

Entity Name
Performance Report
For the year ended:

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Entity Name:

Entity Information

"Who are we?", "Why do we exist?"

For the year ended:

Legal Name of Entity:*	
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Other Name of Entity (if any):	
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Type of Entity and Legal Basis (if any):*	
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Registration Number:	
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Entity's Purpose or Mission: *	
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Entity Structure: *


Main Sources of the Entity's Cash and Resources: *

Entity's Reliance on Volunteers and Donated Goods or Services: *

Additional Information*

General Description of the Entity's Outputs* (If no Statement of Service Performance prepared)

Contact details

Physical Address:	
Postal Address:	
Phone/Fax:	
Email/Website:	
	
	

Entity Name:
Statement of Service Performance
 "What did we do?"
 For the year ended:

Description of the Entity's Outcomes:

Description and Quantification (to the extent practicable) of the Entity's Outputs:*	Actual*	Budget	Actual*
	This Year	This Year	Last Year

Additional Output Measures:

Additional Information:

Entity Name:

Statement of Receipts and Payments

"How was it funded?" and "What did it cost?"

For the year ended:

	Notes	Actual* This Year \$	Budget This Year \$	Actual* Last Year \$
Operating Receipts				
Funding from central or local government*				
Receipts from non-governmental sources for providing goods or services*				
Donations and other similar receipts*				
Interest, dividends and other investment income receipts*				
Other operating receipts				
Total Operating Receipts				
Operating Payments				
Employee related payments*				
Payments related to providing goods or services*				
Grants paid*				
Other operating payments				
Total Operating Payments*				
Operating Surplus or (Deficit)*				
Capital Receipts*				
Receipts from the sale of resources*				
Receipts from borrowings*				
Capital Payments*				
Purchase of resources*				
Repayments of borrowings*				
Increase(Decrease) in Bank Accounts and Cash*				

	Notes	Actual* This Year \$	Budget This Year \$	Actual* Last Year \$
Increase(Decrease) in Bank Accounts and Cash*				
Bank accounts and cash at the beginning of the financial year*				
Bank Accounts and Cash at the End of the Financial Year*				
Represented by:*				
Cheque account(s)				
Savings account(s)				
Term Deposit account(s)				
Cash Floats				
Petty Cash				
Total Bank Accounts and Cash at the End of the Financial Year*				

Entity Name:
Notes to the Performance Report
For the year ended:

Note 1: Accounting Policies "How did we do our accounting"

Basis of Preparation*

The entity is permitted by law to apply PBE SFR-C (PS) *Public Benefit Entity Simple Format Reporting - Cash (Public Sector)* and has elected to do so. All transactions are reported in the Statement of Receipts and Payments and related Notes to the Performance Report on a cash basis.

Goods and Services Tax (GST)*

The entity is registered for GST. Therefore amounts recorded in the Performance Report are exclusive of GST (if any).

OR (Delete one not applicable to the entity)

Goods and Services Tax (GST)*

The entity is not registered for GST. Therefore amounts recorded in the Performance Report are inclusive of GST (if any).

Note 2 : Analysis of Receipts "How was it funded?"

Receipt Item	Analysis	This Year \$	Last Year \$
Funding from central or local government			
	Total		

Receipt Item	Analysis	This Year \$	Last Year \$
Receipts from non-governmental sources for providing goods or services			
	Total		

Receipt Item	Analysis	This Year \$	Last Year \$
Donations and other similar receipts			
Total			

Receipt Item	Analysis	This Year \$	Last Year \$
Interest, dividends and other investment income receipts			
Total			

Receipt Item	Analysis	This Year \$	Last Year \$
Other operating receipts			
Total			

Receipt Item	Analysis	This Year \$	Last Year \$
Capital receipts			
Total			

Note 3 : Analysis of Payments "What did it cost?"

Payment Item	Analysis	This Year \$	Last Year \$
Employee related payments			
Total			

Payment Item	Analysis	This Year \$	Last Year \$
Payments related to providing goods or services			
Total			

Payment Item	Analysis	This Year \$	Last Year \$
Grants paid			
Total			

Payment Item	Analysis	This Year \$	Last Year \$
Other operating payments			
Total			

Payment Item	Analysis	This Year	Last Year
		\$	\$
Capital payments			
	Total		

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Note 4: Significant Resources and Commitments*	
Description*	Amount*

Note 5: Unused Grants or Donations with Conditions*		
Description*	Original Amt*	Unused Amt*

Note 6: Resources Used as Security*	
Description*	Amount*

Note 7: Correction of Errors*

Note 8: Related Party Transactions*		This Year	Last Year
		\$	\$
Description of Related Party Relationship*	Description of the Transaction (whether in cash or amount in kind)*	Value of Transactions*	Value of Transactions*

OR (Delete one not applicable to the entity)

Note 8: Related Party Transactions:
 There were no transactions involving related parties during the financial year. (Last Year - Nil)

Note 9: Events After the Balance Date*

Nature of the Event*	Estimated Amount*	How, if at all, the event is likely to affect the continuing viability of the entity*

OR (Delete one not applicable to the entity)

Note 9: Events After the Balance Date:

There were no events that have occurred after the balance date that would have a significant impact on the Performance Report. (Last Year - Nil)

Note 10: Additional Notes