

	CONSOLIDATED		THE COMPANY	
	2009 \$'000	2008 \$'000	2009 \$'000	2008 \$'000
<b>5. GOVERNMENT FUNDING</b>				
The following government support is included under government funding:				
<b>Commonwealth Government</b>				
Department of Family and Community Services and Indigenous Affairs	2,808	3,190	2,808	3,190
Department of Employment and Workplace Relations	2,011	1,482	2,011	1,482
Department of Education, Science and Training	-	170	-	170
	4,819	4,842	4,819	4,842
<b>NSW Government</b>				
Department of Ageing, Disability and Home Care	34,991	35,295	34,991	35,295
Health Department	729	637	729	637
Department of Education and Training	382	393	382	393
	36,102	36,325	36,102	36,325
Total government funding	40,921	41,167	40,921	41,167

	CONSOLIDATED		THE COMPANY	
	2009 \$	2008 \$	2009 \$	2008 \$
<b>6. REMUNERATION OF AUDITORS</b>				
Audit services:				
Auditors of the Company - KPMG Australia				
Audit of the financial report	102,200	148,500	102,200	148,500
Other regulatory audit services	15,900	20,500	15,900	20,500
	118,100	169,000	118,100	169,000
Other services:				
Auditors of the Company - KPMG Australia				
Other assurance services	20,000	-	20,000	-

	CONSOLIDATED		THE COMPANY	
	2009 \$'000	2008 \$'000	2009 \$'000	2008 \$'000
<b>7. EXPENSES</b>				
Expenses include the following items:				
Depreciation of property, plant and equipment	1,346	1,106	1,346	1,106
Impairment/(recovery) of trade and other receivables	(18)	12	(18)	12
Employee benefits expense (includes payments to defined contribution superannuation funds of \$2,930,000 (2008: \$2,711,000))	6,187	5,875	6,187	5,875
Rental expense on operating leases	1,635	1,496	1,635	1,496
Financial expenses - Interest and fee expense	6	7	6	7
Donation to The Cerebral Palsy Foundation	-	-	678	5,816

The Cerebral Palsy Foundation is wholly controlled by The Spastic Centre of New South Wales.

	CONSOLIDATED		THE COMPANY	
	2009 \$'000	2008 \$'000	2009 \$'000	2008 \$'000
<b>8. CASH AND CASH EQUIVALENTS</b>				
Cash at bank and in hand	2,522	4,964	2,329	4,857
Short-term bank deposits	15,704	7,963	10,431	7,963
	18,226	12,927	12,760	12,820

<b>9. TRADE AND OTHER RECEIVABLES - CURRENT</b>				
Trade receivables	2,378	698	2,345	698
Other receivables	975	2,071	856	1,929
Prepaid insurance	466	406	466	406
Receivables from wholly-owned subsidiaries	-	-	526	522
	3,819	3,175	4,193	3,555

Trade receivables are shown net of impairment losses of \$35,000 (2008: \$53,000).

Other receivables in the Company include franking credits recoverable from the ATO amounting to \$100,000 (2008: \$121,000).

<b>10. INVENTORIES</b>				
Non-manufacturing stores	419	412	419	412

<b>11. OTHER INVESTMENTS</b>				
Listed equity securities available-for-sale	13,385	15,309	6,022	7,108

Listed equity securities available-for-sale are carried at fair value being the quoted market price at reporting date. Macquarie Private Portfolio Management Limited invests funds on behalf of the consolidated entity in Australian shares, property trusts and investment trusts.

*Sensitivity analysis - equity price risk*

At the reporting date, there is a significant concentration of credit risk in relation to listed securities as the majority of those securities of the consolidated entity and the Company are listed on the Australian Securities Exchange.

An increase of one percent in the market value of available-for-sale investments held at the reporting date would have increased equity and/or decreased impairment loss in relation to available-for-sale investments by \$134,000 (2008: \$153,000) and \$60,000 (2008: \$71,000) in the consolidated entity and the Company respectively.

A decrease of one percent at the reporting date would have decreased equity and/or increased impairment loss in relation to available-for-sale investments by the same amount.

	CONSOLIDATED AND THE COMPANY						
	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
	Freehold Land	Buildings	Improvements to Crown Land	Plant and Equipment	Motor Vehicles	Capital Works in Progress	Total
<b>12. PROPERTY, PLANT AND EQUIPMENT</b>							
<b>Cost</b>							
At 1 July 2007	3,010	7,002	3,165	647	3,704	-	17,528
Acquisitions	-	-	-	738	1,737	-	2,475
Disposals	-	-	(1,906)	(353)	(1,257)	-	(3,516)
At 30 June 2008	3,010	7,002	1,259	1,032	4,184	-	16,487
At 1 July 2008	3,010	7,002	1,259	1,032	4,184	-	16,487
Acquisitions	391	630	-	654	1,867	585	4,127
Disposals	-	-	-	(307)	(1,884)	-	(2,191)
At 30 June 2009	3,401	7,632	1,259	1,379	4,167	585	18,423
<b>Depreciation and impairment losses</b>							
At 1 July 2007	-	2,125	2,532	620	880	-	6,157
Depreciation charge for the year	-	280	127	14	685	-	1,106
Disposals	-	-	(1,601)	(333)	(465)	-	(2,399)
At 30 June 2008	-	2,405	1,058	301	1,100	-	4,864
At 1 July 2008	-	2,405	1,058	301	1,100	-	4,864
Depreciation charge for the year	-	292	50	255	749	-	1,346
Disposals	-	-	-	(230)	(831)	-	(1,061)
At 30 June 2009	-	2,697	1,108	326	1,018	-	5,149
<b>Carrying amounts</b>							
At 1 July 2007	3,010	4,877	633	27	2,824	-	11,371
At 30 June 2008	3,010	4,597	201	731	3,084	-	11,623
At 1 July 2008	3,010	4,597	201	731	3,084	-	11,623
At 30 June 2009	3,401	4,935	151	1,053	3,149	585	13,274

The head office of the Company, including its contents, was destroyed by fire on 16 December 2007. The Company is adequately covered by insurance.

Details of the impairment loss on property, plant and equipment are provided in note 30 and these losses are included within disposals shown above.

	CONSOLIDATED AND THE COMPANY	
	2009 \$'000	2008 \$'000
<b>13. INTANGIBLE ASSETS - COMPUTER SOFTWARE</b>		
<b>Cost</b>		
At 1 July	315	-
Acquisitions	156	315
At 30 June	471	315
<b>Amortisation</b>		
At 1 July	-	-
Amortisation charge for the year	153	-
At 30 June	153	-
<b>Carrying Amount</b>		
At 1 July	315	-
At 30 June	318	315

	CONSOLIDATED		THE COMPANY	
	2009 \$'000	2008 \$'000	2009 \$'000	2008 \$'000
<b>14. TRADE AND OTHER PAYABLES - CURRENT</b>				
Trade payables	1,859	2,217	1,859	2,217
Government funding received in advance	6,314	1,971	6,314	1,971
Other creditors and accruals	1,485	1,557	1,400	1,468
Deferred revenue	879	1,165	879	1,165
Payables to wholly-owned subsidiaries	-	-	3,878	7,271
	10,537	6,910	14,330	14,092

Payables to wholly-owned subsidiaries are not interest-bearing and are repayable on demand.

<b>15. EMPLOYEE BENEFITS - CURRENT</b>				
Salaries and wages accrued	1,027	210	293	70
Liability for long service leave	1,860	1,832	869	870
Liability for annual leave	2,438	2,464	796	841
	5,325	4,506	1,958	1,781

<b>16. EMPLOYEE BENEFITS - NON-CURRENT</b>				
Liability for long service leave	771	814	328	376

### 17. ASSET REVALUATION RESERVE

The asset revaluation reserve records the cumulative net changes in the fair value of listed equity securities available-for-sale until the investment is derecognised. However, impairment losses in respect of these securities are recognised in profit or loss.

### 18. FINANCING FACILITIES

The consolidated entity has access to the following lines of credit at balance date (all unused):

Bank overdraft	500	500	500	500
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The bank overdraft facility is secured by a floating charge over the assets of the consolidated entity.

	CONSOLIDATED		THE COMPANY	
	2009 \$'000	2008 \$'000	2009 \$'000	2008 \$'000
<b>19. OPERATING LEASES</b>				
Leases as lessee				
Future operating lease commitments not provided for in the financial statements and payable:				
- not later than one year	1,407	1,276	1,407	1,276
- later than one year but not later than five years	1,794	1,259	1,794	1,259
- later than five years	16	16	16	16
	<b>3,217</b>	<b>2,551</b>	<b>3,217</b>	<b>2,551</b>

The consolidated entity leases a number of properties, land, wheel-chair accessible motor vehicles and IT equipment. None of these leases included contingent rentals. Details are as follows:

Type	Term	Option to Renew	Future Increments
Properties	0 - 24 Months	Yes	Annually (CPI)
Crown Land	50 Years	Yes	None
Motor Vehicles	36 Months	Yes	None
IT Equipment	36 - 60 Months	Yes	None

## 20. CONTINGENT LIABILITIES

The details and estimated maximum amounts of contingent liabilities, classified according to the party from whom the contingent liability arises, are set out below. The directors are of the opinion that provisions are not required in respect of these matters, as it is not probable that a future sacrifice of economic benefits will be required or the amount is not capable of reliable measurement.

Commonwealth Bank of Australia - Autopay Facility	-	1,088	-	1,088
Barunanda Revay	52	-	52	-
Permanent Trustee Australia - Spring St Chatswood	17	17	17	17
Australian Postal Corporation	-	40	-	40
Jode Pty Ltd ATF Wetherill Park Unit Trust	32	32	32	32
	<b>101</b>	<b>1,177</b>	<b>101</b>	<b>1,177</b>

The consolidated entity's bank guarantee facility has a maximum limit of \$200,000 (2008: \$1,590,000) of which \$101,000 (2008: \$1,177,000) was used as at balance date.

## 21. RELATED PARTY INFORMATION

### Transactions with related parties

The ultimate parent entity provides administration services for the controlled entities, for which it is not reimbursed.

During the financial year, the ultimate parent entity received grants of \$86,000 (2008: \$281,000) from The Cerebral Palsy Foundation, a wholly-owned entity controlled by The Spastic Centre of New South Wales, to contribute to the funding of research, work on the CP Register and the International Development Program. The Cerebral Palsy Foundation also made grants of \$722,000 (2008: \$170,000) to The Cerebral Palsy Institute, a wholly-owned subsidiary of the Company.

In the current financial year, the ultimate parent entity donated \$678,000 (2008: \$5,816,000) to The Cerebral Palsy Foundation. Other wholly-owned controlled entities charge the Company for salaries and wages incurred and paid as part of their normal operations.

	THE COMPANY	
	2009	2008
<b>Balances with entities within the wholly owned group</b>		
The aggregate amounts receivable from or payable to wholly-owned controlled entities by the Company at balance date are:	\$	\$
Receivables	526,423	522,102
Payables	3,878,889	7,270,584

### Directors' compensation

One director received compensation during the year of \$6,535 (2008: \$6,412) in his capacity as an employee. The directors act in an honorary capacity and received no compensation for their services as directors.

	CONSOLIDATED		THE COMPANY	
	2009	2008	2009	2008
<b>Key management personnel compensation</b>	\$	\$	\$	\$
The key management personnel compensation is as follows:				
Short-term benefits	1,279,268	1,209,530	1,279,268	1,209,530
Long-term benefits	16,776	24,410	16,776	24,410
	1,296,044	1,233,940	1,296,044	1,233,940

Payments to defined contribution superannuation funds in respect of key management personnel amounted to \$100,000 (2008: \$96,000). These have been classified under short-term benefits.

## 22. MEMBERS' GUARANTEE

In accordance with the Company's Memorandum and Articles of Association each member of the Company has a maximum liability of \$20 in the event of the Company being unable to meet its obligations as and when they fall due. As at 30 June 2009 there were 431 members (2008: 479).

## 23. COMPANY DETAILS

The Spastic Centre of New South Wales and its controlled entities are incorporated and domiciled in Australia. The companies are limited by guarantee and exempted under Section 150 (1) of the Corporations Act 2001 from using the word 'Limited' with the exception of The Cerebral Palsy Foundation Pty Ltd.

CONSOLIDATED  
INTEREST HELD

2009 2008  
% %

## 24. CONSOLIDATED ENTITIES

Particulars in relation to controlled entities all of which are incorporated in Australia

### Ultimate parent entity

The Spastic Centre of New South Wales

### Subsidiaries subject to Cross Guarantee

The Spastic Centre of New South Wales-Accommodation South	100	100
The Spastic Centre of New South Wales-Accommodation North	100	100
The Spastic Centre of New South Wales-Accommodation Hunter	100	100
The Spastic Centre of New South Wales-Therapy Services	100	100
The Spastic Centre of New South Wales-Community Access Service	100	100
The Spastic Centre of New South Wales-Venee Burges House	100	100
The Cerebral Palsy Institute	100	100
The CP Institute	100	100
United Cerebral Palsy Australia	100	100
The Australian Cerebral Palsy Register	100	100
The Australian CP Register	100	100
The CP Foundation	100	100
International CP Foundation	100	100
CP Research Foundation	100	100

### Subsidiaries not subject to Cross Guarantee

The Cerebral Palsy Foundation Pty Ltd	100	100
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The Cerebral Palsy Foundation Pty Ltd acts as trustee for The Cerebral Palsy Foundation.

Refer to note 28 for details of Deed of Cross Guarantee.

## 25. FINANCIAL INSTRUMENTS

Exposure to credit, impairment losses, liquidity risks and interest rate risks arise in the normal course of the Company and the consolidated entity's business.

### Credit risk

Management has a credit policy in place and the exposure to credit risk is monitored on an ongoing basis. Credit evaluations are performed on all customers requiring credit over a certain amount. The Company and the consolidated entity do not normally require collateral in respect of financial assets.

There are no significant concentrations of credit risk as at the reporting date (2008: none).

### Exposure to credit risk

The carrying amount of the consolidated entity's and the Company's financial assets represents the maximum credit exposure.

The consolidated entity's and the Company's maximum exposure to credit risk at the reporting date was:

	Note	CONSOLIDATED Carrying Amount		THE COMPANY Carrying Amount	
		2009 \$'000	2008 \$'000	2009 \$'000	2008 \$'000
Cash and cash equivalents	8	18,226	12,927	12,760	12,820
Trade and other receivables	9	3,819	3,175	4,193	3,555
Other Investments	11	13,385	15,309	6,022	7,108
		35,430	31,411	22,975	23,483

## 25. FINANCIAL INSTRUMENTS (continued)

### Impairment losses

The ageing of the consolidated entity's and the Company's trade receivables at the reporting date was:

	CONSOLIDATED			
	Gross	Impairment	Gross	Impairment
	2009	2009	2008	2008
	\$'000	\$'000	\$'000	\$'000
Not past due	1,870	-	400	-
Past due 1-60 days	295	-	195	3
Past due more than 60 days	248	35	156	50
	2,413	35	751	53

	THE COMPANY			
	Gross	Impairment	Gross	Impairment
	2009	2009	2008	2008
	\$'000	\$'000	\$'000	\$'000
Not past due	1,837	-	400	-
Past due 1-60 days	295	-	195	3
Past due more than 60 days	248	35	156	50
	2,380	35	751	53

The movement in the allowance for impairment in respect of trade receivables during the year was as follows:

	CONSOLIDATED		THE COMPANY	
	2009	2008	2009	2008
	\$'000	\$'000	\$'000	\$'000
Balance at 1 July	53	41	53	41
Impairment (recoveries)/loss recognised	(18)	12	(18)	12
Balance at 30 June	<b>35</b>	<b>53</b>	<b>35</b>	<b>53</b>

Based on historic default rates, the directors believe that no impairment allowance is necessary in respect of receivables not past due.

### Liquidity risk

The contractual cash flows in respect of the trade and other payables shown in note 14 were equal to their carrying amounts for both 2009 and 2008. They were all due to mature within six months.

### Interest rate risk

At the reporting date, cash and cash equivalents of \$18,226,000 (2008: \$12,927,000) in the consolidated entity and \$12,760,000 (2008: \$12,820,000) in the Company were the only interest-bearing variable rate financial instruments. There were no fixed-rate instruments as at the end of the current year or the prior year.

During the year cash assets were deposited with recognised financial institutions. The weighted average interest rate during the year was 4.69% (2007: 6.72%). There is no other material interest rate risk on assets and liabilities.

### Cash flow sensitivity analysis for variable rate instruments

An increase of one percentage in the average interest rate during the reporting period would have increased the operating surplus by \$149,000 (2008: \$160,000) and \$126,000 (2008: \$142,000) in the consolidated entity and the Company respectively. A decrease of one percent would have decreased the operating surplus by the same amount.

### Net fair values of financial assets and liabilities

The balances of financial assets and liabilities have been stated at their net fair value.

## 26. RECONCILIATION OF CASH FLOWS FROM OPERATING ACTIVITIES

### Reconciliation of Cash

For the purposes of the cash flows statements, cash includes cash on hand and at bank and short-term deposits at call, net of outstanding bank overdrafts. Cash does not include investments in unit trusts. Cash at the end of the financial year as shown in the cash flow statements is the same as shown on the balance sheets.

	Note	CONSOLIDATED		THE COMPANY	
		2009 \$'000	2008 \$'000	2009 \$'000	2008 \$'000
<b>Reconciliation of operating surplus from ordinary activities to net cash from operating activities:</b>					
Operating surplus/(deficit)		743	2,758	586	(1,550)
Add/(less) items classified as investing/financing activities:					
Loss on sale of other investments		1,469	1,118	659	560
Gain on sale of property, plant and equipment		(134)	(128)	(134)	(128)
Interest received		(702)	(1,077)	(590)	(951)
Distributions from trusts and dividends		(1,162)	(1,177)	(536)	(567)
Interest paid		6	7	6	7
<i>Add non-cash items:</i>					
Depreciation	7,12	1,346	1,106	1,346	1,106
Amortisation - software	13	153	-	153	-
Impairment loss of other investments		1,431	2,339	627	1,172
Impairment loss on property destroyed	30	-	325	-	325
<i>Change in assets and liabilities:</i>					
Trade and other receivables	9	(644)	(1,114)	(638)	(1,426)
Inventories	10	(7)	9	(7)	9
Trade payables	14	(358)	1,144	(358)	1,144
Government funding received in advance	14	4,343	(811)	4,343	(811)
Other creditors and accruals	14	(72)	117	(68)	55
Deferred revenue	14	(286)	(77)	(286)	(77)
Payables to wholly-owned subsidiaries	14	-	-	(3,393)	4,333
Employee benefits	15,16	776	479	129	240
<b>Net cash from operating activities</b>		<b>6,902</b>	<b>5,018</b>	<b>1,839</b>	<b>3,441</b>

## 27. FUNDRAISING APPEALS CONDUCTED DURING THE FINANCIAL YEAR

### Information to be furnished under the Charitable Fundraising (NSW) Act 1991

Fundraising appeals conducted during the financial year included mail appeals, telephone appeals, lotteries, money box collections, and various other fundraising projects and receiving of indirectly solicited donations and unsolicited bequests.

	CONSOLIDATED	
	2009 \$'000	2008 \$'000
<b>Results of fundraising appeals</b>		
a) Gross proceeds from fundraising appeals	16,771	14,797
Less: Direct costs of fundraising appeals	4,046	3,789
<b>Net surplus obtained from fundraising appeals</b>	<b>12,725</b>	<b>11,008</b>
b) Application of net surplus obtained from fundraising appeals		
Distributions (expenditure on direct services)	50,406	47,798
Administration expenses	7,875	7,499
Community education and information	2,929	2,744
Operating surplus	743	2,758
	<b>61,953</b>	<b>60,799</b>
c) The difference of \$49,228,000 (2008: \$49,791,000) between the \$12,725,000 net surplus (2008: \$11,008,000) available from fundraising appeals conducted and total direct expenditure of \$61,953,000 (2008: \$60,799,000) was provided from the following sources.		
Government grants and subsidies	40,921	41,167
Rendering of services	3,872	3,616
Sale of goods	624	678
Interest received or receivable	702	1,077
Insurance claim received: fire	1,748	1,793
Distributions from trusts and dividends	1,162	1,177
Rental income	65	155
Gain on sale of property, plant and equipment	134	128
	<b>49,228</b>	<b>49,791</b>

	2009 \$ '000	2009 %	2008 \$ '000	2008 %
Total cost of fundraising / gross revenue from fundraising	4,046 / 16,771	/	3,789 / 14,797	/
		24		26
Net surplus from fundraising / gross revenue from fundraising	12,725 / 16,771	/	11,008 / 14,797	/
		76		74
Total cost of services / total direct expenditure	50,406 / 61,210	/	47,798 / 58,041	/
		82		82
Total cost of services / total income received	50,406 / 65,999	/	47,798 / 64,588	/
		76		74

## 28. DEED OF CROSS GUARANTEE

Pursuant to ASIC Class Order 98/1418 (as amended) dated 13 August 1998 the wholly-owned subsidiaries listed below are relieved from the Corporations Act 2001 requirements for preparation, audit, and lodgement of financial reports, and directors' report.

It is a condition of the Class Order that the Company and each of the subsidiaries enter into a Deed Of Cross Guarantee. The effect of the Deed is that the Company guarantees to each creditor payment in full of any debt in the event of winding up any of the subsidiaries under certain provisions of the Corporations Act 2001. If a winding up occurs under other provisions of the Act, the Company will only be liable in the event that after six months any creditor has not been paid in full. The subsidiaries have also been given similar guarantees in the event that the Company is wound up.

On 17 June 2009, the following additional companies became parties to the cross guarantee:

The CP Institute	The CP Foundation
United Cerebral Palsy Australia	International CP Foundation
The Australian Cerebral Palsy Register	CP Research Foundation
The Australian CP Register	

The subsidiaries subject to the Deed as at balance date are:

The Spastic Centre of New South Wales-Accommodation South	The CP Institute
The Spastic Centre of New South Wales-Accommodation North	United Cerebral Palsy Australia
The Spastic Centre of New South Wales-Accommodation Hunter	The Australian Cerebral Palsy Register
The Spastic Centre of New South Wales-Therapy Services	The Australian CP Register
The Spastic Centre of New South Wales-Community Access Service	The CP Foundation
The Spastic Centre of New South Wales-Venee Burges House	International CP Foundation
The Cerebral Palsy Institute	CP Research Foundation

The consolidated income statement and consolidated balance sheet, comprising the Company and subsidiaries that are party to the Deed, after eliminating all transactions between parties to the Deed of Cross Guarantee, at 30 June 2009 are set out below.

	2009 \$'000	2008 \$'000
<b>(i) Summarised income statement and retained general funds</b>		
Operating surplus/(deficit)	586	(1,579)
General funds at beginning of the year	19,822	21,401
General funds at end of the year	20,408	19,822
<b>(ii) Balance sheet</b>		
<b>CURRENT ASSETS</b>		
Cash and cash equivalents	12,779	12,835
Trade and other receivables	4,192	3,555
Inventories	419	412
<b>TOTAL CURRENT ASSETS</b>	<b>17,390</b>	<b>16,802</b>
<b>NON-CURRENT ASSETS</b>		
Other financial assets	6,022	7,108
Property, plant and equipment	13,274	11,623
Intangible assets	318	315
<b>TOTAL NON-CURRENT ASSETS</b>	<b>19,614</b>	<b>19,046</b>
<b>TOTAL ASSETS</b>	<b>37,004</b>	<b>35,848</b>

## 28. DEED OF CROSS GUARANTEE (ii) Balance sheet (continued)

	2009 \$'000	2008 \$'000
<b>CURRENT LIABILITIES</b>		
Trade and other payables	10,537	10,944
Employee benefits	5,326	4,506
<b>TOTAL CURRENT LIABILITIES</b>	<b>15,863</b>	<b>15,450</b>
<b>NON-CURRENT LIABILITIES</b>		
Employee benefits	771	814
<b>TOTAL NON-CURRENT LIABILITIES</b>	<b>771</b>	<b>814</b>
<b>TOTAL LIABILITIES</b>	<b>16,634</b>	<b>16,264</b>
<b>NET ASSETS</b>	<b>20,370</b>	<b>19,584</b>
<b>EQUITY</b>		
General funds	20,408	19,822
Asset revaluation reserve	(38)	(238)
<b>TOTAL EQUITY</b>	<b>20,370</b>	<b>19,584</b>

## 29. EVENTS SUBSEQUENT TO BALANCE DATE

There has not arisen in the interval between the end of the financial year and the date of this report any item, transaction or event of a material and unusual nature likely, in the opinion of the directors of the Company, to affect significantly the operations of the consolidated entity, the results of those operations, or the state of affairs of the consolidated entity, in future financial years.

## 30. FIRE AND INSURANCE CLAIM

The head office of The Spastic Centre of New South Wales, including its contents, was destroyed by fire on 16 December 2007. The Centre is adequately covered by insurance. The head office has been relocated to Terrey Hills pending rebuilding.

As the insurance claim has yet to be finalised, confirmed amounts receivable from the insurers have been brought to account and have been classified as other receivables under note 9. It is anticipated that the insurance claim will be finalised during the year ending 30 June 2010.

	2009 \$'000	2008 \$'000
The following amounts have been recognised in the Income Statements.		
<b>Income</b>		
Insurance claim received	992	725
Insurance claim receivable	756	1,068
<b>Total Insurance Claim</b>	<b>1,748</b>	<b>1,793</b>
<b>Expense</b>		
Written down value of buildings destroyed	-	305
Impairment loss on property, plant and equipment	-	20
<b>Total impairment losses</b>	<b>-</b>	<b>325</b>
Fire Expenses (buildings, contents, debris removal, site security etc.)	1,125	1,534
<b>Total Insurance Expense</b>	<b>1,125</b>	<b>1,859</b>

## 31. CAPITAL AND OTHER EXPENDITURE COMMITMENTS

There were no material capital or other expenditure commitments at the reporting date (2008: \$nil) which had been contracted for as at that date but not recognised as liabilities.



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