, Ottoway SA 5013



## Annual Report 2025



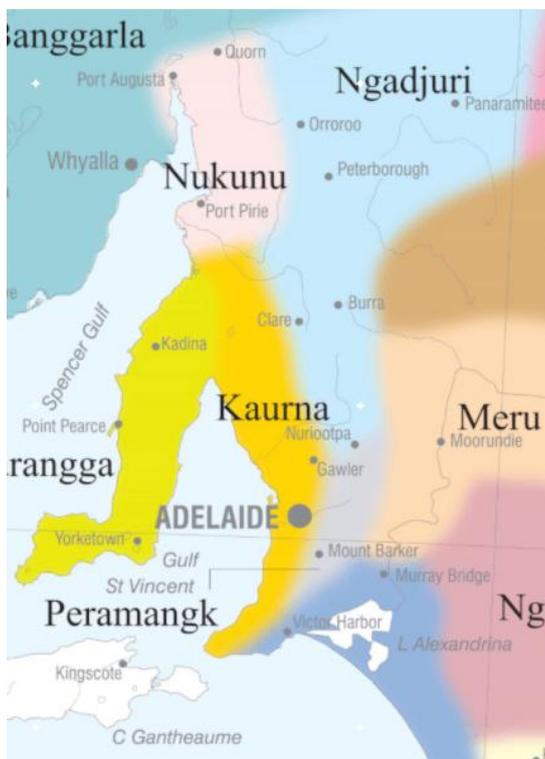


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## Statement of Acknowledgement

We want to acknowledge that the land we meet today is the traditional land of the Kurna people and that we respect their spiritual relationship with their country. We also acknowledge the Kurna people as the traditional custodians of the Adelaide region and that their cultural and heritage beliefs are still as important to the living Kurna people today.



Source: Australian Institute of Aboriginal and Torres Strait Islander Studies. 2002. The AIATSIS Map of Indigenous Australia, <https://aiatsis.gov.au/explore/map-indigenous-australia> accessed 24 September 2022.

## History and Management of The Junction Community Centre Incorporated

The Junction Community Centre Incorporated was officially opened in 1986 after community consultation with the people of Rosewater, Ottoway and Pennington. The Reverend Dean Eland (Port Adelaide Uniting Church), Sister Marie Victory (local Catholic school headmistress) and Rex Searle (local government councillor) were instrumental in setting up the Junction's Constitution, and each of them remained on the Committee of Management for many years.



The Junction has an 'open door' policy in that it is open to everyone. However, our primary focus is our local Community of Rosewater, Pennington, Ottoway and surrounding areas. The Junction is an incorporated body for which the members of the Committee of Management, as defined in its Constitution, are responsible.

The Committee employs staff to handle the day-to-day running of the Centre, and they are required to keep the Committee informed through their monthly written reports. The Manager of The Junction Community Centre is responsible for community development, funding applications and consultation with funding bodies. Group Facilitators are responsible for program development, delivery and evaluation.

## Vision / Mission / Values



### Vision

Access, Equity, Diversity, Belonging, Connection

### Mission

The Junction Community Centre Incorporated aims to create a welcoming, responsive, inclusive, and supportive environment - working with the Community to help it meet the needs of individuals, families, and community groups in the local area.

### Values

**B**uilding Trust: between individuals and diverse communities

**R**espect: treating everyone with dignity

**I**nclusivity: valuing and welcoming the diversity in our Community

**C**onnection: individual and Community

**R**esponsiveness: supporting people flexibly and holistically

**S**afety: providing a welcoming and safe environment for everyone

# Strategic Plan



## The Junction Community Centre Inc. Strategic Plan 2021-2026

**Our Vision**  
Access, Equity, Diversity, Belonging, Connection

**Our Mission**  
The Junction Community Centre aims to create a welcoming, safe, responsive, inclusive and supportive environment, working with the community to help it meet the needs of individuals, families and community groups in the local area.

**Our Values**  
~ Building Trust: Between individuals and diverse communities  
~ Respect: Treating everyone with dignity  
~ Inclusivity: Valuing and welcoming the diversity in our community  
~ Connection: Individual and Community  
~ Responsiveness: supporting people flexibly and holistically  
~ Safety: providing a welcoming and safe environment for everyone

**Our Work**  
~ Community programs to improve social cohesion and disseminate information;  
~ Recreational, educational and social activities to reduce social isolation and increase community participation;  
~ Referrals to local agencies;  
~ Advocacy at an individual and community level.

### Our Goals

Goal 1	Goal 2	Goal 3	Goal 4
<p><b>Building Individual and Community Capacity</b></p> <p>The Community Centre works in ways that encourage individual self development and empowerment and social and cultural networks, which strengthen community ties.</p> <p><b>Achieved by:</b></p> <ol style="list-style-type: none"> <li>1. Providing recreational, social and community education opportunities to encourage personal growth and skill development;</li> <li>2. Providing information and referrals to local services, facilities and activities;</li> <li>3. Strengthening families through the provision of child, youth and parent- focused activities;</li> <li>4. Encouraging local people to play an active role in the life of the community, fostering positive interactions and looking after the environment.</li> </ol>	<p><b>Responding to Community Needs</b></p> <p>The Centre is aware of the changing needs of the local community and works actively towards supporting and addressing these needs.</p> <p><b>Achieved by:</b></p> <ol style="list-style-type: none"> <li>1. Using up to date information on the demographic profile of the community to inform service development;</li> <li>2. Networking with local indigenous and CALD groups to identify local needs, increase awareness and understanding;</li> <li>3. Awareness and education pertaining to LGBTQI, homeless and other marginalised groups;</li> <li>1. Provide a safe, accessible and inclusive place for the community.</li> </ol>	<p><b>Building Volunteer Capacity</b></p> <p>The Centre encourages volunteers and offers them opportunities for skill development and personal growth .</p> <p><b>Achieved by:</b></p> <ol style="list-style-type: none"> <li>1. Exploring and developing opportunities for new volunteer roles;</li> <li>2. Encouraging local people to become involved in volunteering;</li> <li>3. Providing relevant training opportunities for volunteers;</li> <li>4. Provide a supportive positive environment for volunteers.</li> </ol>	<p><b>Strengthen our Organisation</b></p> <p>The Centre is well-governed and managed, with Management Committee members, Staff and Volunteers receiving the resources, training and support they need to carry out their roles .</p> <p><b>Achieved By:</b></p> <ol style="list-style-type: none"> <li>1. Sound Governance practices;</li> <li>2. Financial Viability/sustainability;</li> <li>3. Succession plan;</li> <li>4. Supporting of management;</li> <li>5. Culture of Continuous improvement and service excellence;</li> <li>6. Meeting Compliance standards;</li> <li>7. Having strong partnerships and collaborations;</li> <li>8. Having an approved working Reconciliation Action Plan;</li> <li>9. Having a strong volunteer base;</li> <li>10. Building a happy positive community place.</li> </ol>

## Committee of Management Members 2024/2025



Rille Walshe OAM

*Chair*



Monica Chiappe

*Committee Member*



Alison Archbald

*Secretary*



Jill Stacy

*Treasurer*



Kay Buckley

*Committee Member*



Abigail Chambers

*Committee Member*



Roger Levi

*Deputy Chair  
(resigned July 2025)*



Daisy Wanganeen

*Committee Member*



Steve Woods

*Committee Member  
(resigned July 2025)*



Michael McClaren

*Committee Member*

## Chairperson's Report



The Junction Community Centre Inc. in May Terrace, Ottoway has been a great asset and important to the local community in Ottoway and surrounding suburbs for almost 40 years now. Approximately 400 people each week access the Centre for a broad range of activities and services. See elsewhere in our Annual Report for mention of some of these activities.

However, before it was a community centre the building housed a Church which also served the community. The old photo included in our Annual Report shows the building and the start of a family outing that was also important to the local community in the early 1900s. When it ceased to be a place of worship, people from the church community, in collaboration with other members of the broader community, visioned a place for people to gather and support each other. They founded The Junction Community Centre Incorporated (JCC), a non religious organisation, that the Uniting Church in South Australia still supports by allowing the use of their building. And we are still working, very successfully and in a different way, to fulfil that original vision.



We recently signed a lease allowing JCC to occupy this Uniting Church site for 9 more years, with an option to buy the property (if we ever find a way to finance that!) Our resources are limited and without this extremely low cost support,

being the provision of this building, we could not operate this Community Centre and all its associated services for our diverse community. Many thanks to the Uniting Church in South Australia. Thanks also to Uniting SA who help us to manage our lease and assist with the management of the property.

This last year has been more settled than the previous few years. Our lease was renewed and, additionally, much needed funding for the operation of the Centre was resolved with the City of Port Adelaide Enfield committing to financially supporting JCC for some time. This has enabled us to continue to provide the significant level of support for which we are known to the people of this area.



Amongst the many exciting events in the last year, one in particular stands out. JCC had the huge honour of hosting Her Excellency the Honourable Frances Adamson AC, Governor of South Australia, in February this year. The Governor was visiting the City of Port Adelaide Enfield for a day and JCC was selected to host lunch. The Mayor, Claire Boan, escorted Her Excellency and the JCC event was attended by almost a hundred residents, centre participants and VIPs. The Governor and the Mayor were invited to join in with the JCC Zumba group who provided entertainment and they participated with great good humour!

Early in 2025 the Centre undertook its 3 yearly quality assessment under the Australian Service Excellence Standards (ASES) where a broad ranging investigation of all the elements of the systems and processes in place at JCC are examined by an independent assessor. I am delighted to report that the organisation passed with flying colours, scoring 100% on the overall scale. Congratulations to Sophia Katari and the wonderful team of paid staff and volunteers who all contributed to this fantastic result!



We recently bid farewell to Rose Dunn who resigned as the Volunteer and Site Coordinator. Rose has been a longstanding member and supporter of JCC



and has contributed enormously to the Centre for over 20 years, serving as a Volunteer, a Committee Member and Public Officer for many years before taking up a paid position in the past 5 years. We are extremely grateful for

her amazing contribution to JCC and wish her well in her future endeavours.

I thank the members of the JCC Committee of Management who have worked hard this year to ensure the organisation is meeting its obligations. One of the projects that is almost complete is a new, updated Constitution. I anticipate that we will hold a Special General Meeting to put the revised Constitution to the membership later this year or early in the New Year.

Finally, I want to recognise and thank Sophia Katari, who, as the JCC Manager for 10 years now, leads this great community centre. Thank you, Sophia and all the other people who make up the JCC team. You all make a difference in our community.

**Rille Walshe OAM**  
*Chairperson*

## Treasurer's Report



The Junction Community Centre (JCC) has once again successfully continued to support our local community through their ongoing programs. We

have also had another good outcome financially.

The centre achieved a net profit of \$2116.00 for the 2024/2025 financial year. Total income received for the year was \$363,105 of which includes interest from current investments. Our total expenditure for the year was \$360,889 of which includes provision of annual leave, long service leave and superannuation.

JCC's total equity as of 30th June 2025 was \$180,633 which equates to a 1% increase on 2023/2024 financial year.

Congratulations and many thanks to Sophia Katari (Centre manager) who continues to find appropriate funding and developing partnerships which helps grow the many programs that meet the needs of our community.

Many thanks to Donna Knights (Bookkeeper) who continues to investigate options for improvement and maintaining our overall record keeping systems.

Many thanks to all the Volunteers who contribute towards the success of JCC. Without them we could not achieve the many wonderful options available to the wider community.

**Jill Stacy**  
*Treasurer*

## Manager's Report



Without doubt, the most significant project over the past year was undertaking our ASES (Australian Standard of Service Excellence) assessment. We attained 100% for the Certificate Level accreditation and were described as 'punching well above our weight'. The

assessment shines a light on areas requiring attention which saw us implement changes for continuous improvement.

As always, our programs and service delivery are based on community needs. The last twelve months brought many new challenges from increased anti-social behaviours to a significant spike in the number of disclosures from locals experiencing suicidal ideation. Our focus hence shifted to psychological safety and wellbeing – not just for the local community but for our volunteers too. Some measures taken included conducting Wellbeing courses in partnership with NEAMI for locals on a mental health recovery journey; and having the volunteers undertake

a series of training sessions with Sonder. The skills taught were transferable so placed the individual/team in a better position to manage everyday matters in their personal lives and/or workplace.

Much of what we do is supported by our Committee of Management (COM), numerous partners, funding bodies, great training opportunities - and of course, our staff/volunteers who work tirelessly each day to keep the centre operational. The centre is in a strong position now with longer term DHS, Skills SA and City of PAE funding, a new nine year lease secured, the ASES accreditation recently renewed and the Community Needs Analysis providing clarity as to what needs addressing.



Some of our ACE Tutors attained qualifications to help students with learning difficulties/disabilities. We have sought funding to offer 'Brain Training' to improve/maintain cognitive function for our ageing population who are concerned about/have been diagnosed with Dementia. We have also had the benefit of students on placement – many of whom choose to stay on as volunteers - who bring their knowledge, lived experience and skill sets to the centre. Consequently, we are now offering support to locals to tailor their NDIS packages so that the funding acquired is adequate to their (holistic) needs. The centre has also been part of the WCAFDA Working Group (Western Collaboration Against Family/Domestic Abuse) – running activities to generate conversation/inform community about domestic violence – including an upcoming forum where the CEO of Embolden, Mary Leaker will present on the recommendations of the Royal Commission into FSDV.

New events this year included a visit by Her Excellency The Governor and Mayor Claire Boan, a Fashion Parade using pre-loved clothing provided by Henley Opportunity Shop complete with paparazzi (Darryl Poole Photography), a Quiz Night supported by

council, an International Women's Day event in partnership with Believe Housing, plus a trip to the new Aboriginal Cultural Centre Yitpi Yartapuultiku with Elders from the Grannies Group and Neporendi.

In addition to my role at the Junction, I have enjoyed volunteering at the Semaphore Carousel, presenting at an InterFaith forum – and have recently being nominated for an ATSI Award for my work with the local Aboriginal community.

The Junction Community Centre has maintained its strong reputation over a number of years due to its ability and willingness to adapt, engage with individuals/community at a grassroots level for greater insight, clarity and focus - and then act without fear.

**Sophia Katari**  
Centre Manager



**Junction Community Centre**  
achieved  
**Accreditation**  
Certificate Level

**Susan Sansome**  
Quality Programs Manager  
Procurement and Quality Assurance  
Department of Human Services



Period of Accreditation  
2 April 2025 – 2 April 2028

## Reviews – Volunteers



My opinion and how I felt as a Volunteer at the Junction Community Centre, over the years, particularly this year. The social events are very good for our social life, mental health and community inclusion. Everybody is always welcome and looked after. I am very pleased to be involved and always make new friends and happy to come back all the time. Thank you to Sophia and her Management for helping the Community. I am grateful!



**Abigail**

I enjoy being a volunteer at the centre for a number of reasons. Some of them include being treated with respect, being included in what's going on in the centre and being appreciated for the work we do. I enjoy cooking the lunches and sitting down to have a chat.

**Leanne**



I have been volunteering at the Junction for 6 years in October. JCC is a great place to come to work every week. It is never boring. They say that you are never too old to learn and over the last 6 years at JCC all volunteers have been offered various opportunities to undertake training of all sorts including Psychological Training, First Aid, Occ Health and Safety, Fire Training and many others. All designed to keep the brain active!!! Thank you JCC for keeping our brains healthy, active and working.

**Dianne**

My involvement at The Junction Community Centre includes: admin work, answering phone calls, assisting first contact customers, writing receipts, hiring out halls, and helping anyone who needs assistance with what's available at the community centre. It is a privilege to be given the opportunity to work with the community and staff at the Junction Community Centre. It has helped me grow my personal knowledge and personal growth as I have learned a lot about the community and what the centre can help and offer. I feel like the community can benefit a lot from staff who listen and help them when they are there to use the service.



**Tigerlilly**



I learnt a lot from my Manager. The centre is very helpful. It feels like my second home – everyone feels like a sister or auntie. I feel happy here and also when I go home after being at the centre.

**Hong**



## Reviews – Centre Participants



Junction community has been my SAFE PLACE for over 4 years now. I found myself at rock bottom. My

mental health was not good. I was trying to FIND MY WAY OUT OF DRUG ADDICTION AND FOUND MYSELF AT JUNCTION COMMUNITY CENTRE BARFOOT NOT KNOWING WERE TO TURN NEXT. Junction linked me with a program that got me on track. Junction listened to me and what I needed. They got me involved in there Oz Harvest free food program (back when the program started), doing a course and helping distribute food to our community members. that helped me gain confidence. I needed to start getting more involved in other awesome programs like family move night, choir, the mural on the wall of the centre. I used to do my fortnightly supervised family visitation there and lots of other fun stuff. Junction is such an inclusive space and offers a safe haven for our community in many ways. Hopefully my daughter might lead the way in the future in running a program for teens that struggle with bullying, school life in general, teaching, cooking and other social skills with the support of Junction Community Centre. I look forward to learning, being part of my community for many years to come. Thanks everyone involved at Junction Community Centre especially Sophia.

**Ann**



I started coming to the centre 7 years ago when Joy started teaching Zumba. I can't even explain how comfortable I am here. I've been supported when I've not been well and through bereavement.

Everyone's been so kind. I've enjoyed all the different activities – the Ladies Nights, Community Lunches. The volunteers put in an amazing effort.

**Cathy**



Since relocating to Australia to commence my married life, I experienced feelings of isolation and homesickness. To overcome these sentiments, I maintained a busy schedule until our relocation from Pennington to Ottoway a few years ago. It was at this point that I discovered JCC across the road from our new residence, offering a range of classes that aligned with my passions. I was particularly drawn to the centre's welcoming atmosphere fostered by the volunteers, including the affable Sophia.

Attending zumba classes, community lunches, bus trips, ladies parties at JCC enabled me to appreciate the diversity of life as I interact with individuals from varied backgrounds.

Participating in those activities served as a therapeutic outlet for my stress and also formed meaningful connections with others. Kudos JCC led by Sophia, Joy the energetic zumba instructor and May who has infectious laugh everytime...

**Emelyn**



Due to poor health I haven't been to many activities provided by the centre this year but



in previous years I've enjoyed many various and occasions. Always welcoming and friendly. Always left feeling better than when I arrived 😊

Great space with fabulous staff and volunteers. My favourite community centre



**Helen**



Over the past year I have accessed Zumba classes, free and cheap community lunches, community bus trip, a ladies night, and the 10



week wellbeing course that was recently on offer, all of which in many ways has empowered me, and

helped me to improve my connection to community, and my overall mental health.

**Jessica**



Dear Sophie team and volunteers The junction community centre give the locals excellent service. What we need, they help us. Yes it works for me and it's near my home. Thank you for all the work you all do for us. kind regards

**Linda**



Hi Sophia I've enjoyed every moment that I have been able to attend the Junction CC. Having had a usual year health wise being able to attend the Monday exercise group has helped me a lot. Everyone who attends the centre is welcoming. The opportunities offered at the centre are amazing, no pressure to join in just a sense of welcome and encouragement to do what you do. The JCC is fast becoming my favourite local community centre and I attend a few.

**Mary**

Junction to me is a good centre. It helped me so much – not just me but a whole lot of other people in need. When I lost my wife, I went to so many places to find a friendly place to go whenever I need to talk or find a friend. Only the Junction was good for me. I think it's very important for us to have the Junction for lots of different things. I can not do without it!

**Moss**



I am an Independent Support Worker and take clients to activities at the Junction Community Centre. I think it is a great Centre for all walks of life. Lots of activities for people to join in with. I am proud of the people that attend this



Centre as most people have accepted my clients to the groups they have joined.

**Wilma**



Lovely caring and sharing environment. One is welcome. Great ethnic diversity and people from all walked of life sharing, food, fun activities.

**Thomas**



I met wonderful people esp all the friendly staff, love the place with many interesting activities, yummilicious food and good free things to reuse which is good for environment. Had a great time 😊

**Vicky**

## Reviews – Program Partners



HCO is very thankful to have the Junction Community Centre close by. It gives our clients with disability a place where they can join activities, feel welcome, and be part of the wider community. The centre is safe, friendly, and supportive, helping our clients build new skills, make friends, and enjoy social time.



It has also been a great space for us to hold family meetings. The staff are always kind and go out of their way to make sure everyone feels included and supported. This has helped us bring families, clients, and the community together in one welcoming place.

We really value this partnership and look forward to continuing to work with the Junction Community Centre to create more opportunities that encourage choice, independence, and a better quality of life for our clients.

**Baljit**



Northern Volunteering appreciates the ongoing partnership and support of Junction

Community Centre. From free office space for our Referral Officers use to invitations to join community events, we appreciate being included. We congratulate the Centre in being a truly inclusive organisation that continues to work with passion and dedication for its community.

**Donatella**



**SOUTH AUSTRALIA POLICE  
SAFER COMMUNITIES**

I served as the Port Adelaide District Sergeant from 2020 through to July 2025, and in that time I have had numerous engagements with Sophia, and staff at the Junction Community Centre (“JCC”). The JCC run several outreach programs to assist local homeless, drug users, Indigenous, and the migrant community, and there is quite a large cross-over between the communities served by the JCC, and my Police work. I am regularly consulted by their staff for advice for the JCC, but also frequently to provide legal advice on behalf of their clients who experience difficulty engaging with the legal system. I also regularly consult Sophia and JCC staff for advice and background information in relation to local identities that I am engaging with.

This kind of information sharing and mutual assistance between our respective agencies is essential to getting resources to where it is needed among vulnerable local communities.



In July 2025, I transferred to a similar role at Parks Police Station, servicing neighbouring suburbs around the JCC, and I intend to continue engagement with the JCC, as their catchment still services the suburbs in which I now work.

The most memorable JCC event I have attended in 2025, was the visit by Governor Frances ADAMSON AC of the JCC on 5th of July 2025, which I attended in company with B/Sgt Brandan McELROY, who is continuing in my former role as the new Port Adelaide District Sergeant. I hope he continues to reap the benefits from engagement with JCC into the future.

**Sergeant First Class Glen GITSHAM  
LLB/LP (Hons)**



North East Community House Inc.



### The Power of Partnership

At North East Community House, we believe that our greatest strength lies in our ability to connect and collaborate. Our ongoing partnership with The Junction Community Centre is a perfect example of this.

Working together allows us to pool our resources and share knowledge, which ultimately means we can offer more enriching and meaningful experiences to our community members. By combining our



strengths, we can reach more people, create more innovative programs, and deliver a greater collective impact than either of us could achieve alone.

Our recent tour of local places of worship was a highlight of this

partnership. Providing an opportunity for community members and volunteers to visit different religious sites is so important. It helps to break down the barriers and stereotypes that can exist between different faiths. Experiencing these spaces firsthand, learning about their history, and understanding their significance fosters a greater sense of connection and a deeper appreciation for the diverse cultures that make our community so vibrant.

This partnership has not only benefited our organisations but, more importantly, it has created a more inclusive and understanding community for everyone. We look forward to continuing our work together in the future.



This year Henley Opportunity Shop were proud to run our first free community clothing day in partnership with Junction Community Centre. As our store no longer sends excess clothing to textile recyclers we organised this day with the hope that we could get quality clothing out into the community. Sophia and the team ensured that this event was a success and more than the original idea of simply giving away clothing. This event became a community fashion show complete with photographer that highlighted the community spirit and welcoming nature of Junction Community Centre. The community turned up and got involved and we had the opportunity to gain exposure for our new creative reuse streams, gaining new customers and advertising through social media posts.

**Amber**



Volunteering as a hairdresser at JCC has provided me a great opportunity to practise cutting hair to complete my hairdressing course. I've been doing it for over a year at JCC. I enjoy meeting with a diverse group of people both volunteers and participants. I'm happy that I am given the opportunity to help the community and provide affordable haircuts.

**Tam**



Hi Sophia, firstly, from my experience and connection with yourself and the centre it has always been professional, positive, and welcoming. I have seen the way both you and staff interact with community. Its authentic empathetic and caring.



My team have visited Junction CC quite a bit over the last 12 to 24 months both with participants and to engage with you directly. The centre offers some fantastic services to the community and has always been buzzing with activity when we

have all been there.

The overall impression from the Skylight West team is that ALL are welcome in the centre and staff are ready at any moment to support people at an individual level.

Thank you again for all your support and for the opportunity to provide some feedback on our experience as well as our participants experience.

**Tahnay**

*Team Leader – Community Connections Program*



Neami National has greatly valued the ongoing collaboration with Junction Community Centre. The partnership has been built on shared values of inclusivity, community engagement, and support for individuals experiencing mental health issues, vulnerability or social isolation. Junction Community Centre provides a welcoming, accessible space that has allowed Neami to deliver programs and services in a community-based setting, enhancing our ability to connect with people where they feel most comfortable.

Together, we've been able to co-facilitate a range of initiatives that promote mental health wellbeing, social connection, and skill development. The outcomes of our work with the Centre have included improved access to support services and strengthened networks among service providers in the area.



We look forward to continuing this strong working relationship and building on the positive outcomes achieved so far.

**Vass**





The Benefits of Partnering – myself, and as a representative of City of PAE, with the Junction Community Centre:

I have found working in partnership with the JCC provided a range of benefits that strengthen both service delivery and community outcomes and in particular, Aboriginal focused outcomes.



These include:

- Enhanced Community Connection – Partnerships enable stronger trust and relationships with local residents through the use of a culturally safe and accessible space.
- Optimised Use of Resources – Shared facilities, staff expertise, and networks reduce duplication of services and maximise the value of available funding.
- Increased Participation – the community centre is trusted and well-recognised locally, supporting higher engagement and participation, particularly among vulnerable groups.
- Local Knowledge and Expertise – the centre hold deep understanding of community needs, priorities, and cultural context, ensuring programs are relevant and effective.
- Capacity Building – Partnerships create opportunities for skill development, co-learning, and leadership among community members and organisations.
- Improved Outcomes – Collaborative approaches address social, cultural, and economic needs more holistically, leading to stronger and more sustainable outcomes.
- Sustainability and Continuity – Local ownership and joint responsibility increase the likelihood of ongoing impact beyond the life of specific projects.
- Stronger Advocacy – A united voice strengthens influence with governments, funding bodies, and policy makers, increasing recognition of community priorities.

The Rotary Club of Regency Park has been delighted to be associated with The Junction Community Centre once more over the past year.

We have been practical in our support and considered help where possible.

We provided funds for the upgrade of CCTV security to make a safer place for staff and volunteers.

We have appreciated an excellent relationship with Sophia the Manager; and attended the luncheon event when the State Governor made a formal visit to the Port Adelaide Enfield Council.

We look forward to an ongoing association.



**Rodney**

## Reviews – Group Facilitators



When you love what you do, the work itself can feel less like a burden and more like an enjoyable journey, leading to consistent effort and positive outcomes. But it's more a pleasure to work with a good leader that runs a great community.



Thank you Sophia for all your support and for giving me the opportunity to grow and learn more since Day 1.

I have built my career and overcome all that I CAN'T to I CAN 😊 with all my ability. Junction Community Centre yohdabest!

**Joy**



The Junction Community Centre has truly been an outstanding support to our local community. What stands out most is how well organised and systematic their operations are. Everything from communication, booking, and coordination, to service delivery, flows smoothly, which makes it very easy to work with them.

The people behind the centre show an incredible level of commitment. You can tell that they genuinely care about the community, and this commitment reflects in the way they deliver their services.

The centre is also highly accessible not just in terms of location, but also in the way they make their programs and services available to everyone. Their emphasis on outreach and community involvement ensures that no one feels left out, and everyone has an opportunity to connect and participate. My own involvement as a volunteer Zumba Instructor has given me a deeper appreciation for what the Junction Community Centre stands for. Because of the centre's supportive system and the genuine passion

of the people who serve here, I have been inspired to make even more of my services available to the community. The commitment of the team motivates me to keep sharing and giving back.

I also appreciate how the Junction Community Centre is always well informed and transparent. The level of openness and communication builds trust, making the community feel included in the process. Overall, the Junction Community Centre is a place that truly works for the people. It is reliable, welcoming, and run by individuals who are passionate about serving the community. Their systematic approach, accessibility, and dedication make them an invaluable part of our local life.

**Lynco**



The community centre works for me by providing me a space to teach aerial silks. Without it I wouldn't be able to give students financially accessible classes. We come together to support each other though fitness and through the centre.



**Jenn**



I am the '1:1 Literacy for Native English Speakers' Tutor - for five students - to improve / enhance their skills / understanding regarding Literacy & Numeracy issues. I feel that with the never-ending support from Sophia / other staff members / volunteers my role is becoming easier. My role in helping these students is becoming one of the most enjoyable experiences I have had in my life. Sophia is always introducing new training

opportunities to enhance my role as a tutor. When I first started, I found the centre had an extensive range of resources / learning materials available.

I feel I have built a good rapport with my students.

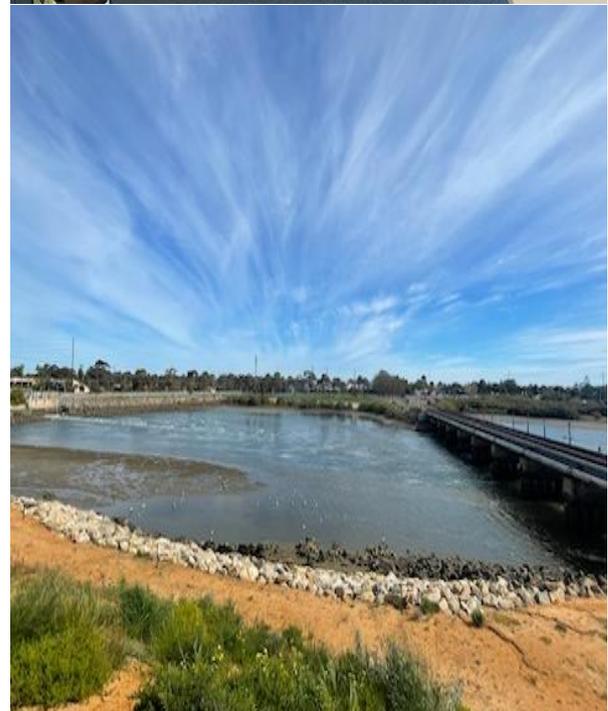
I can see their improvements week by week. Their confidence has grown and I frequently receive good feedback coming back from their carers.

The community centre has a happy atmosphere and a wonderful reputation. It's a great place for the community.

The centre offers many different activities which obviously caters for a wide range of people. I have told

numerous people where I work. A lot of people know of the centre & the comments are always positive. I feel having access to such a wonderful community centre increases

opportunities for people living in the local area to enhance their social life, make new friends & enjoy their free time. Thanks for the opportunity to be involved in helping people lead a more positive happy lifestyle.



**Peter**



This year, we have supported many individuals in improving their digital literacy through both computer classes and one-to-one appointments. Our assistance has ranged from helping people look for work, avoid scams, and connect with family, to finding places to live, enrolling in TAFE, obtaining online certifications, saving money on phone bills, building confidence, and enhancing English skills. As our world becomes increasingly digitally connected, these offerings empower participants in all aspects of life.

**Thomas**

## Reviews – Students on Placement



After completing my first social work placement at the Junction Community Centre, I chose to stay on as a volunteer because I fell in love with the people, the cultures, and the diversity of this

place. Even though I can't be at the center right now due to my final placement, I often visit the center's Facebook page so I can see the smiles, the laugh, and the familiar faces. I can't wait to come back soon! Missing everyone!

Taylor



Work placement at the Junction was a very fulfilling process for me. Starting off with very little skills and knowledge with people from different cultures and communities, I have found the Junction a wonderful, warm place—friendly, educational, and always welcoming. I found myself able to grow under the supervision of Sophia, who has been a wonderful supervisor. She has allowed me to gain insight from her knowledge and skillsets throughout my placement.

The Junction Community Centre has given me a safe haven. I can be myself, and there's always someone friendly to talk to.

For me, if I was to lose my contact with the Junction Community Centre, I would be devastated, as it's one of the only places I feel that I belong to.

Sheree



## Attachment A – Agenda: Annual General Meeting 2025



**The Junction Community Centre Incorporated**

**Agenda for the Annual General Meeting for the Junction Community Centre inc**  
 being held at 2A May Tce., Ottoway, SA 5013  
 Wednesday October 22<sup>nd</sup>, 2025

---

### **Acknowledgement of Country**

*We acknowledge the Kaurna people as the custodians of the Adelaide region, on which we meet today. We pay respect to the elders both past, present and emerging.*

*We acknowledge and respect the Kaurna people's cultural, spiritual, physical and emotional connection with their land, waters and community.*

<b>Welcome to the JCC/AGM and Acknowledgement of Country</b>	
Welcome guests to the meeting. Acknowledgement of Country. Housekeeping.	Rille Walshe OAM
<b>Opening</b>	
<b>Present and Apologies</b>	Rille Walshe OAM
<b>Entertainment</b>	Lynco and team
<b>Guest Speaker</b>	Councillor Carol Martin, City of Port Adelaide Enfield
<b>Minutes of previous AGM</b>	
<b>Business Arising from previous Minutes</b>	Rille Walshe OAM
<b>Annual Reports</b> - Chairperson Report - Treasurer Report - Manager Report	Rille Walshe OAM Jill Stacy Sophia Katari
<b>Adoption of Auditor Report</b>	Jill Stacy

<b>Appointment of Auditor For 2025/26</b>	Jill Stacy
<b>Appointment of Returning Officer</b>	Rille Walshe OAM
<b>Election of Committee of Management (membership nominations – up to 10 positions)</b>	Returning Officer
<b>Appointment of Uniting Church representative (one position)</b>	The Uniting Church of Australia – Synod of SA
<b>Any other business</b>	
<b>Meeting closed at:</b>	

## Attachment B – Minutes: Annual General Meeting 2024



### THE JUNCTION COMMUNITY CENTRE INCORPORATED Minutes of the Annual General Meeting for The Junction Community Centre

Held at 2A May Terrace Ottoway SA 5013  
Wednesday, 30 October 2024.

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<b>Meeting opened</b>	6.38pm
<b>Welcome</b>	Rille Walshe OAM - Chairperson
<b>Welcome to Country</b>	Daisy Wanganeen – Committee of Management member
<b>Present &amp; Apologies</b>	
Committee Members:	Alison Archbald (Secretary), Monica Chiappe (Deputy Chairperson), Rille Walshe (Chairperson), Jill Stacy (Treasurer), Alf Strappazon, Roger Levi, Steve Woods
Staff:	Sophia Katari & Rose Dunn
Other Attendees:	Peter McDonald, Dean Eland, Judy Eland, Ewa Leydo, Mona Georgoulos, Ena Chiquillo, Helen Flader, Di Oswald, Gwenda Campbell, Kadiatu Turay, Ludy Dowell, Ian Fleming, Michael McLaren, Paul Turley, Margaret Hopek, Darryl Poole, Julie Samuels, Deb Randall, Mamy Ekanga, Ibna Feltus (sp?)
<b>Apologies:</b>	Abigail Chambers, Kay Buckley, Howard Underwood, Deb Moyle, Hon. Susan Close, Donatello Amos, Dan-Maria Thao, Mayor Claire Boan, Joan Lodge
<b>Guest Speaker (by video)</b> City of Port Adelaide Enfield Council	Councillor Kat Mitchell
<b>Entertainment</b>	Musical performance by Pastor Kabuyi and the Cross Breaks Chains Church Gospel Singers. Rille Walshe thanked the singers for their beautiful performance.
<b>Special Recognition</b>	Rille Walshe recognised Alf Strappazon for 18 years on The Junction Community Centre's Committee of

Management and wished him all the best on his retiring from the committee to move regionally. Alf has made a huge contribution to The Junction Community Centre, including serving as Chairperson during his time here. We are very grateful for everything he has contribution and he has added so much to the community centre. Alf was presented with a gift and invited to speak. Alf spoke of growing up on May Terrace and continuing to spend his time still on May Terrace 70 years later at The Junction Community centre. The centre has always felt like a family, it does amazing work with such an important effect on the community and that everyone should be proud of the work that they do and the work still to be done. Alf thanked committee of management members, the staff and Dean Eland. It's been such a big part of his life and will continue to visit when he is back in Adelaide.

**Minutes of previous Annual General Meeting**

(See Pages 23 - 26)

The minutes of the Junction Community Centre Annual General Meeting held on Wednesday, 25 October 2023, were tabled as a true and correct record.

Moved by Monica Chiappe and seconded by Jill Stacy. *All attendees were in favour of accepting the minutes. Motion carried.*

**Business Arising from Previous Minutes**

Nil

**Annual Reports**

Chairperson Report

As written in the Annual Report (see page 6) and delivered by Rille Walshe OAM.

Manager report

As written in the annual report (see page 7), Rille Walshe invited attendees to read the report.

Volunteer & Site Co-ordinator report

As written in the annual report (see page 8), Rille Walshe invited attendees to read the report.

The reports listed above were tabled.  
Moved by Peter MacDonald and seconded by Alf Strappazon.  
*All attendees were in favour of accepting the reports. Motion carried.*

Treasurer report

As written in the annual report (see page 7), Rille Walshe invited attendees to read the report.  
Moved by Monica Chiappe and seconded by Rose Dunn  
*All attendees were in favour of accepting the reports. Motion carried.*

**Adoption of Auditor's Report**

Neale Almeida – Chartered Accountant  
Almeida Consulting

Auditor  
As presented in the 2024 Annual Report

The Auditor Report was presented and tabled as a true and correct record.  
Moved by Roger Levi and seconded by Jill Dean Eland.  
*All attendees were in favour of accepting the report.*  
*Motion carried.*

**Appointment of Auditor**

Almeida Consulting was nominated as the Auditor for 2024/2025.  
Moved by Jill Stacy and seconded by Peter MacDonald.  
*All attendees were in favour of the appointment.*  
*Motion carried.*

**Appointment of Public Officer**

Rose Dunn will continue as the Public Officer.

**Appointment of Returning Officer**

Dean Eland was nominated as the Returning Officer for the Committee of Management election.

**Election of Committee of Management**

The Returning Officer declared the nomination and renomination of all ten positions on the Committee of Management.

**Nominations**

Continuing on their 2-year term: Abigail Chambers, Alison Archbald, Jill Stacy, Kay Buckley, Steve Woods

Renomination for a 2-year term: Daisy Wanganeen, Roger Levi, Rille Walshe, Monica Chiappe

New nominations: Howard Underwood

**Appointment of Uniting Church Representative** (one position)

This position is still to be appointed

All nominations have been received as above, and no positions are contested. All nominations, therefore, have been elected to the Junction Community Centre Committee of Management.

**Recognition of Sean Weingard**

Sean Weingard passed away in September 2024 moved to this area 30 years ago and volunteered for 20 years. Eva, his partner, spoke about Sean's life, how much she learnt from him and of his commitment to The Junction Community Centre. Sean would spend Monday at the English class playing guitar with Alex, Friday he would attend the art class and on Saturday they would go shopping and come to have coffee at the Junction. This was Sean's world, and nothing could take away from this.

**Other business**

Nil  
*Peter Macdonald commented that the presentation of the materials was really good, Rille thanked Roger Levi for his*

*huge contribution to putting the Annual Report 2024 together.*

**Annual General Meeting closed:** There being no further business, the meeting was closed at 7.30pm

Attendees were invited to participate in the evening meal and spend time with each other.

**Presentation of slideshow** Prepared by Alison Archbald.

Rille Walshe thanked Alison Archbald for putting together the slideshow, Ian Fleming for doing the sound and IT for the Annual General Meeting and to the volunteers in the kitchen who have prepared a lovely meal for everyone to enjoy.

**Signed as a true and correct  
Accurate record**

Chairperson Signature  
Chairperson Printed Name  
Date

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Minutes prepared by:**

Alison Archbald  
Secretary

## Attachment C – Financial Report & Auditor’s Report

**THE JUNCTION COMMUNITY CENTRE  
FINANCIAL REPORT  
FOR THE YEAR ENDED 30 JUNE 2025**

**THE JUNCTION COMMUNITY CENTRE  
FINANCIAL REPORT  
FOR THE YEAR ENDED 30 JUNE 2025**

**CONTENTS**

Declaration by the Board

Independent Auditor's Report

Statement of Profit and Loss and Other Comprehensive Income

Statement of Financial Position / Balance Sheet

Notes to and Forming Part of the Financial Statements

**THE JUNCTION COMMUNITY CENTRE**

**DECLARATION BY THE BOARD  
FOR THE YEAR ENDED 30 JUNE 2025**

The Board of THE JUNCTION COMMUNITY CENTRE (the association) declares as follows:

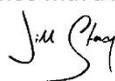
1. The association is not a reporting entity, and this special-purpose financial report is prepared in accordance with the accounting policies described in Note 1 to the financial statements.
2. The financial statements and notes present fairly the association's financial position as at 30 June 2025 and its financial performance for the year ended on that date.
3. In the Board's opinion, the financial statements and notes satisfy the relevant requirements of the Associations Incorporation Act 1985 and the Australian Charities and Not-For-Profits Commission Act 2012.
4. In the Board's opinion, there are reasonable grounds to believe that the association will be able to pay its debts as and when they fall due.
5. During the year ended 30 June 2025, no officer, or no firm of which an officer is a member or no corporation in which an officer has a substantial financial interest, has received or become entitled to receive a benefit as a result of a contract between the officer, firm or corporation and the association.
6. During the year ended 30 June 2025, no officer has received directly or indirectly any payment or other benefit of a pecuniary value other than remuneration payments to employees and reimbursements of out-of-pocket expenses in relation to the association.

Signed in \_\_\_\_\_ this \_\_\_ day of \_\_\_ in accordance with a resolution of the Board.



Rille Walshe

Board Member  
16 Sep 2025



Jill Stacy

Board Member  
16 Sep 2025

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

**Report on the Audit of the Financial Report**

According to the Associations Incorporation Act 1985, I have audited the attached special purpose financial report of THE JUNCTION COMMUNITY CENTRE (the association) for the year ended 30 June 2025, comprising Statement of Financial Position / Balance Sheet as at that date. Statement of Profit and Loss and Other Comprehensive Income, Statement of Changes in Equity, Statement of Cash Flows and Notes to the financial statements for the year ended.

**Opinion**

In my opinion, the special purpose financial report, which has been prepared in accordance with the accounting policies described in Note 1 to the financial statements and Division 60 of the Australian Charities and Not-for-Profits Commission Act 2012 (ACNC Act):

- (a) Gives a true and fair view of the financial position of the association as at 30 JUNE 2025 and its financial performance for the year then ended; and
- (b) Complies with Australian Accounting Standards described in Note 1 and the Associations Incorporation Act 1985 and Division 60 of the Australian Charities and Not-for-Profits Commission Regulation 2013.

**Basis for Opinion**

Our audit has been conducted in accordance with Australian Auditing Standards. My responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Report* section of my report. I am independent of the association 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 my audit of the financial report in Australia. I have also fulfilled my other ethical responsibilities in accordance with the Code. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

The financial report has been prepared for the purpose of fulfilling the needs of the members and reporting under the ACNC Act. I disclaim any assumption of responsibility for any reliance on this report or on the financial report to which it relates, to any other entity or for any purpose other than that for which it was prepared.

**Emphasis of Matters**

I draw attention to note 1 of the financial report, which describes the basis of accounting. The financial report has been prepared for the purpose of fulfilling the association's financial reporting responsibilities under the ACNC Act. As a result, the financial report may not be suitable for other purposes. My audit opinion is not modified in respect of this matter.

As is common for this type of organisation, it is not practicable for the association to maintain effective systems of internal control over items such as cash receipts until their initial entry in the accounting records. Accordingly, my audit in relation to these income items has been limited to analytical audit techniques on amounts recorded.

**Responsible Entity's Responsibilities for the Financial Report**

The Board of the association is responsible for the preparation and fair presentation of the financial report that gives a true and fair view and has 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 need of the members. The Board is also responsible for such internal control as it considers 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 Board is responsible for assessing the association's ability to continue as a going concern, disclosing, as applicable, matters relating to going concern and using the going concern basis of accounting. The Board is responsible for overseeing the association's financial reporting process.

**Auditor's Responsibilities for the Audit of the Financial Report**

My 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 my opinion. Reasonable assurance is a high level of assurance, but it does not 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 aggregate, they could reasonably be expected to influence the economic decisions of users taken based on the financial report.

As part of an audit in accordance with Australian Auditing Standards, I exercise professional judgment and maintain professional scepticism throughout the audit. I 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 my 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 controls relevant to the audit to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the association's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board.
- Conclude on the appropriateness of the Board's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the association's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in the auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of the auditor's report. However, future events or conditions may cause the association to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

When considered necessary, I communicate with the association regarding, among other matters, the planned scope and timing of the audit and significant audit findings, if any, including any significant deficiencies in internal control that I identify during the audit.



Preetinder Singh | Chartered Accountant 286236

**Partner**

**Digital Accounting Solution ABN 47 664 273 714**

Parramatta NSW 2150 | Prospect SA 5082

Date: 17 Sep 2025



The Junction Community Centre  
 Po Box 34  
 Rosewater East SA 5013  
 0883411334

## Profit and loss report

Accrual mode  
 01 Jul 2024 - 30 Jun 2025

	Total		
	Actual	Last Year	Variance \$
<b>Income</b>			
Alberton Mission Fund	6,554	6,554	0
Dept Human Services - DHS	108,690	163,538	(54,847)
Dept State Development - ACE	55,610	60,690	(5,080)
DSS - Vol Support	12,565	0	12,565
Centacare Catholic Family Service	3,844	11,373	(7,529)
Port Adelaide Council	63,496	12,150	51,346
SA Health	9,415	10,585	(1,170)
Suzanne Elliott Foundation	31,708	4,362	27,346
White Ribbon	0	1,364	(1,364)
Donations	5,968	2,520	3,448
Fundraising	5,125	5,156	(31)
Community Lunches	2,473	2,510	(37)
Class Fees	13,685	13,917	(232)
Hall Hire	22,153	21,868	285
Sundry Income	16,416	7,684	8,733
<b>Total Income</b>	<b>357,703</b>	<b>324,270</b>	<b>33,433</b>
<b>Gross Profit</b>	<b>357,703</b>	<b>324,270</b>	<b>33,433</b>
<b>Expenses</b>			
Accountancy Fees	2,888	2,229	659
Book Keeping Fees	1,656	1,497	158
Advertising	226	1,421	(1,195)
Activities	26,980	30,884	(3,904)
Bank Charges	0	2	(2)
Child care	2,320	2,615	(295)
Cleaning	6,028	7,469	(1,440)
Centre Supplies	2,010	1,733	277
Catering & Hospitality	6,735	9,185	(2,450)
Computer Expenses	16	661	(645)
Consultancy Fees	3,594	0	3,594
Fundraising	1,023	474	549
Community Lunch	1,337	1,302	35
Electricity	4,675	4,930	(255)
Equipment	12,126	7,029	5,097
Gardening	75	1,087	(1,012)
Gas	990	918	72
Gift Appreciation - Volunteer & Staff	937	999	(62)
Insurance - Pub Liability	6,032	8,610	(2,578)

	Total		
	Actual	Last Year	Variance \$
Insurance - Building & DirLiab	3,216	0	3,216
Internet	554	348	206
Miscellaneous	508	0	508
Pest Control	915	878	37
Postage	264	254	10
Printing & Stationery	1,970	562	1,408
Rates & Taxes	2,788	2,353	435
Rent	6,554	6,554	0
Repairs & Maintenance	6,934	7,107	(173)
Room Rental/Admin/Project Management	444	3,469	(3,025)
Room Rental (Internal)	429	0	429
Staff Development	1,749	1,754	(5)
Subscriptions & Memberships	539	647	(109)
Superannuation Contributions	24,450	19,562	4,888
Telephone	1,420	1,315	105
Training	6,233	0	6,233
Travelling Expenses	817	6,433	(5,616)
Wages & Salaries	212,605	177,836	34,769
Annual Leave Expense	(2,494)	13,270	(15,764)
Long Service Leave	7,725	1,503	6,222
Workcover	3,143	2,873	270
Volunteer & Employees Expenses	577	232	345
<b>Total Expenses</b>	<b>360,991</b>	<b>329,995</b>	<b>30,996</b>
<b>Operating Profit</b>	<b>(3,288)</b>	<b>(5,725)</b>	<b>2,437</b>
<b>Other Income</b>			
Interest Received	5,402	4,611	790
<b>Total Other Income</b>	<b>5,402</b>	<b>4,611</b>	<b>790</b>
<b>Other Expenses</b>			
A/c for Unused Linked Accounts	(3)	0	(3)
<b>Total Other Expenses</b>	<b>(3)</b>	<b>0</b>	<b>(3)</b>
<b>Net Profit</b>	<b>2,116</b>	<b>(1,114)</b>	<b>3,230</b>



The Junction Community Centre  
 Po Box 34  
 Rosewater East SA 5013  
 0883411334

## Balance sheet report

Accrual mode  
 30 Jun 2025

	Total		
	Actual	Last Year	Variance \$
<b>Assets</b>			
<b>Current Assets</b>			
Bendigo Transaction Account	189,743	198,767	(9,024)
Bendigo Debit Card	1,076	511	565
CBA Term Deposit	0	116,006	(116,006)
UCI Term Deposit	121,500	0	121,500
Trade Debtors	3,988	18,857	(14,870)
Hall Hire Bonds	(3,100)	(2,700)	(400)
Petty Cash On Hand	250	200	50
<b>Total Current Assets</b>	<b>313,456</b>	<b>331,641</b>	<b>(18,185)</b>
<b>Total Assets</b>	<b>313,456</b>	<b>331,641</b>	<b>(18,185)</b>
<b>Liabilities</b>			
<b>Current Liabilities</b>			
Grants Carried Over PAE	4,336	2,013	2,323
Grants Carried Over DHS	7,454	3,844	3,610
Grants Carried Over Sundry	36,541	64,218	(27,677)
Trade Creditors	11,990	8,890	3,100
<b>Total Current Liabilities</b>	<b>60,320</b>	<b>78,965</b>	<b>(18,645)</b>
<b>GST Liabilities</b>			
GST Collected	(1,008)	7,062	(8,070)
GST Paid	1,216	(1,206)	2,422
Roundings & Adjustments - BAS	0	0	0
<b>Total GST Liabilities</b>	<b>208</b>	<b>5,856</b>	<b>(5,649)</b>
<b>Payroll Liabilities</b>			
PAYG Withholding	1	3,029	(3,028)
Superannuation Payable	1,790	0	1,790
Provision for Annual leave	21,059	23,553	(2,494)
Provision for LSL	49,447	41,721	7,725
<b>Total Payroll Liabilities</b>	<b>72,296</b>	<b>68,303</b>	<b>3,993</b>
<b>Total Liabilities</b>	<b>132,824</b>	<b>153,125</b>	<b>(20,301)</b>
<b>Net Assets</b>	<b>180,633</b>	<b>178,517</b>	<b>2,116</b>
<b>Equity</b>			
Retained Earnings	178,517	179,630	(1,114)
Current Earnings	2,116	(1,114)	3,230
<b>Total Equity</b>	<b>180,633</b>	<b>178,517</b>	<b>2,116</b>

**THE JUNCTION COMMUNITY CENTRE**  
**NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2025**

**NOTE 1**  
**SIGNIFICANT ACCOUNTING POLICIES**

In the opinion of the Board of THE JUNCTION COMMUNITY CENTRE (the association), it is not a reporting entity. This special-purpose financial report has been prepared for the members of the association and to fulfil the reporting requirements of the association's constitution, the Associations Incorporation Act 1985 and the Australian Charities and Not-for-profits Commission Act 2012. The financial policies used in the preparation of the financial statements are consistent with the financial reporting requirements of the association's constitution and are, in the opinion of the Board, appropriate to meet the needs of the members.

The financial report has been prepared in accordance with the mandatory Australian Accounting Standards applicable to entities reporting under the Australian Charities and Not-for-profits Commission Act 2012 and the significant accounting policies noted below.

The financial report has been prepared on the basis of going concern, historical costs, the accrual basis of accounting, and it does not take into account changing money values or current valuations of non-current assets. Accounting policies have been consistently applied.

**Not For Profit**

The association is a not-for-profit entity, and its principal activities during the financial year were Community Services to the community.

**Income Tax**

The association is an Income Tax Exempt Charity and, accordingly, it does not pay income tax.

**Furnishings and Equipment**

Furnishings and equipment are expensed in the year that the expenditure is incurred.

**Employee Leave Entitlements**

A provision for annual leave and long service leave has been taken up in the financial statements for employees' leave entitlements, measured at their nominal values.

**Grant Income and Expenditure**

Grant income is recognised as income in the period that it is utilised/spent. Concurrently, grant expenditures are recognised when spent. Unused grants are recorded in liabilities in the balance sheet.

**Subsequent Events**

No events have arisen after the balance date that may require additional disclosure or significantly affect the carrying values in this financial report.

For ACNC

**INDEPENDENT AUDITOR'S REVIEW REPORT  
TO THE MEMBERS OF  
THE JUNCTION COMMUNITY CENTRE**

**Report on the Financial Report**

I have independently reviewed the attached special purpose financial report of THE JUNCTION COMMUNITY CENTRE (the association) for the year ended 30 JUNE 2025, comprising Statement of Financial Position / Balance Sheet as at that date. Statement of Profit and Loss and Other Comprehensive Income and Notes to the financial statements for the year then ended and the Declaration by the Board.

**Responsible Entity's Responsibilities for the Financial Report**

The Board of the association is responsible for the preparation and fair presentation of the financial report that gives a true and fair view and has determined that the basis of preparation described in Note 1 to the financial report is appropriate to meet the requirements of the Australian Charities and Not-for-Profits Commission Act 2012 (ACNC Act) and the needs of the members. The Board is also responsible for such internal control as it considers 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 Board is responsible for assessing the association's ability to continue as a going concern, disclosing, as applicable, matters relating to going concern and using the going concern basis of accounting. The Board is responsible for overseeing the association's financial reporting process.

**Auditor's Responsibilities for the Review of the Financial Report**

My responsibility is to express a conclusion on the financial report based on my review. I conducted my review in accordance with Auditing Standard on Review Engagements ASRE 2415 Review of a Financial Report: Company Limited by Guarantee or an Entity Reporting under the ACNC Act or Other Applicable Legislation or Regulation, in order to state whether, based on the procedures described, anything has come to my attention that causes me to believe that the financial report does not satisfy the requirements of Division 60 of the ACNC Act including: (a) Giving a true and fair view of the financial position of the association as at 31 December 30 JUNE 2025 and its financial performance for the year then ended; and (b) Complying with the relevant Australian Accounting Standards and Division 60 of the Australian Charities and Not-for-Profits Commission Regulation 2013. ASRE 2415 requires that I comply with the ethical requirements relevant to the review of the financial report.

A review of a financial report consists of making enquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Australian Auditing Standards and consequently does not enable me to obtain assurance that I would become aware of all significant matters that might be identified in an audit. Accordingly, I do not express an audit opinion.

For ACNC

### Conclusion

Based on my review, which is not an audit, nothing has come to my attention that causes me to believe that the aforementioned financial report does not satisfy the requirements of Division 60 of the Australian Charities and Not-for-Profits Commission Act 2012, including:

- (a) Giving a true and fair view of the financial position of the association as at 30 JUNE 2025 and its financial performance and cash flows for the year then ended; and
- (b) Complying with Australian Accounting Standards described in Note 1 and Division 60 of the Australian Charities and Not-for-Profits Commission Regulation 2013.

### Emphasis of Matters

I draw attention to note 1 of the financial report, which describes the basis of accounting. The financial report has been prepared for the purpose of fulfilling the association's financial reporting responsibilities under the ACNC Act. As a result, the financial report may not be suitable for other purposes. My audit opinion is not modified in respect of this matter.

As is common for this type of organisation, it is not practicable for the association to maintain effective systems of internal control over items such as cash receipts until their initial entry in the accounting records. Accordingly, my audit in relation to these income items has been limited to analytical audit techniques on amounts recorded.



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Date: 17 Sep 2025