



**FY23/24**

# **ANNUAL REPORT**



**CENTRAL COAST  
Community  
LEGAL CENTRE**

**PREPARED BY :**

Central Coast Community  
Legal Centre

ANNUAL REPORT

# Acknowledgement of Country

We acknowledge the traditional custodians of the lands on which we live and work here on the NSW Central Coast. We pay respect to the Darkinyung people, their Elders both past and present and their youth who are their future leaders. This is Aboriginal land, Darkinjung land. Always was Always will be, sovereignty never ceded.



Central Coast Community Legal Centre, established over 26 years ago is a community-owned, community-run, not-for-profit organisation.

We acknowledge funding from the Australian Government, NSW Government and the Public Purpose Fund through the Community Legal Centres Program administered by Legal Aid NSW

# OUR VISION

Our community is empowered when navigating the legal system.

Our clients achieve better legal outcomes.

Through more positive interactions with the law, community members have the opportunity to pursue better life outcomes.

**01.**

High-quality legal services

**02.**

Responsive and client-led in delivering our support

**03.**

Consistent focus on our community relationships

## OUR MISSION

To stand with our Central Coast community to help them face and overcome legal challenges in their lives.

# OUR IMPACT

In the 2023/2024 year we...

Provided over **23,000**  
referrals to other legal and non-legal services

Provided **50**  
Community Legal Education sessions to provide the  
community with a better understanding of the law

Helped over **1,292**  
people with their legal problems

# CASE STUDY

## LEGAL PROBLEM/CATEGORY: FINES

### FACTS (INCLUDING DESCRIPTION OF THE CLIENT, AGE)

Jordan\* approached the Central Coast Community Legal Centre ('Legal Centre') seeking advice in relation to unpaid fines. Jordan had a number of outstanding fines owed to Revenue NSW as a result of many years of financial insecurity.



### IMPACT OF THE LEGAL PROBLEM:

Jordan is unable to pay her outstanding fines. Jordan is the victim of domestic violence, a single mother and has experienced long periods of financial instability and homelessness. A large portion of the fines are train fines which were incurred as a result of Jordan having to sleep rough. These outstanding fines will continue to impact on her financial and psychological health unless dealt with.

### OUTCOMES

The Legal Centre agreed to assist Jordan with legal help and assisted in collecting the appropriate supporting documentation, including her current income statement and bank statement. The Centre arranged the documents and submitted an application to have her fines considered. The application was successful, and Jordan was granted a partial fines write-off.

\*NAMES HAVE BEEN UNIDENTIFIED.

# FROM THE EXECUTIVE OFFICER

I am pleased to present the Annual Report for the 2023-2024 financial year, a period marked by significant achievements and a deepening commitment to our community. As I reflect on the first six months of my tenure, I am grateful for the warm welcome I have received from both our dedicated staff and the broader community. This time has been invaluable in gaining a deeper understanding of the needs of those we serve and the passion that drives our team to make a difference.

In the 2023-2024 financial year, Central Coast Community Legal Centre exceeded our funding requirement, delivering over 20,000 services to the community. This reflects the tireless efforts of our team and the growing demand for our services. A key focus for us this year has been our strategic priority of becoming "Known in the Community." We actively participated in a number of important community events, including NAIDOC Week, the Homelessness Expo, the KARI Aboriginal Women's Wellbeing Conference, and Aboriginal Wills Day. These engagements have allowed us to deepen our relationships and strengthen our presence within the community.

Advocacy continues to play a pivotal role in our mission, particularly in creating systemic change and advancing social justice. In partnership with Barang Regional Alliance, we have taken a collaborative approach to addressing issues impacting Aboriginal young people and families living on the Central Coast. This work has involved direct engagement with Children's Court Magistrates and Registrars to advocate for more effective outcomes for our young people in navigating the legal system in a culturally sensitive and positive way.

Our staff also remain committed to serving the community by attending local courts and providing legal assistance through various law clinics.

We continue to maintain strong partnerships with organisations such as The Glen for Men and Women, Mingaletta Aboriginal Corporation, Eleanor Duncan, and Gudjagang Ngara li-dhi (GNL). These collaborations are essential to our ability to provide holistic, community-focused support, and we are grateful for their ongoing partnership.

This year, we said farewell to our long-serving Office Manager, Rae Fiechter, who resigned after seven years with the team. Rae's dedication and hard work have been instrumental in the success of the Centre, and we thank her for her invaluable contributions. We are excited to welcome Tyler Story as our new Office Manager. Tyler has brought a fresh perspective and positive energy to the team, and we are confident that her leadership will continue to support the Centre's growth and success.

We have also invested time in team-building efforts, focusing on recognising and building upon the strengths of our staff. By fostering a supportive environment, we are ensuring that our team feels empowered to perform their roles to the best of their ability, which, in turn, enhances our ability to serve the community.

I would like to extend my sincere thanks to our staff, whose dedication and commitment continue to make a significant impact in the lives of the people we serve. Their hard work, often going above and beyond their role duties, ensures that we consistently deliver high-quality services to our community.

I would also like to express my appreciation to the Board for entrusting me with this role. Together, we are building a strong foundation for the future, with endless opportunities for the Central Coast Community Legal Centre to continue its important work.

Thank you for your continued support as we look forward to another year of meaningful service and positive change.

**Rebecca Waterhouse**  
Executive Officer

# FROM THE CHAIR

It is my privilege to present the Chair's Report for this year's Annual Report, reflecting on the work and achievements of the Central Coast Community Legal Centre. This year has been marked by challenges and opportunities as we continued our commitment to providing access to legal services for those in our community who need it most.

I extend my gratitude to our staff, volunteers, supporters, and board members, whose tireless efforts and unwavering commitment have made a meaningful difference in the lives of many. Together, we have upheld our mission to deliver quality legal services.

This year, we provided over 26,000 legal services—a significant increase from the previous year. This growth reflects our dedication to addressing legal needs across areas such as family law, domestic violence, discrimination, employment, and police complaints. Despite this, demand continues to exceed capacity, underscoring the critical need for sustainable funding.

Through partnerships with local Aboriginal organisations, schools, and pro bono law firms, we have strengthened connections and delivered culturally safe, holistic services. Advocacy also remains central to our mission, with efforts focused on law reform and collaboration with Barang Regional Alliance and other key partners.

To improve operations, we implemented the legal practice management software ActionStep, streamlining service delivery and enhancing efficiency. We also participated in a public awareness campaign advocating for increased funding to the sector, highlighting the challenges faced by community legal services.

While we've achieved much, we continue to navigate challenges, including an indefinite funding environment and the search for the right Executive Officer to lead our organisation into the future. These challenges highlight the resilience and commitment of our team in striving to meet growing demand.

The Centre remains in a strong financial position, with a significant surplus achieved this year. While our core funding contract concludes on 30 June 2025, we are well-positioned to grow our funding in the next contract round, ensuring sustainable growth for the future.

As we look ahead, we remain committed to expanding our reach through community education, advocating for fairer systems, and strengthening partnerships to ensure access to legal support for all. To everyone who has supported us—through volunteering, funding, or working alongside us—thank you. Your contributions make a real difference and enable us to continue this vital work.

**Lindsay Stanford**  
Chair of the Board



# PRINCIPAL SOLICITOR REPORT

As we wrap up another year at the Central Coast Community Legal Centre (CCCLC), I'm thrilled to share some highlights of the incredible work we've done together with our community. Our team has been busy providing free legal help, delivering community education, and advocating for fairer laws. All of this wouldn't be possible without the support of our staff, volunteers, pro bono partners, community partners and generous funders – thank you!



## WHAT WE HAVE

## ACHIEVED

### Legal Help for Those Who Need it Most

In the 2023-2024 financial year, we've been able to assist thousands of local people who couldn't otherwise afford legal services. Some highlights include:

Over 26,039 legal services provided, helping people with everything from parenting matters, family law, AVOs, domestic violence, victim supports, traffic and fines, consumer law, discrimination, employment law, debt matters, driver licenses and suspensions, care and protection, police complaints and more.



## Community Engagement & Education

We believe knowledge is power, so we've been out and about sharing important legal info:

- Providing over 50 legal workshops and resources on topics like discrimination, family law, family violence, victim supports and how to navigate the legal system,
- Engaged with local schools, teaching young people about the law in a fun and accessible way
- Shared helpful legal tips on our Facebook page, reaching thousands of locals on how we care for community and fight for justice.



## 3. Advocacy and Law Reform

We've also been speaking up for change. This year:

- We proudly supported the Voice referendum, advocating for First Nations Australians to have a direct say in the decisions that affect their lives and rights. We remain steadfast in our belief that an enshrined Voice in the Australian Constitution is essential for reconciliation and for recognizing the 65,000+ years of rich culture and history of Aboriginal and Torres Strait Islander peoples.
- We've continued to stand alongside Aboriginal young people and their families within the justice system, collaborating closely with local services to improve engagement and expand diversionary options. We also supported the Aboriginal Legal Service's stance against the NSW Bail laws for children, working towards a fairer, more just system.
- As associate members, we're proud to partner with Barang Regional Alliance, working alongside Aboriginal-controlled community organisations on the NSW Central Coast, including Darkinjung, to support regional priorities and drive meaningful reforms.

## Teamwork and Partnership

### Our strength lies in partnerships. We:

- Delivered outreach legal clinics at Mingaletta Torres Strait Islander Corp, Gudjagang Ngara Li Dhi, The Glen for Men, and The Glen for Women, and provided 765 duty services to unrepresented people at the Gosford and Wyong Local Courts, offering integrated support to all participants.
- Remain proud associate members of the Barang Regional Alliance, committed to driving priority reforms and providing culturally safe services to Aboriginal community members on Darkinjung Country.

- Continue to strengthen our Yadhaba Health and Justice partnership, which delivers real outcomes for clients through a therapeutic approach to justice. By integrating non-legal expertise alongside our lawyers, we ensure high-quality, holistic legal services.
- Our Aboriginal Youth and Community Navigator team is breaking down barriers and ensuring Aboriginal young people and their families are connected to the right services. This initiative thrives thanks to our partnership with the NSW DCJ Transforming Aboriginal Outcomes team and Barang Regional Alliance.



- Our pro bono partnerships with Gilbert + Tobin, HWL Ebsworth Lawyers, and Brazel Moore have been instrumental in delivering exceptional legal services to our community.
- We've also been able to meet the high demand for services with the invaluable support of the Hunter Community Legal Centre.
- We continue to collaborate with Uniting and Interrelate services, making legally assisted mediations in parenting matters more accessible.
- Our work is further supported by local and statewide Legal Aid services, as well as close collaboration with the Aboriginal Legal Service.

**And we couldn't have done it without our amazing volunteers – who have donated their time to support our work this year!**

# LOOKING AHEAD:

**The year ahead promises more exciting opportunities! We're focused on:**

Expanding our community workshops to reach even more people.

Continuing to advocate for fairer laws and more funding for legal services.

Growing our volunteer network to support our expanding services.

Supporting access to justice for the Darkinjung Community.

## Thank You!

We couldn't have achieved any of this without your support. To our staff, volunteers, funders, and everyone who trusts us with their legal needs – thank you for being part of our community. We're excited to continue making a positive impact together in the year ahead!

**Sym'mon Andrews**  
**Principal Solicitor**  
Central Coast Community Legal Centre



# TREASURERS REPORT

## Objectives:

Central Coast Community Legal Centre is a non profit, community legal centre providing legal support to disadvantaged people across the Central Coast.

The centre is part of a National Association of Community Legal Centre's committed to social justice and defending human rights.

## Strategies:

The Centre is run by an executive officer, administration manager, principal solicitor and other staff overseen by the board of committee members.

The committee in conjunction with the executive officer and principal solicitor set yearly and quarterly budgets which enable the committee to monitor performance and ultimate expenditure on funding obtained. The committee also meets bi-monthly to make decisions on the operations of the Centre.

Monthly reports from the executive officer and principal solicitor are reviewed to assist in decision making.

## Operating Results

The financial performance and financial position of Central Coast Legal Centre has been independently audited for the year ended 30 June 2024. The results can be summarised as follows:

	2024	2023
Operating Surplus	149,568	12,445
Net Assets	400,913	251,345

The reported surplus of \$149,568 was well above budget and the result of the Executive Officer position being vacant for over 8 months. The reported surplus will be rolled into the 2015 budget. All programs either reported a small surplus or completely expended funding. Detailed reports for each project are contained within the financial reports.

Cash flow decreased by \$74,658, a reflection of reducing liabilities and income in advance. Our cash position and liquidity remain strong with \$927,118 available to meet operational expenditure & provisions. The Centre's net assets on 30 June 2024 are \$400,913, up by \$149,568 on last year's results.

## Measurement of Performance

The committee sets key performance indicators at the start of every financial year in the form of budgets and monitors these in monthly committee meetings. We receive funding from a variety of funding bodies including the Commonwealth Attorney General's Department, Legal Aid Commission, NSW Public Purpose Fund, Legal Aid NSW and The Office for Women's Policy NSW Department of Premier and Cabinet.

These funds are reported each quarter and given compliance clearance from funders. Most of this funding is received on the condition that specific services are delivered and is considered as reciprocal revenue. This funding is initially recognised as deferred revenue disclosed as grants in advance in the balance sheet, and revenue is recognised as services are performed or conditions fulfilled.

## Future Developments

The outlook for 2025 has been assured with funding from the Public Purpose Fund and both Federal and State Governments administered by Legal Aid NSW through to 30 June 2025. Funding includes Generalists' Services, Children's Court Assistance Scheme, Co-operative Legal Services Delivery Program, Homeless Program, Care Partners Program, Aboriginal Access Worker Program and the Traffic Law List Program.

We are also in the continual process of applying for funding available where we see the legal centre able to provide the expertise to new initiatives promoted by the government departments and general fundraising activities and events.

## Staff & Volunteers

I wish to thank our office and professional staff together with our numerous volunteers that make our organisation of a high quality in servicing the needs of deserving members of our community. The committee expresses its warm appreciation to the quality services that all our volunteers provide and encourage continued contribution of their valued time.

I look forward to being part of the committee overseeing the governance and independence of the legal centre during 2025.

**Steve Mannall**  
**Treasurer**



# YOUTH LEGAL SUPPORT

Over the past year, the Central Coast Children's Court Assistance Scheme has provided assistance to over 1200 young people ages 13 to 18 involved in the court system at Broadmeadow, Wyong & Woy Woy Children's Courts.

Our mission is to assist these individuals by offering emotional support, practical help, and advocacy, ensuring that their voices are heard and their rights protected.

The Children's Court Assistance Scheme remains committed to the well-being and empowerment of young individuals facing legal challenges.



Our program includes:

- The presence of the CCAS Coordinator during hearings to provide emotional and logistical support if requested.
- Coordination with legal representatives to ensure comprehensive case presentations.
- Referrals to community resources, including mentoring programs and counselling services.

Vicki Sholte  
CCAS Coordinator



# CASE STUDY

The Children's Court Assistance Scheme (CCAS) Co-ordinator attends Children's Courts at Wyong, Woy Woy and Broadmeadow to support young people and their families whilst they are attending Court.

Larry\* is a young person who was a regularly attending Children's Court for minor criminal matters. Larry's family had travelled many hours to Children's Court hoping to take him home from Court to remove him from negative friendships he had been associating with and approached the CCAS Coordinator for support.

The CCAS Coordinator was able to help Larry by speaking with the Duty Solicitor regarding the families plan for the young person who then relayed this information to the Magistrate hoping this would be taken into consideration when deciding on sentencing.

The CCAS Coordinator connected Larry and his family with other services in the Court and Larry was able to go home in his family's care with necessary supports to ensure success for his transition home. The CCAS Co-ordinator has not seen Larry at Children's Court again.

\*NAMES HAVE BEEN UNIDENTIFIED.

# ABORIGINAL SUPPORT

## Role Objective

- To assist in removing barriers that Aboriginal people face in accessing legal services.
- To offer Aboriginal specific supports - Legal & Non-Legal
- To provide Cultural Awareness and accountability within our workplace to ensure a culturally safe service is provided and maintained.



## EVENTS 2024

- Darkinjung NAIDOC Family Day
- Nunyara NAIDOC Community Day
- Mingaletta NAIDOC Day
- Wollatuka NAIDOC Day
- Mingaletta Are you OK Day
- Wollotuka Yapug Program Info Session
- Tuggerah Lakes Police - PACC Flag Raising Ceremony.
- KARI - Aboriginal Women's Well-Being Conference
- Wyong Court Community Open Day

# ABORIGINAL ACCESS REPORT

Throughout the year I have continued to provide ongoing supports and information for clients during legal advice and court proceedings. Providing support and advocacy for clients and making referrals of support for legal and non-legal issues.

I have continued to provide supports and advocacy at CCCLC legal outreach clinics, The Glen for Men, The Glen for Women & Mingaletta. Providing supports for our solicitors to ensure cultural safety and supports for clients throughout their legal matter and any non-legal issues.

I have delivered/facilitated Cultural Awareness Training on a regular basis for new staff members, volunteers and law students at CCCLC.

Throughout the year I had worked on rebuilding our Aboriginal Wills Program.

We were able to hold a successful Aboriginal wills day at Gudjagang Nara li dhi (GNL) in collaboration with our valued Pro bono partners, Brazel Moore Lawyers, Kent Law and Bilson Law. (We are extremely grateful to Geoff Brazel, Janice Davis, Ivan Kent & Jacqui Bilson for their continued support and commitment to community).

A large number of the Darkinjung community registered and were in attendance where they had a will was drawn up and executed over a two-day period.

I will continue to work on the Aboriginal Wills Program to strengthen and improve this program to maintain and ensure a consistent annual Aboriginal Wills Day is accessible and available to the Darkinjung Community in the future.

Kristie Groat-Barber  
Aboriginal Access Worker

# CASE STUDY

## Aboriginal Access support

### Facts

Linda\* is an Aboriginal woman receiving legal help from the Central Coast CLC. Linda was seeking advice & supports in relation to victim's services. Linda sustained physical & psychological injury from a series of domestic violence offences and childhood abuse inflicted while in care. Linda needed legal help with Victim Supports. Linda also needed further supports regarding mental health services and housing as she was homeless.

### Issue

Linda needed help to obtain evidence that would support her Victims Supports and requested culturally specific supports for housing/accommodation and mental health services.

### Outcomes

The Central Coast Community Legal Centre assisted Linda with her legal matter and during that process Linda was supported by Aboriginal Access Worker (AAW) providing culturally specific supports throughout her legal matter and making appropriate referrals to culturally safe mental health services and housing where Linda was placed in safe affordable housing.

### Challenges:

Due to current housing crisis, the Aboriginal Access worker worked hard to get the right supports for Linda.

### Importance of Connecting to Community -

Our strong relationships with Aboriginal Community Controlled Organisations means that we have help for our community for non-legal supports and we are able to create real outcomes and ensure our service remains culturally safe.

\*NAMES HAVE BEEN UNIDENTIFIED.

# STAFF TEAM BUILDING



# YADHABA SUPPORT

This year, our solicitors Sarah Etherington and Alana Cox have been embedded within the Yadhaba team at Eleanor Duncan Aboriginal Services.

They have worked collaboratively within a multidisciplinary mental health team to deliver holistic legal services to Aboriginal clients living on Darkinjung country. Together with the staff at Eleanor Duncan, they provide trauma-informed legal support to vulnerable people who face numerous obstacles in accessing justice. This important partnership enables our solicitors to deliver holistic legal services by recognising that a person's legal needs do not exist in isolation. Providing a culturally safe environment for clients has been at the core of all services delivered.

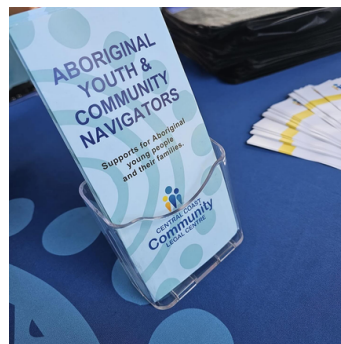
Alana and Sarah have delivered a wide range of legal services, including referrals, information, legal advice, legal tasks and representation services. They have also delivered a number of Community Legal Education sessions to the staff at Eleanor Duncan on topics including Apprehended Violence Orders and Subpoenas.



# STAFF IN COMMUNITY



# ABORIGINAL YOUTH COMMUNITY NAVIGATOR



## Overview

The Aboriginal Youth & Community Navigator has been crucial in helping Indigenous youth find opportunities and services that are culturally appropriate, promoting their overall development in our communities. This report summarises the Navigator program's main accomplishments, ongoing initiatives, and significant collaborations throughout the previous 12 months. This programme, which has focused on the needs of Aboriginal youth, has attempted to foster cultural pride, provide access to essential resources, and offer avenues to academic, professional and personal achievements.

## Function and Accountabilities

Through individualised mentoring, culturally relevant resources, and advocating for their needs across several service systems, the Aboriginal Youth & Community Navigator assist Indigenous youth. The Navigator serves as a link between young people and various services, such as career, mental health, education, culture, substance abuse ensuring that each service aligns with Indigenous cultural practices and values. In addition to individual mentorship, the Navigator works to strengthen community ties by collaborating with families, elders, and local organisations to create a holistic support network.

## Bigan Mob Resources Partnership

The collaboration with the Bigan Mob Resources which has increased the Navigator's capacity to offer culturally sensitive and safe services, has been a noteworthy highlight of this year. Bigan Mob Resources is dedicated to providing culturally informed social and mental health resources to Aboriginal youth on Darkinjung Country. The Navigator has been able to link young people to the Bigan Mob's support services, including referral pathways on cultural healing, mental health, drugs and alcohol,

Community Legal educational sessions, mentoring, education, thanks to this collaboration. Bigan Mob Resources has contributed to the resilience of Indigenous youth by giving them access to culturally appropriate services, enabling them to overcome personal obstacles and rediscover their roots.

# ACHIEVEMENTS AND IMPACT

1.

## **Greater Access to Culturally Relevant Help:**

The Navigator has directly assisted more Aboriginal youth in the last 12 months, putting them in touch with vital resources like education paths, career, counselling, mental health and drug and alcohol support.

2.

## **Establishing Trust and Cultural Identity:**

The Navigator has encouraged trust and participation among Aboriginal youth by providing a culturally secure environment. The Navigator is creating an environment where both trust and cultural identity are acknowledged and nurtured to individuals who feel connected and supported.

3.

## **Strengthen Community Partnerships:**

The Navigator has built partnerships with schools, local government services, and community organisations, creating a cohesive support system. Collaborating with elders and Indigenous leaders, the Navigator has also attended community events to celebrate Indigenous culture, bringing youth and their families together in a spirit of unity and support.

## **Future Goals:**

Looking forward, the Aboriginal Youth & Community Navigator aims to expand its services further by enhancing its partnership with Bigan Mob partners and resources to other local organisations. The goals include increasing outreach across the Central Coast area broadening community legal educational workshops, and deepening youth mentorship programs. By prioritising these goals, the Navigator program is committed to building a resilient support network that uplifts Aboriginal youth, ensuring they are empowered to lead in their communities and beyond.

This year has been a successful step toward building a more inclusive, supportive community for Aboriginal youth. With ongoing efforts and the dedication of the Community Youth Navigator, our vision of a thriving Aboriginal community remains within reach.

# VOLUNTEER ROSE LOWRIE

I have been volunteering with the Central Coast Community Legal Centre as a law student since August 2023. I decided to volunteer at the Centre to develop my legal skills and gain valuable experience by assisting the community. The work I have done at the Centre has been very rewarding and I am pleased to have made a positive contribution to the community. Since working at the Centre, I now understand the importance of the work being done here and the access to justice they provide for the most vulnerable members of the local community.

As a legal volunteer, my tasks include assisting with the triage process for all incoming callers, undertaking research tasks, drafting letters for solicitors and assisting the Centre's duty lawyers at Gosford Local Court for AVO matters. I have also been given the opportunity to learn filing procedures and assisting in legal tasks. These roles have allowed me to see first-hand the valuable work the Centre provides.

The staff at the Centre have been very welcoming and friendly, always providing support to all volunteers. Moreover, the legal experience and training I have gained from the staff members at the Centre has been very helpful in my professional development skills.

As I begin to look for positions in the legal industry, I can now appreciate the valuable experience I have gained in my position at the Centre. These skills will help advance me in my legal career, and I am very proud to be a volunteer at the Central Coast Community Legal Centre.

# FINANCIALS

Full report available:  
[www.centralcoastclc.org.au](http://www.centralcoastclc.org.au)



## Consolidated Income and Expenditure Statement

Wyong/Gosford Community Legal Services Inc  
For the year ended 30 June 2024

	2024	2023
<b>Income</b>		
Donations	103	-
Grants - Commonwealth, Recurrent	556,580	543,845
Grants - Other	231,507	55,639
Grants - PPF	84,034	81,985
Grants - State, Recurrent	321,088	219,295
Grants C'wealth Non-Recurrent	30,261	-
Grants, State - Non-Recurrent	223,695	480,236
Interest	10,563	2,427
Membership fees	10	18
Other Sundry Income	-	10,000
Program Management Fee	10,000	-
Recoupments	1,313	3,330
<b>Total Income</b>	<b>1,469,155</b>	<b>1,396,773</b>
<b>Total Income</b>		
	<b>1,469,155</b>	<b>1,396,773</b>
<b>Expenses</b>		
Accounting Fees	20,271	27,316
Advertising & Promotion	10,909	2,348
Assets Immediately Written Off	915	28,267
Audit Fees	3,880	4,100
Bad Debts	-	8
Bank Charges	169	177
Board/Governance Expenses	60	4,050
Cleaning & Pest Control	4,062	4,126
Client Support Services	9,723	12,855
Computer Expenses	3,908	4,250
Consultancy Fees	14,677	2,553
Credit Card Fees	-	23
Depreciation Plant & Equipment	2,054	3,188
Fees & Permits	-	160
Fundraising expenses	3	-
Health & Safety	22	628
Increase/(Decrease) Provision for Annual Leave	(53,397)	31,232
Increase/(Decrease) Provision for Long Service Leave	(5,621)	13,740
Insurance - Associations	1,004	974
Insurance - Cyber Liability	3,515	-
Insurance - General	5,866	3,137
Insurance - Professional Indemnity	2,745	1,104
Insurance - Volunteers	1,840	499
Management Fees	10,000	-

	2024	2023
Meeting Expenses	248	8,029
Membership Fees Paid/Subscriptions	5,163	13,587
Postage, Freight & Courier	17	789
Printing & Stationery	3,903	3,772
Publications & Info Resources	-	478
Recruitment Expenses	1,205	1,795
Rent	25,293	21,787
Repairs & Maintenance	28,315	4,691
S & W Child Support	984	-
Salaries & Wages	1,067,373	1,034,765
Security Expenses	525	171
Staff Amenities	885	1,420
Sundry Expenses	113	-
Superannuation	102,526	105,362
Telephone & Internet Charges	10,992	13,622
Training & Development	8,386	6,823
Travel & Accommodation	16,652	14,088
Utilities	5,102	5,078
Volunteer Costs	74	-
Workers Compensation	5,227	3,336
<b>Total Expenses</b>	<b>1,319,587</b>	<b>1,384,329</b>
<b>Profit/(Loss) for the period</b>	<b>149,568</b>	<b>12,445</b>

## Assets and Liabilities Statement

Wyong/Gosford Community Legal Services Inc  
As at 30 June 2024

	30 JUNE 2024	30 JUNE 2023
<b>Assets</b>		
<b>Current Assets</b>		
<b>Cash and Cash Equivalents</b>		
Bendigo Bank Term Deposit 1 Acc135248383	105,612	100,816
Bendigo Bank Term Deposit 2 Acc135248565	198,008	192,241
Bendigo Debit Card, N Arrage	14,203	5,703
Bendigo, Operating account	608,795	702,515
Petty Cash	500	500
<b>Total Cash and Cash Equivalents</b>	<b>927,118</b>	<b>1,001,776</b>
<b>Trade and Other Receivables</b>		
Prepayments	5,656	35,184
<b>Total Trade and Other Receivables</b>	<b>5,656</b>	<b>35,184</b>
<b>Total Current Assets</b>	<b>932,774</b>	<b>1,036,960</b>
<b>Non-Current Assets</b>		
<b>Property, plant and equipment</b>		
<b>Computer Equipment</b>		
Computer Equipment at cost	42,549	33,898
Accumulated Depreciation of Computer Equipment	(34,175)	(33,037)
<b>Total Computer Equipment</b>	<b>8,373</b>	<b>861</b>
<b>Leasehold Improvements</b>		
Leasehold improvements at Cost	9,294	9,294
Accumulated Depreciation of Leasehold Improvements	(9,294)	(9,294)
<b>Total Leasehold Improvements</b>	<b>-</b>	<b>-</b>
<b>Office Furniture &amp; Fittings</b>		
Office Furniture & Fittings at Cost	12,771	12,771
Accumulated Depreciation of Office Furniture & Fittings	(7,475)	(6,559)
<b>Total Office Furniture &amp; Fittings</b>	<b>5,296</b>	<b>6,212</b>
<b>Plant &amp; Equipment</b>		
Plant & Equipment at Cost	11,738	11,738
Accumulated Depreciation of Plant & Equipment	(11,738)	(11,738)
<b>Total Plant &amp; Equipment</b>	<b>-</b>	<b>-</b>
<b>Total Property, plant and equipment</b>	<b>13,669</b>	<b>7,073</b>
<b>Total Non-Current Assets</b>	<b>13,669</b>	<b>7,073</b>
<b>Total Assets</b>	<b>946,443</b>	<b>1,044,032</b>
<b>Liabilities</b>		
<b>Current Liabilities</b>		
<b>Financial Liabilities</b>		

	30 JUNE 2024	30 JUNE 2023
Grants Received in Advance	301,039	478,485
<b>Total Financial Liabilities</b>	<b>301,039</b>	<b>478,485</b>
<b>Provisions</b>		
Provision for Annual Leave	73,437	126,834
Provision for Furniture and P & E Replacement	17,100	17,100
Provision for Long Service Leave	29,459	24,051
Provision for Maternity Leave	15,000	15,000
Provision for Staff Training	6,055	6,055
<b>Total Provisions</b>	<b>141,052</b>	<b>189,041</b>
<b>Trade and Other Payables</b>		
Accounts Payable	8,115	10,512
Accrued Expenses	3,780	16,823
GST	41,640	37,701
PAYG Withholding Payable	18,919	18,168
Salary Sacrifice	-	611
Superannuation Payable	8,362	8,049
<b>Total Trade and Other Payables</b>	<b>80,816</b>	<b>91,865</b>
Rounding	-	-
Wages Clearing	(629)	-
Centrelink CSA	984	-
<b>Total Current Liabilities</b>	<b>523,263</b>	<b>759,391</b>
<b>Non-Current Liabilities</b>		
<b>Provisions</b>		
Provision for Long Service Leave	22,268	33,297
<b>Total Provisions</b>	<b>22,268</b>	<b>33,297</b>
<b>Total Non-Current Liabilities</b>	<b>22,268</b>	<b>33,297</b>
<b>Total Liabilities</b>	<b>545,530</b>	<b>792,687</b>
<b>Net Assets</b>	<b>400,913</b>	<b>251,345</b>
<b>Equity</b>		
Retained Earnings	400,913	251,345
<b>Total Equity</b>	<b>400,913</b>	<b>251,345</b>



# FUNDERS AND PARTNERS



**YERIN**  
**ELEANOR DUNCAN**  
Aboriginal Health Services



Gudjagang Ngarra li-dhi  
Aboriginal Corporation



**Toukley**  
Neighbourhood Centre

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# WORK WITH US



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