









### **VISION**

To provide a night and day Indigenous patrol services that provides outreach support outside the traditional working hours to the nominated locations in the Perth metropolitan area.

## **MISSION**

Continually provide 'street level' early social and welfare interventions to Aboriginal people who are at risk of;

- Self harm
- Family and inter-family violence
- Entering the criminal justice system
- Homelessness
- Substance abuse

Through leadership and in partnership with other organisations to ensure that issues and unmet needs are addressed.

## 2010/2011

# **Annual Report**

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# **Chairman's Report**

The year 2011 has been a very eventful and progressive year for Nyoongar Patrol System Incorporated (NPS), particularly the Nyoongar Patrol Outreach Service. It gives me great pleasure to provide in this Annual Report the outcomes of NPS programs and services over the past twelve months. Firstly I would like to thank the Executive Board members and our CEO for providing strategic and planning directions to strengthen NPS's capacity for the delivery of ongoing and new services. The goodwill and positive energies among board members, financial stakeholders and staff have seen most of the planned outcomes in the NPS Strategic Plan 2009-2014 come to fruition.

#### We have:

- maintained strong governance and professional standards for current and new services;
- secured funding through the Department of Indigenous Affairs for the expansion of new patrols to the South and North Corridors;
- established joint partnerships with Save the Children and the State Attorney General Patrol for Young People in the South East Corridor;
- introduced a trial of patrol services to Burswood
   Casino to reach young people who frequent the area;
- reviewed the NPS Policy and Procedures Manual;
- initiated an independent organisational review of services to identify strengths and weaknesses for improvements and potential growth;
- secured a Land Acquisition by ILC for new office premises;
- secured a refurbishment grant by Lotterywest; and
- doubled our staffing level.

Nyoongar Patrol Outreach Service continues to build strong partnerships with government and non-government agencies.

We have commissioned an evaluation of NPS services, initiated by the Executive Board members and funded by the Law Society of WA. This review will provide much-needed feedback on our progress to date and its recommendations will help guide our future planning.

On behalf of the Executive Board members and staff, I would like to thank NPS funding Agencies; namely, the Department of Indigenous Affairs, the Office of the Attorney General, the Department of Education Employment and Workplace Relations, the Drug and Alcohol Office, the Burswood Casino and the Department for Child Protection, the Indigenous Land Corporation and Lotterywest. Thanks also to the City of Vincent and Fremantle for their ongoing financial and support in kind.

We would like to thank the Minister for Indigenous Affairs Peter Collier for meeting with Nyoongar Patrol Outreach staff and even going out on patrol to experience staff interactions with the community people.

Our sincere thanks also go to all NPS staff and their families for their commitment to the organisation. Our CEO and admin staff, our committed Team Leader, Frontline Supervisors and Outreach Officers have all done a tremendous job in assisting NPS to achieve the goals we set. Besides the huge load of administrative work behind the scenes, this has involved working with young people during the late and early hours of each day of the week. It is also very encouraging for our board members to realise that NPS have created new job opportunities for our people and will continue to do so since NPS, as a growing organisation, looks forward to accomplishing even more in the years ahead.

With the long awaited move to new premises in the coming year, we welcome the opportunity to work in an environment which allows us to project a more professional image, to honour more appropriately the hard work and dedication of existing and future staff members and to more efficiently and effectively provide our services to our target groups.

We would like to thank the entire crew for their diligent work and commitment to our target groups and to the organisation and I look forward to working with you all in the new financial year.

Wishing you all the best

Farley Garlett Chairperson

# **Chief Executive Officer's Report**

As CEO of Nyoongar Patrol System Incorporated, it gives me great pleasure to contribute to the Annual Report in the form of an overview of the outcomes for the year 2011.

It has been a very satisfying and rewarding year for all concerned with the achievement of all outcomes set out in the 2009-14 Strategic Plan. I would like to personally thank the NPS Executive Board for making themselves available for guidance and advice, and to all staff members for the commitment they have shown to the organisation, making possible the expansion of services, thus opening up the way for us to move into new areas in the coming financial year. For example, the Burswood Casino night patrol trial, carried out between April and June 2011, allowed us to venture into a partnership wherein private sector resources became available to us for the first time. When we first ventured into the Burswood Casino night patrol, we did not realise the intensity of the issues there. Young people were frequenting the area, hanging around late at night and early in the morning, and this has provided us with an opportunity to engage in offering NPS services, support and advice to the Burswood Casino management. Special thanks are due also to the Burswood Casino.

We acknowledge that all the problems cannot be solved by NPS alone. To foster mutually beneficial partnerships with government and non-government service providers, using a multi-agency focus is a task which, developed in 2011 will extend into the new financial year, with plenty of work still to be done.

The evaluation of our services from our inception of patrols in 1998 until the current time is being conducted by John Scougall Consulting Services. All avenues and agencies possible have been contacted to add their input into the assessment process. The evaluation, commissioned by our Executive Board and funded by the Law Society of WA, will provide a valuable tool in identifying the weaknesses which hold us back and also in acknowledging strengths upon which we can build to provide improved services in the future. We thank John Scougall for his expertise in assisting us to a productive future.

The entire staff of NPS is excited about the purchase, on our behalf by the Indigenous Land Corporation, of the property at 35-37 Gladstone Street, East Perth, 6004. We look forward to beginning a new chapter for NPS in this ideal location. We sincerely thank ILC for their work on our behalf, for their patience in giving us the time required to find exactly what we were looking for, close to the city, with ample parking for staff and within the NPS budgetary restrictions. This will provide a public face of which we can be proud, allow us to develop a new

corporate identity to attract greater public and private sector use of our services and to lead to increased funding opportunities for NPS in the years ahead. We are especially pleased we can offer our Executive Board and staff a pleasant working environment and a training facility so that in-house training will be built into the fabric of the revitalised NPS of the future. We also thank Lotterywest for the very welcome refurbishment.

Sincere thanks are also due to DEEWR who have supplied NPS with training resources to employ staff. We also thank other government services Centrelink, Home Program, where the staff members were prepared to come out with our outreach team in a mutually beneficial partnership to ensure the target group were receiving all benefits due to them. They were also able to identify and assess possible risk areas within the job for our workers.

Thankyou to the City of Vincent staff, particularly the Safety Coordinatiors. We would also like to thank Michael Wood and the Rangers for our partnership and the City of Fremantle for their support. Thankyou to Joe Baker from the Department of Indigenous Affairs who has worked very closely with me to ensure that Nyoongar Patrol Outreach are included as stakeholders to the numerous Regional Managers Forums and the operational needs of the patrols are addressed by numerous agencies.

Special thanks to Violet Spratt, our Administration Trainee, who has been supportive at all times. Thanks to Christine Soulier, now in Vanuatu, who assisted with programs and development. Also thanks to Jennifer Restifo for all her support in the admin area. None of our services would be possible without every one of you. Like you, I am very much looking forward to a new start in the new building in the coming year.

Maria McAtackney
Chief Executive Officer

# **Senior Supervisor Outreach Officer**

It gives me pleasure sharing some of our achievements on the patrol this year. We have had a really busy year on the streets and working in the new areas. Nyoongar Patrol Outreach has grown over the past year with new services assisting young people around Burswood late on Friday and Saturday nights. New patrols will also be starting in the South East and North Corridor in July. Northbridge has been working well with not so many unsupervised young people around. The patrols in Midland and Fremantle keep us busy and we work well with our clients and stakeholders. The Burswood patrols have also kept us very busy.

On behalf of all the patrol officers we would like to thank all our clients for their respect of the patrol officers and our vehicles. We all feel as a family helping each other. I would like to thank all the senior supervisors and supervisors for making sure that young people are taken care of and transported to their families safely.

This year we had training on patrol duties, first aid, and supervisor and team leader roles. We also have had joint training with the City of Vincent rangers as we work together well in the parks.

This is my ninth year on the patrol. I enjoy my work. Sometimes the night shifts are hard going but knowing I am out there making a difference is rewarding. I miss family get togethers because Friday and Saturday nights I start work at 8pm to 4am and sleep most of the next day getting ready for the next night. My family means a lot to me and they understand my passion is to our people on the streets late at night. The Winter nights are very hard but we are out there looking out for the welfare of our people.

I would like to thank management for supporting me in my role. We all work well as a team.

I will have plenty to report on next year as we will have a few more patrols in new locations and we will be in our new office premises.

Kind Regards

Danny Miller Team Leader

# **Violet June Spratt - Administration Trainee**

I am a 27 years of age Aboriginal woman. I was born in the King Edward Memorial Hospital in Subiaco Western Australia on the 5th of October 1984.

I come from a family of 10 - that means I have 7 brothers and 2 sisters and also I have 2 sisters from my birth father's side. I am the third eldest in the family and I love and respect all of my siblings as they also do for me. My childhood wasn't so great sometimes and I find it hard to remember certain things about my childhood but I do remember how close my siblings and I once were. Even though we didn't have a lot I always made sure we had each other.

As a family we moved a lot. I remember we travelled by car over to South Australia but I'm not sure how long we stayed. Then we moved back to Perth where we moved into our families' homes going house to house because they only could help us for a short stay. Mum and Dad tried Homeswest housing but we didn't stay in them for long.

After we finished moving my mum and dad decided to come back to Perth where we settled down in a place I call home - Gnangara Aboriginal Community. I loved living there as kid - it was the best place, the best memories for me. I did most of my schooling at the Aboriginal Community College and finished year 10 in high school at Clontarf Community College.

As a teenager I used to go into the city and hang around, meet up with friends and family the way the young people do these days but back then it wasn't as bad as it is today. Also that's where I first came across Nyoongar Patrol. I met a Nyoongar Patrol outreach officer but I can't remember her name. She was

a really nice lady that kept an eye on me and she would always talk to me and ask me if I'm alright and would give me advice on things a few times. She would try to convince me to go home and sometimes it would work and she would drop me off home in the Nyoongar Patrol Bus.

I didn't realise what Nyoongar Patrol was all about until I actually started working for Nyoongar Patrol in Administration and I can honestly say that it's a really great organisation. From the time I started til today I've learnt a lot. In my position here at Nyoongar Patrol in Administration I do data entry (stats), answering phones, filing, organising uniforms and also doing the roster and many more tasks. Nyoongar Patrol has helped me as a youth and as an adult and I am very thankful that Nyoongar Patrol is here and I am hoping it will be around for a very long time.

Kind regards

Violet Spratt Administration Trainee

## 2010-2011 — Highlights of Nyoongar Patrol Outreach Services Activity

## Provide patrol services with partner Councils/Agencies

Nyoongar Patrol Outreach Services (NPOS) have strong links with the City of Vincent and the City of Fremantle. Approaches by many local government and agency representatives for NPOS to provide services in their localities continue. Negotiations are ongoing subject to resource constraints.

## Promote and strengthen partnership and cooperation with other agencies

Partnerships and cooperation continue at the following locations: Perth Parks, Midland, Fremantle, and Northbridge

#### Juvenile Aid Group (JAG)

NPOS's partnership with the Juvenile Aid Group has been strengthened and is the subject of a formal agreement, within the framework of the Young People in Northbridge Policy.

We have been able to align our services to JAG's in the Northbridge precinct, so as to adapt to the changing behavior of the young people (who tend to come in once the patrol had finished). Nyoongar Patrol Outreach Services now operates until 4:00am on Friday and Saturday nights. Ideally this will be extended as more resources become available.

#### Other key partnerships

Linkages have been strengthened with established youth initiatives in the suburbs e.g.

PCYC in Midland, Champion Lakes Christian Church in Armadale. Strong ongoing agency partnerships continue with Police, Hospital, Security firms, Sobering Centre, Non-government welfare agencies, Womens Refuges, DCP, Ambulance, Centrelink, Kilara, Crisis Care, Anawim, and St Pats.

#### Establish significant new partnerships

The Burswood Casino

NPOS's partnership with the Burswood Casino had allowed us to access corporate funding for the first time and has helped to reinforce our credibility as a valued service to the community with the public exposure made possible through this partnership.

#### To engage and refer target group members (in Patrol target areas) to the relevant agencies. To engage and provide target group members with diversionary or safety measures

NPOS continues to refer target group members in Patrol target areas to the relevant agencies formed through the key partnerships mentioned above. We continue to seek new avenues of referral as the need arises. We offer diversionary or safety measures according to the individual requirements of each situation.

#### To maintain the strong reputation of the Patrol and enhance respect for the Aboriginal community

Through our partnerships, our strong viable organisation, and through our new public image we have established and intend to maintain our strong reputation to gain respect for the NPS and for the Aboriginal community.

# To remain a strong and viable organisation

#### Governance and Administration Board of Directors

A strong Board of Directors guides and advises all activities of the NPS

Farley Garlett, Chairperson
Dawn Wallam, Vice-Chair
Jeremy Garlett, Secretary
Barbara Stack, Treasurer
Neville Collard, Committee Member

## Alignment to Fair Work Australia Laws 2010

All Patrol Officers' salaries are now aligned to the Community Services award under the Fair Work Act 2009.

#### Improved Accounting System

An improved accounting system has been developed. It incorporates:

The appointment of a new external bookkeeper to process wages, invoices and BAS reports. Salary sacrifice is outsourced to E-Pac Salary Solutions.

Internal staff have training in the MYOB system and the ID Tech Clock on machine.

## Strengthened Data Collection and Analysis System

A more comprehensive and systematic data collection system has been put in place. A new Operational Mentoring and Training Officer has been appointed to train the staff and ensure the quality and consistency of the data collected.

The outcome is that NPOS is now in a better position to monitor and review its activities, and to manage the information which is shared with its partners, hence better assisting its clients. NPOS is also in a better position to advise its stakeholders on safety and welfare matters.

## Web site and promotional materials current

The updating of promotional materials and the website is ongoing.

# NPS Policy and Procedures Manual reviewed and updated

The Policy and Procedures Manual is subject to ongoing review and update.

## NPS represented on relevant reference/advisory groups

Thanks to the DIA support this year, access to high level meetings has been effected. This helps us to build relationships and networks with key decision-makers and to gain credibility in the sector.





# Nyoongar Patrol Outreach Services Operations 2010/2011

The following stats provide a snapshot of Nyoongar Patrol Outreach Services operations in 2010/2011.

CLIENTS:	Parks	Fremantle	Midland	Freo Div	NPS/JAG	Northbridge	Burswood	TOTAL
Female	1773	1649	1186	1144	527	835	423	7537
Male	1904	1565	1321	1375	587	789	367	7908
TOTAL	3677	3214	2507	2519	1114	1624	790	15445
Adult	3478	2783	2063	2363		696	84	11467
18 & Under	90	186	222	156	1114	917	698	3383
11 & Under	46	98	104	0		7	7	262
5 - 0	63	147	118	0		4	1	333
TOTAL	3677	3214	2507	2519	1114	1624	790	15445

CONDITION:	Parks	Fremantle	Midland	Freo Div	NPS/JAG	Northbridge	Burswood	TOTAL
Alcohol	2006	1983	1490	1757	641	380	150	8407
Drugs/Substances	344	87	45	24	22	145	8	675
Feuding	40	10	1	9	15	6	118	199
Sniffing	446	36	26	47	6	185	1	747
Homeless	509	531	44	220	17	289	2	1612
Truancy	9	13	50	5	1	0	0	78
	3354	2660	1656	2062	702	1005	279	11718

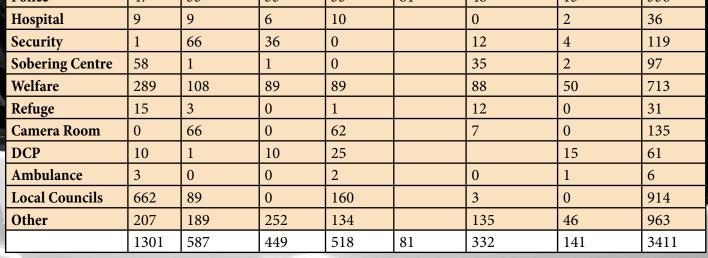
PICK UP POINT:	Parks	Fremantle	Midland	Freo Div	NPS/JAG	Northbridge	Burswood	TOTAL
Street	157	106	438	151	81	914	0	1847
<b>Shopping Centre</b>	54	94	219	6		54	2	429
Park	851	442	109	13		65	125	1605
Police	2	3	6	19		49	7	86
Other	48	263	2	5		61	161	540
	1112	908	774	194	81	1143	295	4507

DROP OFF POINT:	Parks	Fremantle	Midland	Freo Div	NPS/JAG	Northbridge	Burswood	TOTAL
Sober-up Shelter	36	3	0	5		5		49
Home	335	258	354	118	81	502	169	1817
Community	283	175	77	0		63		598
Hostel/Refuge	24	12	10	7		18		71
Relative/Friend	406	453	324	48		554	125	1910
Medical	20	6	7	16		1	1	51
Church	8	1	2	0		0	0	11
Other	1112	908	774	194	81	1143	295	4507



# Nyoongar Patrol Outreach Services Operations 2010/2011 continued

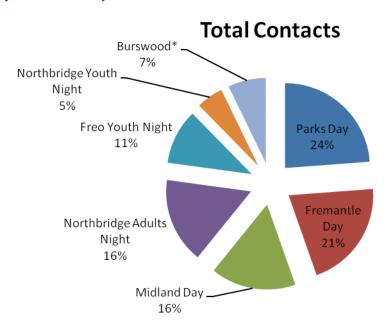
A TOTAL TOTAL		W. Y						
INCIDENTS:	Parks	Fremantle	Midland	Freo Div	NPS/JAG	Northbridge	Burswood	TOTAL
Physical	19	9	4	12		2	3	49
Verbal	49	36	22	30		22	4	163
Feuding	15	5	8	20		7	6	61
Health	15	3	2	10		1	4	35
Assault on	0	0	0	1		0	0	1
Patroller								
First Aid	3	0	0	2		0	0	5
Safety Concerns					23			23
	101	53	36	75	23	32	17	337
				9 .			Total States	
REFERRALS:	Parks	Fremantle	Midland	Freo Div	NPS/JAG	Northbridge	Burswood	TOTAL
Police	47	55	55	35	81	48	15	336
Hospital	9	9	6	10		0	2	36
Security	1	66	36	0		12	4	119
<b>Sobering Centre</b>	58	1	1	0		35	2	97
Welfare	289	108	89	89		88	50	713





The following graphs provide a snapshot of Nyoongar Patrol Outreach Services operations in 2010/2011.

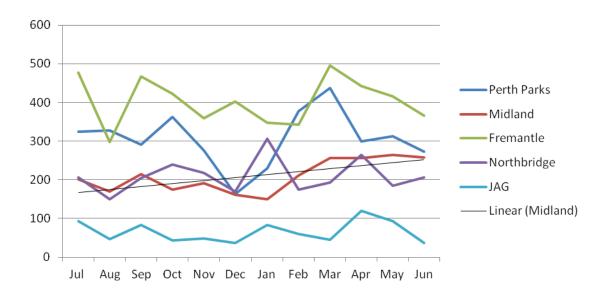
Graph 1 Contacts by Location



\*patrols started April 7th 2011

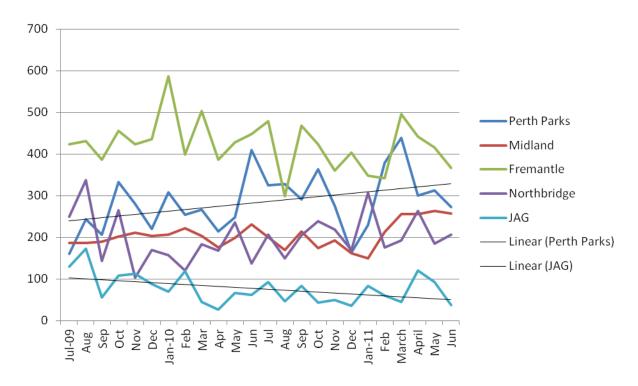
Fremantle remains the largest part of the Nyoongar Patrol Outreach Services load, accounting for a third (32%) of the organization's total contacts over the year. Fremantle is the only region where NPS had a presence both during the day as well as the night time. Burswood, with less than 3 months of operations, on Friday and Saturday nights only, already accounts for 7% of the total contacts. It is clear that the Burswood will become a substantial part of the NPS service in the future. The C.O.V Parks make up a quarter of the NPS contacts.

Graph 2 Trends by Location FY 2010-2011



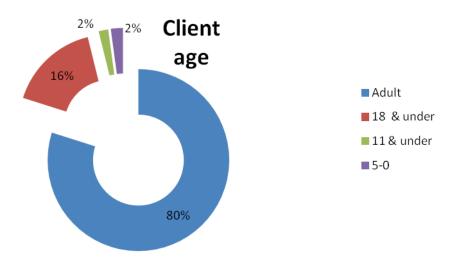
The evolution for the year is relatively stable for all areas except Midland which had an upwards trend, with a 33% increase in contacts for the last quarter, compared to the first quarter of the financial year. It is important to note that Midland services are 3 days per week only, with services ending at 7pm. The stats indicate that more services in Midland would be beneficial.

Graph 3 Trends by Location FY 2009-2011



The above graph of the contact trends over the last two years indicates that there is clearly an upwards trend in the number of contacts in the C.O.V. Parks. On the other hand, it is encouraging to see the downwards trend in juvenile contacts in Northbridge JAG continue, despite the slightly upwards trend in contacts in Northbridge for adult clients.

Graph 4 Client Ages for all contacts

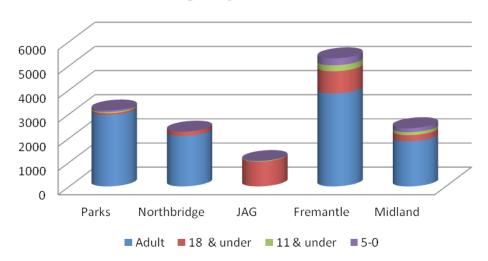


These two graphs present a profile of the NPS client group by age (across the locations and in total). The graphs indicate that adult clients make up the bulk of the NPS services (80%). Juveniles between 12 and 18 make up 16% of the NPS contacts. NPS aims to address youth at risk issues and during the NPS night patrols young people at risk are the number one priority, particularly in the Northbridge JAG and Fremantle diversionary nightshifts.

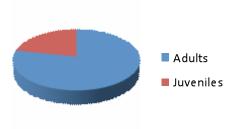
Nyoongar Patrol Outreach Services noted a significant drop in the numbers of young people in Fremantle this year with a total of 1212 contacts; a 17% decrease from 1,456 contacts in total last year and also in Northbridge JAG with a total of 706 contacts; a 33% decrease from 1,053 contacts last year.

Graph 5 Client Ages by locations

## Age by Location



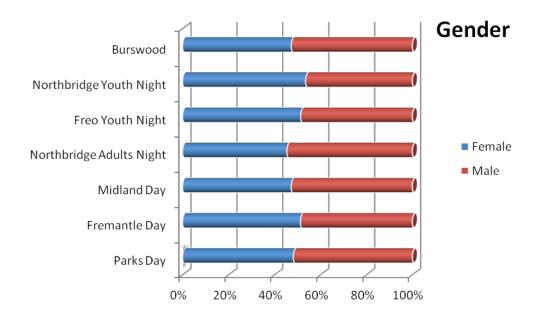
#### **Burswood Clients**



Another significant figure, included in the smaller graph, is the percentage of young people NPS came in contact with at the Burswood during the three month trial. Juveniles make up 22% of the total contacts in that area. NPS will continue to closely monitor the number of juveniles presenting at the Burswood and also in the South East Metro area, in which service will start in the coming year.

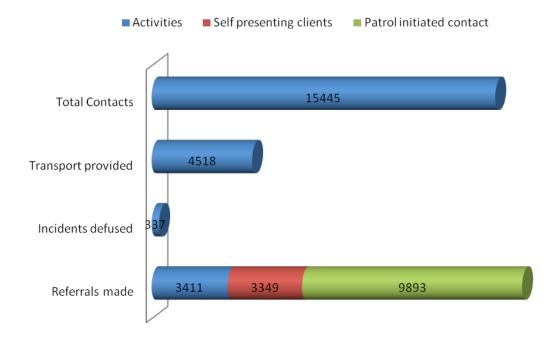
NPS has serious concerns regarding the possibility that young people have been displaced from the Northbridge & Fremantle area and are currently located in other areas, such as the Burswood area and the South East Corridor, where few services are available to them and little, if any, adult supervision is present.

Graph 6 Gender by locations



Females remain slightly more represented in the Northbridge JAG and Fremantle Diversionary statistics. In all other areas males are more represented.

Graph 7 Snapshot of Activities

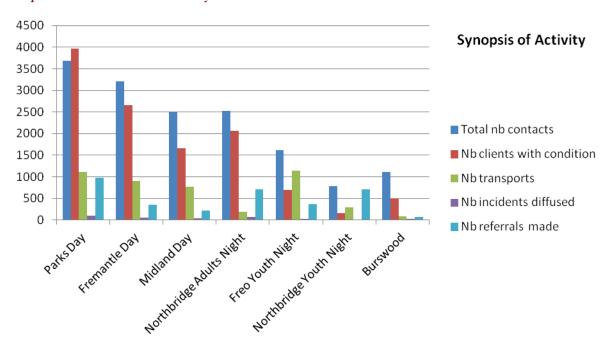


This graph depicts the types of activities NP officers assisted people with. The graph depicts the organization's aim to assist people with appropriate referrals for long term solutions.

The high levels of demand on NPS transport services are clearly demonstrated in the number of self presenting clients (21.5% of all contacts).

NPS provided 4518 clients with transport (or nearly 30% of all contacts) to a safe place, thereby greatly reducing the risk of them coming into contact with the criminal justice system.

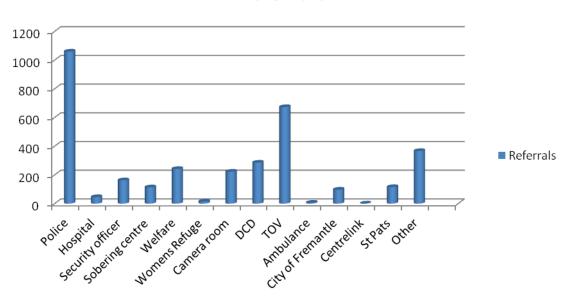
Graph 8 Summaries of Activities by Locations:



The graph shows a high level of referrals made by NPS patrol officers, a testimony of the organization's focus on its aim to link people to appropriate services to address their underlying issues and to reach positive long term outcomes.

Graph 9 Referral Outcomes

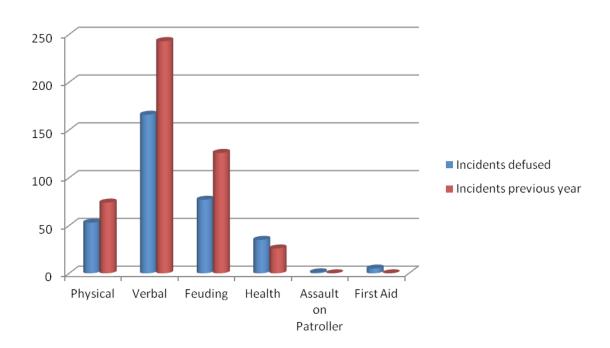




The above graph provides an indication on the types of referrals. The variety of referrals highlights the level of training the officers received. These skills have enabled the NPS officers to increase their capacity in delivering proactive strategies to overcome overwhelming situations.

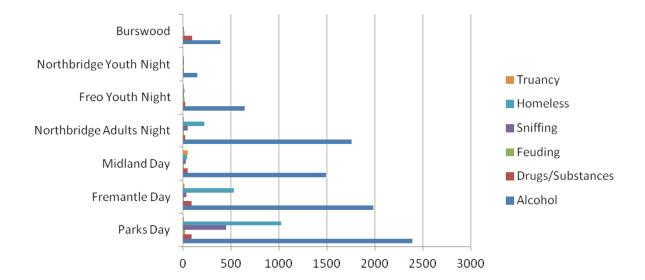
The variety of referral agencies also reflects the increasing number of partnerships which Nyoongar Patrol Outreach Services have brokered over the years – and are continuing to broker – see above.

Graph 10 Incidents Comparison FY 2009/2010 and 2010/2011



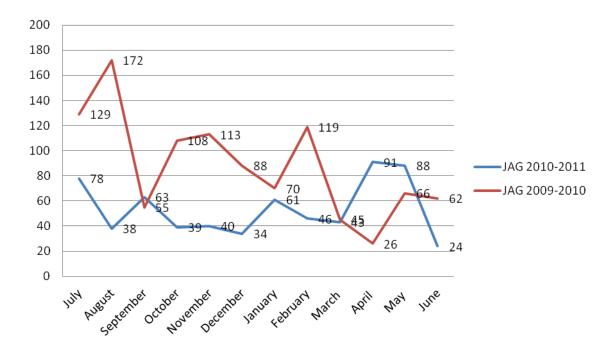
The above graph shows a decrease in the three main incidents the NPS officers deal with (physical, verbal and feuding). The increase in health related incidents dealt with and first aid administered, reflects the increased confidence of the NPS patrol officers in dealing with these issues through their first aid training.

**Graph 11 Client Conditions** 



A large portion of the issues NPS deals with are alcohol intoxicated clients. Another major issue is homelessness and the challenge of making appropriate referrals for these clients. NPS sees most substance/drug abuse in the C.O.V. Parks, Fremantle and particularly the Burswood area (bearing in mind that the Burswood figures are for the 3 month trial only). Another concern is the high incidence of petrol/volatile substance sniffing in the C.O.V. Parks, specifically in relation to the volatile nature of these clients and the lack of appropriate referral possibilities for them.

Graph 12 Young People in Northbridge - 2010/2011



Nyoongar Patrol Outreach Services data show a further reduction in the number of young people frequenting Northbridge at night, as compared to last year's data. These figures show that the joint efforts of the services have been successful in limiting the numbers of juveniles frequenting the Northbridge area. However, these stats do not show the increased presence of juveniles in other areas as reported by NPS staff. Particularly the Burswood area and the South East Metro (where NPS will commence patrols as of next year) seem to have an alarmingly increased amount of juveniles. NPS will continue to monitor, report and address these trends.

# **Client Satisfaction Survey Results Summary**

NPS Service Aspects	Survey Results	Comments
Level of Awareness of the function of the Patrol	97% of respondents Nyoongar Patrol Outreach Services are aware of the function of the Patrol.	
Referral Function	88% of respondents had been assisted with support / referrals or linkages.	Referrals / information mentioned: Bridge Project, other organisatione, Ruah, Hospital, food.
Transport Function	97% of respondents use the organisation NPS services for transport purposes.	
Frequency of demand for services	47% do not use the organisation NPS services Nyoongar Patrol Outreach Services used 38% Rarely 9% Daily 6% Never	
Nyoongar Patrol Outreach Services of Operations	Meets the needs of 79% of respondents.	Need for more services "Should be all Nyoongar Patrol Outreach Services"
Cultural Relevance / Connections	94% of respondents find staff easy to approach	"Very nice, good people, helped me, related to most of the staff, easy to talk to"
Complaint Mechanism	74% of respondents Nyoongar Patrol Outreach Services are aware of the complaint mechanism 32% Nyoongar Patrol Outreach Services keen to know more.	
The Positives	Respondents like: Help –"Help when Nyoongar Patrol Outreach Services have nothing, when the Police is around, when Nyoongar Patrol Outreach Services need it, when Nyoongar Patrol Outreach Services're in trouble", Transport – "get home safely" A friendly and supportive presence – "always around, good yarns, supportive, patrollers nice and polite, friendly, look after family"	
The Negatives	"Can't take food on the bus, not enough of Nyoongar Patrol Outreach Services, unreliable" "Nothing"	
Suggestions for Improvement	Extend and increase Nyoongar Patrol Outreach Services of operation hours More patrol officers Cater for disabled Open youth services program Other services: "help the organisation with Nyoongar Patrol Outreach Services shopping, give the organisation money and food"	

#### **Survey Sample:**

Number of respondents: 34Gender: Male = 15 Female = 19 Age: 0 - 18 = 2 18 + = 32

**Location:** Fremantle = 25 Midland = 7 City of Vincent = 2 Northbridge = 0

#### NYOONGAR PATROL SYSTEM INCORPORATED ABN 53 281 140 922

FINANCIAL STATEMENTS AS AT 30TH JUNE, 2011

# Lachlan Douglas Mills CPA

Certified Practising Accountant Registered Tax Agent B. Comm B. Sci (Comp)

ref:nps2011 23rd September, 2011

NYOONGAR PATROL SYSTEM INCORPORATED 28 LINDSAY STREET PERTH WA 6000 Suite 9, 15 Collier Road Morley WA 6062

> PO Box 1228 Morley WA 6943

Telephone: 9375 3366 Facsimile: 9375 3966



To the members

re: AUDIT REPORT - NYOONGAR PATROL SYSTEM INCORPORATED

Scope:

I have audited the attached Balance Sheet and Income and Expense Statement of the Nyoongar Patrol System Incorporated for the year ended 30th June, 2011 ("the Financial Report"). The Committee is responsible for the preparation and presentation of the Financial Report, and have determined that the basis of accounting used is appropriate to the needs of the members. I have conducted an independent audit of the Financial Report in order to express an opinion on it to the members. No opinion is expressed as to whether the basis of accounting used is appropriate to the needs of the members.

The Financial Report has been prepared for distribution to the members of the association at the Annual General Meeting. I disclaim any assumption of responsibility for any reliance on this audit report to any person other than the members, or of any purpose other than that for which it was prepared.

My audit has been conducted in accordance with Australian Auditing Standards. My procedures included examination, on a test basis, of evidence supporting the financial report. These procedures have been undertaken to form an opinion as to whether in all material respects, the Financial Report is presented fairly with the accruals basis of accounting.

The audit opinion expressed in this audit report has been formed on the above basis.

Unqualified Audit Opinion:

In my opinion, the Financial Report of the Nyoongar Patrol System Incorporated presents fairly the results of their operations for the year as mentioned above, in accordance with the accruals basis of accounting.

LACHLAN DOUGLAS MILLS - PUBLIC ACCOUNTANT

#### NYOONGAR PATROL SYSTEM INCORPORATED ABN 53 281 140 922 BALANCE SHEET

AS AT 30TH JUNE, 2011

CURRENT ASSETS:	2010	2011
CBA Cheque Account Petty Cash Float Pledges Receivable CBA Investment Account Cabcharge Bond	226 ( 300) 426838 200	316008 118 60560 477942 200
NON CURRENT ASSETS:		\$ 854828 =======
Plant & Equipment at WDV Motor Vehicles at WDV Deposit Paid - 35 Gladstone Street, Perth	152280 0  \$ 158945	8296 189356 100000  \$ 297652
TOTAL ASSETS:	\$ 733911 =======	=======
CURRENT LIABILITIES:		
Trade Creditors Funds Received in Advance GST Owed - ATO PAY Owed - ATO Superannuation Owed	4366	353875 35724 5823 18466
NON CURRENT LIABILITIES:	\$ 83950	
Employee Entitlements Provision for Severance Pay Provision for Funding Shortfall	80772 100500 42000	124772 100500 42000
	\$ 223272 ======	\$ 267272
TOTAL LIABILITIES:	\$ 307222 =======	\$ 681240 ======
NET ASSETS (DEFICIENCY):	\$ 426689 ======	
This is represented by:		
MEMBERS' FUNDS:		
Accumulated Surplus Brought Forward Surplus / (Deficit) for the Year	371963 54726	426689 44551
TOTAL MEMBERS' FUNDS:	\$ 426689	\$ 471240

# NYOONGAR PATROL SYSTEM INCORPORATED ABN 53 281 140 922 NOTES TO ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 2011

2010

2011

#### 1. STATEMENT OF ACCOUNTING POLICIES:

Reporting Entity:

These financial statements are a special purpose financial report prepared for use by the directors and members of the company. The directors have determined that the company is not a reporting entity and hence the requirements of Australian Accounting Standards and other mandatory professional reporting requirements (UIG consensus views) do not have mandatory applicability to the company.

Historical Cost:

The accounts have been prepared under the historical cost convention and therefore do not take into account changing money values or, except where stated, the current value of non-monetary assets. The accounting policies adopted are consistent with those used in the previous year.

Income Tax:

The NPS Incorporated is exempt from paying Income Tax.

