Legal Service Inc.

Wyndham 1/2 Legal Service

Annual Report 2014-15

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OFFICE HOURS

Address: Suite 10, 2-14 Station Place

Werribee VIC 3030

Telephone: 03 9741 0198 **Facsimile:** 03 9741 5739

Email: admin@wyndhamls.org.au

Website: <u>www.wyndhamls.org.au</u>

Australian Business Number: 26 511 836 544

Incorporated Association Registration Number: A0031679U

Hours of Service

Office

Day Service: Monday – Friday 9.30am – 5.00pm by appointment

Evening Service: Monday 6.00pm – 8.00pm by appointment

Outreach

Fines Duty Service

Werribee Magistrates' Court: Monday fortnightly

YouthLaw

Youth Resource Centre: Thursday 4.00pm – 5.00pm

Family Violence Duty Service

Werribee Magistrates' Court: Thursday

Werribee Debt Clinic

Werribee Magistrates' Court: Monday afternoon

ABOUT WYNDHAM LEGAL SERVICE INC.

Vision Statement

The Wyndham Legal Service Inc.'s vision is for a fair, just and equitable legal system, which is accessible to all members of the community without discrimination.

Mission Statement

The Wyndham Legal Service Inc. (WLS) is a community based legal service which provides free, accessible and equitable legal services to people who live, work or study in the Wyndham area including, Werribee, Hoppers Crossing, Wyndham Vale, Little River, Tarneit, Truganina, Point Cook, Werribee South, Williams Landing and Balliang East, particularly those who are disadvantaged in their access to justice.

WLS provides a range of legal services including legal information, advice and casework, community legal education, law reform, advocacy and community projects.

CHAIRPERSON'S REPORT

Vern Fettke, Chairperson

This past 12 months has been quite demanding of the time of the Committee and the staff due to the culmination of the Western Community Legal Centres Reform Project. The Project has had an extremely positive outcome with all entities agreeing to merge through the establishment of a new entity of a company limited by guarantee. The contribution of time and effort from all concerned from the Committee of Management of the Wyndham Legal Service to each and every team member who has either contributed directly or indirectly through additional work load has been truly amazing with a great outcome for all concerned.

What this means is that the Wyndham Legal Service Incorporated will eventually cease to exist. We have currently, along with Footscray Community Legal Centre Incorporated and Western Suburbs Legal Service Incorporated have agreed to merge and in preparation have transferred the organisations assets to the new entity, WEstjustice. I would like to in particular acknowledge the work of our Project Manager, Catriona Lowe.

Along with all of this planning for change it has been business as usual for the Wyndham Legal Service providing the much needed services to the varying sections of the community from debt clinics to our newest project of our school lawyer.

Victoria Legal Aid continues to support our growth, in particular our moving to our new premises in Watton Street. Although it was just around the corner from our old venue, it was very detailed and significant move, physically and symbolically. We have secured a lease of a much larger space in readiness for the merger. The premises is a brand new building with no internal walls etc., giving us a completely blank canvas to create our ideal environment to accommodate us now and into the future. Congratulations to Denis and our fantastic team for delivering an excellent premises and work environment. I must also acknowledge the continued financial contributions of our private grant providers, local, state and federal governments, without their continued support our organisation would struggle to serve and support those at risk in our community.

I wish to acknowledge the outstanding service of all Committee Members – Bob Metselaar, Ben Thompson, Craig Spicer, Judith Sutcliffe, Kim McAliney and Meredith Blackstock. We sadly said goodbye to Gemma Hazmi.

I wish to thank the staff, Denis Nelthorpe, An Huynh, Bruce Dolphin, Ha Le, Marijana Grajluk, Michelle Moone, Shorna Moore, Vincent Shin and Vu Kim. They have all made a valuable impact to the Service. We said goodbye to Juliet Akello, Michael Moowashi, Owen Camilleri, Parvathi Suriyakumaran and Simone King this year. We wish them the very best.

On behalf of the Committee I would like to thank all of our dedicated volunteers, staff and supporters as we all strive to deliver the best outcomes for our community.

MANAGER'S REPORT

Denis Nelthorpe, Manager

The 2014-15 financial year was action packed as the Service brought to fruition a number of exciting projects.

• The Justice Precinct

The Centre was delighted when the Wyndham City Council decided to undertake the next stage of the community campaign to establish an innovative Justice Precinct in the Wyndham. Council has funded KPMG to undertake a major study designed to meet the service planning process required to identify the requirements for the justice precinct for state government budget processes. The report is expected to be completed by December 2015.

• The Economic Violence Report

Our joint report "Restoring Financial Safety" was successfully launched by the State Minister for Family Violence Ms Fiona Richardson in April 2015. The report highlighted very significant issues about the link between economic abuse and family violence. The Centre was asked to provide evidence to the Royal Commission into Family Violence based on the impact of the report.

• The School Lawyer

We were successful in obtaining philanthropic funding to establish our school lawyer project. In June the Service appointed the first school lawyer in Australia to work with the students, parents and staff at The Grange Secondary College in Hopper Crossing. We would like to acknowledge the support of the school administration for their support of this project.

In addition to these developments, activities such as casework and community education and development were pursued with enthusiasm by the staff of the Service. The targeting of client problems through clinics and outreach programs has continued to change the profile of our clients. This year we saw nearly 50% of clients from the new outer suburbs of Wyndham. We also saw nearly 50% of clients from countries other than Australia.

We are pleased to report that the loss of funding through budget cuts announced in the 2014 budget, to apply in the 2015-16 financial year, did not occur as the Federal Government decided not to proceed with those funding cuts. However the funding of \$120,000 per annum to our

Service will not continue beyond 2016-17 financial year and the loss of that funding will reduce our capacity to assist the community in the City of Wyndham.

The Centre would like to acknowledge the support provided by our Board of Management, and particularly their willingness to work towards the proposed amalgamation, which could have been challenging to a more parochial group. We would also like to thank the Board for their support in seeking a new modern building for Centre – it was a wonderful parting gift from the outgoing members of the Board.

Finally we wish to thank our team of dedicated volunteers and our community partners. This support is essential for the success of our centre.

PRINCIPAL SOLICITOR'S REPORT

Ha Le, Principal Solicitor

The 2014-2015 financial year has been a successful and exciting time for the Service but its end also came with a hint of sorrow.

Successful and exciting in that along with significant casework, we were successful at obtaining a number of grants, enabling us to implement new and improved services for the benefit of the community such as research into the effects of economic abuse in family violence matters and the subsequent report "Restoring Financial Safety". The Service was also successful in obtaining funding for the School Lawyer Project and we welcomed Vincent Shin, our new School Lawyer.

A hint of sorrow because we said goodbye to a community legal centre that has served its community for over 25 years; the result of a successful grant from Victoria Legal Aid to amalgamate the services of Wyndham Legal Service Inc., Footscray Community Legal Centre Inc. and Western Suburbs Legal Service Ltd., to form the Western Community Legal Centre Ltd.

Much of Wyndham's values, goals and achievements will underlay the foundation for the Western Community Legal Centre's Ltd success and the excitement in a bigger, brighter and innovative future far outweighs the sorrow. Together the Wyndham team look forward to contributing our professionalism and expertise to the Western Community Legal Centre Ltd.

We take this opportunity to thank the WLS' past and present staff, Committee members and volunteers. Without your contribution, the Service would not have been able to continually progress and provide the extent of the services that we have been delivering to the community.

We would also like to thank the Locum Principal Lawyer, Jenni Smith, who looked after the Service while the Principal was on leave, enabling the Principal Lawyer to complete a 6 month secondment to Victoria Legal Aid's equality law team, specialising in Discrimination Law. As a result, this experience has significantly expanded and we now have capacity and expertise to advise and run Discrimination Law matters. This capacity will be carried over to the Western Community Legal Centre Ltd.

Also a final acknowledgement to the lawyers who left us during the year: Juliet Akello and Owen Camilleri who are both now associates at the County Court of Victoria, Simone King who now works at Victoria Legal Aid, and Parvathi Suriyakumaran.

Goodbye and Thank You All. Go boldly into the future.

PEOPLE

WLS relies heavily on the support of its volunteers, whom either work, study or live within the City of Wyndham. We wish to thank our staff and volunteers for the time and commitment that they have provided to the Service.

Committee of Management

Vern Fettke (Chairperson) Craig Spicer (Member)

Judith Sutcliffe (Vice Chairperson) Kim McAliney (Member)

Ben Thompson (Treasurer) Bob Metselaar (Member)

Meredith Blackstock (Secretary)

Staff

Denis Nelthorpe (Manager) Shorna Moore (Director of Policy &

Ha Le (Principal Lawyer) Community Development)

Bruce Dolphin (Finance Officer) Vu Kim (Lawyer)

An Huynh (Administration) Marijana Grajluk (Lawyer)

Michelle Moone (Administration) Vincent Shin (School Lawyer)

Goodbye

Gemma Hazmi (Member), Juliet Akello (Lawyer), Michael Moowashi (Community Development Worker), Owen Camilleri (Lawyer), Parvathi Suriyakumaran (Lawyer), Simone King (Lawyer)

Volunteers

Damian Ballan

Alex Babic Emmanuel Okumu **Paul Thomas** Ann Valos Eva Rampal Rachel Gopal **Anthony Shaw** Greg MacCallum Rohan Wijesinha Aoife Dunne Iames O'Donnell Rowan Kimber Ayse Sahinbas **Ieff Tran** Sam Profitt Ben Thompson Jonathan Barrera Sara Tanha **Bryony Seignior** Kieran Sheehan Sonny Mandalika Chris Kaias Larissa Chan Tayla Harrison **Christian Dargatz** Linda Luc Thelma Palbas Dacia Abela Maria Rigoli Theresa Tezengi

Mondira Mukerjee

Veronique Chalifoux

Danielle Helebrant Nathan Grech

CLINICS

Wyndham Legal Service Inc. runs a number of different legal service clinics that were determined to be needed in the community. The following is a brief overview of the services provided:

Generalist Clinic

The Generalist Clinic is open to all people who live, work or study in the City of Wyndham. We see a range of matters including consumer issues, civil matters and infringements. We also run a generalist after hours night service to cater for those that cannot attend during the day. This service is supported by a number of long-term volunteers, including private legal practitioners in the local area.

Motor Vehicle & Insurance Clinic

This Clinic was developed to specifically deal with issues that arose from motor vehicle accidents and has allowed us to develop our expertise in insurance matters, including negotiating with the other party in circumstances where our client is uninsured with no capacity to pay or disputes with payment of excesses.

Refugee Legal Service

This Service emerged in response to the growing needs of refugee and newly arrived communities for legal assistance and advocacy in the West. We recognised the need for tailored access to legal services for refugee and newly arrived communities that is premised on building relationships with communities, delivering advice and casework services to individuals from these communities and addressing systemic issues.

We have assisted with a wide range of legal issues including consumer complaints, debt, fines, car accidents, divorce and separation, family violence, some criminal matters and other issues. We commonly get referrals from AMES, New Hope and Wyndham Community and Education Centre.

Family Law Clinic

The Family Law Clinic runs every Monday evening by appointment. Locally based private legal practitioners volunteer on a pro bono basis. Bringing with them their valuable expertise, we are able to advise and make appropriate referrals for these clients. It continues to be heavily booked each week.

YouthLaw Clinic

Our Youth Lawyer, Marijana Grajluk provides free and confidential advice, assistance and referrals to youth aged 25 and under who live, work or study in the city of Wyndham. Some issues we advise on include infringements, debts, some criminal matters and family violence. We offer a weekly clinic

at WLS, the Garage, and the Youth Resource Centre and a fortnightly clinic at the UnitingCare Werribee Support and Housing. The Service also provides free community legal education to schools, community workers and key stakeholders on common legal issues experiencing by youth, including age of consent, sexting and family violence.

Sarah's story:

Sarah, 18yo broke into a shopping centre after hours and vandalised property with a group of friends. Sarah's friends threw balls of wet tissue and toilet paper at shop windows. Sarah was responsible for wetting the materials that were used to vandalise the complex. Police attended Sarah's house after she was identified through CCTV footage. Sarah was arrested and later charged with property related offences. Sarah was concerned that her career goal of becoming a teacher would be unachievable if she received a conviction and a criminal record.

In order to help Sarah avoid a conviction, the Youth Law Service convinced the informant (police officer) to recommend Sarah for the Diversion Program (aimed at diverting offenders from the criminal justice system by providing them with one opportunity to avoid a criminal record).

At her hearing, Sarah expressed remorse, taking full responsibility for her actions and acknowledging the seriousness of her behaviour as foolish and peer-influenced. Despite this, diversion was rejected by the Judicial Registrar. The Service assisted Sarah to appeal this decision, despite the opinions of professionals in the field that it was unachievable. As a result of detailed submissions made to the Magistrate by the Youth Law Service, Sarah was granted diversion. It should be noted no other co-accused in the matter was granted diversion. Without the Youth Law Service's strong advocacy, Sarah would have likely received a hefty fine or even a community corrections order and a conviction. She can now look forward to the future.

Dispute Settlement Centre Clinic

In partnership with the Dispute Settlement Centre Victoria (DSCV), we are able to offer our offices once a fortnight to DSCV to see clients with neighbour disputes and offer mediation services. A staff lawyer was available upon request to provide advice if required.

COURT SUPPORT SERVICES

Debt Clinic

The Debt Clinic in the Werribee Magistrates' Court was set up in a response to the Court's request for a legal and financial service at the Court to advise judgment debtors about their options to tackle escalating financial problems. It is geared towards assisting judgment debtors who attend for a Summons of Oral Examination. Wyndham Legal Service and Anglicare (financial counselling service) work collaboratively to provide advice, casework and referral pathways.

Family Violence Duty Lawyer Service

Through the generous funding from Victoria Legal Aid we are able to continue to provide a duty lawyer at the Werribee Magistrates' Court every Thursday to assist with family violence and intervention orders. We wish to thank the local police, court staff and support workers for the services that they provide to the clients to deal with issues associated with family violence.

Infringement Duty Lawyer Service

WLS has been providing this service since mid 2012, with Vu Kim assisting clients that have special circumstances that appear at Werribee Magistrates' Court fortnightly in relation to infringements.

Dora's story:

Dora incurred approximately \$27,000 worth of fines. She was arrested by the Sheriff to appear at the Werribee Magistrates' Court for a hearing under section 160 of the Infringements Act. Dora was assisted by a duty lawyer from our Service. A majority of the fines were Toll Enforcements. Dora had used Citylink to travel to Berwick to provide care for her sick grandmother who had a fall and broke her collar bone. She travelled to Berwick almost every weekday to provide care for her grandmother. Other infringements had been incurred by her ex-partner who used the car to pick up and drop off his children from his former relationship at a changeover location in Chadstone. After hearing all the evidence, the Court was satisfied that special circumstances existed in this case and the fines were fully discharged.

SCHOOL LAWYER PROJECT

The School Lawyer Project is a new and innovative gateway to address hidden problems within a public school community and aims to build the confidence of that community to effectively engage with the justice system in order to improve the stability of school families and the attendance and performance of the school students. The project has partnered with The Grange P-12 College and key public and community agencies in the western suburbs of Melbourne, creating an inclusive relationship with students, parents/guardians and teachers that goes beyond the traditional solicitor/client relationship.



Katie Miller - LIV President, Craig Lynch - Lawyer at Slater and Gordon and Vincent Shin - School Lawyer

The School Lawyer is based at the Grange Deloraine campus four days a week and is there to assist the students and parents of The Grange P-12 College and Warringa Park additional needs school. The lawyer has already helped the students with the following: criminal

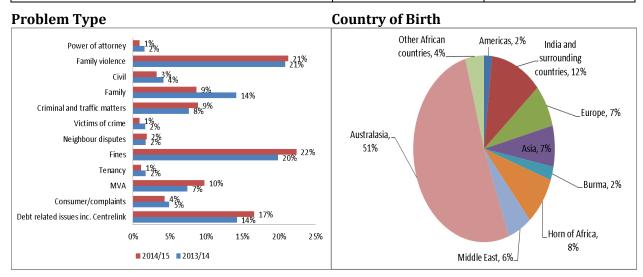
law matters, family law and family violence matters, homelessness, myki fines, a potential

forced marriage, employment law and sexting to name a few. Additionally, the lawyer is delivering community legal education to staff, students and families on many different topics. Some of these topics are sexting, bullying and cyber bulling, online safety, employment law and criminal law.

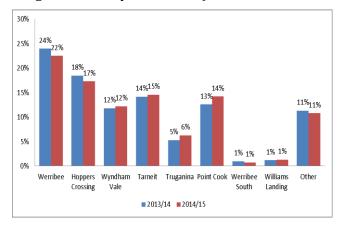
We wish to thank our philanthropic funders for their generous support of this two year pilot project.

STATISTICS

	Generalist	Family Violence
Total number of clients (new, repeat and	1029	239
existing)		
Total advice activities	951	32
Total case open during period (open and new)	519	316
Total cases closed	375	285
Total court representations	121	280
Total non-casework (CLE) projects	10	1



Suburbs 47% of our clients are based in the outer suburbs of Wyndham (Point Cook, Tarneit, Truganina and Wyndham Vale). The breakdown has remained consistent.



INDEPENDENT AUDIT REPORT



INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF WYNDHAM LEGAL SERVICE INC

Crowe Horwath (Aust) Pty Ltd ABN 84 006 466 351 Member Crowe Horwath International Level 1 18 Synnot Street Werribee VIC 3030 Australia PO Box 2030 Werribee VIC 3030 Australia Tel 03 9742 8444 Fax 03 9741 9310 www.crowehorwath.com.au

Report on the Financial Report

I have audited the accompanying financial report, being a special purpose financial report, of Wyndham Legal Service Inc (the association), which comprises the balance sheet as at 30 June 2015, and the income statement, a summary of significant accounting policies, 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 and have determined that the accounting policies described in Note 1 to the financial statements, which form part of the financial report, are consistent with the financial reporting requirements of the Associations Incorporations Reform Act 2012 and are appropriate to meet the needs of the members. The committee's responsibility also includes designing, implementing 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.

Auditor's Responsibility

My responsibility is to express an opinion on the financial report based on my audit. No opinion is expressed as to whether the accounting policies used, as described in Note 1, are appropriate to meet the needs of the members. I conducted my audit in accordance with Australian Auditing Standards. These Auditing Standards require that I 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 auditor's 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 auditor considers 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.

The financial report has been prepared for distribution to members for the purpose of fulfilling the committee's financial reporting obligations under the Associations Incorporations Reform Act 2012 disclaim any assumption of responsibility for any reliance on this report or on the financial report to which it relates to any person other than the members, or for any purpose other than that for which it was prepared.

Crowe Horwath (Aust) Pty Ltd is a member of Crowe Horwath International, a Swiss verein. Each member firm of Crowe Horwath is a separate and independent legal entity. Liability limited by a scheme approved under Professional Standards Legislation other than for the acts or omissions of financial services licensees.

INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF WYNDHAM LEGAL SERVICE INC

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Independence

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

Auditor's Opinion

In my opinion, the financial report of Wyndham Legal Service Inc presents fairly, in all material respects the financial position of Wyndham Legal Service Inc as of 30 June 2015 and of its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements, and the Associations Incorporations Reform Act 2012.

Name of Firm: Crowe Horwath West Vic

Name of Principal:

Peter Mayall

Address: 18 Synnot Street, Werribee Vic 3030

Date: 21 October 2015



Your committee present their report on the incorporated association for the financial year ended 30 June 2015.

The names of the committee members in office at anytime during or since the end of the year are:

Vern Fettke Craig Spicer

The committee have been in office since the start of the financial year to the date of this report unless otherwise stated.

The net profit of the incorporated association for the financial year after providing for income tax amounted to \$202,832.

A review of the operations of the incorporated association during the financial year and the results of those operations are as follows:

The principal activities of the incorporated association during the financial year were: legal services.

No dividends were paid during the year and no recommendation is made as to dividends.

Signed in accordance with a resolution of the board of the committee of management:

Director

Vern Fettke

Director

Craig Spicer

19 October 2015



Profit and Loss Statement

For The Year Ended 30 June 2015

	Notes	2015 \$	2014 \$

Income			
Net Rental Income		52	2,390
Interest		1,790	2,020
CLSP - Commonwealth		245,864	119,205
CLSP - State		227,476	204,835
CLSP - FVP		121,852	119,464
Youth Law		-	45,455
Project Funds Received		12,000	48,000
Other Income & Grants		325,051	120,000
Total Income		934,085	661,369
Expenses			
Salaries		340,909	267,852
Superannuation		42,681	43,372
On Costs		3,312	3,899
Rent		92,293	47,182
Legal Costs		300	ė
Insurance		1,714	2,895
Other Premises Costs		9,369	7,229
Client Disbursements		1,444	54
Consultants		59,361	5,325
Salaries - Other		125,293	220,001
Repairs		4,584	5,348
Overheads		9,579	13,239
Staff Recruitment		355	47
Staff Training		694	96
Communications		8,614	7,478
Finance & Audit		11,699	11,187
Library & Subscriptions		7,348	10,240
Travel		2,624	1,914
Depreciation		5,227	3,344
Other Project Expenses		448	1,666
Other Expenses	_	3,405	3,815
Total Expenses		731,253	656,183
Net Operating Profit		202,832	5,186
		202,002	5,100
Net Profit Before Income Tax		202,832	5,186

The attached Notes and Auditors' Report form an integral part of these financial statements.



Profit and Loss Statement

For The Year Ended 30 June 2015

	Notes	2015 \$	2014 \$
Retained profits at the beginning of the Period	_	126,346	121,160
Retained Profits at the end of the Period		329,178	126,346



Balance Sheet

As at 30 June 2015

	Notes	2015 \$	2014 \$
Current Assets			
Cash and Cash Equivalents	2	256,479	184,854
Trade and Other Receivables	3	•	170,000
Total Current Assets		256,479	354,854
Non Current Assets			
Plant, Property and Equipment	4	260,925	11,770
Total Non-Current Assets	_	260,925	11,770
Total Assets		517,404	366,624
Current Liabilities			
Trade and Other Liabilities	5	160,010	188,901
GST Liability	6	3,679	27,194
Total Current Liabilities		163,689	216,095
Non Current Liabilities		Water Common	
Long Term Provisions	7	24,537	24,183
Total Non Current Liabilities		24,537	24,183
Total Liabilities	_	188,226	240,278
Net Assets	_	329,178	126,346
Equity			
Retained Profits	<u> </u>	329,178	126,346
Total Equity		329,178	126,346



Notes to the Financial Statements

1 Statement of Significant Accounting Policies

determined that the company is not a reporting entity.

For the Year Ended 30 June 2015

The statements are prepared on an accruals basis. They are base money values or, except where specifically stated, current valuations.		ccount changing
No Australian Accounting Standards, Australian Accounting Interp the Australian Accounting Standards Board have been applied.	retations Views or other authoritative pro	nouncements of
the restrainant booking standards Board have soon applied.		
2 Cash and Cash Equivalents		
3 C. T	200	200
Cash on Hand Bgo Bank Operatg 110890894	200 196,303	200 126,468
Bgo Bank Donation 110905353	1,634	1,632
Bgo Bank Term Dep 11056997	58,342	56,554
bgo bank reini bep 11030997	30,342	30,334
Total Cash and Cash Equivalents	256,479	184,854
3 Trade and Other Receivables		
Sundry debtors		170,000
Total Trade and Other Receivables	*	170,000
4 Fixed Assets		
Fit Out - New Premises		
Fit Out - New Premises	254,382	•
Plant & Equipment		
Plant & Equipment	6,543	11,770
Total Fixed Assets	260,925	11,770
5 Trade and Other Liabilities		
Creditors	4,052	9,121
Grants - Unused	151,197	150,413
Accrued Salaries	101,107	14,622
PAYG Withholding Tax Payable	4,761	4,372
Superannuation Payable	-	10,374
Total Trade and Other Liabilities	160,010	188,901
6 GST	.	
GST Collected	257,405	175,864
GST Paid	(253,725)	(148,670)
GST Liability	3,679	27,194

The financial statements are a special purpose report prepared for use by directors and the member. The directors have



Notes to the Financial Statements

For the Year Ended 30 June 2015

	2015	2014
7 Non Current Liabilities - Provisions	3	5
Provisions	24,537	24,183
Total Non Current Liabilities - Provisions	24,537	24,183



Statement of Cash Flow

For The Year Ended 30 June 2015

There was \$71,625 more cash in the business at the end of the year, when compared to the beginning.

Cash Inflows from Operating Activities:	2015	2014
Receipts from Customers	\$934,085	\$661,369
Payments to Suppliers and Employees	(\$736,321)	(\$681,015)
Other Income (Excluding Interest Received)	\$ -	(\$45,455)
Taxation Paid	\$ -	\$ -
Cash Inflows from Operating Activities:	\$197,764	(\$65,100)

Cash After Operating Activities is a measure of cash availability. It indicates how much cash the business has generated in order to pay tax, interest, dividends, repay any debt and make any discretionary expenditure on fixed assets.

Cash Outflows to Investing Activities:	2015	2014
Other Current Assets	\$170,000	(\$164,200)
Non-Current Assets	(\$249,155)	(\$3,973)
Cash Outflows to Investing Activities:	(\$79,155)	(\$168,173)

Cash Related to Investing Activities measures how much discretionary spending was made on fixed assets, shares, etc.

Cash Outflows to Financing Activities:	2015	2014
Net Interest Received	\$ -	\$45,455
Other Current Liabilities	(\$47,337)	\$185,110
Non-Current Liabilities	\$353	\$7,491
Equity	\$ -	\$0
Cash Outflows to Financing Activities:	(\$46,984)	\$238,055

Cash Related to Financing Activities measures the funds advanced by and repayments made to banks during the period under review. It also measures the cash advanced to shareholders and other Equity movements such as dividends.

	2015	2014
Cash Inflows from Operating Activities	\$197,764	(\$65,100)
Cash Outflows to Investing Activities	(\$79,155)	(\$168,173)
Cash Outflows to Financing Activities:	(\$46,984)	\$238,055
NET INCREASE IN CASH	\$71,625	\$4,782
Plus: Opening Balance	\$184,854	\$180,072
CLOSING BALANCE OF CASH	\$256,479	\$184,854

[&]quot;Cash" describes cash on hand and term deposits, together with bank overdrafts and other flexible finance facilities. It does not include term loans or hire purchases.



Member Crowe Horwath International Level 1 18 Synnot Street Werribee VIC 3030 Australia PO Box 2030 Werribee VIC 3030 Australia Tel 03 9742 8444

ABN 84 006 466 351

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Crowe Horwath (Aust) Pty Ltd

ATTACHMENT A

AUDITOR'S CERTIFICATION

Name of Organisation:

Wyndham Legal Service

Financial Year Period:

1 July 2014 to 30 June 2015

I hereby certify that:

- a I am not a principal, member, shareholder, officer, employee or accountant of the Organisation or of a related body corporate as defined in Section 9 of the Corporations Act 2001.
- In my opinion, the attached financial statements which comprise a Statement of Financial Position, a Statement of Comprehensive Income (previously known as a Statement of Financial Performance) and Notes to the Financial Statements of the abovementioned Organisation ('the Organisation') and, if general purpose reports are provided, a Statement of Cash Flows, for the stated Financial Year Period are:
 - i based on proper accounts and present a true and fair view of the Organisation's financial position and financial performance in accordance with applicable Accounting Standards and other mandatory professional reporting requirements in Australia; and
 - ii in accordance with the terms and conditions of the Agreement, Wyndham Legal Service dated 1 July 2010, a copy of which has been made available to me, in relation to the provision of community legal services.
- The 12 months CLSIS Funds Report, containing details of the Organisation's transactions for the financial year, including audit adjustments, and the Organisation's grant position at the beginning and end of the financial year is provided in respect of funds provided in accordance with the Terms and Conditions of the Agreement referred to in b ii above for all Funding Categories.

This is an unqualified audit report.

Unless written under separate cover, I hereby further certify that, in my opinion, there is no conflict of interest between myself and the Organisation or its Management Committee.

AUDITOR'S DETAILS

Full Name:

Peter Mayall

Signature: ...

Name of Company:

Crowe Horwath West Vic

ABN:

84 006 466 351

Registered Auditor:

84 006 466 35

Registration No:

Yes 15461

Dated:

22 October 2015

Crowe Horwath (Aust) Pty Ltd is a member of Crowe Horwath International, a Swiss verein. Each member firm of Crowe Horwath is a separate and independent legal entity. Liability limited by a scheme approved under Professional Standards Legislation other than for the acts or omissions of financial services licensees.

ACKNOWLEDGEMENTS

In the past year, Wyndham Legal Service Inc. has received an extraordinary level of financial and other support from Federal and State Governments, government departments, philanthropic foundations and community agencies. We wish to kindly acknowledge all our funders and community partners for their continued support which has allowed us to service the Wyndham community to the best of its ability.

Our work would not have been possible without the generosity and support of several organizations and individuals. These are not limited to:

- Attorney-General's Department
- Committee for Wyndham
- Dispute Settlement Centre Victoria
- Federation of Community Legal Centres
- Footscray Community Legal Centre Inc
- Gandel Philanthropy
- Good Shepherd Youth and Family Services
- Helen McPherson Smith Trust
- Jack Brockhoff Foundation
- Legal Services Board Victoria
- New Hope Foundation
- Newsboys Foundation
- R E Ross Trust
- Slater and Gordon Lawyers
- The Lord Mayor's Charitable Foundation

- Victoria Legal Aid
- Victoria University
- Victorian Law Foundation
- Victorian Women's Trust
- Werribee Support and Housing
- Western Region Heath Centre
- Wyndham City Council
- Wyndham Community and Education Centre
- Wyndham Humanitarian Network
- Wyndham Youth Resource Centre
- Werribee Magistrates' Court
- UnitingCare Werribee Support and Housing