



**PEEL VOLUNTEER
RESOURCE CENTRE**

**LINKING VOLUNTEERS TO
THE COMMUNITY**

**2022 / 2023
Annual Report**

Peel Volunteer Resource Centre Inc.



Our Vision

**Connecting People and
Communities**

Our Mission

- Linking Volunteers with Community Organisations
- Empower by Upskilling and Supporting
- Support Vulnerable Communities

Our Values



**Respect
Inspire
Inclusiveness**

OUR BOARD

Our dedicated Board of Management who have provided strategic direction to Peel Volunteer Resource Centre throughout the year and our thanks go to:

Chairperson:	Errol Baker	Individual Member	
Vice Chairperson:	Jo Fraser	Individual Member	
Treasurer:	Albert Rodgers	WestAus Crisis & Welfare Service	
Secretary:	Megan Reynolds	Foodbank	
Committee Members:	Chris Stickland	Mandurah SES	
	Aaron Spice	John Tonkin Education Support Centre	
	Donna Duxbury	Fairbridge	
	Kay Williams	Dot's Place - Cancer Council	

**PEEL VOLUNTEER
RESOURCE CENTRE**

	Wendy Wiley	Individual Member	
	Judy Fraser	Individual Member	

OUR STAFF

Manager

Vicki Pollard



Administration
Assistant

Nicole Blackwell



Volunteer Staff

Jen Thomson



Cheryl Wellington



Leta Harris



Julie Hogan



Julie Blackwell



AGM AGENDA 2023

“We wish to acknowledge the traditional custodians of the land we are meeting on, the Bindjareb people. We wish to acknowledge and respect their continuing culture and the contribution they make to the life of this City and this region;”

1. Meeting Opened:
2. Present: As per the attendance register
3. Apologies:
4. Minutes of Previous Annual General Meeting: **17th October 2022**
5. Table the Conflict-of-Interest Register:
6. General Business:
7. Chairperson’s Report: presented by Errol Baker
8. Manager’s Report: presented by Vicki Pollard
9. Auditor’s Report presented by Albert Rodgers
10. Returning Officer:
11. Election of Board

2nd year of their term.

- Donna Duxbury
- Kay Williams
- Megan Reynolds
- Chris Stickland

Nominations for the Board

- Errol Baker (Individual Member)– Chairperson
- Albert Rodgers (WestAus Crisis & Welfare)– Committee Member
- Jo Fraser (Individual Member) – Committee Member
- Wendy Wiley (Individual Member) – Committee Member
- Aaron Spice (John Tonkin Education Support Centre) – Committee Member
- Louisa Ackland (Individual Member) Treasurer

12. Appointment of Auditor: Ebats Accounting – Lance Hall

13. Meeting Closed:

AGM MINUTES 2022

2.30pm Monday 17th October 2022

Mandurah Lotteries House; 7 Anzac Place MANDURAH WA 6210

Minutes

“We wish to acknowledge the traditional custodians of the land we are meeting on, the Bindjareb people. We wish to acknowledge and respect their continuing culture and the contribution they make to the life of this City and this region;”

1. **Meeting Opened: 2.30pm**
2. **Present:** Francis Cain, Lisette Laval, Clair Cavanagh, Jake Kind, Chris Stickland, Kathleen Johnson, Keith Stockins, Errol Baker, Jo Fraser, Albert Rodgers, Megan Reynolds, Kay Williams, Wendy Wiley, Judy Fraser, Jennifer Ireland, Leta Harris, Vicki Pollard, Nicole Blackwell, Georgia Fraser, Jane Christie, Gordon Hall, Dee Castillo.
3. **Apologies:** Elisabeth Enz, Donna Duxbury, Lisa Gardiner, Virginia Pitts
4. **Minutes of Previous Annual General Meeting:** 15th November 2021
Moved: Megan Reynolds **Seconded:** Jo Fraser
5. **Table the Conflict-of-Interest Register:** Nil for noting.
6. **General Business:** Nil
7. **Chairperson’s Report:** presented by Errol Baker
Moved: Errol Baker **Seconded:** Wendy Wiley
8. **Manager’s Report:** presented by Vicki Pollard
Moved: Megan Reynolds **Seconded:** Jo Fraser
9. **Auditor’s Report** presented by Albert Rodgers
Moved: Albert Rodgers **Seconded:** Wendy Wiley
10. **Election of Board**
2nd year of their term.
 - Errol Baker (Individual Member)– Chairperson
 - Albert Rodgers (WestAus Crisis & Welfare)– Treasurer
 - Jo Fraser (Individual Member) – Committee Member
 - Judy Fraser (Individual Member) – Committee Member
 - Wendy Wiley (Individual Member) – Committee MemberAaron Spice (APM) – Vice-Chairperson has resigned 10/10/2022

PEEL VOLUNTEER RESOURCE CENTRE

Nominations for the Board

- Donna Duxbury
- Kay Williams
- Megan Reynolds
- Lisa Gardiner
- Chris Stickland

All nominations are accepted unanimously.

Moved: Errol Baker

Seconded: Gordon Hall

11. Appointment of Auditor: Moroney & Associates

Moved: Albert Rodgers

Seconded: Jo Fraser

12. Meeting Closed: 2.43pm



The wonderful PVRC Volunteers were recognised for the hard work and dedication to Volunteering at Peel Volunteer Resource Centre

Julie Blackwell, Leta Harris, Cheryl Wellington, Julie Hogan and Jen Thomson (L-R) with Chairperson Errol Baker and Manager Vicki Pollard

CHAIRPERSONS REPORT

It's been a complicated year a year divided into of three parts.
The first part, we were desperate, looking at our options was a start,
Our funding had disappeared and volunteering across the state,
Was in a very sorry place, VIO's were closing, at an alarming rate,
Our staff cut their hours yet still had to meet all the regulations,
They had to fit everything in and still meet our obligations,
They were relying on our volunteers and managing on a shoestring,
Barely making it through each day, burnout was a real thing,
Our State Government helped us out as best they could,
If they could have provided more help, I'm sure they would.
A change of government and a review of volunteering's state
Saw some changes in our funding but it was almost too late,
A programme came up and this was a welcome relief,
Sociability was managed by Nicole, and it is my belief,
That without her commitment and Vicki's oversight
Getting it all back to normal. would have been a hell of a fight,
Then a huge ray of sunshine came and you could hear us all cheer
Vicki entered and was chosen, as Volunteer Manager of the year.
This was the turning point we had made it through,
Now we could have a roast meal instead of mince stew,
We gained momentum and we're slowly building back up,
All our services were coming back and half full was our cup.
The third part of our journey see's us back on our feet
Getting volunteering to those who need it, out on the street,
But this doesn't mean we can take it easy or go to the gym,
Now that things are looking up now the hard work begins,
But while everything looks rosy and while we all cheer
Next July it all starts over, it will be another challenging year,
If only our government would make our funding more reliable
We could move ahead, make difference, our business more viable,
So, as we carry on and build our plans to move ahead,
We will never think negative but always positive, instead.

Errol Baker, PVRC Chairperson

Australia's first National Strategy for Volunteering in a decade

Following a rigorous and inspiring 12-month co-design journey Australia has a new shared agenda for a reimagined future for volunteering. Launched at the biennial National Volunteering Conference, the National Strategy for Volunteering, co-created by stakeholders from across the volunteering ecosystem, provides a blueprint for the next ten years that will enable volunteering in Australia to thrive.

Thousands of stakeholders participated in online consultations, interviews, participatory design workshops, working groups, surveys, and a bespoke research project to build the National Strategy for Volunteering. The culmination of this process identified a unifying vision, three focus areas and aims, and eleven strategic objectives.

The National Strategy for Volunteering identifies what needs to be prioritised to ensure volunteering is safe, supported, and sustainable in the future. These priorities are captured under the three focus areas of the new strategy. First, collective efforts must be directed towards enhancing the volunteer experience, including improving accessibility and inclusion. Second, a more comprehensive understanding of the value of volunteering to Australian communities and society is needed, which enables volunteering to be better recognised and supported. Third, the right policy conditions, infrastructure, and support need to be in place to maximise the impact of volunteering.

“The National Strategy for Volunteering is the blueprint for how we will create a future in which volunteering can continue to be a rewarding experience for those who volunteer and for those in our community who benefit from it.”

“We know the Strategy will not provide all the answers to the problems we face, but it will provide expert guidance to face these challenges head on.”

The Volunteering in Australia research, undertaken as part of the National Strategy project, confirms findings from official data sources that the rate of formal volunteering in Australia continues to decline. Volunteering has not recovered to pre-COVID rates and combined with the current cost-of-living crisis, the importance of implementing the National Strategy for Volunteering cannot be understated.

“We are at a formative time in Australia's history. Volunteering has always been part of Australia's cultural and social fabric; however, we cannot take volunteering for granted. The National Strategy for Volunteering is a vital piece of national policy infrastructure. Without a concerted effort to share accountability for implementation, the future of volunteering is not assured,” said Mr Pearce.

“Together, we imagined a powerful future for volunteering. Now we need to work together to make that future a reality.”

**The National Strategy for Volunteering can be downloaded from
volunteeringstrategy.org.au.**

MANAGER'S REPORT

To say that's another year down is an understatement; it's been a year of ups and downs from a service that was reduced to 15hrs of service delivery to the public from previously a full time service has had its challenges to say the least. We as a group had worked really hard to ensure that we can continue to service the volunteering needs of the Peel region with some great outcomes in 2023 /2024 financial year. After that who knows we are still fighting the fight with our funders, but at this point all we can do is state our case and hope that they will see the worth in our services to this community. We held a consultation workshop for the National Volunteering Strategy with Sarah Wilson (National Strategy Director) attending the workshop as the facilitator to hear what the Mandurah and surrounding community considered relevant information to the research. As, you will see in the rest of my report it's been a busy year with an even busier one to come.

I need to say a very special thank you and appreciation to Nicole Blackwell our Administration Assistant for her commitment to PVRC and her support to me and our very valuable volunteers Jen, Cheryl, Leta, Julie and Julie B our service just couldn't operate without you all giving of your time and talents, Thank you.

2022 Alcoa Peel Volunteer of the Year Awards



The 16th Annual Awards, were held at Mandurah Offshore Fishing and Sailing Club. Thank you to Mr David Templeman MLA Member for Mandurah who was our MC for the day. We do appreciate all the support and your time that you give to us at PVRC and to these awards and the community.

The quality of the nominations was of a very high standard this year. We strongly urge people to look at their youth volunteers and nominate them for this year's award. The morning was a huge success and I thank all the people that took the time to nominate a volunteer or an organisation.

PEEL VOLUNTEER RESOURCE CENTRE

The **Peel Volunteer of the Year Award** supported by the City of Mandurah was won by **Ms Coral Richards**; Coral is a Volunteer with Money Mentors and has been a board member for 16 years or most of that time she has held executive positions including secretary and chair. She has been the secretary of the board for many years. Coral is a very active member on the board and has often volunteered on sub-committees on various projects. The secretary role is often the hardest and she has diligently served the board in this capacity. Coral's reach is way beyond her role with Money Mentors. Coral is also heavily involved with Uniting Outreach Mandurah (UOM). UOM was formed in 2008. Coral has held executive positions and is the current treasurer and has been a member since UOM was inaugurated. Coral is a key member of the management team that is responsible for ensuring emergency relief assistance is provided to the needy in the region. The demand for help from the homeless and those that struggle to pay day by day bills are on the increase. Coral is also the Chair of Mandurah Uniting Church and has been a council member for about 20 years. As a part of her work with UOM, Coral instigated a bread run which has continued for over 13 years. Once a week she picks up unsold bread from a bakery, and delivers it to local families in need, particularly in the Coodanup area.



Coral has also been volunteering with Winjan Aboriginal Corporation (Winjan) for many years. Coral has been involved with Winjan since 2014 and a voting member of the board since 2015. Coral has been an integral member of the board, and her support has seen the organization grow and thrive. A highlight of this was in 2021, when Coral helped Winjan achieve deductible gift recipient, tax deductibility status.

Coral has volunteered her time in for too many community groups and organisations to list here, but they include: Mandurah Murray Arts Council (12 years), Mandurah Performing Arts Centre (6 years), Peel Preservation Group Executive (16 years) and Koolbardies Talking Group (17 years).

It would be difficult to truly ascertain the many benefits Corals' tireless efforts have afforded the Peel Community. Certainly, from an organizational point of view (Money Mentors), I doubt the organization would still exist without her contributions. Her work with Uniting Outreach Mandurah, ensures that many of the most vulnerable people in Mandurah are fed, get vital supplies (Food, clothes, furniture) and are cared for. Her work within the Aboriginal community has been enormous. She has mentored emerging leaders, supported many in crises, nurtured them through grief. Her contribution has seen Winjan Aboriginal Corporation emerge through very difficult circumstances to become a thriving organization. It would be difficult to find a part of life within the region that hasn't been influenced in some way, through Coral's contribution. Whether it be business, the social sector, the arts, the environment or culture, Coral has worked so hard to make the region stronger.

PEEL VOLUNTEER RESOURCE CENTRE



The **Peel Youth Volunteer of the Year** supported by the Shire of Murray was won **Mr Andrew Seaman**; Andrew joined the Emergency Service Cadets (ESCC) Corps in 2018 and since then he has displayed a maturity beyond his years, displayed a high level of reliability, happy, dedicated and held in high regard by his peers. Andrew has developed exceptional skills in leadership and works well in a team environment helping where required, including mentoring. During this period Andrew inspired other cadets.

In early 2020 Andrew joined the Murray Bush Fire Brigade where he commenced training in firefighting skills and all the associated skills including Rural/Urban interface strategies, crew protection, deluge systems and communications.

Later in 2020 Andrew also moved up from the Emergency Service Cadets to the Mandurah State Emergency Service, whilst still being an active Firefighter at the Murray Brigade. As an emergency responder with the SES, Andrew has picked up the skills and fully qualified in many of the required skills such as Storm damage, Rescue from Heights, General rescue, Land Search and AIMS.

During these times Andrew completed the smooth transition into the Mandurah State Emergency Service and the Murray Fire Brigade from the Emergency Service Cadets. As a volunteer he has proven to be a skilled first responder in rescue and firefighting. Andrew's mature, reliable, and calm attitude has served him well on many operational callouts since joining the SES and Bush Fire Brigade.

In addition to this Andrew was accepted into the Police Force as a cadet and graduated mid-year. He is attached to the Rockingham Police and has many hours on the frontline in both the Mandurah and Rockingham areas.

Andrew is highly respected by his peers who are impressed with his leadership qualities, ability to quickly learn and apply new skills as well as his caring and happy nature. We have found Andrew is resilient, remains calm in times of pressure, quietly spoken, and is very determined to make a difference in the emergency services and the local community and we are sure this will carry over to his policing role.



The **Peel Community Group of the Year** supported by the Shire of Waroona. This was won by **The Compassionate Friends Mandurah**; TCF Mandurah provide a range of support services to bereaved parents, siblings, and grandparents throughout WA. For over 20 years TCF has been providing grief support to families in the Peel region and beyond on the death of a child or children, of any age, by any cause.

The Compassionate Friends has no religious or political affiliation and is a worldwide organisation with a branch in Mandurah run by volunteers, which aims to support families with the grief following the death of a child.

PEEL VOLUNTEER RESOURCE CENTRE

They are run by volunteers and bereaved parents that are further along in their grief and wish to help others who have suffered this tragedy. Although everybody's grief is different it helps to talk to someone who has had this tragedy happen to them. They WON'T say, "I know how you feel" as no one can, but they will say "I don't know exactly what you are feeling but this is how I felt when my child died". They raise funds by holding events, charity drives and from the support and donation of their members and outside bodies.

National Volunteer Week 2023

We started the week with a Steps to Volunteering Session in the Pinjarra Library this was well attended with some outstanding conversation over morning tea, thanks to the Shire of Murray Library staff for inviting me to deliver this session. Tuesday saw me in Waroona at an Interagency Meeting celebrating our Valuable Volunteers in the Peel region and then in the afternoon at Lakelands Library delivering another Steps to Volunteering session with our special guest Karen from Ed Connect a small group but some very keen participants to join Ed Connect so a great outcome.



Wow and we are only halfway through the week, on Wednesday Friends of Mandurah Performing Arts supported by the MPAC and PVRC again delivered an exceptional luncheon for their volunteers and other community groups volunteers. Thursday, I had a 1hr interview with IPL radio highlighting the benefits of Volunteering to the community. IPL radio is Perth's fastest growing community radio station dedicated to promoting positive Health and Wellbeing. Nicole held an afternoon tea for the Uniting Outreach Volunteers to say thank you.

And then Thursday evening the PVRC board members, Nicole and I headed off to the WA Volunteer of the Year Awards held at Crown Casino. What a fabulous night it was with me being completely overwhelmed by winning the WA Excellence in Volunteer Management Awards



Once again, the Lakelands Shopping Centre and Peel Volunteer Centre partnered to deliver an outstanding Volunteer Expo. Held on Friday 19th May 2023 what a way to finish the week of celebrations. With 25 organisations and community groups participating. We had IPL radio

attend and streaming live from the event, they interviewed organisations and gave them an opportunity to publicise their organisation. The groups had over 200 volunteer inquiries over the event. We had entertainment to open the event by the Madora Bay Primary School Choir and Minister David Templeman member for Mandurah officially opened the event, as always supporting the local Mandurah community.



PEEL VOLUNTEER RESOURCE CENTRE

Training & Development

Training numbers have been very low this year with several courses cancelled due to low registrations. This is a little disappointing, however the feedback is that our member organisations are so busy delivering their own services they just don't have the time, we know how that feels. These were the workshops that we delivered.

- Conversations about suicide
- Retention & Onboarding of Volunteers
- Volunteer Managers Meeting x 2
- Engaging with Disability
- Creating inclusive spaces for Young People with a Disability
- Governance – Being part of a NFP Board
- Managing difficult conversations

RYDE Mandurah

PVRC continues to partner with the City of Mandurah and 25 local youth service providers to deliver the Regional Youth Driver Education program (RYDE). We currently have 10 mentors and we are still actively recruiting. David Lloyd one of our original mentors has successfully completed 246 sessions, what a great achievement. David was a finalist in last year's 2022 Volunteer of the Year. Congratulations David.



Peel Volunteer Resource Centre has built strong relationships and partnerships in the Peel Region and Rockingham and I would like to personally thank them individually:

- | | |
|---------------------------------|-----------------------------|
| • Department of Social Services | • Department of Communities |
| • City of Mandurah | • Volunteering WA |
| • Shire of Murray | • Alcoa Australia |
| • Shire of Waroona | • Youth Services – City of |
| • Our 155 Member Organisations | Mandurah |

I would like to thank PVRC's Board of Management, our volunteers, and our staff for their ongoing support of Peel Volunteer Resource Centre.

Vicki Pollard

Manager

Snapshot of 2022 / 2023 Stats



**Volunteer
Interviews
658**

 136

 183

 339

Gender

 468

 186

 4

**one on one
Community
Consultation
492**

**Community
Education,
Awareness &
Activities
67**

**one on one
Consultation
with Volunteers
1568**

 1031

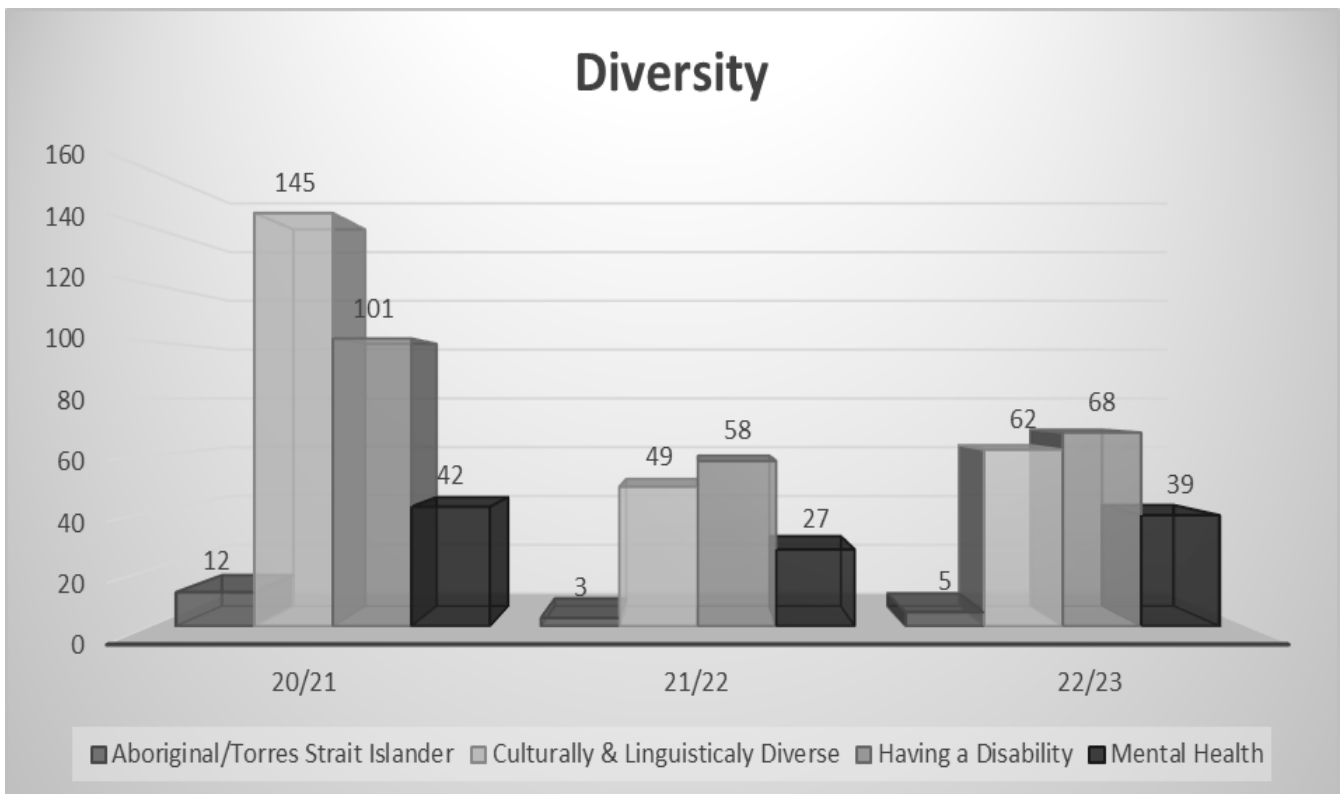
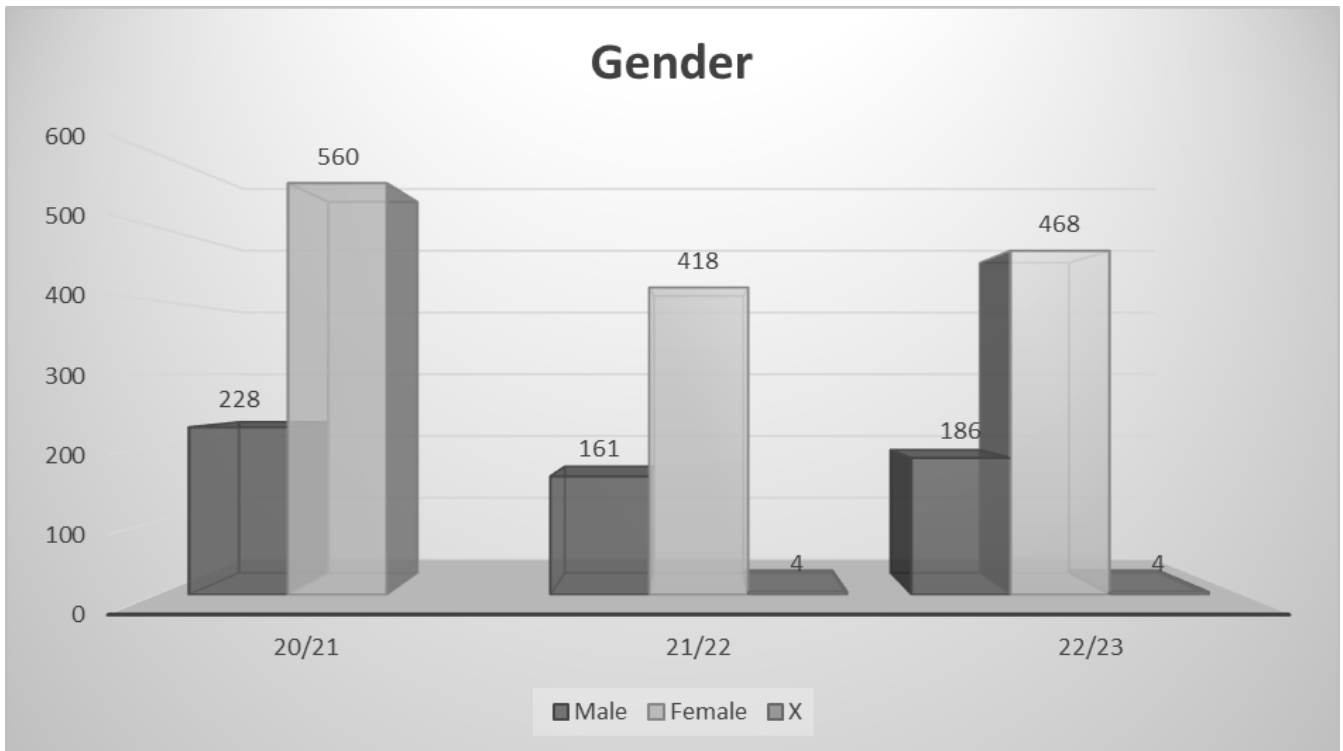
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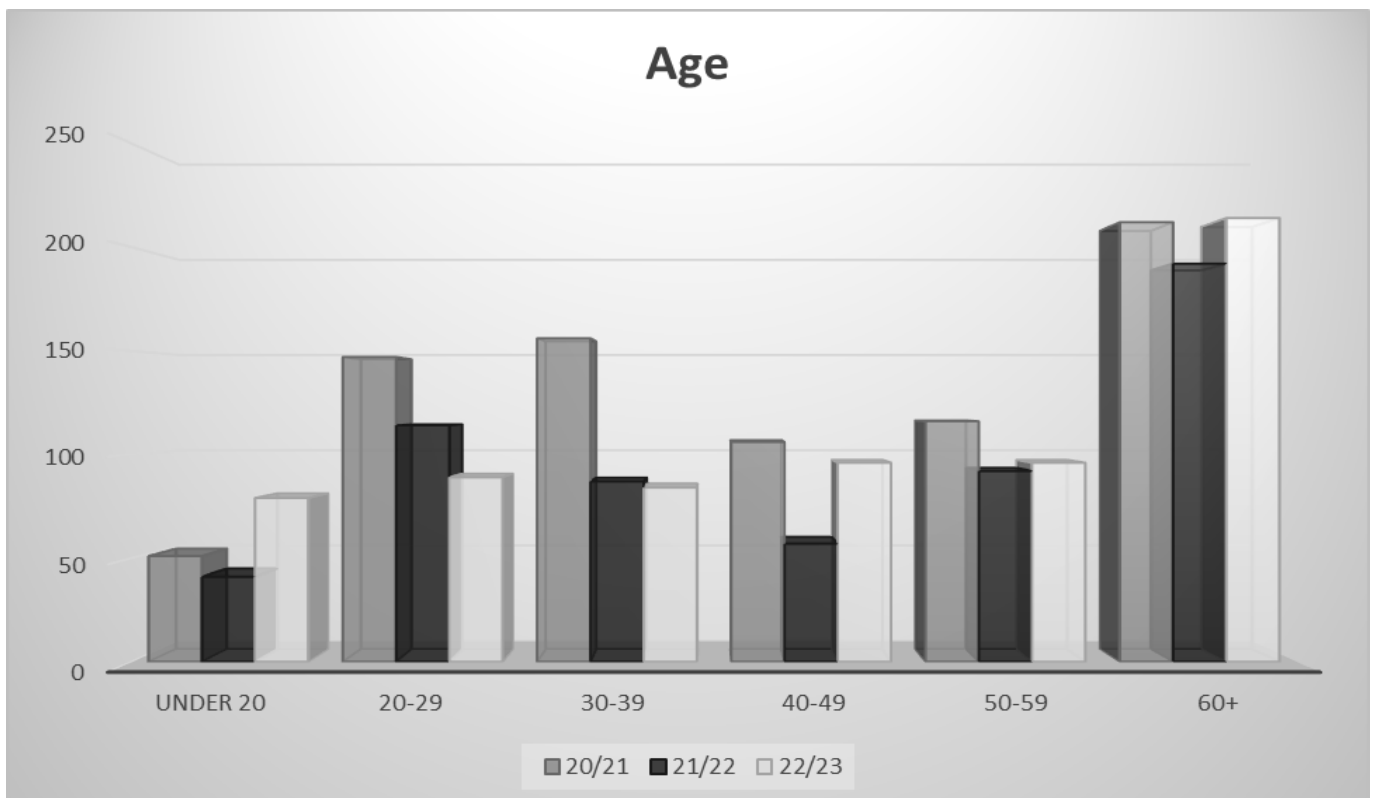
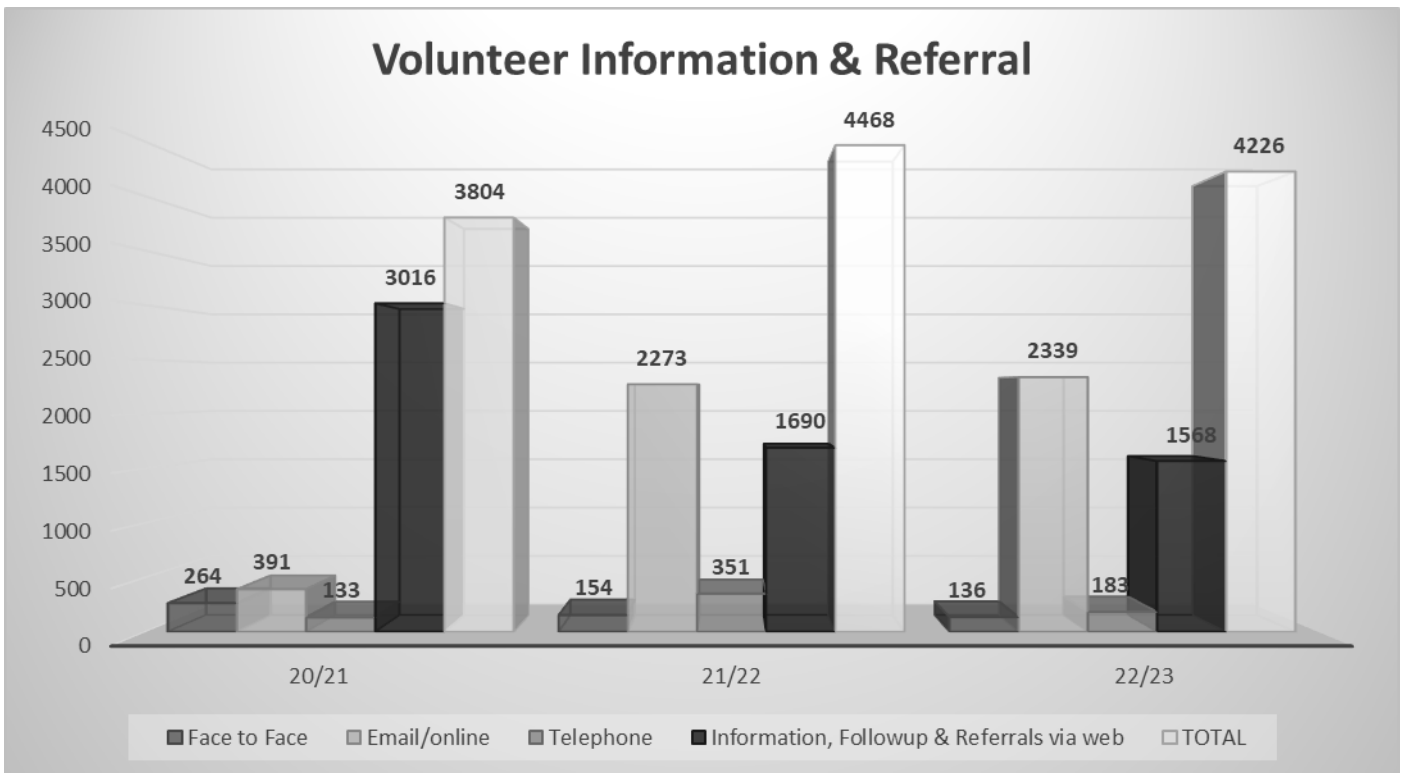
 149

**Members
148**

**Formal
Training
Participants
28**

STATISTICS





Auditor Report



INDEPENDENT AUDIT REVIEW
FOR THE MEMBERS
OF
PEEL VOLUNTEER RESOURCE CENTRE INC.

Scope

I have reviewed the attached financial statements, being a special purpose financial report of Peel Volunteer Resource Centre Inc. for the year ended 30th June 2023. The association's committee are responsible for the financial report and the committee have determined that the accounting policies that are appropriate to meet the needs of members and also the Associations Constitution. I have conducted an independent review of record keeping practices and carried out basic audit procedures on the financials in order to express an opinion on them to the members of the association. No Opinion is expressed as to whether the accounting policies used are appropriate to the needs of the members.

The treasurer's report has been prepared to distribute to members of the association so as to fulfill the reporting requirements under the Associations Incorporations Act. We disclaim any assumption of responsibility for any reliance on this review or on the treasurer's report to which it relates to any person other than the members, or for any purpose other than that for which it was prepared.

My review has been conducted in accordance with Australian Auditing Standards to provide reasonable assurance whether the treasurer's report is free of material misstatement. The procedure included the evaluation of accounting policies and significant accounting estimates, examination, on a test basis, of evidence supporting the amounts and other disclosures in the treasurer's report. These procedures have been undertaken to form an opinion whether, in all material respects, the inflow & outflows and bank balances are presented fairly in accordance with accounting policies so as to present a view which is consistent with our understanding of the Association's financial position, the results of its operations and its cash flows.

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

PEEL VOLUNTEER RESOURCE CENTRE

Audit Opinion

In our opinion, we can conclude that the financial report attached represent the true and fair financial position of Peel Volunteer Resource Centre Inc. as at 30th June 2023 and the results of its operations and its cash flows for the year then ended.



Mitchell Moroney
M.Com, FIPA, FFA,
NTAA, AFAIM, MAICD

Director

16th October 2023

PEEL VOLUNTEER RESOURCE CENTRE

Created: 16/08/2023 7:29 AM

Peel Volunteer Resource Centre Inc.

Suite 12 Lotteries House
7 Anzac Place
MANDURAH WA 6210

Balance Sheet

As of June 2023

ABN: 13 382 113 021

Email: manager@peelvolunteer.org.au

Assets			
Current Assets			
Cash On Hand			
General Account Bendigo Bank		\$111,354.58	
Liabilities Account Bendigo Bank		\$78,930.83	
Cash Operating Account		\$673.65	
Total Cash On Hand			\$190,959.06
Pledges Receivable			\$27.50
Investments			
Bond paid to MLH		\$583.00	
Total Investments			\$583.00
Total Current Assets			\$191,569.56
Other Assets			
Assets		\$33,491.62	
Total Other Assets			\$33,491.62
Property & Equipment			
Motor Vehicles			
Motor Vehicles Financed		\$36,781.81	
Total Motor Vehicles			\$36,781.81
Total Property & Equipment			\$36,781.81
Total Assets			\$261,842.99
Liabilities			
Current Liabilities			
GST Liabilities			
GST Collected		\$9,415.03	
Rounding, various adjustments		-\$0.53	
GST Paid		-\$3,075.83	
Total GST Liabilities			\$6,338.67
Payroll Liabilities			
PAYG Payroll Liability		\$1,130.00	
Total Payroll Liabilities			\$1,130.00
Staff Provisions		\$39,625.00	
Assett Replacement Funds		\$1,800.00	
Future Services & Programs		\$26,629.78	
RYDE Clients Financial Assist		\$500.00	
Future Motor Vehicle Expenses		\$1,182.82	
Total Current Liabilities			\$77,206.27
Long-Term Liabilities			
Toyota Finance MV Loan		\$38,243.67	
Total Long-Term Liabilities			\$38,243.67
Total Liabilities			\$115,449.94
Net Assets			\$146,393.05
Equity			
Revaluation of Assets		\$31,419.90	
Retained Earnings		\$49,399.82	
Current Year Surplus/Deficit		\$65,573.33	
Total Equity			\$146,393.05

This report includes Year-End Adjustments.

PEEL VOLUNTEER RESOURCE CENTRE

Created: 16/08/2023 7:29 AM

Peel Volunteer Resource Centre Inc.

Suite 12 Lotteries House
7 Anzac Place
MANDURAH WA 6210

Profit & Loss Statement

July 2022 To June 2023

ABN: 13 382 113 021

Email: manager@peelvolunteer.org.au

Income	
City of Mandurah	\$4,000.00
Dept of Communities (VDS)	\$70,895.48
Fee for Service	\$34,306.40
Grants	\$5,000.00
Special Events	\$7,000.00
DSS - SARC Funding (OotBV)	\$5,000.00
Volunteering WA (BtC)	\$53,440.00
Donations	\$92.25
Total Income	\$179,734.13
Total Cost of Sales	\$0.00
Gross Profit	\$179,734.13
Expenses	
Advertising & Marketing	\$5,672.08
Bank Fees	\$24.53
Board Expenses	\$551.58
RYDE	\$15.45
Computer & Internet	\$5,285.46
Consumables/Petty Cash	\$238.43
Dues & Subscriptions	\$3,722.91
Furniture & Equipment	\$771.33
Insurance	\$3,679.30
Legal & Accounting	\$600.00
Misc	\$769.00
Photocopying/Printing	\$1,511.37
Postage / Shipping	\$41.27
Rent	\$13,726.04
Special Event Costs	\$4,880.82
Staff Training & Expenses	\$416.00
Stationary	\$17.88
Volunteer Training & Expenses	\$836.17
Workshop Costs	\$3,944.29
Employment Expenses	
Leave Loading	\$627.08
Wages & Salaries	\$117,246.42
Workers' Compensation	\$1,866.12
Superannuation	\$12,258.32
Consultants	\$5,000.00
Total Employment Expenses	\$136,997.94
Vehicle Expenses	
Travel, Mileage & Parking	\$368.96
Fuel	\$791.99
Car payments	\$2,279.58
Total Vehicle Expenses	\$3,440.53
Total Expenses	\$187,142.38
Operating Profit	-\$7,408.25
Other Income	
Interest Income	\$668.45
Dept of Communities Grant 23/24	\$25,000.00
Grants other	\$1,123.13

This report includes Year-End Adjustments.

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PEEL VOLUNTEER RESOURCE CENTRE

Created: 16/08/2023 7:29 AM

Peel Volunteer Resource Centre Inc.

Suite 12 Lotteries House
7 Anzac Place
MANDURAH WA 6210

Profit & Loss Statement

July 2022 To June 2023

ABN: 13 382 113 021

Email: manager@peelvolunteer.org.au

FBT Vehicle	\$1,190.00	
DSS SARC	\$45,000.00	
Total Other Income		\$72,981.58
Total Other Expenses		\$0.00
Net Profit/(Loss)		\$65,573.33

This report includes Year-End Adjustments.

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Contact Details

Address: Suite 12, Lotteries House
7 Anzac place
MANDURAH WA 6210

Telephone: 9581 1187

Email: volunteering@peelvolunteer.org.au
manager@peelvolunteer.org.au

Website: www.peelvolunteer.org.au

Funded by:



Government of **Western Australia**
Department of **Communities**



Australian Government
Department of Social Service

Supported by:

