

# *Annual Report*

1 July 2022 - 30 June 2023



West Winds  
Community Centre

*The Welcoming Heart of the Channel*

*Sack race at Silverwater Gathering*



***Neighbourhood Houses are places where people come together and find support, belonging and purpose as they work together to support their local community and make a real difference in people's lives.***

***Houses are run by the community, for the community and offer a wide range of programs and activities for local people.***

*West Winds Community Centre is a member of the Neighbourhood Houses Tasmania network.*



*Neighbourhood Houses Tasmania (NHT) is the peak body for 35 Neighbourhood Houses across Tasmania.*

*NHT and each individual House are independent entities. NHT is not the decision-making body for Houses, but exists to represent, support and enable Houses in Tasmania. Our goal is to help Houses do what they do best-use a community development approach to support local communities in ways that make a real difference in people's lives.*

SUPPORTED BY



***West Winds Community Centre*** is funded by the Crown through the Department of Premier & Cabinet (Community Partnerships & Priorities Division).

***Woodbridge Online Access Centre*** is funded through the Department of Education, Children & Youth.

***Wombats Childcare Centre*** is partly funded by the State Government through the Department of Education, Children Youth.



*We acknowledge the Traditional Owners of country throughout Australia and recognise their continuing connection to land, waters and culture.*

*We pay our respects to their Elders past, present and emerging.*





## *Our Vision:*

***The Welcoming Heart  
of the Channel***

## *Our Mission:*

***Connecting our Community***

## *Our Values:*

***Respect***

***Integrity***

***Welcoming***

***Collaborative***

## *Our Team:*

**Manager** MICHAEL YATES / LIZ RODDA

**Arts, Culture & Community Development**

**Coordinator** STEPHANIE SHOEBRIDGE

**Community Development Coordinator** KATE FRANKE

**Program Officer** TRINA BLAZELY

**Online Centre** TESS TSCHEPPEA / SARAH MANNOCK

**Community Care Advisor** MARA LOVRIN

**Finance Officer** CHRISTINE BEHRENS

**Administrative Assistants**

KATHRYN ORBELL / WENDY SCOTT

**Caretakers** PHIL & LEIGHANN HIRST

## *Child Care Team:*

**Childcare Coordinator** TRACEY ROBERTS

**Childcare Educator** PENNY KERR

**Childcare Educator** SARAH BENNETT

**Childcare Educator** KATHRYN ORBELL

**Childcare Educator** LIS CURRIE

**Childcare Assistant** CATHY HENDRY

## *Board of Governance:*

*as at 30 June 2023*

### **OFFICE BEARERS**

**President** NANCY CONTE

**Vice President** MARIAN STAR

**Secretary** IAN MCKENZIE

**Treasurer** VICKIE WEBB

### **BOARD MEMBERS**

BRONWYN FIELDER

KAREN FORD

**Public Officer**

WARWICK LEE

# A Word from the Board of Governance

## President's Report

***SITTING BACK and reflecting on the year that has seen increased homelessness and growing cost of living pressures in this post Covid era, with an impact on health and wellbeing, it is clear that West Winds definitely has a role in our community.***

West Winds is the welcoming heart of the Channel, connecting our community through living our values of respect, integrity, welcoming and collaboration.

In challenging times, where a mindset of hopelessness is the 'go to', West Winds continues to offer a place to stay connected with hope. Offering opportunities to share positive stories to inspire others such as those heard on International Women's Day from three very different and amazing women.

West Winds is the place to do something creative or active. Spending time being creative has benefits for our health and wellbeing. A place to connect, learn new skills and make new friends. Channeling and facilitating the many and varied talented individuals and groups in the community to enable others to grow.

Ongoing acts of kindness such as volunteering lead to a greater sense of connection with others and an increase in resilience. Helping someone is the best way to help yourself. West Winds is blessed with many volunteers who donate their time, skills and energy in varied roles. Whether that be Board of Governance members, community transport drivers, Op Shop attendants and all the other behind the scene volunteers we are ever so grateful to you for your contribution to the ongoing success of West Winds in this wonderful community.

West Winds values the many local partnerships which are key to our ability to continue to service the community. We thank the groups and

individuals for your continued support and contribution.

In corporate life it was often said that very few things were guaranteed. Except of course change. As we reflect on the year that has passed, the same can certainly be said of West Winds.

During the past year our West Winds staff team has gone through significant change, farewelling and welcoming new talent. Michael Yates our Manager for the greater part of the year, after building and steering an amazing engaged team, made the decision to retire. We thank Michael for his contribution and commitment to the success of West Winds. Thankfully we will not lose Michael as he will re-join the Board.

Following Michael's decision to retire, West Winds welcomed Liz Rodda as the new Manager. Liz brings with her extensive social worker and leadership experience across different communities and community settings, government, charitable organisations and non-government sectors. Liz will continue to lead the transformation of West Winds into a highly effective and engaged community focused organisation.

A huge thanks to all of the staff team for what has been an exciting and positive year. Your dedication and commitment to supporting the community makes West Winds a stand out neighbourhood house.

As I took a moment of personal reflection and looking back to 2017, just prior to completing my corporate career, I found a journal entry on my Purpose. West Winds has helped me find my Purpose. I feel honoured and privileged to be part of West Winds Community Centre; working surrounded by dedicated, kind and caring people committed to making the community a better place.

***Nancy Conte, President***

# The year that was...



## Our Goals:

### Connecting our community

WE LINK and connect our community through information & referrals, through partnerships with other agencies & by delivering community events and activities.

### Supporting people

WE DEVELOP opportunities for people to socialise & offer services to improve mental and physical health.

### Creating opportunity

WE FACILITATE access to programs & workshops to increase everyday life skills & opportunities to learn new skills.

### Local leadership

We have a Board of Governance elected from community members who manage West Winds using sound governance practices.

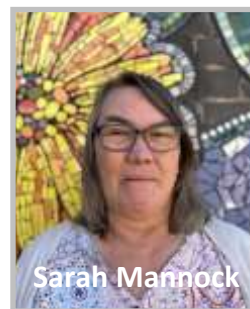
*We welcome  
new staff  
Steph, Wendy,  
Sarah and Liz*



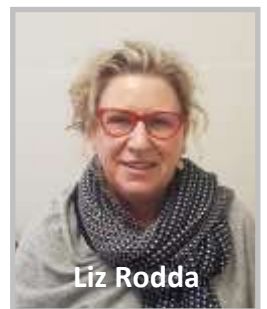
Stephanie  
Shoebridge



Wendy Scott



Sarah Mannock



Liz Rodda

## Our Year in Numbers:

### In the past 12 months:

We connected with 80,816 people

We have 50 registered volunteers

Volunteers contributed an average of 130 hours per week

We consulted with the community on 49 occasions

We worked with 93 partners across our community

We have 413 members of the West Winds Association



# Arts, Culture and Community Development...

***In September 2022, I embraced the role of Community Arts & Culture Project Officer (CACPO) at West Winds, immersing myself in the essence of this community.***

With the goal of bridging generational divides and nurturing communication, together we aspire to enhance individual experiences, fostering unity and growth in our collective pursuits.

After extensive inquiry through surveys, interviews, conversations, and emails, a comprehensive plan has taken form. My simple yet profound question, "What do you desire?" was further explored to sustain and nurture growth in this program. Our community craves diverse creative and educational opportunities, a palpable thirst for learning, connection, and contribution.

Our journey ahead involves fostering an environment where each voice is valued, every perspective is celebrated, and collaboration becomes the cornerstone of our efforts, as we "Celebrate the Power of Community". We are building networks throughout the south Channel, creating an annual community event calendar capturing the fabric of our community, environment, seasonal rhythms and topics that impact us collectively.

Silverwater Park, nestled in Woodbridge, strategically links Woodbridge School, Potters

Corner Memorial Park, and the Marine Discovery Centre, bearing profound cultural significance. This site is poised to become a nurturing sanctuary for healing, learning, recreation, and jubilation—a place to explore shared histories, celebrate diverse cultures, and foster belonging and unity. A quintessential gathering point embodying our vision—Silverwater Gatherings.

The CACPO project at West Winds successfully launched the Silverwater Gathering project, a remarkable achievement that invigorated community input into the park's redevelopment. Working collaboratively with SETAC, Woodbridge School, and Kingborough Council, the event—from



***Uncle Rodney***

the smoking ceremony to the Parrabah storytelling—unveiled the story forming the foundation for the park's redevelopment. The scavenger hunt, egg & spoon and sack races, cake, rock

painting, and the community tug-o-war showcased vibrant participation and camaraderie within our community.

The annual Lantern Parade, traditionally held at West Winds, will be the next Silverwater Gathering project themed "The Gathering of Light" encompassing lantern workshops, drumming circle and thoughtfully curated performances designed to facilitate skill development and foster inclusivity, providing the community with a platform to learn, exchange, and collectively celebrate their diverse talents and abilities.



***Project members from West Winds,  
SETAC and Woodbridge School***

# Silverwater Gatherings...



*Gathering Circle in the beautiful Silverwater Park*



*Smoking Ceremony*

As we embark on the next collective venture, my gratitude knows no bounds. The enthusiasm and passion exhibited by our community members fuels my dedication to this role. With your continued support and invaluable input, we stand poised to not only shape a brighter future but to also cultivate a haven for artistic expression, learning, and togetherness. Thank you for being an integral part of this transformative journey.

Building on these captivating community events, we transition to the next phase of the CACPO project, deepening our commitment to nurturing and amplifying local talent. We provide dedicated support to facilitators and community members, offering tailored guidance, resources, and a nurturing environment for creative visions and passions to flourish.



*Gathering for the ceremony*



*Octopets*

*Community  
Resilience  
Shining  
Through*



*Steph and Aunty Deb*

Stephanie Shoebridge  
Community Arts & Culture Project Officer

# Community Support

## Emergency Relief Appeal

**RELIEVING the pressure of day-to-day living and supporting those members of our community needing a helping hand.**

This year West Winds has stepped up to support many people in the community who have been doing it tough for a variety of reasons. And this wonderful community have, in turn, stepped up to donate whenever we put out the call.

Rentals are in short supply and the cost of living has risen alarmingly for those on a tight budget. There are people, some with children, living in their vehicles or couch surfing, who come into West Winds for support such as a shower, a warm cuppa and a chat, a hot meal (thanks to Kingborough Community Missions), food and personal care supplies, fuel and supermarket vouchers, counselling, transport, NILS applications (No Interest Loan Scheme), and referral to other support services.

It is heartening indeed when we receive follow up visits or calls to say that the people previously being supported now have improved circumstances such as having found a new home, or a job, or reconnected with loved ones.

**There is enormous gratitude for the support provided, whether it is one-off or ongoing, this generous community is amazing!**

### **Some support provided during the past year:**

45 x Fuel Vouchers (mostly \$50)

43 x IGA Vouchers (mostly \$50)

57 x given access to pantry

84 x frozen meals

## Community Care Advisor

**WHAT'S not to like about community?**

**After what seemed like a lifetime of working for large community organisations, the opportunity to work in a small community held a lot of appeal.**

That was four years ago and just before Covid changed life as we knew it. My working life as a counsellor working at West Winds changed. For one thing, I didn't have to travel anywhere except from the kitchen to the home office. From my PJs to my trackpants. People became more aware of each other. Some people became more compassionate and understanding, some less so. My days were busy, hectic checking in with south Channel residents via the telephone. Anxiety and depression were on the rise. With the passing of 'Pandemicville' life has moved on and I am here to highlight 2022-2023.

Firstly, there was a title change to Community Connector whereby connecting community members to support services became a priority. For the period 2022-23 I saw an increase in referrals to Mental Health Services, Aged Car, Housing Connect, NDIS and Family Law. My core role to provide counselling service has been stretched to the max because of the high level of need within the community. Depression and anxiety have been on the rise, addiction, mental health disorders, domestic violence, suicide. ALL IS NOT WELL on a global level. Services are overburdened.

**This is where community plays a pivotal role. West Winds Community Centre provides a safe haven for community members who are experiencing hardship.**

*Mara Lovrin, Counsellor/Community Connector*



# Volunteers supporting us

## Gardening Crew

***WE are so grateful to the hardworking team who are redeveloping the garden at the entrance to the West Winds building.***

Although it was a shock for some to see all of the beautiful bushes disappear, the garden leading to the entrance is a work in progress that is enhancing the experience of coming to West Winds in a good way.

The number of people who are noticing the beautiful mosaics is amazing, and the light that is now coming through the windows in the main hall as well as the staff offices and Online Access Centre is really valued.

The wire fence is temporary so keep your eyes out for the next exciting development.



***A huge THANK YOU to the garden landscape team:***

Nikola Lytton (who is providing her landscaping knowledge), Heather, Graeme, Kristian, Sue, Dee, Susan and Greg.

And a special mention to the South Channel Garden Club for the generous donation towards a watering system and plants.



# Services

## Online Access Centre

*The Online Access Centre is helping people with their online life – which these days is everything.*

Staying safe online is a big concern for everybody, so to help do this, we ran a free presentation in October. This has also been a common theme for our one-on-one sessions that people have been accessing. Being able to spot potential scams, knowing how to keep our devices and social media accounts private and generally being aware of what to do, or who to go to if we think there is something fishy, is what we are here to help with.

As well as this we have been helping out with getting new devices set up, troubleshooting when there are problems, and showing people how to get the most out of their technology – whether that's staying in touch with friends and family, using online services, learning a new skill, relaxing with music or movies, researching something that fascinates them, reading a book or magazine online or playing some games. There really is something for everyone.

*Sarah Mannock, Online Centre Coordinator*

## National Simultaneous Storytime

*Intergenerational activities at West Winds*



## Wombats Child Care Centre

*Wombats Childcare Centre provides a safe, stimulating environment for children to learn, investigate, have fun and socialise through play.*

The inside/outside environment encourages easy access for children to immerse themselves in open play experience and is set up according to the children's interests, encouraging both individual and group learning, and exploration through play.

Children make friendships and this social aspect can benefit all, especially with the transition to school.

The annual 'Wombats by the Water' event at Silverwater Park in Woodbridge during the long summer holidays. Anyone from within the community is invited and past, present and new families come together, and the children can reconnect with their friends. This year approximately twenty families attended.

Another social collaboration within the community is with Sea Stars (Launch into Learning) from Woodbridge School. At the end of the year the children from Sea Stars are invited to Wombats to enable them to become familiar with the staff and facility.

Wombats connects with Woodbridge School via student placements, which is a great opportunity for older students to experience the role of working with young children.

Near the end of each year we showcase the artistic talents of the children from Wombats in an exhibition in the Art Lounge. Parents/Carers and the community are invited along to see this bright and vibrant show giving the children a sense of self worth and value.

*Tracey Roberts, Childcare Coordinator*

# Fun in learning...



## Community Shed



*Ian McKenzie, volunteer Shed Coordinator, and Peter Klein, volunteer, sharing their skills at the Community Shed workshop*

### Tool Sharpening Workshop

Our Community Shed volunteers are happy to share their skills and to support members of this community to learn and to create. We really value our volunteers, their expertise and their ability to guide and support whilst having a bit of fun.

## Playing and Learning at Wombats



*Wombats Childcare Centre  
Learning, Sharing and Growing*

## Woodbridge School Mosaics

*Creating the school values in mosaics was a great project at the annual Reaching Out Festival. The finished pieces will feature in the quadrangle at the school.*



## Great Big Unscary Sing

*Rose Wilson's workshop was brilliant!*

Learning things to help you sing your heart out.



# Socialising

## Programs and Events

***GATHERING together is not only enjoyable, it also nurtures our most important relationships and promotes a sense of belonging and community and can leave us feeling incredibly inspired, rejuvenated, and connected.***

At West Winds we offer such a wide variety of activities and events with social inclusion in mind. Everything from sharing a meal, using the gym, learning new skills, being creative or enjoying the creativity of others, sharing skills and knowledge, connecting with friends, meeting new people and having a whole lot of fun.

Some stand out social events held at West Winds this year have included the annual Community Christmas BBQ which was also the final celebration for the Woodbridge Life 2022 series of events. We all had so much fun! We love a good bit of music and a jig so having live music was a real treat.



*The final hurrah for Woodbridge Life 2022*

West Winds has been partnering with *Woodbridge Life 2022* throughout the year of celebrations commencing with a photo competition at Woodbridge Hall, which helped raise the profile of the planned events and also raised funds to assist with future events. In the Art Lounge at West Winds, the *Small Wonders of Woodbridge* exhibition was very well received. Showcasing a unique collection of artworks, curiosities and memorabilia that related to life in Woodbridge.



*Mark McGurgen*

*Live music 'n' dancing*



*Ben Cooper*



*Saucy*



*Santa arriving on the fire truck*



*Lollies anyone?*



*Social Circus*



*BBQ Boys*



*Community Christmas BBQ + Woodbridge Life 2022*

# at West Winds...

The Art Lounge, a venue that supports emerging and established artists, also provides a beautiful and ever-changing environment, both diverse and interesting, for events, groups and activities; and an opportunity to broaden cultural experiences for local people, as well as those who live elsewhere.

Many creative groups at West Winds, such as CraftChat have used the exhibition space to display their creations, some selling their work and some raising funds for various charities.

The Art Group hold an annual exhibition of their works with this year's theme being 'Colours of Autumn'. This experienced group manage their own installation and feedback from the community was amazing. Many artworks were sold and the commission raised supports West Winds to make improvements in the Art Lounge itself. The group had an open day to coincide with the Open Garden and Woodbridge Market events. Great idea!



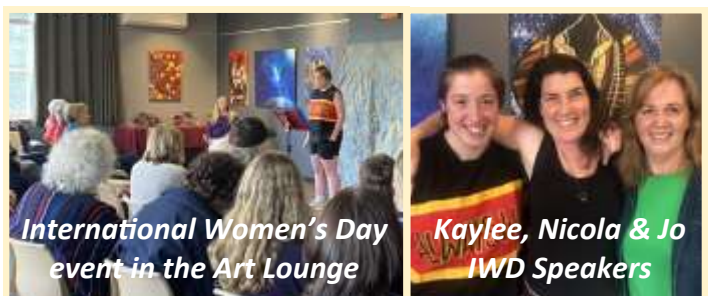
Members of the Art Group working on the installation of the 'Colours of Autumn' exhibition



*Jazz & Blues at West Winds* is an ongoing successful event often held in the Art Lounge. It is a lovely way to spend a Sunday afternoon and the very talented musicians we have entertaining us are amazing.

We have a well-oiled team of volunteers organising and supporting the events and some brilliant musicians have been entertaining us. In November we went all out and held a *Jazz Extravaganza* in the courtyard. Despite the inclement weather the crowd had a fabulous time.

We are so very lucky to have this amazing venue!



Three local women, Kaylee Tame, Nicola Hughes and Jo Dixon helped us to celebrate *International Women's Day* this year by sharing their stories while surrounded by some gorgeous artworks created by Kaylee and Steph.

There is always something interesting happening up here at West Winds and life is so much richer for the opportunities to socialise, connect and belong in this wonderful community.

Trina Blazely, Program Officer



# *Financials...*



**West Winds Community Centre Association Inc**

## **FINANCIAL REPORT**

**For the year ended 30 June 2023**

Prepared by  
**CFO Accounting**  
GPO Box 809  
HOBART TAS 7001

# **West Winds Community Centre Association Inc**

## **FINANCIAL REPORT**

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Profit And Loss Statements  
Balance Sheet  
Notes To Financial Statements  
Committees' Declaration  
Audit Report



**West Winds Community Centre Ass Inc**  
**Profit & Loss Statement**  
July 2022 To June 2023

**CACPO Creative Arts**

Income	
CACPO Funding	74,958
CACPO Small Project Grants	21,000
<b>Total Income</b>	<b>95,958</b>
Expense	
CACPO Project Costs	13,483
WW Community Events	525
WW Fees/Licences/Subs	40
WW Office Equip/Stationary	376
WW Community Arts Program	292
WW Wages & Salaries Expenses	19,930
WW Superannuation	2,093
<b>Total Expense</b>	<b>36,738</b>
<b>Net Profit/(Loss)</b>	<b>59,220</b>

**West Winds Community Centre Ass Inc**  
**Profit & Loss Statement**  
 July 2022 To June 2023

**Child Care**

Income	
CC Education Dept	45,142
CC Bank Interest	214
CC Child Care Fees	81,339
CC Internal Transfer	-
<b>Total Income</b>	<b>126,696</b>
<hr/>	
Expense	
CC Wages Transfer WW	17,389
CC Long Service Leave	18
CC Bank Fees	22
CC Cleaning	139
CC Consumables	344
CC Electricity/Heating	1,800
CC Fees/Licences/Subs	552
CC Insurance	8,266
CC Repairs & Maintenance	181
CC Resource Materials	273
CC Audit	227
CC Funding Other	182
CC Wages & Salaries Expenses	94,800
CC Superannuation	9,954
CC Internal Transfers	1,460
<b>Total Expense</b>	<b>135,607</b>
<hr/>	
<b>Net Profit/(Loss)</b>	<b>-8,911</b>

**West Winds Community Centre Ass Inc**  
**Profit & Loss Statement**  
 July 2022 To June 2023

OnLine

Income	
OL Education Dept Grant	20,000
OL Funding Other	1,000
OL Bank Interest	2
OL Centre Usage Fees	1,191
<b>Total Income</b>	<b>22,193</b>
Expense	
CC Wages & Salaries Expenses	-
OL Computer/Printer Acc	705
OL Electricity/Heating	1,000
OL Insurance	1,593
OL Mileage	80
OL Funding Other Expenses	1,088
OL Wages & Salaries Expense	22,768
OL Superannuation Expense	2,391
OL internal transfer WW	-
<b>Total Expense</b>	<b>29,625</b>
<b>Net Profit/(Loss)</b>	<b>-7,431</b>

West Winds Community Centre Ass Inc

**Profit & Loss Statement**

July 2022 To June 2023

**Supplementary**

Income	
SF Bank Interest	6
SF Gym	695
SF Community Shed	4,809
SF Op Shop	5,297
SF Jazz	11,325
SF Internal Transfer WW	10
SF Garden	2,000
<b>Total Income</b>	<b>24,141</b>
Expense	
SF Bank Fees	0
SF Gym	2,329
SF Community Shed	3,340
SF Op Shop	1,517
SF Jazz	9,191
SS Garden	75
<b>Total Expense</b>	<b>16,452</b>
<b>Net Profit/(Loss)</b>	<b>7,689</b>

West Winds Community Centre Ass Inc

**Profit & Loss Statement**

July 2022 To June 2023

**West Winds**

Income	
WW Dept Comm Funding	194,483
WW NHT	99,322
WW Funding Other	1,839
WW Art Lounge	5,555
WW Bank Interest	169
WW Community Car	793
WW Community Events	491
WW Donations	3,962
WW My State Dividends	89
WW Members Subs	972
WW Use of Resources	1,362
WW Venue Hire	5,287
WW Wombats Admin Fee Wages	18,849
WW Internal Transfers	273
WW Increment in Shares	351
WW Internal Insurance & Audit Fee	250
Parental Leave Funds	14,624
WW Utilities Transfers	3,178
<b>Total Income</b>	<b>351,145</b>
Expense	
WW Art Lounge	4,024
WW Bank Fees	654
WW Community Car	2,791
WW Community Events	1,513
WW Cleaning	3,671
WW Electricity/Heating/Gas	8,487
WW Fees/Licences/Subs	2,532
WW Gifts/Sponsorships	132
WW Insurance	11,247
WW Telephone/Computers	2,937
WW Travel/Acc/Conf/Meetings	1,353
WW Office Equip/Stationary	2,342
WW Photocopier	3,278
WW Repairs & Maintenance	12,229
WW Catering	928
WW Sundries/Misc	6
WW Audit	1,350
WW postage	47
WW Depreciation	6,731
WW Long Service Leave	2,017
WW Advertising	250
WW cash under over account	14
WW Wages & Salaries Expenses	189,307
WW Superannuation	19,588
WW Professional Development	289
WW Paid Parental Leave	14,624
OL Depreciation	32
<b>Total Expense</b>	<b>292,374</b>
<b>Net Profit/(Loss)</b>	<b>58,771</b>

**West Winds Community Centre Ass Inc**  
**Balance Sheet**  
as at June 2023

	2023	2022
<b>West Winds Assets</b>		
WW Cheque Account	272,725	178,643
WW Term Deposit	22,017	21,949
WW Undeposited Funds Account	36	80
WW Debit Card	945	407
WW Petty Cash	80	150
WW My State Shares (387)	1,228	1,579
Eftpos Clearing Account	242	400
Op Shop Float	101	101
WW Event Float	305	147
Trade Debtors	291,055	2,943
<b>Westwinds Bank and Receivables</b>	<b>588,734</b>	<b>206,399</b>
<b>WW Fixed Assets</b>		
WW Office Equipment At Cost	16,608	6,154
WW Computers	15,992	12,924
WW Kitchen Appliances	5,846	5,846
WW Gas Hot Water	4,390	4,390
WW Accumulated Depreciation	(29,218)	(23,382)
<b>Total WW Fixed Assets</b>	<b>13,618</b>	<b>5,933</b>
<b>WW Motor Vehicle At Cost</b>		
WW KIA Grand Carnival	18,228	18,228
WW Less Accum Depreciation	(13,158)	(12,263)
<b>Total WW Motor Vehicle At Cost</b>	<b>5,070</b>	<b>5,965</b>
<b>Child Care Assets</b>		
CC Cheque Account	30,998	40,864
CC Term Deposit	19,290	19,171
CC Undeposited Funds	-	25
CC Petty Cash	50	50
<b>Total Child Care Assets</b>	<b>50,338</b>	<b>60,110</b>
<b>OnLine Learning Assets</b>		
OL Cheque Account	3,090	10,226
OL Undeposited Funds	-	100
OL Fixed Assets		
OL Computers	909	909
OL Accumulated Depreciation	(835)	(803)
<b>Total OL Fixed Assets</b>	<b>74</b>	<b>106</b>
<b>Total OnLine Learning Assets</b>	<b>3,164</b>	<b>10,432</b>
<b>Supplementary Funds Assets</b>		
SF Cheque Account	63,120	57,780
SF Shed Debit Card	-	-
SF Shed Petty Cash	90	90
SF Op Shop Undeposited	-	5
<b>Total Supplementary Funds Assets</b>	<b>63,210</b>	<b>57,875</b>
<b>Total West Winds Assets</b>	<b>724,133</b>	<b>346,713</b>
<b>West Winds Liabilities</b>		
Trade Creditors	26,558	26,550
Grants in Advance	315,762	74,958
Deposits Held	723	523
Advance Payments	-	(1)
Payroll PAYG Withholding	-	6
Super SGC	4,335	5,571
	<b>347,378</b>	<b>107,607</b>
<b>WW Long Term Liabilities</b>		
WW Long Service Leave Prov	9,168	7,151
<b>Total WW Long Term Liabilities</b>	<b>9,168</b>	<b>7,151</b>
<b>CC Long Term Liabilities</b>		
CC Long Service Leave Prov	3,651	3,633
<b>Total CC Long Term Liabilities</b>	<b>3,651</b>	<b>3,633</b>
GST Collected	24,167	(2,033)
GST Paid	964	983
ATO Clearing Account	97	-
	<b>25,228</b>	<b>6,216</b>
<b>Total West Winds Liabilities</b>	<b>385,425</b>	<b>117,342</b>
<b>Net Assets</b>	<b>338,708</b>	<b>229,371</b>
<b>Members Funds</b>		
WW Community Car 2015	2,418	2,418
Retained Earnings	226,954	244,576
Current Year Earnings	109,337	(17,623)
<b>Total Equity</b>	<b>338,708</b>	<b>229,371</b>

# West Winds Community Centre Association Inc

## NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2023

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### NOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

- a. This financial report is a special purpose financial report prepared for use by directors and members of the company. The directors have determined that the company is not a reporting entity.

The financial report has been prepared in accordance with the significant accounting policies disclosed below, which the company has determined are appropriate to meet the purposes of preparation.

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

The following specific accounting policies, which are consistent with the previous period unless otherwise stated, have been adopted in the preparation of this report:

**b. Property, Plant and Equipment**

Property, plant and equipment are carried at cost, independent or directors' valuation. All assets, excluding freehold land and buildings, are depreciated over their useful lives to the company.

**c. Inventories**

Inventories are measured at the lower of cost and net realisable value. Costs are assigned on a first-in first-out basis and include direct materials, direct labour and an appropriate proportion of variable and fixed overhead expenses.

The accompanying notes form part of these financial statements

## West Winds Community Centre Association Inc


### DECLARATION

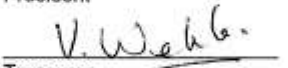
The committee have determined that the association is not a reporting entity. The committee have determined that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

The committee of the association declare that:

1. the financial statements and notes attached present fairly the associations's financial position as at 30/06/23 and its performance for the year ended on that date in accordance with the accounting policies described in Note 1 to the financial statements;
2. in the committees' opinion there are reasonable grounds to believe that the association will be able to pay its debts as and when they become due and payable.

This declaration is made in accordance with a resolution of the Committee:

  
\_\_\_\_\_  
President

  
\_\_\_\_\_  
Treasurer

Dated: 23/08/2023



# West Winds Community Centre Association Inc

## INDEPENDENT AUDIT REPORT TO THE MEMBERS

### Scope

We have audited the attached financial report, being a special purpose financial report of West Winds Community Centre Association Inc. for the year ended 30 June 2023. The Committee are responsible for the financial report and have determined that the accounting policies used and described in Note 1 to the financial statements which form part of the financial report are consistent with the financial reporting requirements of the Association's constitution and are appropriate to meet the needs of the members. We have conducted an independent audit of the financial report in order to express an opinion on it to the members of West Winds Community Centre Association Inc. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the members.

The financial report has been prepared for distribution to members for the purpose of fulfilling the Committees' financial reporting requirements under the Association's constitution. We 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.

Our audit has been conducted in accordance with Australian Auditing Standards. Our procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial report, and the evaluation of significant accounting estimates. These procedures have been undertaken to form an opinion whether, in all material respects, the financial report is presented fairly in accordance with accounting policies described in Note 1, so as to present a view which is consistent with our understanding of the company's financial position, and performance as represented by the results of its operations and its cash flows. These policies do not require the application of all Accounting Standards and other mandatory professional reporting requirements in Australia.

The audit opinion expressed in this report has been formed on the above basis.

### Qualifications

As is common for organisation's of this type, it is not practicable for Westwinds Community Centre to maintain an effective system of internal control over donations, subscriptions and other fund raising activities until their initial entry in the accounting records. Accordingly, my audit in relation to donations, subscriptions and other fundraising was limited to amounts recorded.

### Audit Opinion

In our opinion, the financial report presents fairly in accordance with the accounting policies described in Note 1 to the financial statements, the financial position of West Winds Community Centre Association Inc. as at 30 June 2023 and the results of its operations and its cash flows for the year then ended.

Name of Firm CFO Accounting



Name of Partner \_\_\_\_\_  
Mark Roach

CFO Accounting  
GPO Box 609  
HOBART TAS 7001

Dated: 28/8/23



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West Winds Community Centre



*The Strength of Community*

*at Silverwater Gathering*