



CENTRAL VICTORIAN
Greenhouse Alliance

LOCAL GOVERNMENTS WORKING TOGETHER
TO DRIVE ACTION ON CLIMATE CHANGE

ANNUAL REPORT 2018-19



MESSAGE FROM OUR CHAIR

It's been an exciting and eventful year for CVGA and I'd like to begin by acknowledging our Executive Officer Rob Law, Finance/Project Manager Sandra Ryan, Finance Officer Sharyn Robinson, MASH program lead Jo Kaptein, as well as the Loddon Mallee Renewable Energy Roadmap Project team James Depasquale and Adam Zaborszczyk. On behalf of the board I applaud their fantastic work undertaken during the year.

There have been many highlights over the past 12 months such as the excitement around the huge Power Purchase Agreement (PPA) project involving an incredible 48 councils and the prospect of the biggest renewable energy PPA between local governments. CVGA via our EO Rob and the officers across our member councils have had an important role in initiating and delivering this project.

The Major Road Lighting project provides a great example of the benefits of councils collaborating and working together for broad benefit with the assistance of CVGA. The Cool It project is another terrific example of how the benefits of evidence based research can be shared across councils.

Advocacy remains an important aspect of the work of CVGA with many submissions lodged on important issues such as Emissions Reductions Targets, sustainable building and construction as well as input to the Parliamentary Inquiry into Tackling Climate Change.

The annual Victorian Greenhouse Alliance conference was again a great success with over 350 attendees mostly from local government. The key note speaker, corporate lawyer Sarah Barker's address on climate change and financial risk to local government was a highlight.

I would like to thank all of the Board and Working Group for their contribution over the past year. CVGA welcomes incoming members of the the board Brian Gibson, Evan King and David Pollard and we would also like to thank Sonia Wright, John Shaw and Mark Jenkins for their contributions in their time with us.

2019 has been a year when interest in the issue of action on climate change has seen an immense surge. Many local governments across Australia have been at the forefront of drawing attention to and acting on climate change for decades and the Greenhouse Alliance model in Victoria that commenced here in Central Victoria in 2000 has proven to be a powerhouse of collaborative action. This model is a great example of "think global, act local". The work of CVGA in bringing together local councils in this region to act on climate change continues to go from strength to strength.



Cr. Belinda Coates

CVGA chair and Deputy Mayor of Ballarat City Council



ABOUT CVGA

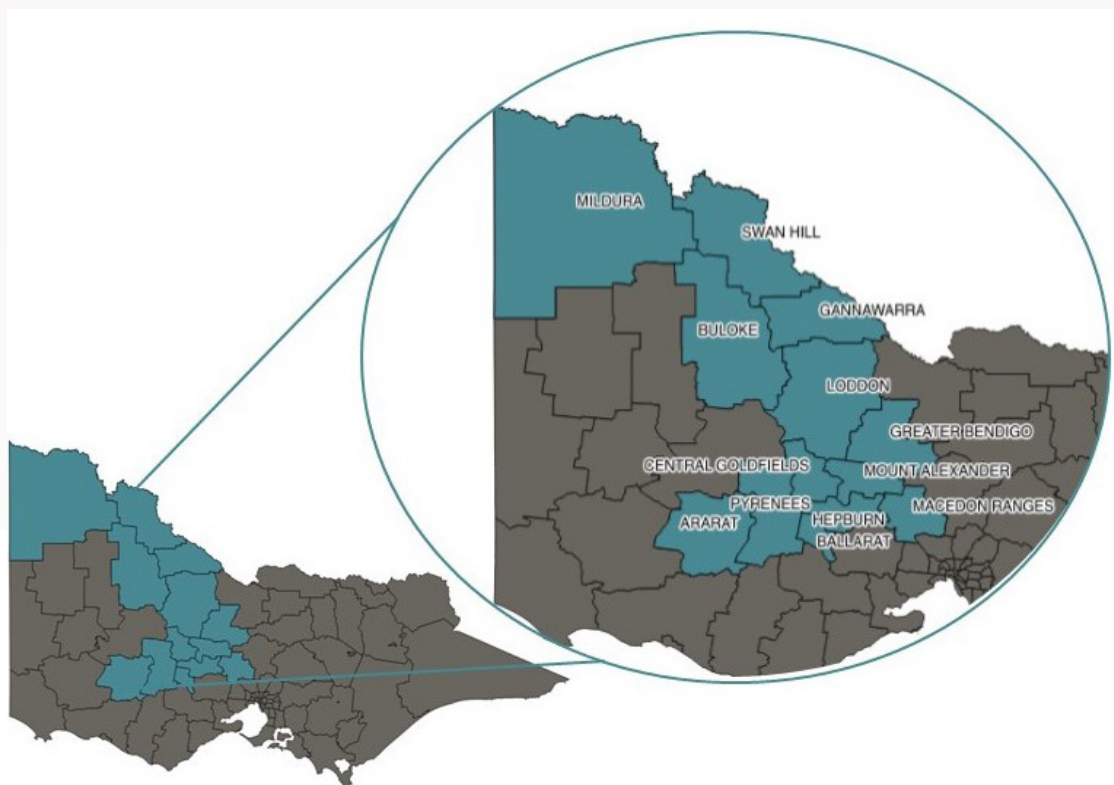
The Central Victorian Greenhouse Alliance (CVGA) is a formal network of 13 local governments operating in central and northern Victoria. Established in 2000, the CVGA is part of a broader network of greenhouse alliances operating across the state.

Vision: Our region is home to empowered, thriving and sustainable communities leading the way in addressing climate change

Mission: Local governments working together to drive action on climate change across central and northwest Victoria

Our core objectives are:

1. developing and implementing innovative **regional projects**,
2. undertaking **advocacy**
3. **knowledge sharing** and promoting best practice across local government



BOARD MEMBERS

NAME	COUNCIL
Dr Tim Harrison	Ararat Rural City Council
Cr Belinda Coates	City of Ballarat
Cr Jennifer Alden	City of Greater Bendigo
Cr John Shaw/ Cr David Pollard	Buloke Shire Council
Rebecca Stockfeld	Central Goldfields Shire Council
Cr Sonia Wright/ Cr Brian Gibson	Gannawarra Shire Council
Evan King	Hepburn Shire Council
Cr Colleen Condliffe	Loddon Shire Council
Cr Natasha Gayfer	Macedon Ranges Shire Council
Mark Jenkins	Mildura Rural City Council
Phil Josipovic	Mount Alexander Shire Councils
Cr David Clark	Pyrenees Shire Council
Heather Green	Swan Hill Rural City Council

EMPLOYEES

NAME	POSITION
Rob Law	Executive Officer
Sandra Ryan	Finance/ Project Manager
Jo Kaptein	MASH program Lead
Sharyn Robinson	Finance Officer
James Depasquale	Project Coordinator- Renewable Energy Roadmap
Adam Zaborszczyk	Technical Lead- Renewable Energy Roadmap

FEEDBACK FROM OUR MEMBERS AND STAKEHOLDERS

“

Hepburn Shire Council is a very proud member of the Central Victorian Greenhouse Alliance (CVGA). CVGA is a highly respected alliance of 13 Councils committed to addressing climate change. 2018/19 has been a highly productive year for the alliance leading key projects such as the power purchase agreement, renewable energy roadmap and charging the regions. CVGA has been the voice of the region taking on a key advocacy role on important issues such as major roads lighting and Victorian solar rebates. CVGA provides invaluable guidance and support to its member Councils driving solutions to climate change through collective regional initiatives.

Evan King, CEO, Hepburn Shire Council

“

Mildura Rural City Council has benefited significantly from becoming a member of the CVGA. The project support, knowledge sharing and advocacy work has been instrumental in driving greenhouse emission reductions and cost savings across council and the municipality. Climate change is already presenting real challenges for our operations and community, highlighting how vitally important CVGA's work really is. Many of the innovative climate change mitigation and adaptation projects which we have been involved in through the CVGA would not have been possible on our own. CVGA's ability to leverage funding, resources and commitment for these projects is to be admired. The CVGA's advocacy work at the state and federal government level has given member councils a collective voice on our needs and aspirations at both an operational and community level. Membership of the CVGA has also led to closer working relationships with other local governments within the region and across the broader greenhouse alliance network.

Jay Smith, Environmental Sustainability Coordinator, Mildura Rural City Council

“

Over the past 2 years the greenhouse alliances have worked more and more closely together to scale up projects, advocacy and knowledge sharing. It's been a great pleasure to work with the CVGA as a regional greenhouse alliance with similar issues and challenges to the GBGA in the Goulburn Broken and North East regions of Victoria. In particular, we have valued the collaboration on the Charging the Regions project, a project working across 43 regional and rural councils.

Bronwyn Chapman, Executive Officer, Goulburn Broken Greenhouse Alliance

2018/19 AT A GLANCE

	INITIATIVES	OUTCOMES
PROJECTS	Lighting the Regions: Major Roads	18 partner Councils collaborated to develop the business case and design plan to convert major road lighting to energy efficient LED technology from 2019/20, as well as the residential lighting replacement for the City of Ballarat. The project will enable Councils to innovatively reduce operating costs and greenhouse gas emissions associated with major road lighting assets.
	Local Government Renewable Energy Buyers Group	The greenhouse alliances and the City of Darebin have facilitated 48 councils to come together to commit to 100% renewable electricity for their own operations (facilities and streetlights) from 2021. (See page below).
	Loddon Mallee Renewable Energy Roadmap	The CVGA have led the development of the Loddon Mallee Renewable Energy Roadmap with funding from DELWP. The Roadmap will provide policy makers, community and industry with an understanding of the economic potential for renewable energy within the region and give the community a voice in how they would like to see this transformation take place.
	MASH, Hepburn and Mallee Sun Solar Bulk Buy	The CVGA has continued to deliver successful community solar and battery bulk buys in the shires of Mt Alexander, Macedon Ranges and Hepburn Shire. This year CVGA also launched a new bulk buy in Swan Hill Rural City Council, called the Mallee Sun Bulk Buy. The program has donated 45 kw of solar to community groups such as the Harcourt Valley Primary School, Doxa Youth Camp, and the Hepburn SES.
	Charging the Regions	CVGA is leading a statewide project on public electric vehicle charging infrastructure for local government. The project is a significant partnership between the greenhouse alliances, 43 rural and regional councils, 12 metropolitan councils, the Electric Vehicle Council of Australia and DELWP.
	Ramp Up Resilience	The Central Victorian Greenhouse Alliance (CVGA) partnered with lead organisation Make A Change Australia on a climate change engagement program within the rural shires of Loddon, Campaspe and the City of Greater Bendigo. The program activated significant community interest and empowered communities to develop their own solutions to climate change.
	Delivering ESD Services	CVGA is partnering with City of Greater Bendigo (lead) and other Loddon Campaspe shires on improving how Environmentally Sustainable Design (ESD) is integrated and streamlined across the region. This is an innovative project that should lead to much better ESD outcomes in our region that others can learn from.
KNOWLEDGE SHARING	Forums	The CVGA has held a number of regional forums throughout the year and presented at a range of partner forums including the Loddon Mallee Future Energy Forum (CVGA), All Energy Conference in Melbourne, and Birchip Cropping Groups "Building Climate Resilience" Event.
	Conference	The annual Victorian Greenhouse Alliance Conference was once again a great success. The event, this year, was held at the Melbourne Convention Centre and was attended by over 350 attendees.
ADVOCACY	Submissions/ Consultations	CVGA undertook a wide range of advocacy activities throughout the year including the Victorian Parliamentary inquiry into tackling climate change, Victorian Interim Emissions Reduction Targets, Trajectory for Low Energy Existing Homes, Wholesale demand response market mechanism, Joint statement for health affordable homes, major road lighting and Solar Homes.

PROJECT HIGHLIGHTS

RENEWABLE ENERGY BUYERS GROUP

Over the past year the CVGA has partnered with other greenhouse alliances to facilitate the forming of the largest renewable energy buyers group in Australia.

Councils from across the State have committed to a tender process to purchase renewable electricity for council operations through a long term Power Purchase Agreement (PPA).

The landmark collaboration demonstrates the value of local governments working together on common issues. The project has been facilitated by the greenhouse alliances and Darebin City Council has committed significant resources as the project lead council. The Municipal Association of Victoria (MAV) has recently partnered with the group as the procurement agent.

A business case for the buyers group demonstrated that the switch to renewable energy will save rate payer money, provide greater budget certainty for councils and stimulate economic development within the State.

This project builds on the success of the Melbourne Renewable Energy Project (MREP); the first group of local governments to enter into such an agreement in 2017. The new buyers group are seeking a long-term supply contract for approximately 250 Gigawatt hours (GWh) of energy.

Importantly, the shift to renewable energy through this project will help participating local governments meet their greenhouse gas emissions reduction targets and demonstrate their commitment to addressing climate change. It is expected the project will deliver greenhouse emissions reductions equivalent to taking 87,000 cars off the road or providing 47,000 households with renewable energy per year.



Photos: CVGA Board/Working Group visits solar and wind farms in the region

ADVOCACY HIGHLIGHTS

Advocacy is a core part of the CVGAs work and 2019 has seen a number of proactive and reactive advocacy issues progressed. Climate change is increasingly making front page headlines as climate impacts and community concern increase, but also as more and more opportunities arise from tackling the issue. CVGA has nearly 20 years of demonstrating that leadership is often the most important form of advocacy.

Through advocacy CVGA seeks to showcase the great work and leadership of councils and communities across the region and the appetite for local solutions. It also advocates the need for state and federal government resourcing commensurate with the size of the climate challenge, estimated at least \$1 billion per year for Victorian communities.

Our region is also witnessing rising levels of community support and demands for more action. Notably the national climate school strike movement was initiated in central Victoria and has gathered considerable momentum. A number of our councils have responded to community concerns by declaring a climate emergency/breakdown in 2019 (Ballarat, Bendigo and Hepburn). The purpose of declarations is twofold, to ensure council considers climate change comprehensively across all of the organisation, but also to send a strong signal to state and federal levels of government of the need and urgency for greater climate action.

CVGA also continues to advocate through a range of formal processes at the state and federal level including representing local governments on the National Energy Consumers Roundtable.

Over the past year numerous submissions, letters and articles have addressed the following issues:

- Victorian Government interim emissions reduction targets
- Parliamentary inquiry into tackling climate change in Victorian communities
- Energy market reform such as wholesale demand response mechanism
- Response to trajectory for low energy existing homes discussion paper
- Joint national statement for healthy affordable homes
- Funding for major road lighting changeovers
- Addressing the challenges with the roll out of the Victorian Solar Homes Program
- National Guardian article on funding for local government adaptation
- Network upgrades to support energy transition
- Heat vulnerability and need for improving green infrastructure in region



Photos: CVGA staff member Jo Kaptein meets Maree Edwards MP to address issues with solar homes program; school students protesting for climate action in central Victoria.

KNOWLEDGE SHARING/ PARTNERSHIPS

A key function of the CVGA is to help members learn from each other and from other councils across the state. Through the broader greenhouse alliance network, councils are able to discuss issues, problems and solutions across the 79 councils in Victoria. To facilitate this, the CVGA and the alliance network undertake a range of activities throughout the year including webinars, forums, newsletters and other events.

Each year the greenhouse alliances facilitate the largest local government climate change conference in Australia. This years conference was a great success with over 350 attendees mostly from local government sharing best practice solutions.

Sarah Barker, a corporate lawyer from Minter Ellison was the keynote speaker. Sarah's presentation was a unanimous highlight for attendees, outlining the financial and legal risks to local government from climate change. Sarah's main message is that councils and other levels of government are increasingly accountable and need to demonstrate how climate risks have been considered throughout council decision making. Sarah is presenting to councils in our region in November and December this year.

In addition, the CVGA is often seen as a conduit for external stakeholders who are seeking to engage with local governments in the region on climate change related issues. Regional partnerships between different government agencies, community and sustainability groups, universities, and private sector organisations is crucial to the success of the work we do.

Notably, the CVGA would like to thank key partners and staff from DELWP Loddon Mallee and Grampians, and Sustainability Victoria for all of the work they have facilitated in our region.

The CVGA has also partnered and supported the two Community Power Hubs in Ballarat and Bendigo. The Community Power Hubs have demonstrated how a little bit of funding can go along way and lead to great outcomes for communities. We hope that the CPH's can continue and grow beyond this year as a great model for replication. We also thank all of the sustainability groups across the region for your drive, innovation and support for the work we do.

A big thank you also to the other greenhouse alliances who all tirelessly deliver great outcomes across the state and collaborate so well. We are also thrilled that the Barwon South West region have received seed funding from the Victorian Government to establish a victorian greenhouse alliance in 2020. We look forward to working more closely with BSW councils in the year ahead.

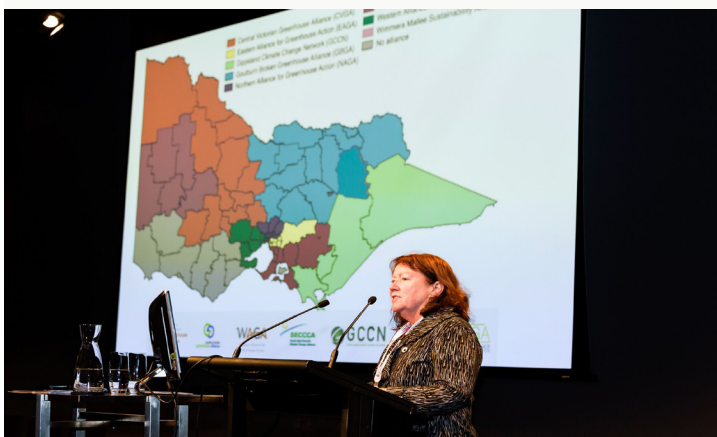


Photo: Bronwyn Chapman, Goulburn Broken Greenhouse Alliance at the 2019 Greenhouse Alliances conference

CVGA WORKING GROUP

The CVGA governance model consists of a board of representatives from each member council consisting of directors, CEOs and councillors. In addition, the CVGA has a working group of committed officers from each council that come together regularly to initiate new projects, raise advocacy issues and share knowledge with one another. The working group is a key feature of what makes the CVGA model a success and over the past year has consisted of the following representatives:

- Jay Smith (Mildura Rural City Council)
- Deidre Andrews (Ararat Rural City Council)
- Anna Arkoudis (Buloke Shire Council)
- Katina Fitzgerald (Gannawarra Shire Council)
- Carmel Pethick (Loddon Shire Council)*
- Nycole Wood and Keith Reynard (Greater Bendigo City Council)
- Melanie Marshall, Linda Duffy, and Jodi Newcombe (Mount Alexander Shire Council)
- Silvana Predebon and Michelle Wyatt (Macedon Ranges Shire Council)
- Dominic Murphy (Hepburn Shire Council)
- Quenton Gay (City of Ballarat)
- Terry McAliece (Pyrenees Shire Council)
- Rebecca Stockfeld (Central Goldfields Shire Council)
- Sam Steele (Swan Hill Rural City Council)

Thank you to the working group for the commitment, passion and intellect you bring to the CVGA and we look forward to working with you on some great collaborative initiatives in 2019/20. Our members have achieved a lot in the past year in addition to their involvement in CVGA activities. Some highlights include:

- Hepburn Shire partnered with the Coalition for Community Energy, Renew and Little Sketches to develop a shire wide **Zero Net Emissions Town (Z-NET)** plan. The plan strives to achieve zero net emissions in the shire by 2030. The project won a Premiers Sustainability Award in 2019.
- Gannawarra Shire's Sustainable Gannawarra program has won a Premiers Sustainability Award in 2018, and in 2019 the Shire also received a National LG Pro Award for Sustainability Initiative.
- Over the past two years, almost half of the CVGA councils have participated in Sustainability Victoria's **Local Government Energy Savers** program. This has enabled resource constrained councils across the region to significantly improve energy efficiency outcomes.



Photos: Hepburn partners celebrate Premiers Award; Gannawarra Shire staff

CVGA -2019 FINANCIAL STATEMENT

Financial report starts page 13.

**CENTRAL VICTORIAN GREENHOUSE
ALLIANCE INCORPORATED**

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 June 2019**



CENTRAL VICTORIAN GREENHOUSE ALLIANCE INCORPORATED

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CENTRAL VICTORIAN GREENHOUSE ALLIANCE INCORPORATED

PROFIT AND LOSS STATEMENT FOR THE YEAR ENDED 30 JUNE 2019

	Note	2019 \$	2018 \$
INCOME			
Membership Fees		152,500	36,125
Project Grants		463,821	65,575
Interest		4,119	3,773
Other Revenue	2	62,342	8,920
		682,782	114,393
LESS EXPENDITURE			
Accountancy And Audit		900	3,200
Advertising		9,323	3,476
Bank charges		189	61
Bookkeeping		4,860	8,286
Consultancy		196,140	95,740
Depreciation - Plant And Equipment		463	-
Depreciation - Motor Vehicles		1,575	2,100
Depreciation - In-House Software		461	-
Entertainment		183	-
Insurance	3	1,372	1,719
Internal		40,396	-
Leave Provision Movement		7,946	11,094
Low Cost Asset (write off)		51	-
Meetings		4,971	2,251
Multi Agency Safeguarding Hub (MASH)		94,426	8,157
Motor Vehicles	4	2,895	2,602
Printing, Postage And Stationery		2,279	473
Rent And Outgoings		13,498	7,986
Repairs And Maintenance		325	-
Staff Training And Welfare		1,066	566
Subscriptions		3,792	1,129
Sundry		64	496
Superannuation		21,558	11,419
Telephone And Internet		2,841	1,656
Travel		2,025	1,388
Wages		230,118	120,853
		643,717	284,652
		39,065	(170,259)
NET OPERATING PROFIT (LOSS)		39,065	(170,259)
Retained Profits at the beginning of the financial year		54,848	225,107
TOTAL AVAILABLE FOR APPROPRIATION		93,913	54,848
RETAINED PROFITS AT THE END OF THE FINANCIAL YEAR		93,913	54,848

The accompanying notes form part of these financial statements.

CENTRAL VICTORIAN GREENHOUSE ALLIANCE INCORPORATED

BALANCE SHEET AS AT 30 JUNE 2019

	Note	2019 \$	2018 \$
CURRENT ASSETS			
Bank Australia 1204-5484		292,968	101,997
Bank Australia 138-355-606		25,125	56,333
Bank Australia 138-375-625		50,000	-
Bank Australia 138-375-626		25,000	-
Trade Debtors		25,763	19,831
Accrued Interest		678	-
		<u>419,534</u>	<u>178,161</u>
FIXED ASSETS			
Plant and equipment	5	<u>9,859</u>	<u>6,300</u>
		9,859	6,300
TOTAL ASSETS		<u>429,393</u>	<u>184,461</u>
CURRENT LIABILITIES			
Sundry Creditors		19,526	-
Trade Creditors		36,364	42,851
Bank Australia Credit Cards		306	91
Superannuation Payable		7,202	3,910
PAYG Withholding Tax Payable		18,946	9,792
Leave Provisions		20,884	12,938
Project Income In Advance		215,932	58,841
Good And Services Tax	6	<u>16,320</u>	<u>1,190</u>
		335,480	129,613
TOTAL LIABILITIES		<u>335,480</u>	<u>129,613</u>
NET ASSETS		<u>93,913</u>	<u>54,848</u>
EQUITY			
Retained Profits		<u>93,913</u>	<u>54,848</u>
TOTAL EQUITY		<u>93,913</u>	<u>54,848</u>

The accompanying notes form part of these financial statements.

CENTRAL VICTORIAN GREENHOUSE ALLIANCE INCORPORATED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2019

1 Summary of Significant Accounting Policies

The financial statements are special purpose financial statements prepared in order to satisfy the financial reporting requirements of the Associations Incorporation Reform Act 2012 Victoria. The committee has determined that the association is not a reporting entity.

The financial statements have been prepared on an accruals basis and is based on historic costs and does not take into account changing money values or, except where stated specifically, current valuations of non-current assets.

The following significant accounting policies, which are consistent with the previous period unless stated otherwise, have been adopted in the preparation of these financial statements.

(a) Income Tax

The association is a not-for-profit organisation, and is exempt from income tax under the provisions of Division 50 of the Income Tax Assessment Act 1997.

(b) Property, Plant and Equipment

All property, plant and equipment are initially measured at cost and are depreciated over their useful lives to the association.

Depreciation

The depreciable amount of all fixed assets is depreciated on a straight-line basis over the asset's useful life to the association commencing from the time the asset is held ready for use.

(c) Trade Debtors and Other Receivables

Trade debtors and other receivables include amounts due from members as well as amounts receivable from grants. Receivables are expected to be collected within 12 months of the end of the reporting period, and therefore are classified as current assets.

(d) Employee Benefits

Provision is made for the association's liability for employee benefits arising from services rendered by employees to the end of the reporting period. Employee benefits have been measured at the nominal amounts expected to be paid when the liability is settled. Both annual leave and long service leave are recognised within the provisions liability.

(e) Cash and Cash Equivalents

Cash and cash equivalents includes cash on hand, deposits held at call with banks, other short-term highly liquid investments with original maturities of six months or less.

(f) Revenue and Other Income

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

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

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

CENTRAL VICTORIAN GREENHOUSE ALLIANCE INCORPORATED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2019

(g) Trade Creditors and Other Payables

Trade creditors and other payables represent the liability outstanding at the end of the reporting period for goods and services received by the association during the reporting period that remain unpaid. The balance is recognised as a current liability with the amounts normally paid within 30 days of recognition of the liability.

(h) Goods and Services Tax (GST)

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

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

CENTRAL VICTORIAN GREENHOUSE ALLIANCE INCORPORATED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2019

	2019 \$	2018 \$
2 Other Revenue:		
Commissions And Bonuses	21,368	8,820
Expense Reimbursement	92	-
Internal	40,396	-
Rent	486	100
	<u>62,342</u>	<u>8,920</u>
3 Insurance:		
WorkCover	<u>1,372</u>	<u>1,719</u>
4 Motor Vehicles:		
Petrol And Oil	1,179	1,088
Registration And Insurance	1,130	1,062
Repairs And Maintenance	586	452
	<u>2,895</u>	<u>2,602</u>
5 Plant and equipment:		
Plant And Equipment	2,331	-
Less Accumulated Depreciation	463	-
	<u>1,868</u>	<u>-</u>
Motor Vehicles	11,200	11,200
Less Accumulated Depreciation	6,475	4,900
	<u>4,725</u>	<u>6,300</u>
In-House Software	3,727	-
Less Accumulated Depreciation	461	-
	<u>3,266</u>	<u>-</u>
Total plant and equipment	<u>9,859</u>	<u>6,300</u>
6 Good And Services Tax:		
GST Payable	30,336	6,920
GST Payable - Adjustments	7	-
Input Tax Credit	(14,023)	(5,730)
	<u>16,320</u>	<u>1,190</u>

CENTRAL VICTORIAN GREENHOUSE ALLIANCE INCORPORATED

DEPRECIATION SCHEDULE FOR THE YEAR ENDED 30 JUNE 2019

	RATE & TYPE	% PVT USE	COST ON HAND	OPENING WDV	ADDIT'NS	DATE ORIG. ADDIT'N	SALE PRICE	PARTSALE PRICE	PROFIT (LOSS)	DISPOSAL DATE	COST	CAPITAL GAIN/LOSS	DEPN	ACCUM DEPN	PRIVATE DEPN	ACCUM PRIVATE	CLOSING WDV
Plant And Equipment																	
Computer Monitor	50.00D		163	-	163	20/09/18	-	-	-		-	-	63	63	-	-	100
Chair	40.00D		145	-	145	14/02/19	-	-	-		-	-	22	22	-	-	123
Desk	40.00D		154	-	154	14/02/19	-	-	-		-	-	23	23	-	-	131
Laptop	100.00D		1,054	-	1,054	04/03/19	-	-	-		-	-	344	344	-	-	710
Laptop	100.00D		816	-	816	26/06/19	-	-	-		-	-	11	11	-	-	805
			<u>2,331</u>	<u>-</u>	<u>2,331</u>		<u>-</u>	<u>-</u>	<u>-</u>		<u>-</u>	<u>-</u>	<u>463</u>	<u>463</u>	<u>-</u>	<u>-</u>	<u>1,868</u>
Motor Vehicles																	
Toyota Prius	25.00D		11,200	6,300	-	01/07/16	-	-	-		-	-	1,575	6,475	-	-	4,725
			<u>11,200</u>	<u>6,300</u>	<u>-</u>		<u>-</u>	<u>-</u>	<u>-</u>		<u>-</u>	<u>-</u>	<u>1,575</u>	<u>6,475</u>	<u>-</u>	<u>-</u>	<u>4,725</u>
In-House Software																	
MASH HSBB Website	20.00P		1,818	-	1,818	23/10/18	-	-	-		-	-	250	250	-	-	1,568
Mallee Sun Solar Website	20.00P		1,909	-	1,909	11/12/18	-	-	-		-	-	211	211	-	-	1,698
			<u>3,727</u>	<u>-</u>	<u>3,727</u>		<u>-</u>	<u>-</u>	<u>-</u>		<u>-</u>	<u>-</u>	<u>461</u>	<u>461</u>	<u>-</u>	<u>-</u>	<u>3,266</u>
Total Assets			<u>17,258</u>	<u>6,300</u>	<u>6,058</u>		<u>-</u>	<u>-</u>	<u>-</u>		<u>-</u>	<u>-</u>	<u>2,499</u>	<u>7,399</u>	<u>-</u>	<u>-</u>	<u>9,859</u>

The accompanying notes form part of these financial statements.

CENTRAL VICTORIAN GREENHOUSE ALLIANCE INCORPORATED

STATEMENT BY MEMBERS OF THE COMMITTEE

The committee has determined that the association is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

In accordance with a resolution of the committee of Central Victorian Greenhouse Alliance Incorporated, the members of the committee declare that the financial statements as set out on pages 2 to 7:

1. present a true and fair view of the financial position of Central Victorian Greenhouse Alliance Incorporated as at 30 June 2019 and its performance for the year ended on that date in accordance with the accounting policies described in Note 1 to the financial statements and the requirements of the Associations Incorporation Reform Act 2012; and
2. at the date of this statement there are reasonable grounds to believe that Central Victorian Greenhouse Alliance Incorporated will be able to pay its debts as and when they fall due.

This statement is signed for and on behalf of the committee by:

President



THANK YOU TO OUR MEMBERS & THEIR CONTINUING SUPPORT



CONTACT

Rob Law

Executive Officer

0467 692 827

eo@cvga.org.au

PO Box 215, *The Hub*, Castlemaine Vic.

3450

www.cvga.org.au