

# 2024 ANNUAL REPORT



GOLDFIELDS  
**WOMEN'S**  
HEALTH CARE CENTRE



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Thankyou

# ACKNOWLEDGEMENT OF COUNTRY

The Goldfields Women's Health Care Centre (GWHCC) acknowledges the Traditional custodians of the land on which we work and live, and recognise their continuing connection to land, water and the community to which we provide our services.

In the spirit of reconciliation, the GWHCC extends that respect to elders past, present, and emerging and to all Aboriginal and Torres Strait Islander people here today.



# 2024 ANNUAL GENERAL MEETING AGENDA

- 1.Introduction and Opening Welcome by President Kylie McLerie
2. Apologies
- 3.Confirmation of 2023 AGM Minutes
- 4.Secretary Nominations and Appointment
- 5.President's Report from KylieMcLerie including farewells and Life  
Member induction
- 6.Proposed Changes to the GWHCC Constitution
- 7.Chief Executive Officer's Report from Gloria Moyle
- 8.Audit Report and Financial Statement Report from Treasurer  
Robyn Steenbach
9. Appointment of Auditor for 2025
- 10.Close



# ABOUT US

The Goldfields Women's Health Care Centre (the GWHCC) is an essential part of the Goldfields community. Our values of Trust, Respect and Integrity underpin everything that we do.

The initial GWHCC vision was to provide health information to women, now, this includes the provision of health clinics, counselling, support groups, information seminars, community events, and a range of well-being and alternative services to women and their families in the Goldfields region.

## Our Vision

Empowering Women, Supporting Communities

## Our Mission

We advocate for innovative and quality services to support the health and wellbeing of Goldfields women and their families

## Our Values



Trust



Respect



Inclusion

## Feedback

## Where Our Clients are From



*I couldn't have asked for a better service I'm truly grateful for the help I received here all the staff were amazing I would highly recommend Goldfields Womens Health services to any one in need I wouldn't be were I am today without their support they have helped me get my life back.*

*Staff are very empathetic and compassionate and they make sure of proper care and comfort*

*Thank you for providing a safe, friendly and women centred medical facility.*

# OUR OPERATIONS TEAM



**Gloria Moyle**  
Chief Executive  
Officer



**Yvette Hanks**  
Operations  
Coordinator



**Christine Kupe**  
Support  
Co-ordinator



**Carmen Tieri**  
Client Services  
Officer



**Collette Priestly**  
Membership  
Officer

# OUR SERVICE PROVIDERS



**Dr Jenny Sudbury**  
Well Women's  
Clinic



**Dr Kylie Sterry**  
Well Women's  
Clinic



**Dr Alia Al-Beer**  
Well Women's  
Clinic



**Dr Sara Riffat**  
Well Women's  
Clinic



**Dr Pavala  
Campbell**  
Well Women's  
Clinic



**Jasmine Pavan**  
Women's Legal  
Services



**Diane Lukasiewich**  
Goldfields Physio



**Kyra King**  
Goldfields Physio



**Kayleigh van Wyk**  
Goldfields Physio



**Jess Bolton**  
Goldfields Physio

# OUR COUNSELLING TEAM



**Donna Scattini**

Counsellor



**Zoe Vladich**

Counsellor



**Nicole Wade**

Infant and Perinatal  
Mental Health Specialist

The GWHCC counselling team provide a range of evidence-based therapy approaches such as solution-focused therapy, cognitive behavioural therapy, acceptance commitment therapy, schema therapy, somatic therapy, and dialectical behavioural therapy to a range of client presentations.

Our referrals come from a variety of sources, such as WAPOL, schools, Finlayson House, Adult Community Corrections, WACHS, GP and self-referrals. Across the board, it has been noted that more and more clients are presenting with financial difficulties due to the rising cost of living.

As expected at a Women's Health Centre, our clientele generally identifies as female, with a small percentage of gender diverse and male clients.

Our Infant and Perinatal Mental Health Specialist, Nicole, provides support to parents and infants from conception through the first three years after birth. The goal of this counseling is to improve the health and development of the parent-infant relationship, which is important for a child's physical and emotional development.

Perinatal mental health issues are more common than many people realise, and they can have a profound impact on the well-being of both the mother and the child.

We are fortunate to have the only Infant mental health specialist in region as part of the GWHCC team.



# GOVERNANCE

The GWHCC is governed by a Management Committee elected by the members of the Association at the Annual General Meeting. All members of the Management Committee are Goldfields residents from a diverse range of backgrounds, each bringing individual skills, knowledge and experience to the table. This ensures that the GWHCC deliver high level services to the local community with their best interests at the very core of what we do.

The Management Committee would like to thank outgoing members Lillian Walters, Blessings Masuku and Amanda Barker for their commitment to the GWHCC through out their tenures.



**Kylie McLerie**  
President



**Danielle Nordeck**  
Vice President



**Robyn Steenbach**  
Treasurer



**Lillian Walters**  
Secretary



**Elise Wheadon**  
Board Member



**Alex Naylor**  
Board Member



**Tara Rout**  
Board Member



**Ashlee Amrstrong**  
Board Member





**Samantha Duddy**  
Board Member

# 2023 ANNUAL GENERAL MEETING MINUTES







Goldfields Women's Health Care Centre  
03 November 2023- AGM Minutes  
Held at Hannans Club

Item	Relevant Documents (to be attached)	Actions
1) <b>Open:</b> 6.01pm, Greeting, Acknowledgement of the Guardians of the Land	Lucy Dorotich (LD)	
2) <b>Attendance:</b>	 2023 AGM Attendance.docx	
3) <b>Apologies:</b> read by Gloria Moyle (GM)	 2023 AGM Apologies.docx	
4) <b>Register of Conflict of Interest</b>		Nil
5) <b>Acceptance of minutes from previous AGM</b>	<a href="#">GWHCC AGM minutes 2022 ENDORSED.doc x</a>	<b>Moved: Robyn Steinbeck (RS)</b> <b>Seconded: Denise Roberts (DR)</b>

Endorsed:

# 2023 ANNUAL GENERAL MEETING MINUTES



6) <b>President's Report:</b> Lucy Dorotich (LD)	 Presidents Report - GWHCC 2023 AGM.docx	Special thanks to outgoing members Maureen Duddy and Denise Roberts. Induction of Denise Roberts as a Life member. Denise will continue to be involved with the GWHCC especially with Thrivers and Survivors.
7) <b>Acceptance of Constitution Changes:</b> Board tenure requirements, Notifications re distribution of Board paperwork, Assets	<a href="#">2023 GWHCC Constitution PROPOSED CHANGES.docx</a>	<b>Moved: Elise Wheadon (EW)</b> <b>Seconded: Blessings Masuku (BM)</b>  Endorsed, The Department will be notified
8) <b>Operational Report:</b> Gloria Moyle CEO	 2023-Annual-Report.pdf   GWHCC Strategic Operational Plan.docx	
9) <b>Treasurer's Report:</b> Robyn Steinback (RS)	 Audited Financial Report 2023.pdf	
10) <b>Election of Office Bearers</b>		<b>Nominations received</b> <b>President:</b> Kylie McLerie elected unopposed <b>Vice-President:</b> Danielle Nordeck elected unopposed <b>Board Members:</b> Amanda Barker, Ashlee Armstrong, Sophie Hurst, Tanya Kinslow

Endorsed:

# 2023 ANNUAL GENERAL MEETING MINUTES



		<b>Voting by financial members of 2 Board member positions via the ballot box</b> Amanda Barker and Ashlee Armstrong were elected to Board member positions
<b>11) Meeting Closed</b>	7.13pm	

DRAFT

Endorsed:

# PRESIDENT'S REPORT

The GWHCC has been providing a range of health and wellbeing services to support women and their families across the Goldfields for 37 years. Our vision 'Empowering Women, Supporting Communities', and values of 'Trust, Respect and Inclusion' succinctly summarises our aspirations as an organisation and the values which underpin all services we deliver across Kalgoorlie-Boulder and the wider Goldfields.

Over this time the GWHCC has evolved to become an essential part of our community. The Centre offers an excellent range of health and wellness services and access to compassionate, friendly and expertly trained staff. On behalf of the Board, it is a joy to share some of the highlights over the past 12 months.

## ***Innovative Service Delivery***

The reach and impact of the GWHCC is evident through our data in 2024. It is pleasing to see that our inclusive services are utilised by women and families of all ages and cultures across the Goldfields, with our average client age being 35 with a range from newborn to 85 years old. The GWHCC has seen a 20.6% increase in appointments in 2024 with 2247 appointments over 10 services. Our impact statement contained within this report provides statistics across services.

With the support of the WA State Government, we were able to continue and expand the delivery of the Well Women's Clinic in 2024 to provide access to a female General Practitioner at the Centre, focusing cervical cancer screening and other women's primary health services. Thanks to our visiting General Practitioner Dr Jennifer Sudbury your support during the year. In August we commenced a partnership with Plaza Medical to expand the Well Women's clinic to two days per week. Women of the Goldfields can now access this service every Monday and Tuesday. This service has doubled the number of appointments since the 2023 reporting period. This is a massive achievement for the GWHCC, and we are grateful for the partnerships that have allowed for this to happen.

In 2024 we were fortunate to expand our services to Boulder with the Boulder Hub operational as of September 2024. This Hub houses a new suite of services under the Goldfields Navigation Services (GNS) banner. Thanks to the support of the City of Kalgoorlie-Boulder for their support in making this happen.

The GNS's main service is to advocate for, support and connect carers to services within the region. It is a locally initiated and GWHCC funded service, specialising in using local foundational services first and then sourcing out of region specialists to close the service gap. This service is coordinated by Christine Kupe who has extensive experience in our local disability support industry and lived experience as a carer. We thank you for your dedication to this service Christine.



# PRESIDENT'S REPORT

Last year with the support of WA Health in partnership with the Women's Legal Service of WA, we commenced delivery of a 12-month pilot program which provides Goldfields women with access to free legal services from the Centre. It is exciting to report that this service has been extended for a further 12 months. This innovative service is helping to address women's unmet social, health and legal needs within a safe space, supporting early intervention and social outcomes. This service was also promoted at the Centre For Women's Safety and Wellbeing Conference in September promoting the Centre's innovation.

A huge thanks to our experienced Counsellors Donna Scattini and Zoe Vladich, with the continued support of Perinatal Counsellor Nicole Wade, for their hard work in 2024. Our Counsellors are central to the delivery of mental health support for women and their families, as well as providing access to critical services within our community. These include the sexual assault support service to assist survivors of sexual assault, support for women and their families experiencing family and domestic violence, support for carers, and unplanned pregnancy support.

Delivery of the GWHCC's range of health and wellbeing programs would not be possible without the support and dedication of our dynamic Operations and Client Services team. Huge thanks to Yvette Hanks, Carmen Tieri, and Collette Priestly for ensuring our services run smoothly, and women and their families accessing the GWHCC feel heard, supported, and valued.

## ***Community Outreach and Health Promotion***

Our reach across the Goldfields region was evident in 2024 through participation in regional events in Kalgoorlie-Boulder, Kambalda and Coolgardie. The GWHCC ran 11 events this year and 17 more were run by other organisations.

Highlights include International Women's Day, which has grown to be a highly anticipated event on the Goldfields calendar, and Women's Health Week celebrations. We had a sellout event in Kalgoorlie-Boulder and a well attended session in Kambalda.

Our partnership with the dedicated 'Something Pink' team has also enabled us to continue to provide much needed financial and social support for Goldfields women and their families experiencing breast cancer.

# PRESIDENT'S REPORT

In partnership with the Shire of Coolgardie, throughout 2024 we have also been able to continue deliver a range of health and wellbeing services in Kambanda and Coolgardie, supporting women and their families in their communities.

Over the past 12 months it has been wonderful to welcome many familiar and new faces into our pink Centre on Dugan Street through the delivery of a variety of wellbeing programs and activities, including Peer-to-Peer support groups.

## **Thanks to our Members, Board and Volunteers**

A huge thanks to my fellow Board members for your support of the GWHCC over the past 12 months. Know that your time is valued and appreciated. I would also like to personally thank outgoing Board Members Blessings Masuku, Amanda Barker and Secretary Lillian Walters. Lillian leaves us after two terms with her dedication being appreciated and will have lasting effects.

I would finally like to recognise our dynamic CEO Gloria Moyle, whose leadership and commitment to improving health outcomes for Goldfields women and their families has enabled our centre to grow over the past 12 months. Thank you Gloria for your continued dedication and contribution to the GWHCC. The Goldfields community is a better place thanks to your efforts.

The GWHCC would not be possible without the support of our staff, members, and funding partners, particularly the West Australian Government Women and Newborn Health Service. Thank you for your continued support, and we look forward to connecting with you through the GWHCC in 2025.

It has been an honour and privilege to serve as President of the GWHCC throughout this year.

*Kylie McLerie*

President, GWHCC

# CHIEF EXECUTIVE OFFICER'S REPORT

## **Introduction**

It is with great pride that I present the Goldfields Women's Health Care Centre's Annual Report for 2024. For nearly 40 years, we have been dedicated to providing high-quality women's health services across all stages of life. Through evidence-based practices and research, we have consistently addressed the complex health and social needs of our unique community. I am extremely proud of the achievements we have made this year, and I am excited to share them with you.

## **Service Delivery & Key Achievements**

In 2024, we continued to deliver innovative services that have made a meaningful difference to the women and families in the Goldfields region. Thanks to the ongoing support of the WA State Government, we were able to maintain our Well Women's Clinic. This service provides essential access to a female General Practitioner (GP) at the Centre, focusing on cervical cancer screening and other important women's health services. A special thank you goes to our visiting GP, Dr. Jennifer Sudbury, for her exceptional person-centred care. We are also thrilled to have Dr. Kylie Sterry and the Plaza Medical team co-located weekly, expanding our capacity to provide consistent, high-quality care to local women.

## **International Women's Day (IWD) Events**

Our International Women's Day (IWD) events in March were a great success, highlighting the achievements of local women and fostering community spirit. We were honoured to have Ali Kent MLA, Deputy Mayor Kirsty Dellar, and Councillors Viskovich and Turner attend our annual breakfast, along with local community leaders. Our keynote speaker, Jenn Morris OAM, along with Annemarie Ryan, a local businesswoman, and Nurse Karen Gurry, a women's and infant health advocate, shared inspiring stories that encouraged local women to pursue their dreams despite the challenges they face.

In addition, we hosted another IWD event in Kambalda, supported by the Shire of Coolgardie and Goldfields St Ives. This event showcased local inspirational women, including CFO Anita Nathan and Aboriginal woman Ella Smith, a passionate advocate for the prevention of violence against women and children in our region.

## **Something Pink Partnership**

We are immensely proud of our continued partnership with the Something Pink committee, which has now entered its third year. In 2024, the committee raised over \$50,000 to support local women and families impacted by breast cancer. This incredible contribution provides much-needed financial and social support, and it is a testament to the generosity of our community.

# CHIEF EXECUTIVE OFFICER'S REPORT

## **Boulder Hub Expansion**

The expansion of our team and services continued with the opening of our Boulder Hub at 106 Burt Street, Boulder, in partnership with the Job Support Hub. We are grateful to the City of Kalgoorlie-Boulder for making this possible. At this new location, we have been able to deliver a variety of support services, including:

- Carers Support
- 'Dress for Success' Workshops
- Appointments with the Women's Legal Service of WA
- WH Week Seminars
- Pilates and Physio Services in collaboration with Goldfields Physio

The space is now also being activated in the evenings to offer increased access for our community.

## **Launch of Goldfields Navigation Services**

In September, we proudly launched our Goldfields Navigation Services, a self-funded program aimed at providing comprehensive support to women, their partners, and families. Our services include:

- NDIS Support Coordination (Level 1 & Level 2) for individuals with NDIS-funded plans.
- Classes to assist participants in interpreting and utilizing their NDIS plans, engaging their support networks, and managing their budgets.
- Carers Support Coordination, focused on information brokerage, advocacy, and helping carers navigate disability, mental health, and aged care services.

Both President Kylie McLerie and I are confident that GWHCC is uniquely positioned to offer a comprehensive support connection service that enhances participants' ability to navigate their complex care systems. By adopting a "One Story" model, we aim to simplify the process and provide cohesive advocacy and support.

We are fortunate to have Christine Kupe, an experienced DSC Local Coordinator and industry expert, on our team. Her leadership will be instrumental in providing tailored, locally relevant services to the Goldfields community.

# CHIEF EXECUTIVE OFFICER'S REPORT

## **Community Partnerships and Support**

The ongoing success of GWHCC is due in no small part to the continued support of our community partners, volunteers, and funders. In 2024, we continued to strengthen strategic partnerships that increased our capacity to deliver vital services. Our valued partners include:

- Carers WA
- Shire of Coolgardie
- City of Kalgoorlie-Boulder
- Goldfields Pride
- Department of Health – Women & Newborn Services
- Goldfields Physio
- Business Precision
- ACME Computers
- Women's Legal Service WA

We are especially grateful to these partners, who have worked alongside us over the past 12 months, helping us deliver impactful services to our community.

## **Looking Ahead**

This year has underscored the significant need and complexity of services required for women and gender-diverse individuals in the Goldfields. We are committed to continuously strengthening and expanding our services to meet these needs, and we are particularly focused on ensuring that our offerings are sustainable and responsive to community demand.

We look forward to growing our impact and broadening our reach in the coming year, continuing to prioritize the health, well-being, and empowerment of women across the Goldfields region.

## **Acknowledgements**

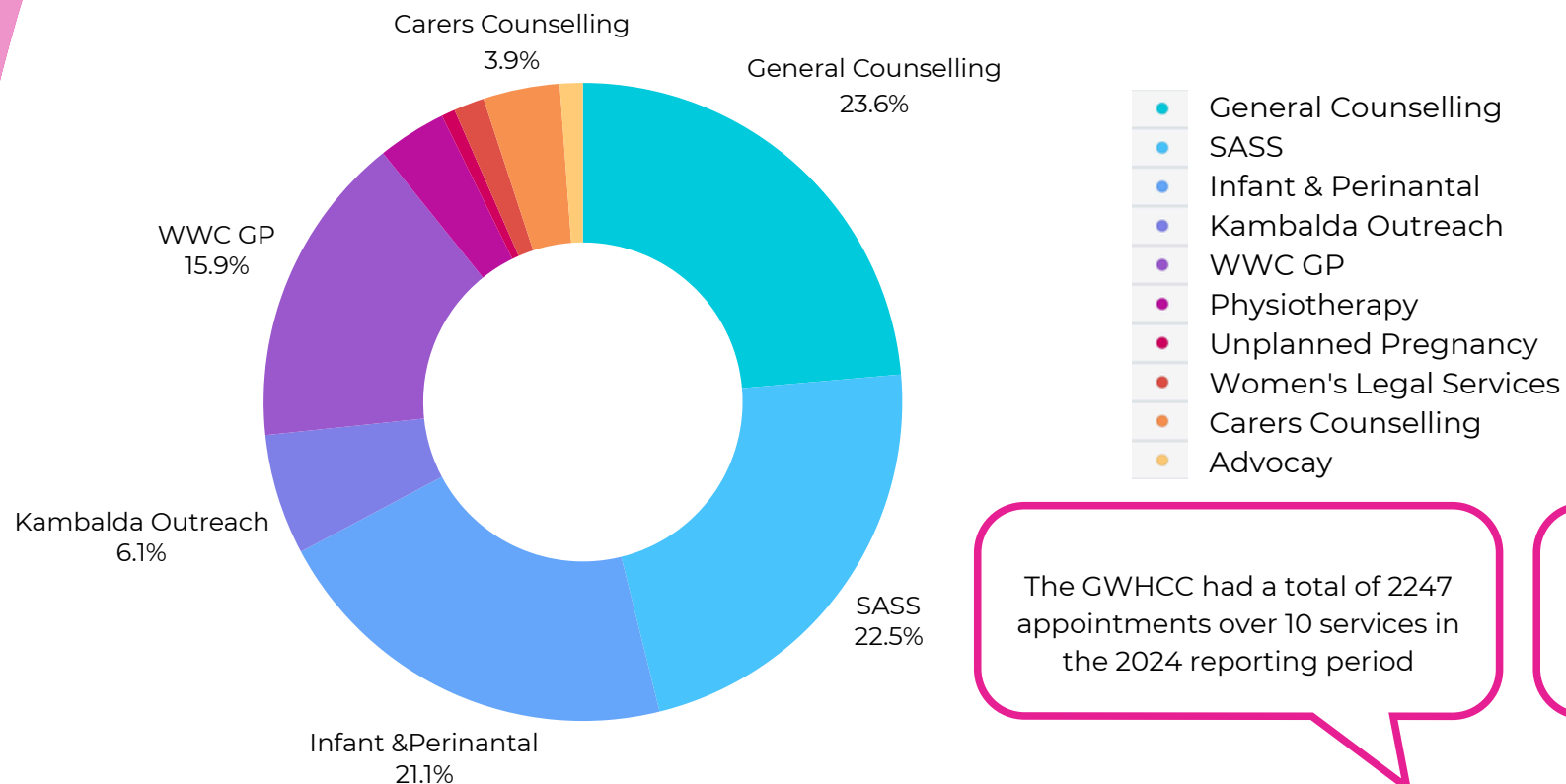
Finally, I would like to extend my heartfelt thanks to our dedicated Board, exceptional staff, and committed members and funders, without whom this vital work would not be possible. Most importantly, I wish to acknowledge the inspiring women, families, and communities we serve. Your resilience, strength, and courage are the driving forces behind all that we do at GWHCC.

Thank you for your continued trust and support.

CEO

*Gloria Moyle*

# IMPACT STATEMENT



The GWHCC had a total of 2247 appointments over 10 services in the 2024 reporting period

GWHCC ran 11 events in 2024 and attended 17 events run by other organisations

## At A Glance

Well Women Clinic GP service appointments have doubled in the last year

The age range of clients was from newborn to 87 years old, with the average age being 35.

4.6% of our clients identify as Aboriginal or Torres Straight Islander

There was a 20.6% increase in appointments in 2024 with 464 more appointments in this reporting period.

10.4% of our clients identify as culturally or linguistically diverse with an increase of CALD clients in this reporting period

# IMPACT STATEMENT

## General Counselling 2024

- Total of 548 appointments
- Age range of 12-84 years
- 5 sessions across 3 male clients
- Presenting issues include mental health, relationships, DV, workplace, parenting, school, legal and family court, diet and body image, AOD, grief and stress management.

## Sexual Assault Support Service

- Total of 522 appointments
- Age range of 12-61 years.
- Majority of clients are female, with one male.

## Infant and Perinatal Counselling

- Total of 489 appointments
- Age range between newborn-56 years.

## Kambalda Outreach

- Total of 142 appointments
- 38 Outreach clinics conducted
- Age range 15-74
- 46 sessions across 3 male clients
- Presenting issues include anxiety and stress management, followed by grief and depression

## Carers Counselling

- Total of 35 appointments
- Age range 48 -76
- One male client
- Presenting issues include stress management and mental health support

## Women's Legal Services

- Total of 36 appointments
- This number only reflects in centre appointments with outreach not included

## Unplanned Pregnancy Counselling

- Total of 16 appointments
- Age range of 15-32
- All clients are female
- Presenting issues include decision making support, grief and mental health



# 2024 MEDIA GALLERY





# 2024 MEDIA GALLERY



# 2024 FEEDBACK SNIPPETS

This is a very valuable service for women. In my experience it is difficult to always find a GP with specific women's health training. An awful amount of women cannot afford to see a GP and will delay or not see anyone for this reason. This is a lovely family friendly space also.

Staff are very empathetic and compassionate and they make sure of proper care and comfort

Staff very approachable and understanding. DID EVERYTHING TO accommodate me ,cannot thank them enough

The GWHCC has provided me with a space that allowed me to feel safe and comfortable

Thank you to XXXX and the team for everything you do. You have helped me so much. You work so well together and are just making such a difference.

This is the best service for females in Kalgoorlie. I have the highest praise for the GP and wonderful ladies at the front desk

# 2024 GOLDFIELD'S WOMEN'S HEALTH CARE CENTRE AUDITED FINANCIAL REPORT

Goldfields Womens Health Care Association Inc.  
ABN 95 782 767 690

Audited Financial Report  
For the Year Ended 30 June 2024

Goldfields Womens Health Care Association Inc.  
ABN 95 782 767 690  
AUDITED FINANCIAL REPORT  
For the Year Ended 30 June 2024

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Committee's Report  
Income & Expenditure Statement  
Balance Sheet  
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Statement of Changes in Equity  
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Audit Report

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Goldfields Womens Health Care Association Inc.  
ABN 95 782 767 690  
COMMITTEE'S REPORT

Your committee members submit the financial report of the association Goldfields Womens Health Care Association Inc. for the financial year ended 30 June 2024.

### Committee Members

The names of committee members throughout the year and at the date of this report are:

President – Kylie McLerie  
Vice President – Danielle Nordeck  
Secretary – Lillian Walters  
Treasurer – Robyn Steenbach  
Committee Members – Elise Wheaton, Alexandria Naylor, Tara Rout-McRobbie, Ashlee Armstrong, Samantha Duddy

### Principal Activities

The principal activities of the association during the financial year were to provide clinical services, health information, and referrals for women and their families in the Goldfields Region of Western Australia.

### Significant Changes

There were no significant changes during the financial year.

### Operating Result

The net profit amounted to \$404,127.80

Signed in accordance with a resolution of the Members of the Committee.



Chairperson

Name: Kylie McLerie

Treasurer

Name: Robyn Steenbach

Dated this 16 day of October 2024

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# 2024 GOLDFIELDS WOMEN'S HEALTH CARE CENTRE AUDITED FINANCIAL REPORT

Goldfields Womens Health Care Association Inc.

ABN 95 782 767 690

## INCOME & EXPENDITURE STATEMENT For the Year Ended 30 June 2024

INCOME	Note	2024 \$	2023 \$
130 Women Funding		12,070.25	58,537.07
130 Women Product Sales		54.54	24,379.61
Carers WA Funding		95,727.28	-
Counselling General		11,870.00	14,255.00
Donations		50,853.85	36,022.05
Event Income		6,365.00	5,446.00
Fundraising		2,481.90	19,440.91
GP Clinic Funding		808,268.86	217,696.14
GR Clinic Rural West		-	1,708.15
Interest Income		12,616.00	9,968.54
Internal Project Funding		-	40,909.09
Membership Fees Individual		5,177.14	5,179.35
Miscellaneous Income		19,740.00	10,260.64
Operational Funding		268,565.39	256,975.79
Other Programs/Workshops		25,530.00	3,886.59
Outreach Counselling Funding		-	125,267.32
Perinatal clients		10,550.00	17,215.00
Pilates Workshop		-	6,977.50
Profit on sale of property, plant, equipment		-	11,812.83
Rent – 36/38 Great Eastern Highway		8,800.00	-
Room Hire/Equipment Hire		5,686.62	4,854.56
SASS Funding		260,257.84	278,934.72
Sponsorship		636.36	20,254.54
Subsidies/ Grants		692.93	20,660.33
Unplanned Pregnancy Funding		48,509.61	46,416.22
<b>TOTAL INCOME</b>		<b>1,654,453.57</b>	<b>1,237,057.95</b>
<b>EXPENSES</b>			
130 Women Project Expenditure		-	105,426.22
Advertising & Promotion		25,512.65	29,632.94
Administration		566.33	-
Asset/Building Replacement Provision		11,000.00	12,000.00
Accreditation / Certification		6,944.00	-
Audit Fees		4,462.50	4,259.20



# 2024 GOLDFIELDS WOMEN'S HEALTH CARE CENTRE AUDITED FINANCIAL REPORT

Goldfields Womens Health Care Association Inc.

ABN 95 782 767 690

## INCOME & EXPENDITURE STATEMENT For the Year Ended 30 June 2024

Note	2024	2023
	\$	\$
Bad Debts	-	171.82
Bank Fees	1,056.53	1,247.10
Board, Staff, other gifts	1,698.54	794.05
Board Training & Governance	12.16	1,000.00
Bookkeeping	28,012.48	29,155.00
Catering/food purchase	5,643.26	4,176.55
Cleaning	8,819.77	7,970.96
Client Support	-	679.95
Cliniko Subscription/sms	-	2,270.69
Consultants	-	1,100.00
Council Rates Charges	2,406.90	618.54
Counselling Supervision	9,266.00	6,436.74
Depreciation	42,700.74	38,225.29
Donations	22,477.10	100.00
Electricity/Gas	3,670.17	3,667.04
Employee Entitlement Provision	20,421.88	21,383.20
Event Expenses	25,686.21	27,645.92
Fundraising	5,200.00	1,000.00
Furniture & Equip. < \$1000.00	13,363.70	1,266.54
Fringe Benefits Tax	6,008.47	-
Gardening	1,505.00	-
GWHCC Programs & Workshops	33,498.33	24,200.28
GP Clinic	3,044.11	-
Hire of Plant & Equipment	5,469.23	8,640.17
Insurance	36,922.02	30,844.89
Interest Expense	393.44	124.87
LSL Accrual Provision	7,586.04	6,786.12
Motor Vehicle - Fuel	4,636.33	3,496.10
Motor Vehicle - Registration	975.43	-
Motor Vehicle Maintenance	3,495.70	689.99
Office Furniture/Storage	-	1,696.16
Other Programs	-	89.09
Perinatal Counselling	36,440.00	54,457.00
Postage/Stationery/Printing	4,647.48	3,234.93

# 2024 GOLDFIELDS WOMEN'S HEALTH CARE CENTRE AUDITED FINANCIAL REPORT

Goldfields Womens Health Care Association Inc.

ABN 95 782 767 690

## INCOME & EXPENDITURE STATEMENT For the Year Ended 30 June 2024

	Note	2024 \$	2023 \$
Rent		3,591.28	-
Repairs & Maintenance		3,051.38	12,034.62
Resources/Internet/IT Maintenance		10,071.70	9,903.47
Rural Health West Expenses		-	10,660.88
Security		1,390.77	1,383.28
Something Pink Donations Expenses		35,310.50	25,257.00
Staff Amenities		2,432.98	3,796.70
Staff Misc		832.25	1,590.18
Staff Support Services		14,392.99	15,095.00
Staff Training		3,493.64	11,618.83
Stripe Fees		161.63	172.56
Subscriptions		10,401.98	9,213.38
Superannuation		60,095.97	47,572.98
Telephone		8,582.11	7,387.29
Travel/Accomm/Meals/Expenses		7,053.35	6,638.06
Visiting GP		154,140.15	49,045.55
Wages		551,151.00	458,294.73
Water Charges		629.59	267.23
<b>TOTAL EXPENSES</b>		<b>1,250,325.77</b>	<b>1,104,419.09</b>
<b>NET INCOME OVER EXPENDITURE</b>		<b>404,127.80</b>	<b>132,638.86</b>

# 2024 GOLDFIELDS WOMEN'S HEALTH CARE CENTRE AUDITED FINANCIAL REPORT

Goldfields Womens Health Care Association Inc

ABN 95 782 767 690

BALANCE SHEET  
For the Year Ended 30 June 2024

	Note	2023 \$	2024 \$
<b>CURRENT ASSETS</b>			
Cash Assets	2	701,690.96	997,134.66
Receivables	3	48,370.70	7,251.70
<b>TOTAL CURRENT ASSETS</b>		<b>750,061.66</b>	<b>1,004,386.36</b>
<b>NON-CURRENT ASSETS</b>			
Land & Buildings		827,971.86	459,059.09
Less Accumulated Depreciation		(108,829.00)	(90,465.00)
		<b>719,142.86</b>	<b>368,594.09</b>
Plant & Equipment		128,578.16	121,447.08
Less Accumulated Depreciation		(47,233.74)	(22,897.00)
		<b>81,344.42</b>	<b>98,550.08</b>
<b>TOTAL NON-CURRENT ASSETS</b>	4	<b>800,487.28</b>	<b>467,144.17</b>
<b>TOTAL ASSETS</b>		<b>1,550,548.94</b>	<b>1,471,530.53</b>
<b>CURRENT LIABILITIES</b>			
Payables	5	51,923.65	80,746.34
Unspent Funding	6	356,502.50	691,797.11
Provisions	7	152,561.12	113,553.21
<b>TOTAL CURRENT LIABILITIES</b>		<b>560,987.27</b>	<b>886,096.66</b>
<b>TOTAL LIABILITIES</b>		<b>560,987.27</b>	<b>886,096.66</b>
<b>NET ASSETS</b>		<b>989,561.67</b>	<b>585,433.87</b>
<b>EQUITY</b>			
Retained Earnings		989,561.67	585,433.87
<b>TOTAL EQUITY</b>		<b>989,561.67</b>	<b>585,433.87</b>

# 2024 GOLDFIELDS WOMEN'S HEALTH CARE CENTRE AUDITED FINANCIAL REPORT

Goldfields Womens Health Care Association Inc.  
ABN 95 782 767 690  
**STATEMENT OF CASH FLOWS**  
For the Year Ended 30 June 2024

	Note	2024 \$	2023 \$
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>			
Receipts from Customers and Grants		1,265,423.96	1,210,715.37
Payments to Suppliers & Employees		(1,197,439.81)	(1,009,586.31)
Interest Received		12,616.00	9,968.54
<b>Net Cash Provided by Operating Activities</b>	<b>8</b>	<b>80,600.15</b>	<b>211,097.60</b>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>			
Proceeds from sale of Property, Plant & Equipment		-	11,838.90
Purchase of Property, Plant and Equipment		(376,043.85)	(94,742.34)
<b>Net Cash Provided (Used in) Investing Activities</b>		<b>(376,043.85)</b>	<b>(82,903.44)</b>
Net Increase in Cash Held		(295,443.70)	128,194.16
Cash at Beginning of Year		977,134.66	868,940.50
<b>Cash at End of Year</b>	<b>2</b>	<b>701,690.96</b>	<b>997,134.66</b>



# 2024 GOLDFIELDS WOMEN’S HEALTH CARE CENTRE AUDITED FINANCIAL REPORT

Goldfields Womens Health Care Association Inc.

ABN 95 782 767 690

STATEMENT OF CHANGE IN EQUITY  
For the Year Ended 30 June 2024

For the Year Ended 30 June 2023

	Retained Earnings	Total
Opening Balance	\$452,795.01	\$452,795.01
(Profit)/Loss for the Year	\$132,638.86	\$132,638.86
	\$585,433.87	\$585,433.87

For the Year Ended 30 June 2024

	Retained Earnings	Total
Opening Balance	\$585,433.87	\$585,433.87
(Profit)/Loss for the Year	\$404,127.80	\$404,127.80
	\$989,561.67	\$989,561.67

# 2024 GOLDFIELDS WOMEN'S HEALTH CARE CENTRE AUDITED FINANCIAL REPORT

Goldfields Womens Health Care Association Inc.

ABN 95 782 767 690

## NOTES TO THE FINANCIAL STATEMENTS For the Year Ended 30 June 2024

### NOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Associations Incorporation Act 2015 and the Australian Charities and Not-for-Profit Commissions Act 2012. The committee has determined that the association is not a reporting entity. The Association is a not-for-profit entity.

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

AASB 101 - Presentation of Financial Statements

AASB 107 - Statement of Cash Flows

AASB 108 - Accounting Policies, Changes in Accounting Estimates and Errors

AASB 1048 - Interpretation of Standards

AASB 1054 Australian Additional Disclosures

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

The accounting policy adopted below relating to income and employee entitlements are not entirely consistent with the Australian Accounting Standards (AAS). Hence, the financial statements overall do not comply with the recognition and measurement requirements of some of the AAS. The organisation is yet to assess the AAS, which the financial statements do not comply.

#### a) **Income Tax**

The Association is a non-profit organisation and thus exempted from income tax liability by virtue of 23(3) of the Income Tax Assessment Act.

#### b) **Property Plant and Equipment**

Plant and equipment are carried at cost less, where applicable, any accumulated depreciation.

Land and building are carried at valuation or cost, where applicable, less any accumulated depreciation

The depreciable amount of all property plant and equipment are depreciated over the useful lives of the assets to the association commencing from the time the asset is held ready for use.

# 2024 GOLDFIELDS WOMEN'S HEALTH CARE CENTRE AUDITED FINANCIAL REPORT

Goldfields Womens Health Care Association Inc.

ABN 95 782 767 690

## NOTES TO THE FINANCIAL STATEMENTS For the Year Ended 30 June 2024

### c) Leases

Leases of fixed assets where substantially all the risk and benefits incidental to the ownership of the asset, but not the legal ownership are transferred to the association are classified as finance leases.

Finance leases are capitalised by recording an asset and a liability at the lower of the amounts equal to the fair value of the leased property or the present value of the minimum lease payments. Including any guaranteed residual values. Lease payments are allocated between the reduction of the lease liability and the lease interest expense for that period.

Leased assets are depreciated on a straight-line basis over the shorter of their estimated useful lives or the lease term.

Lease payments for operating leases, where substantially all the risks and benefits remain with the lessor, are charged as expenses in the periods in which they are incurred.

Lease incentives under operating leases are recognised as a liability and amortised on a straight-line basis over the life of the lease term.

### d) Employee Entitlements

The provisions for employee benefits relates to the amounts expected to be paid for the long service leave, annual leave, wages and salaries resulting from employees' services provided to balance date. All entitlements are calculated at their normal amounts using remuneration rates and expected to be settled within one year. No allowance has been made for future pay rates and thus discounted present value of future cash outflows due to inherent uncertainty in determining the appropriate valuation rates.

### e) Goods & 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. In these circumstances, the GST is recognised as part of the cost of acquisition of the asset or as part of an item of the expense. Receivables and payables in the balance sheet are shown inclusive of GST.

# 2024 GOLDFIELDS WOMEN'S HEALTH CARE CENTRE AUDITED FINANCIAL REPORT

Goldfields Womens Health Care Association Inc.

ABN 95 782 767 690

NOTES TO THE FINANCIAL STATEMENTS  
For the Year Ended 30 June 2024

	2024	2023
	\$	\$
<b>NOTE 2: CASH ASSETS</b>		
Beyond Bank	473,381.49	896,249.14
Cash/Chq Clearing Account	40.00	200.00
Community Reward Account	78,695.39	76,494.69
Direct Deposit Clearing Account	150.00	(160.00)
EFTPOS Clearing Account	120.00	530.00
NAB	123,167.26	-
P/Cash/VISA Acc Beyond Bank	4,085.63	3,636.17
Petty Cash - receipts	318.60	103.70
Stripe AUD	260.00	(500.00)
Term Deposit	21,472.59	20,580.96
	<b>701,690.96</b>	<b>997,134.66</b>
<b>NOTE 3: RECEIVABLES</b>		
Trade Debtors	48,370.70	7,251.70
	<b>48,370.70</b>	<b>7,251.70</b>

# 2024 GOLDFIELDS WOMEN'S HEALTH CARE CENTRE AUDITED FINANCIAL REPORT

Goldfields Womens Health Care Association Inc.

ABN 95 782 767 690

NOTES TO THE FINANCIAL STATEMENTS  
For the Year Ended 30 June 2024

NOTE 4: PROPERTY, PLANT & EQUIPMENT	2024 \$	2023 \$
Building Upgrades at Cost	9,059.09	9,059.09
Less Accumulated Depreciation	(779.00)	(415.00)
	<u>8,280.09</u>	<u>8,644.09</u>
Computer & Software at Cost	23,027.71	17,322.45
Less Accumulated Depreciation	(14,213.74)	(7,800.00)
	<u>8,813.97</u>	<u>10,027.54</u>
Furniture & Fixtures at Cost	5,330.91	3,400.00
Less Accumulated Depreciation	(2,479.00)	(1,409.00)
	<u>2,851.91</u>	<u>1,991.00</u>
Land & Buildings at Valuation	450,000.00	450,000.00
Land & Buildings at Cost	368,912.77	-
Less Accumulated Depreciation	(108,050.00)	(90,050.00)
	<u>710,862.77</u>	<u>359,950.00</u>
Motor Vehicles at Cost	84,029.54	84,029.54
Less Accumulated Depreciation	(30,541.00)	(13,688.00)
	<u>53,488.54</u>	<u>70,341.54</u>
Website at Cost	16,190.00	16,190.00
	<u>16,190.00</u>	<u>16,190.00</u>
<b>TOTAL NON-CURRENT ASSETS</b>	<b>800,487.28</b>	<b>467,144.17</b>

# 2024 GOLDFIELDS WOMEN'S HEALTH CARE CENTRE AUDITED FINANCIAL REPORT

Goldfields Womens Health Care Association Inc.

ABN 95 782 767 690

NOTES TO THE FINANCIAL STATEMENTS  
For the Year Ended 30 June 2024

	2024	2023
	\$	\$
<strong>NOTE 5: PAYABLES</strong>		
Trade Creditors	16,077.16	45,492.10
GST	21,510.52	12,839.96
PAYG Payable	7,754.00	8,624.00
Superannuation	-	7,821.63
Accrued Wages	6,581.97	5,968.65
	<strong>51,923.65</strong>	<strong>80,746.34</strong>
<strong>NOTE 6: UNSPENT FUNDING</strong>		
130 Women – Unspent Funding	-	12,070.25
GP Clinic – Unspent Funding	316,330.00	654,303.86
Something Pink - Unspent Funding	39,432.50	24,743.00
Something Pink – Raffle Clearing Account	740.00	680.00
	<strong>356,502.50</strong>	<strong>691,797.11</strong>
<strong>NOTE 7: PROVISIONS – CURRENT</strong>		
Prov For Long Service Leave	17,243.97	10,214.92
Prov For Annual Leave	46,317.15	25,338.29
Prov For Asset Replacement	89,000.00	78,000.00
	<strong>152,561.12</strong>	<strong>113,553.21</strong>
	<strong>560,987.27</strong>	<strong>886,096.66</strong>

# 2024 GOLDFIELDS WOMEN'S HEALTH CARE CENTRE AUDITED FINANCIAL REPORT

Goldfields Womens Health Care Association Inc.  
ABN 95 782 767 690

NOTES TO THE FINANCIAL STATEMENTS  
For the Year Ended 30 June 2024

	Note	2024 \$	2023 \$
<b>NOTE 8: CASH FLOW RECONCILIATION</b>			
<b>Cash flows from operating activities</b>			
Net Surplus/(deficit) for the period		404,127.80	132,638.86
<b>Adjustments</b>			
Add Back			
Depreciation		42,700.74	38,225.29
Profit on Sale of Assets		-	(11,812.83)
		446,828.54	159,051.32
<b>Changes in Operating Assets &amp; Liabilities</b>			
Decrease/(Increase) in Trade Debtors		(41,119.00)	51,424.30
Increase/(Decrease) in Trade Creditors		(29,414.94)	43,522.28
Increase/(Decrease) in Provisions		39,007.91	40,169.32
Increase/(Decrease) in Payroll Liabilities		(8,078.31)	11,012.07
Increase/(Decrease) in Taxes Payables		8,670.56	(38,096.18)
Increase/(Decrease) in Unspent Funding		(335,294.61)	(55,985.51)
		(366,228.39)	52,046.28
Cash used/provided by operation activities		80,600.15	211,097.60

# 2024 GOLDFIELDS WOMEN'S HEALTH CARE CENTRE AUDITED FINANCIAL REPORT

Goldfields Womens Health Care Association Inc.

ABN 95 782 767 690

## 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 the opinion of the committee the financial report:

1. Presents a true and fair view of the financial position of Goldfields Womens Health Care Association Inc. as at 30 June 2024 and its performance for the year ended on that date.
2. At the date of this statement, there are reasonable grounds to believe that Goldfields Womens Health Care Association Inc. will be able to pay its debts as and when they fall due.
3. The financial statement and notes satisfy the requirements of the Associations Incorporation Act 2015 and the Australian Charities and Not-for-Profit Commissions Act 2012

This statement is made in accordance with a resolution of the committee and is signed for and on behalf of the committee by:



Chairperson

Name: Kylie McEne



Treasurer

Name: Robyn Steadach



# 2024 GOLDFIELDS WOMEN'S HEALTH CARE CENTRE AUDITED FINANCIAL REPORT

INDEPENDENT AUDIT REPORT TO THE MEMBERS OF

GOLDFIELDS WOMENS HEALTH CARE ASSOCIATION INC.

Report on the Audit of the Financial Report

Audit Opinion

We have audited the accompanying financial report, being a special purpose financial report Goldfields Womens Health Care Association Inc. (the charity), which comprises the statement of financial position as at 30 June 2024, the statement of profit or loss and Other Comprehensive Income, the statement of changes in equity and the statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies, and declaration by members of the committee statement.

In our opinion, the accompanying financial report of the Charity for the year ended 30 June 2024 is prepared, in all material respects, in accordance with Australian Charities and Not for Profit Commission Act 2012.

## Basis for Opinion

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Report section of our report. We are independent of the Charity in accordance with the auditor independence requirements of the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for Professional Accountants (the Code) that are relevant to our audit of the financial report in Australia. We have also fulfilled our other ethical responsibilities in accordance with the Code.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

## Basis of Accounting

We draw attention to Note 1 of the financial report, which describes the basis of accounting. The financial report is prepared to assist the Charity in meeting the requirements of the Australian Charities and Not for Profit Commission Act 2012. As a result, the financial report may not be suitable for another purpose. Our report is intended solely for the Charity and should not be distributed to or used by parties other than the Charity. Our opinion is not modified in respect of this matter.

## Responsibilities of Management and Those Charged with Governance

Management is responsible for the preparation and fair presentation of the financial report in accordance with Australian Charities and Not for Profit Commission Act 2012, and for such internal control as management determines is necessary to enable the preparation of the financial report is free from material misstatement, whether due to fraud or error.

In preparing the financial report, management is responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Charity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the charity's financial reporting process.

## Auditor's Responsibilities for the Audit of the Financial Report

Our objectives are to obtain reasonable assurance about whether the financial report is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion.



# 2024 GOLDFIELDS WOMEN'S HEALTH CARE CENTRE AUDITED FINANCIAL REPORT

Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with the Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

As part of an audit in accordance with the Australian Auditing Standards, we exercise professional judgement and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Charity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
- Conclude on the appropriateness of the management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Charity's ability to continue as a going concern.

If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial report, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Charity to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the management regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide the management with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

From the matters communicated with the management, we determine those matters that were of most significance in the audit of the financial report for the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.



.....  
DANIEL PAPAPHOTIS CPA  
REGISTERED COMPANY AUDITOR  
# - 410503  
FRANCIS A. JONES PTY LTD  
154 HIGH STREET  
FREMANTLE WA 6160

Date: 21 October 2024

A large, stylized pink swirl graphic on the left side of the slide, starting from the top and curving downwards.

# Thank you

To our valued members,

Thank you for taking the time to join us for our AGM and to celebrate all that we have achieved over the last year.

We are truly grateful for all of your unwavering support, which allows us to continue to provide vital services to women and their families in the Goldfields.

CEO

*Gloria Moyle*

President

*Kylie McLerie*