

**PENINSULA COMMUNITY CENTRE INC.
T/AS COAST COMMUNITY CONNECTIONS
A.B.N. 52 114 400 301**

**FINANCIAL REPORT
FOR THE YEAR ENDED
30 JUNE 2014**

PENINSULA COMMUNITY CENTRE INC.
T/AS COAST COMMUNITY CONNECTIONS
A.B.N. 52 114 400 301

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**PENINSULA COMMUNITY CENTRE INC.
T/AS COAST COMMUNITY CONNECTIONS
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COMMITTEE'S REPORT

Your committee members submit the financial report of the Peninsula Community Centre Inc. t/as Coast Community Connections for the financial year ended 30 June, 2014.

Committee Members

The names of committee members throughout the year and at the date of this report are:

Ron Thomsen
Mallory Gleeson
Jeanette Martin
Sharryn Brownlee
Brian Freeman
Roger Hayward

Principal Activities

The principal activities of the association during the financial year were to:

coordinate and/or provide services to frail aged people, people with disabilities and their carers; provide before and after school care, vacation care and childcare services and provide community services and activities to people in the Gosford LGA and on the Central Coast of New South Wales.

Operating Result

The profit after providing for income tax amounted to \$163,238 (2013: \$269,191 profit).

Objectives

The association continues to pursue its objectives of providing community welfare activities, youth services, childcare and children's activities, adult education, and support and assistance to frail, aged and other Australians through its community aged care programs.

Strategies

The four key objectives of the Strategic Plan continue to guide service development and delivery:

PROGRAMS AND SERVICES: Building and delivering a broad range of accessible, affordable and high quality programs and services that meet community need and promote individual and community, social, economic, health and environmental wellbeing.

NETWORKS AND PARTNERSHIPS: Building strong partnerships and networks that benefit the local community, improve outcomes for service users, and contribute to social and community research and planning throughout the Central Coast.

PEOPLE AND CULTURE: Building a friendly, positive, professional and client-focused workforce through effective human resource management, appropriate training and professional development, and the promotion of an ethical, fair and supportive culture.

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ORGANISATIONAL CAPACITY AND CAPABILITY: Building a resilient and thriving organisation that is committed to integrity and transparency in governance and management practices, and effectively and efficiently uses its resources and assets to support service users, community engagement, and the fulfilment of these strategic aims.

Key Performance Indicators

PROGRAM AND SERVICES:

Coast Community Connections had recognised for some time that changes in government policy were moving the not-for-profit sector towards a more competitive market for services. The Living Longer Living Better aged care reforms introduced consumer directed care into the community aged care space as well as reshaping residential aged care. The National Disability Insurance Scheme (NDIS) reforms introduced individualised funding controlled by the person with a disability. And almost all government funding would now be obtained through an open competitive tender process.

These reforms represent the most significant shift in the history of non-government services delivery, shifting power from the service provider (who used to hold all the money) to the consumer, who may now choose where to spend their own money as they purchase their services and supports.

Although these reforms are being rolled out over several years, the transition to the new arrangements has already begun. This year Coast Community Connections has focused on ensuring what it sees as four key elements for future services:

breadth of service

quality of service

efficient service; and

effective service.

The broad suite of programs delivered by Coast Community Connections in 2013-2014 has continued. Coast Community Connections implemented its marketing plan and communicated how this breadth of service connected people into a caring community. The Peninsula Links Day demonstrated once again how more than 40 government and non-government service providers can work together and showcase services to the 500 plus people who attended during the day. And the Peninsula Community Centre continues to grow as a vibrant community hub with approximately 80,000 people attending programs and activities throughout the year.

Coast Community Connections has continued its drive toward ensuring that every service is a high quality service. The quality of every childcare service was assessed by the Australian Children's Education & Care Quality Authority (ACECQA). Each service received a "Working Towards" rating, showing that they had met the Standards for almost all of the quality elements, and still had work to do on one or two. Ageing & Disability Services continued its work in preparing for third party verification (to be held on August 20-21) against the NSW Disability Standards. Quality teams and working groups have been established and internal audits drive continuous improvement.

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Coast Community Connections has also focused on ensuring that services are delivered efficiently. The Business Support Services team has developed unit costing tools. This enables Coast Community Connections to measure and understand the real costs of delivering a service. The unit cost approach has driven a new budget methodology and reshaped service models. The Carelink Plus management system has been upgraded to enable accurate recording and monitoring of individualised funding and reporting to consumers who may manage their own funding.

Coast Community Connections has continued its work on measuring and assessing the effectiveness of its programs. New service contracts have been agreed with NSW Department of Family and Community Services which embed clear measures of effectiveness. Ageing & Disability Services has run a number of forums and workshops with service users (clients) to evaluate how well services have met their needs, and to identify what needs to be improved.

NETWORKS AND PARTNERSHIPS:

Coast Community Connections continues to build its reputation as an agency that advocates strongly but respectfully for better social outcomes in our community and across the Central Coast. Ageing and Disability Services has continued its work in advocating for better outcomes for service users needing assistance with squalor and hoarding, mental health, housing, and access to services and transport. Many staff members participate in a wide range of interagencies, networks, forums and collaborative meetings to advocate for better outcomes, such as:

Peninsula Interagency Group; Central Coast Neighbourhood & Community Centres Forum; Central Coast Ageing & Disability Association; Central Coast Volunteering; NSW COPS (Community Options); Local Community Services Association (NSW); Peninsula Community Drug Action Team; Attendant Care Industry Association Network; Central Coast Disability Interagency; Central Coast Homelessness Committee; Central Coast Men's Interagency and Men's Sheds; Peninsula Interagency; Peninsula Links Network; Central Coast Domestic Violence Network; Regional Youth Services Network and many more.

Coast Community Connections has also entered into a research partnership with the University of New South Wales into barriers for people suffering younger onset dementia.

PEOPLE AND CULTURE:

This year Coast Community Connections has reshaped its operational structure and appointed DI Spragg as Director of Operations. Pat Attard has stepped up to the role of Chief Financial Officer and Emma Gilby stepped into the role of Group Manager: Families & Community. After 12 years of distinguished services, Helen Tuxworth (Group Manager: Ageing & Disability Services) moved onto new ventures, and Carrie Withers was recruited to the Group Manager role. The new senior management team is working effectively at streamlining systems and building a strong, innovative and resilient culture.

The HR Frameworks project completed with revised policies and practices, process maps, and training of managers in frontline staff management. A number of work teams have been redesigned to manage outcomes of new service contracts, as well as provide clearer and more effective line management of staff.

Volunteering at Coast Community Connections remains important with 48 volunteers (compared to 98 staff) now actively engaged across all services. New policies and procedures have been developed and implemented. Coast Community Connections is committed to providing active opportunities for people of all ages to be involved in the life and growth of the organisation, and make a valued contribution to the community.

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ORGANISATIONAL CAPACITY AND CAPABILITY:

Coast Community Connections continues to develop its governance and management capacity and capability and is ready to meet the challenges of sector reforms and increased accountability to government and consumers. Coast Community Connections continues to operate profitably

This year the Board has focused on governance policies and ensuring that the newly established Finance & Risk Committee and the Governance Committee operate effectively. The Board has conducted a deep review of the Strategic Plan, Vision and Mission, and continues to explore strategic opportunities for growth. The Board has also completed work on revising the Constitution of the organisation in preparation for migrating to a company limited by guarantee.

As noted above, Coast Community Connections has implemented a quality management system that integrates current practice and aligns it with the different quality standards that apply across its operations.

Coast Community Connections has implemented new work, health and safety committees and is revising all of its WHS policies.

Further supporting quality practice, Coast Community Connections has implemented a Practice Governance Working Group to help ensure that services and programs are supported by evidence, best practice, and a reflective process for improvement.

Achievements/ Significant changes during the year

The Board completed the review of the Strategic Plan and recommitted the organisation to the key elements of the plan (in brief):

Deliver a broad range of accessible, affordable and high quality programs and services

Build strong partnerships and networks

Develop a friendly, positive, professional customer-focused workforce

Build a resilient and thriving organisation

In particular the Board crafted revised Vision and Mission statements:

Our Vision is to create caring connected communities.

We will create community by providing innovative care and support solutions, through business excellence, that connect and enrich the lives of people of all ages and abilities at every stage of life.

The Marketing Strategy has been effective in promoting the new brand and image of Coast Community Connections. The new website is attracting more than 1,000 unique visitors per month and the Facebook page now has over 2,500 Likes and significant reach.

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Future Developments

Coast Community Connections has been in discussions with a number of other community aged care and disability service agencies on the future of services in a post-reform world. Together the agencies are considering what collaborative strategy will provide the best outcomes for clients and service users in an age of consumer driven services. It is expected that a decision on how we formally work with these other agencies will be finalised by December 2014.

Events after Balance Date

Coast Community Connections has been successful in applying for an Industry Skills Council Aged Care Workforce Innovation Network grant. This grant of \$20,000 will be used to implement a Consumer Engagement Strategy leading to the establishment of a consumer reference group.

On August 20-21 Coast Community Connections was audited by the Institute for Healthy Communities Australia against the NSW Disability Standards. The auditors were pleased with the results will be recommending full verification against the Standards.

No other matters or circumstances have arisen since the end of the financial year which significantly affected or may significantly affect the operations of the association, the results of those operations, or the state of affairs of the association in future financial years.

INFORMATION ON COMMITTEE MEMBERS

Ron Thomsen

Qualifications: BA (Accounting and Economics), Diploma of Banking, Management Certificate

Experience: Executive management experience in the banking sector with local and international banks. During his work career Ron was a corporate financier including 30 years with Westpac Banking Corporation. Currently sits on six not for profit boards in the aged and disability fields on the Central Coast. Interested in corporate governance in the not for profit sector.

Special Responsibilities: President, past Treasurer, Member of the Finance & Risk Committee and Member of Governance Committee

Meetings	Board
Attendance	13
Possible	13

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COMMITTEE'S REPORT

Mallory Gleeson

Qualifications: AdDipBusMan; CertIVBusAdmin; CertIVSBM; CertIVTAA;
MAICD

Experience: Mallory has twenty years' experience working in the vocational education industry in management and administration roles. She currently works in a consultancy role assisting not for profit organisations with a range of governance, planning and quality review functions. Mallory's directorship/committee roles over the past ten years encompass boards of local and national organisations and include office bearer positions, with a keen interest in governance and policy review.

Special

Responsibilities: Secretary and Chair of Governance Committee

Meetings	Board
Attendance	9
Possible	11

Jeanette Martin

Qualifications: MBBS, FRANZCP, Grad Dip Prof Ethics, Consultant
Psychiatrist & Psychotherapist

Experience: Jeanette is a clinical psychotherapy educator with Northern Sydney Central Coast Area Health Service. Elected to the Board in 2012, Jeanette has had over thirty years' experience as a psychiatrist and psychotherapist, working in a wide variety of public and private mental health clinics, hospitals and community services, and supervising and teaching other mental health professionals. She has been an active contributor and committee member of several professional organisations. Elected to the Board in 2012, she brings to the Board of CCC an understanding of working with local health districts, clinical health governance, and a breadth of experience in developing innovative and supportive practices for people with mental health disorders, and their carers.

Special

Responsibilities: Member of Governance Committee

Meetings	Board
Attendance	12
Possible	13

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COMMITTEE'S REPORT

Sharryn Brownlee

Qualifications: MAICD, member Australian Institute of Company Directors

Experience:

Sharryn is currently a Pro Chancellor at University of Newcastle 2002 - current, a past President and current Senior Vice President for the NSW Federation of Parents and Citizens' Association; she also has several other state and local Board positions. Elected to the Board of Coast Community Connections in 2012, Sharryn shares her experience and understanding of business and government agencies across education, health, housing and community services. Sharryn is also a small business owner.

NSW Casino Control Authority (CCA) then appointed under the new legislation to the new Independent Liquor and Gaming Authority (ILGA) February 2005 - October 2013

Director ACE Electrical Services Pty Ltd 1993 - current

NSW Institute of Teachers January 2006 - December 2009

Special

Responsibilities: Vice President, Member of the Finance & Risk Committee

Meetings Board

Attendance 10

Possible 13

Brian Freeman

Qualifications: BAgSc; MSc; PhD.

Experience:

Over 40 years experience in business consulting and facilitation, structured business training programs, quality control systems, logistics and exports. His career has encompassed high school teaching of Agriculture and Science; Senior Research Horticulturist for NSW DPI; he has managed his own horticultural consulting and export business servicing North America, Europe and Asia; and acted as Regional Manager Asia Pacific for a Dutch international company. He has also been a guest lecturer at various TAFE colleges in NSW.

Special

Responsibilities: Treasurer; Chair of the Finance & Risk Committee

Meetings Board

Attendance 11

Possible 13

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COMMITTEE'S REPORT

Roger Hayward

Qualifications:

BSc; PhD, Grad Cert Education; Grad Dip. Educational Leadership

Experience:

Over 15 years experience in education leadership, significantly as Principal for 10 years of St Leonard's College, Melbourne. Board member of the Prahran Mission (Melbourne) and of the Centre for Strategic Education (Melbourne), Chair of the Consortium of Coeducational Schools (Melbourne). Fellow of the Australian Institute of Management. Fellow of the Australian Council for Educational Leaders.

Special

Responsibilities:

Special Projects and Insurance

Meetings

Board

Attendance

9

Possible

13

Signed in accordance with a resolution of the Members of the Committee.

**Committee
Member:**



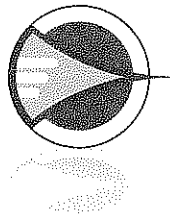
Ron Thomsen

**Committee
Member:**



Mallory Gleeson

Dated this 12th day of September 2014



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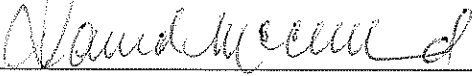
AUDITORS' INDEPENDENCE DECLARATION TO THE COMMITTEE MEMBERS OF PENINSULA COMMUNITY CENTRE INC. T/AS COAST COMMUNITY CONNECTIONS

We hereby declare, that to the best of our knowledge and belief, during the year ended 30 June, 2014 there have been:

- (i) no contraventions of any applicable code of professional conduct in relation to the audit.

Name of Firm: Bishop Collins Audit Pty Ltd
Chartered Accountants

Name of Director:



David McClelland

Auditor's Registration No. 431227

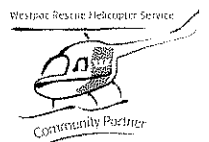
Address: Unit 1, 1 Pioneer Avenue, Tuggerah NSW 2259

Dated this 12th day of September 2014



Chartered Accountants

LIABILITY LIMITED BY A SCHEME APPROVED UNDER THE PROFESSIONAL STANDARDS LEGISLATION



**PENINSULA COMMUNITY CENTRE INC.
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**STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED 30 JUNE 2014**

	Note	2014 \$	2013 \$
Revenue	2	7,550,921	7,271,708
Other income	2	52,788	33,881
		<u>7,603,709</u>	<u>7,305,589</u>
Advertising expenses		(42,306)	(62,131)
Auditors' remuneration	3	(24,140)	(31,585)
Bad and doubtful debt expenses	4	(17,261)	(9,822)
Board governance expenses		(22,630)	(3,219)
Contract management levy		(23,100)	(14,500)
Contractor Payments		(1,661,628)	(1,606,065)
Depreciation and amortisation expenses	4	(108,155)	(110,658)
Employee benefits expenses		(4,213,325)	(3,930,494)
Insurance		(128,278)	(136,244)
Materials and equipment		(63,693)	(69,032)
Motor vehicle expenses		(79,323)	(79,689)
Rent, rates & utilities expenses		(162,653)	(154,596)
Repairs & maintenance and replacement equipment		(142,787)	(139,976)
Service user consumables		(140,953)	(121,418)
Other expenses		(610,239)	(566,969)
Profit before income tax		<u>163,238</u>	<u>269,191</u>
Income tax expense	1	-	-
Profit after income tax		<u>163,238</u>	<u>269,191</u>
Profit attributable to the association		<u>163,238</u>	<u>269,191</u>
Other comprehensive income			
Revaluation Surplus Movement	16	-	401
Total comprehensive income		<u>-</u>	<u>401</u>
Total comprehensive income attributable to members of the entity		<u>163,238</u>	<u>269,592</u>

The accompanying notes form part of these financial statements.

**PENINSULA COMMUNITY CENTRE INC.
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**STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2014**

	Note	2014 \$	2013 \$
ASSETS			
CURRENT ASSETS			
Cash and cash equivalents	5	3,189,128	3,202,404
Trade and other receivables	6	272,691	304,356
Financial assets	7	850,000	450,000
Inventories	8	12,876	10,997
Other current assets	9	32,977	81,893
TOTAL CURRENT ASSETS		<u>4,357,672</u>	<u>4,049,650</u>
NON-CURRENT ASSETS			
Financial assets	7	250,000	-
Property, plant and equipment	10	1,424,294	1,307,851
Intangible assets	11	13,533	27,053
TOTAL NON-CURRENT ASSETS		<u>1,687,827</u>	<u>1,334,904</u>
TOTAL ASSETS		<u>6,045,499</u>	<u>5,384,554</u>
LIABILITIES			
CURRENT LIABILITIES			
Trade and other payables	12	440,345	424,993
Financial liabilities	13	44,905	53,772
Provisions	14	453,990	405,137
Other current liabilities	15	2,027,697	1,603,918
TOTAL CURRENT LIABILITIES		<u>2,966,937</u>	<u>2,487,820</u>
NON-CURRENT LIABILITIES			
Provisions	14	123,830	105,240
TOTAL NON-CURRENT LIABILITIES		<u>123,830</u>	<u>105,240</u>
TOTAL LIABILITIES		<u>3,090,767</u>	<u>2,593,060</u>
NET ASSETS		<u>2,954,732</u>	<u>2,791,494</u>
EQUITY			
Reserves	16	622,766	622,766
Retained earnings	17	2,331,966	2,168,728
TOTAL EQUITY		<u>2,954,732</u>	<u>2,791,494</u>

The accompanying notes form part of these financial statements.

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**STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 30 JUNE 2014**

	Note	Retained earnings \$	Revaluation Surplus \$	Total \$
Balance at 1 July 2012		1,540,139	981,763	2,521,902
Revaluation Surplus Movement	16		401	401
Revaluation Surplus Decrement	16		(359,398)	(359,398)
Profit/(loss) attributable to members		269,191		269,191
Transfers from				
Transfer from Asset Revaluation Reserve		359,398		359,398
Balance at 30 June 2013		<u>2,168,728</u>	<u>622,766</u>	<u>2,791,494</u>
Profit/(loss) attributable to members		163,238		163,238
Balance at 30 June 2014		<u><u>2,331,966</u></u>	<u><u>622,766</u></u>	<u><u>2,954,732</u></u>

The accompanying notes form part of these financial statements.

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**STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 30 JUNE 2014**

	Note	2014 \$	2013 \$
CASH FLOWS FROM OPERATING ACTIVITIES			
Receipts from customers		2,086,838	2,068,398
Payments to suppliers and employees		(7,206,582)	(7,058,446)
Interest received		126,127	116,178
Receipts from grants		5,797,497	5,622,434
Net cash provided by operating activities	19	<u>803,881</u>	<u>748,564</u>
CASH FLOWS FROM INVESTING ACTIVITIES			
Proceeds from sale of plant and equipment		145,136	92,273
Payments for property, plant and equipment		(303,427)	(92,462)
Payments for investments		(650,000)	(450,000)
Net cash used in investing activities		<u>(808,291)</u>	<u>(450,189)</u>
CASH FLOWS FROM FINANCING ACTIVITIES			
Repayment of borrowings		(8,867)	(8,234)
Net cash used in financing activities		<u>(8,867)</u>	<u>(8,234)</u>
Net increase (decrease) in cash held		(13,276)	290,141
Cash at beginning of financial year		3,202,404	2,912,263
Cash at end of financial year		<u>3,189,128</u>	<u>3,202,404</u>

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**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014**

1 Statement of Significant Accounting Policies

Peninsula Community Centre Inc. t/as Coast Community Connections as an individual entity. Peninsula Community Centre Inc. t/as Coast Community Connections is an association incorporated in (NSW) under the Associations Incorporation Act .

Basis of Preparation

Peninsula Community Centre Inc. t/as Coast Community Connections applies Australian Accounting Standards - Reduced Disclosure Requirements as set out in AASB 1053: Application of Tiers of Australian Accounting Standards and AASB 2010-2: Amendments to Australian Accounting Standards arising from Reduced Disclosure Requirements.

The financial report is a general purpose financial report that has been prepared in accordance with Accounting Standards, Australian Accounting Interpretations and other authoritative pronouncements of the Australian Accounting Standards Board and the requirements of the Associations Incorporation Act (NSW) 2009.

Australian Accounting Standards set out accounting policies that the AASB has concluded would result in financial statements containing relevant and reliable information about transactions, events and conditions. Material accounting policies adopted in the preparation of this financial statements are presented below and have been consistently applied unless otherwise stated.

The financial statements have been prepared on an accruals basis and are based on historical costs, modified, where applicable, by the measurement at fair value of selected non-current assets, financial assets and financial liabilities.

Accounting Policies

Going Concern

The financial report of the association has been prepared on a going concern basis. This basis has been applied as the committee members believe that government support will continue to be made available.

Income Tax

The Association is exempt from Income Tax under section 50-10 of the Income Tax Assessment Act 1997

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**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014**

Inventories

Inventories are measured at the lower of cost and net realisable value. Cost of inventory is determined using the first-in-first-out basis and are net of any rebates and discounts received.

Net realisable value is the estimated selling price in the ordinary course of business, less the estimated costs of completion and the costs necessary to make the sale. Net realisable value is estimated using the most reliable evidence available at the reporting date and inventory is written down through an obsolescence provision if necessary.

Property, Plant and Equipment

Each class of property, plant and equipment is carried at cost or fair value as indicated less, where applicable, any accumulated depreciation and impairment losses.

Property

Freehold land and buildings are shown at their fair value (being the amount for which an asset could be exchanged between knowledgeable willing parties in an arm's length transaction), based on periodic, but at least triennial, valuations by external independent valuers, less subsequent depreciation for buildings.

Any accumulated depreciation at the date of revaluation is eliminated against the gross carrying amount of the asset and the net amount is restated to the revalued amount of the asset.

Plant and equipment

Plant and equipment are measured on the cost basis less depreciation and impairment losses.

The carrying amount of plant and equipment is reviewed annually by directors to ensure it is not in excess of the recoverable amount from these assets. The recoverable amount is assessed on the basis of the expected net cash flows that will be received from the assets' employment and subsequent disposal. The expected net cash flows have been discounted to their present values in determining recoverable amounts.

The cost of fixed assets constructed within the association includes the cost of materials, direct labour, borrowing costs and an appropriate proportion of fixed and variable overheads.

Subsequent costs are included in the asset's carrying amount or recognised as a separate asset, as appropriate, only when it is probable that future economic benefits associated with the item will flow to the association and the cost of the item can be measured reliably. All other repairs and maintenance are charged to the income statement during the financial period in which they are incurred.

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**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014**

Depreciation

The depreciable amount of all fixed assets including buildings and capitalised leased assets, is depreciated on a straight line basis over the asset's useful life commencing from the time the asset is held ready for use. Leasehold improvements are depreciated over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

The depreciation rates used for each class of depreciable assets are:

Class of Fixed Asset	Depreciation Rate
Plant & Equipment	5 - 25%
Motor Vehicles	15 - 25%
Furniture & Fittings	5 - 25%

The assets' residual values and useful lives are reviewed and adjusted, if appropriate, at each balance date.

An asset's carrying amount is written down immediately to its recoverable amount if the asset's carrying amount is greater than its estimated recoverable amount.

Gains and losses on disposals are determined by comparing proceeds with the carrying amount. These gains and losses are included in the income statement. When revalued assets are sold, amounts included in the revaluation relating to that asset are transferred to retained earnings.

Asset Capitalisation Policy

The Association's policy for the capitalisation of non-current assets is that they will be recorded in the asset register and the Statement of Financial Position if the asset purchased cost in excess of \$5,000.

Financial Instruments

Initial Recognition and Measurement

Financial assets and financial liabilities are recognised when the entity becomes a party to the contractual provisions to the instrument. For financial assets, this is equivalent to the date that the association commits itself to either purchase or sell the asset (i.e. trade date accounting adopted).

Financial instruments are initially measured at fair value plus transactions costs except where the instrument is classified 'at fair value through profit or loss' in which case transaction costs are expenses to profit or loss immediately.

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**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014**

Impairment of Assets

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

Where it is not possible to estimate the recoverable amount of an individual asset, the association estimates the recoverable amount of the cash-generating unit to which the asset belongs.

Impairment testing is performed annually for goodwill and intangible assets with indefinite lives.

Financial Assets

Financial assets are initially recognised on the cost basis, including acquisition charges associated with the financial asset. The carrying amounts of financial assets are reviewed annually by the Committee. The recoverable amounts are assessed from the quoted market value for shares in listed companies. The expected net cash flows from financial assets have not been discounted to their present value in determining the recoverable amounts, unless otherwise stated.

Employee Benefits

Provision is made for the association's liability for employee benefits arising from services rendered by employees to balance date. Employee benefits that are expected to be settled within one year have been measured at the amounts expected to be paid when the liability is settled.

Employee benefits payable later than one year have been measured at the present value of the estimated future cash outflows to be made for those benefits. Those cashflows are discounted using market yields on national government bonds with terms to maturity that match the expected timing of cashflows.

Contributions are made by the entity to an employee's personal superannuation fund and are charged as expenses when incurred.

**PENINSULA COMMUNITY CENTRE INC.
T/AS COAST COMMUNITY CONNECTIONS
A.B.N. 52 114 400 301**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014**

Provisions

Provisions are recognised when the association has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured.

Provisions are measured at the present value of management's best estimate of the outflow required to settle the obligation at the end of the reporting year. The discount rate used is a pre-tax rate that reflects current market assessments of the time value of money and the risks specific to the liability. The increase in the provision due to the unwinding of the discount is taken to finance costs in the statement of other comprehensive income.

Cash and Cash Equivalents

Cash and cash equivalents comprises cash on hand, demand deposits and short-term investments which are readily convertible to known amounts of cash and which are subject to an insignificant risk of change in value. Bank overdrafts also form part of cash equivalents for the purpose of the statement of cash flows and are presented within current liabilities on the statement of financial position.

**PENINSULA COMMUNITY CENTRE INC.
T/AS COAST COMMUNITY CONNECTIONS
A.B.N. 52 114 400 301**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014**

Revenue and Other Income

Non-reciprocal grant revenue is recognised in profit or loss when the entity obtains control of the grant and it is probable that the economic benefits gained from the grant will flow to the entity and the amount can be measured reliably.

If conditions are attached to the grant which must be satisfied before it is eligible to receive the contribution, the recognition of the grant as revenue will be deferred until those conditions are satisfied.

When grant revenue is received whereby the entity incurs an obligation to deliver economic value directly back to the contributor, this is considered a reciprocal transaction and the grant revenue is recognised in the statement of financial position as a liability until the service has been delivered to the contributor, otherwise the grant is recognised as income on receipt.

Investment property revenue is recognised on a straight-line basis over the period of the lease term so as to reflect a constant periodic rate of return on the net investment.

Interest revenue is recognised on a proportional basis taking into account the interest rates applicable to the financial assets.

Revenue from the rendering of a service is recognised upon the delivery of the service to the customers.

Revenue from the provision of membership subscriptions is recognised on a straight line basis over the financial year.

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

Goods and Services Tax (GST)

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

Receivables and payables are stated inclusive of the amount of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with other receivables or payables in the statement of financial position.

Cash flows are presented on a gross basis. The GST components of cash flows arising from investing or financing activities, which are recoverable from or payable to the ATO, are presented as operating cash flows included in receipts from customers or payments to suppliers.

**PENINSULA COMMUNITY CENTRE INC.
T/AS COAST COMMUNITY CONNECTIONS
A.B.N. 52 114 400 301**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014**

Comparative Amounts

Comparatives are consistent with prior years, unless otherwise stated.

Where a change in comparatives has also affected the opening retained earnings previously presented in a comparative period, an opening statement of financial position at the earliest date of the comparative period has been presented.

Economic Dependence

Peninsula Community Centre Inc. is dependent upon government departments for their grant funding. At the date of the report, the Committee has no reason to believe that the departments will not continue to support Peninsula Community Centre Inc.

Critical Accounting Estimates and Judgments

The committee members evaluate estimates and judgments incorporated into the financial statements based on historical knowledge and best available current information.

Estimates assume a reasonable expectation of future events and are based on current trends and economic data, obtained both externally and within the association.

Key judgments - Income Tax Exemption

The committee are of the opinion that the association's exemption from income tax under section 50-10 of the Income Tax Assessment Act 1997 is still valid and the association has no liability for income tax.

Key judgments - Unspent Grants

The association records grants unspent as a liability within grants repayable until direction is received from the funding bodies in relation to retention or repayment of the funds.

**PENINSULA COMMUNITY CENTRE INC.
T/AS COAST COMMUNITY CONNECTIONS
A.B.N. 52 114 400 301**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014**

	Note	2014 \$	2013 \$
2 Revenue and Other Income			
Revenue			
Grants received		5,399,715	4,962,628
Government contributions		562,951	694,890
Service user contributions and fees		1,209,341	1,254,457
Room hire		166,901	126,849
Fundraising		5,025	3,405
Other fees and charges received		4,574	7,635
		<u>7,348,507</u>	<u>7,049,864</u>
Other revenue			
Interest received		126,127	116,178
Other revenue		76,287	105,666
		<u>202,414</u>	<u>221,844</u>
Total revenue		<u>7,550,921</u>	<u>7,271,708</u>
Other income			
Profit on Sale of Non-current Assets		52,788	33,881
Total other income		<u>52,788</u>	<u>33,881</u>
Total revenue and other income		<u>7,603,709</u>	<u>7,305,589</u>
3 Auditors' Remuneration			
Bishop Collins - Audit fees		18,200	24,000
Bishop Collins - Accounting fees		4,640	4,640
Bishop Collins - FBT Return		1,300	1,645
Other Services - Bishop Collins		-	1,300
		<u>24,140</u>	<u>31,585</u>
4 Profit for the year			
Profit before income tax from continuing operations includes the following specific expenses:			
Expenses			
Depreciation of property, plant and equipment		108,155	110,658

**PENINSULA COMMUNITY CENTRE INC.
T/AS COAST COMMUNITY CONNECTIONS
A.B.N. 52 114 400 301**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014**

	Note	2014 \$	2013 \$
Bad Debts Written Off		10,258	2,598
Doubtful Debts		7,003	7,224
Total bad and doubtful debts		<u>17,261</u>	<u>9,822</u>
Profit on Sale of Non-current Assets		52,788	33,881
5 Cash and Cash Equivalents			
Current			
Cash on Hand		1,080	560
Cash at Bank		3,188,048	3,201,844
		<u>3,189,128</u>	<u>3,202,404</u>
Reconciliation of cash			
Cash at the end of the financial year as shown in the statement of cash flows is reconciled to the related items in the balance sheet as follows:			
Cash and cash equivalents		3,189,128	3,202,404
		<u>3,189,128</u>	<u>3,202,404</u>
6 Trade and Other Receivables			
Current			
Trade Debtors		214,328	285,178
Less: Provision for Doubtful Debts		(12,053)	(13,436)
		<u>202,275</u>	<u>271,742</u>
Other Debtors		42,481	32,614
Grants Receivable		27,935	-
		<u>272,691</u>	<u>304,356</u>

The association does not hold any financial assets whose terms have been renegotiated, but which would otherwise be past due or impaired.

**PENINSULA COMMUNITY CENTRE INC.
T/AS COAST COMMUNITY CONNECTIONS
A.B.N. 52 114 400 301**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014**

	Note	2014 \$	2013 \$
7	Financial Assets		
	Current		
	Short Term Bank Investments	<u>850,000</u>	<u>450,000</u>
	Non-Current		
	Long Term Bank Investments	<u>250,000</u>	<u>-</u>
8	Inventories		
	Current		
	Stock/Materials on Hand	<u>12,876</u>	<u>10,997</u>
9	Other Non-Financial Assets		
	Current		
	Deposits	2,285	1,000
	Prepayments	<u>30,692</u>	<u>80,893</u>
		<u>32,977</u>	<u>81,893</u>
10	Property, Plant and Equipment		
	Land & Buildings - at independent valuation in 2013	966,000	966,000
	Less: Accumulated Depreciation - Buildings	<u>(8,025)</u>	<u>-</u>
		<u>957,975</u>	<u>966,000</u>
	Plant & Equipment - at cost	85,276	105,767
	Less: Accumulated Depreciation	<u>(52,976)</u>	<u>(76,936)</u>
		<u>32,300</u>	<u>28,831</u>
	Motor Vehicles - at cost	501,440	457,080
	Less: Accumulated Depreciation	<u>(67,421)</u>	<u>(144,060)</u>
		<u>434,019</u>	<u>313,020</u>
	Total Plant and Equipment	<u>466,319</u>	<u>341,851</u>
	Total Property, Plant and Equipment	<u>1,424,294</u>	<u>1,307,851</u>

**PENINSULA COMMUNITY CENTRE INC.
T/AS COAST COMMUNITY CONNECTIONS
A.B.N. 52 114 400 301**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014**

	Note	2014 \$	2013 \$
Movements in Carrying Amounts			
Movement in the carrying amounts for each class of property, plant and equipment between the beginning and the end of the current financial year.			
		Plant & Equipment \$	Motor Vehicles \$
		Land, Buildings & Improvements \$	Total \$
Balance at 1 July 2012		28,687	370,401
Additions		5,992	86,471
Disposals		-	(58,392)
Revaluation increments/(decrements)		-	-
Depreciation expense		(5,847)	(85,460)
Balance at 30 June 2013		28,831	313,020
Additions		12,136	291,291
Disposals		-	(92,348)
Depreciation expense		(8,667)	(77,944)
Carrying amount at 30 June 2014		32,300	434,019

11 Intangible Assets

Software - Other	76,382	76,382
Accumulated Amortisation	(62,849)	(49,329)
Total	13,533	27,053

12 Trade and Other Payables

Current		
Trade Creditors	194,315	210,276
Accruals and Other Creditors	210,644	163,066
Input Tax Credits	(92,266)	(86,001)
GST Payable	127,652	137,652
	440,345	424,993

**PENINSULA COMMUNITY CENTRE INC.
T/AS COAST COMMUNITY CONNECTIONS
A.B.N. 52 114 400 301**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014**

	Note	2014 \$	2013 \$
13 Borrowings			
Current			
Loans Payable		52,352	64,916
Loan unamortised interest		(7,447)	(11,144)
Total current borrowings		<u>44,905</u>	<u>53,772</u>
Total borrowings		<u>44,905</u>	<u>53,772</u>
14 Provisions			
Provision for Holiday Pay		286,835	243,505
Provision for Long Service Leave - current		167,155	161,632
Provision for Long Service Leave - non current		123,830	105,240
		<u>577,820</u>	<u>510,377</u>
Total provisions		<u>577,820</u>	<u>510,377</u>
Analysis of Total Provisions			
Current		453,990	405,137
Non-current		123,830	105,240
		<u>577,820</u>	<u>510,377</u>
Reconciliation of Provisions for Employee Entitlements			
Opening balance as at beginning of financial year		510,377	515,945
Additional charge		380,041	368,300
Less leave paid		(312,598)	(373,868)
Closing balance at end of the financial year		<u>577,820</u>	<u>510,377</u>
15 Other Liabilities			
Current			
Income in Advance		39,394	45,400
Grants in Advance		203,283	739,146
Grants Repayable		1,785,020	819,372
		<u>2,027,697</u>	<u>1,603,918</u>

**PENINSULA COMMUNITY CENTRE INC.
T/AS COAST COMMUNITY CONNECTIONS
A.B.N. 52 114 400 301**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014**

	Note	2014 \$	2013 \$
16 Reserves			
Revaluation Surplus			
The revaluation surplus records the revaluations of non-current assets.			
Revaluation Surplus			
Opening Balance for the year		622,766	981,763
Revaluation Surplus Movement		-	401
Revaluation Surplus Decrement		-	(359,398)
		<u>622,766</u>	<u>622,766</u>
17 Retained Earnings			
Retained earnings at the beginning of the financial year		2,168,728	1,540,139
Net profit attributable to the association		163,238	269,191
Transfer From Reserves		-	359,398
Retained earnings at the end of the financial year		<u>2,331,966</u>	<u>2,168,728</u>

**PENINSULA COMMUNITY CENTRE INC.
T/AS COAST COMMUNITY CONNECTIONS
A.B.N. 52 114 400 301**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014**

	2014 \$	2013 \$
18 Related Party Transactions		
Daughter of former President was a child care worker with Children's Services	-	37,373
Ron Thomsen, a director of Peninsula Community Centre Inc T/as Coast Community Connections is also a director of Meals on Wheels Central Coast Ltd. Peninsula Community Centre Inc T/as Coast Community Connections received rent and outgoings for Yaringaa Building from Meals on Wheels Central Coast Ltd.	23,596	22,482
Ron Thomsen, a director of Peninsula Community Centre Inc T/as Coast Community Connections is also a director of Community Transport Central Coast Limited Peninsula Community Centre Inc T/as Coast Community Connections paid transport and brokerage services to Community Transport Central Coast Limited.	1,523	1,811
Ron Thomsen, a director of Peninsula Community Centre Inc T/as Coast Community Connections, is also a director of Central Coast Alternative Care Group Limited T/as Coastlink Respite Care. Peninsula Community Centre Inc T/as Coast Community Connections paid brokerage services to Central Coast Alternative Care Group Limited T/as Coastlink Respite Care.	7,010	1,725

**PENINSULA COMMUNITY CENTRE INC.
T/AS COAST COMMUNITY CONNECTIONS
A.B.N. 52 114 400 301**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014**

	Note	2014 \$	2013 \$
19 Cash Flow Information			
Reconciliation of Cash Flow from Operations with Profit after Income Tax			
Profit after income tax		163,238	269,191
Non-cash flows in profit			
Profit on sale of non-current assets		(52,788)	(33,881)
Depreciation		108,155	110,658
Changes in assets and liabilities, net of the effects of purchase and disposals of subsidiaries			
(Increase) Decrease in current inventories		(1,879)	8,702
(Increase) Decrease in current receivables		31,665	(153,069)
(Increase) Decrease in other non-financial assets		48,916	-
Increase (Decrease) in trade creditors		15,352	(113,454)
Increase (Decrease) in provisions		67,442	(5,568)
Increase (Decrease) in income in advance & grants		423,780	665,985
		<u>803,881</u>	<u>748,564</u>

20 Association Details

The registered office of the association is:

93 McMasters Road, Woy Woy NSW

The principal place of business is:

93 McMasters Road, Woy Woy NSW

**PENINSULA COMMUNITY CENTRE INC.
T/AS COAST COMMUNITY CONNECTIONS
A.B.N. 52 114 400 301**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014**

	Note	2014 \$	2013 \$
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21 Segment Reporting

The Association operates predominantly in the education and welfare industry. The principal activities of the Association are to coordinate and/or provide services to frail aged people, people with disabilities and their carers, provide before and after school care, vacation care and childcare services and provide community services and activities to people in the Gosford LGA and on the Central Coast of New South Wales.

The Association operates in one geographic area, being Central Coast, New South Wales, Australia.

22 Members' Guarantee

If the Association is wound up the constitution states that each member is required to contribute a maximum of \$2 each toward the outstanding obligations of the Association.

Total members as at 30 June 2014 is 56 (2013: 127).

**PENINSULA COMMUNITY CENTRE INC.
T/AS COAST COMMUNITY CONNECTIONS
A.B.N. 52 114 400 301**

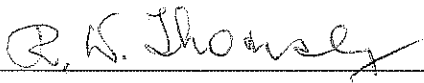
STATEMENT BY MEMBERS OF THE COMMITTEE

In the opinion of the committee the financial statements :

1. Presents a true and fair view of the financial position of Peninsula Community Centre Inc. t/as Coast Community Connections as at 30 June, 2014 and its performance for the year ended on that date in accordance with Australian Accounting Standards (including Australian Accounting Interpretations) of the Australian Accounting Standards Board.
2. At the date of this statement, there are reasonable grounds to believe that Peninsula Community Centre Inc. t/as Coast Community Connections will be able to pay its debts as and when they fall due.


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

**Committee
Member:**



Ron Thomsen

**Committee
Member:**



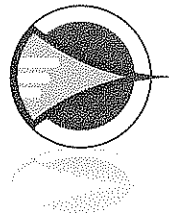
Mallory Gleeson

Dated this 12th day of September 2014

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INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF PENINSULA COMMUNITY CENTRE INC. T/AS COAST COMMUNITY CONNECTIONS A.B.N. 52 114 400 301

Report on the Financial Report

We have audited the accompanying financial report of Peninsula Community Centre Inc. t/as Coast Community Connections (the association) which comprises the statement of financial position as at 30 June, 2014, statement of comprehensive income, statement of changes in equity and statement of cash flows for the year ended on that date, a summary of significant accounting policies and other explanatory notes and the statement by members of the committee.

Committee's Responsibility for the Financial Report

The committee of the association is responsible for the preparation and fair presentation of the financial report in accordance with Australian Accounting Standards (including the Australian Accounting Interpretations) and the Associations Incorporation Act (NSW) 2009. This responsibility includes establishing and maintaining internal control relevant to the preparation and fair presentation of the financial report that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

Auditors' Responsibility

Our responsibility is to express an opinion on the financial report based on our audit. We conducted our audit in accordance with Australian Auditing Standards. These Auditing Standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial report is free from material misstatement.

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

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

Independence

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

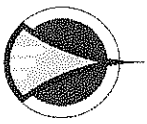


**Chartered
Accountants**

LIABILITY LIMITED BY A SCHEME APPROVED UNDER THE PROFESSIONAL STANDARDS LEGISLATION

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**INDEPENDENT AUDITOR'S REPORT
TO THE MEMBERS OF PENINSULA COMMUNITY CENTRE INC.
T/AS COAST COMMUNITY CONNECTIONS
A.B.N. 52 114 400 301**

Auditors' Opinion

In our opinion:

The financial report of Peninsula Community Centre Inc. t/as Coast Community Connections is in accordance with the Associations Incorporation Act (NSW) 2009 including:

- (i) giving a true and fair view of the Association's financial position as at 30 June, 2014 and of their performance for the year ended on that date; and
- (ii) complying with the Australian Accounting Standards (including the Australian Accounting Interpretations) and the Associations Incorporation Act (NSW) 2009.

Name of Firm: Bishop Collins Audit Pty Ltd
Chartered Accountants

**Auditor's
Registration No.** 431227

Name of Director: _____

David McClelland
David McClelland

Address: Unit 1, 1 Pioneer Avenue, Tuggerah NSW 2259

Dated this 12th day of September 2014




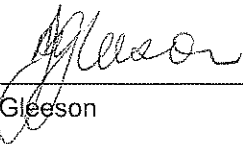
**PENINSULA COMMUNITY CENTRE INC.
T/AS COAST COMMUNITY CONNECTIONS
A.B.N. 52 114 400 301**

CERTIFICATE BY MEMBERS OF THE COMMITTEE

I, Ron Thomsen and I, Mallory Gleeson certify that:

- (a) We are members of the committee of Peninsula Community Centre Inc. t/as Coast Community Connections
- (b) We attended the annual general meeting of the association held on 30/09/2014.
- (c) We are authorised by the attached resolution of the committee to sign this certificate.
- (d) This annual statement was submitted to the members of the association at its annual general meeting.

Committee Member: 
Ron Thomsen

Committee Member: 
Mallory Gleeson

Dated this 30th day of September 2014