Wagin Community Resource Centre

WAGIN
Community Resource Centre
ANNUAL REPORT
2025 - 2026

Proudly supported by

Department of **Primary Industries and Regional Development**

GOVERNMENT OF WESTERN AUSTRALIA

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Who We Are

The Wagin Community Resource Centre Inc. has proudly served the Shire of Wagin and surrounding districts since 2000, when it first opened as the Wagin Telecentre.

We are a registered charitable organisation with the Australian Charities and Not-for-Profits Commission (ACNC) and are incorporated under the Associations Incorporation Act 2018. As members of Linkwest, we receive advocacy, support and resources tailored for the CRC network.

Our role is to provide a welcoming and accessible place where community members can find information, assistance, connection and opportunities to get involved. We support people at all stages of life, from helping someone navigate an online government service, to supporting a local business, connecting people with essential services or creating opportunities for the community to come together.

Our mission is to improve community access to government services and to support economic, business and social development. We are funded through a combination of state government contracts, user-pays services, membership fees, grants, and community donations. This enables us to operate five days a week and to offer a wide range of services, including:

- Free access to Federal, State and Local government information via our Government Access Point
- Business and social development activities, events, and workshops
- Professional printing, publishing, and administrative services
- Tourist information and community connection programs
- Access to digital support and assistance with online services

Technology support has remained a priority for our CRC. As we see more services move online, we are seeing an increase in demand from community members who need IT assistance. We recognise the importance of digital inclusion within our community and will continue to prioritise this support.

At the core of what we do, creating meaningful community connections is vital. This is often found in our everyday interactions and assistance rather than large-scale programs. We try to listen to our community and adapt our services as needed.

The Wagin CRC remains committed to being a professional, reliable and community-focused organisation. We do this by providing a helping hand, supporting local businesses, connecting people with essential services or bringing people together, our aim to make a lasting difference to our community.

Our Vision

To be identified as a sustainable organisation in the community and surrounding community networks as a leading service provider that aims to impact the Wagin community on a social, business, and economic development level.

Our Mission

The Wagin Community Resource Centre aims to stay a professional community-based organisation, through delivering training, information technology, agencies and services that will benefit the community.

What We Do

Wool Press
Foodbank
Jobs board
Notice boards
Printing
Photo Printing
Photo Editing
IT Support
Room Hire
Services Australia Support
Information access point
Video Conferencing
Tourist information
Internet access
Computer access
Equipment Hire
Advertising
Scanning
Emailing
Exam supervision
Document design
Community calendar
Gift voucher program
Faxing
Laminating
Binding
Folding
Social Activities
Business Activities
State Government Assistance
Paper Cutting
Word Processing
Bulk mail-outs
School Holiday programs
Resume creation
Newspaper provision
BBQ Hire
Community organisation assistance
Application assistance
Community information
Referrals
Business training & workshops
Social activities & workshops

Chairperson's Report

It is a pleasure to present the Chairperson's Annual Report for 2025-2026. It has been a positive and productive year for our Community Resource Centre, with plenty happening and some great improvements made along the way.

One of the main focuses this year has been the work we have done to improve and maintain the Centre itself. The ongoing damp issue has had an impact on the structural integrity of the building, making it important for us to address. We were successful in securing funding to help reduce some of the costs involved, which was a great outcome for the CRC. We have also installed a new fence, purchased new office furniture, and upgraded our Foodbank storage. Overall, these improvements are a positive investment in the CRC and will be beneficial to its future use.

It has also been a positive year in terms of the programs, workshops and activities we have delivered. We have been successful in receiving several grants, which have helped us continue and develop the services we provide. Community members can access a variety of support, information and practical assistance and we are proud of the range of services we offer and the difference they make to the people who come through our doors.

Our staff are, without a doubt, our biggest asset. Their knowledge, support and willingness to go above and beyond are what help make the CRC successful. We are incredibly fortunate to have a team who care about the work they do and the people they support, and I would like to warmly thank Jasmine, Zach, Riley, Pam and Jayden for their dedication and commitment. We have also been fortunate to have our two trainees overlap this year, which has provided the opportunity for a thorough handover of knowledge and responsibilities. After four years as our Bookkeeper, we unfortunately said farewell to Darcey in July. She has been a valued staff member over the years, and we sincerely appreciate everything she brought to the Centre during her time with us.

I would also like to acknowledge our Management Committee, who continue to give their time and support to the CRC. Committee members have busy lives of their own, so the time they give to meetings, discussions, planning and decision-making is greatly appreciated. Their involvement helps keep the CRC moving in the right direction and provides important support to our staff and organisation.

Finally, I would like to thank our community for their ongoing support of the CRC throughout the year. It is highly valued and allows us to continue providing the services our community needs. We look forward to capitalising on another successful year, building on the services we already provide and continuing to grow as a one-stop community hub where people can access a range of support and services in one place.

It has been a pleasure to serve as Chairperson, and I look forward to another successful year and to seeing what we can achieve together in the year ahead.

Thank you
Julie Mangalavite
Chairperson

Managers' Report

The 2025–2026 year has been a busy and rewarding one for the Wagin CRC. Our focus has been on investing in the future of our historical building while continuing to provide our community with access to essential services, programs, information and support. It has been a year of growth, development and change, and we look forward to building on this work in the years ahead.

The rising damp within our building has had a significant impact on the appearance and condition of the CRC. Together with the Wagin CRC Management Committee, I have worked towards engaging contractors to restore the building's walls and repair the damage caused by the damp. We were fortunate to receive funding through two successful FRRR grant programs, which helped offset some of the costs of this important work. We are continuing to pursue further funding to complete the remaining improvements. Our future plans for the CRC include painting, new flooring, new window furnishings, more accessible furniture and updated technology. These improvements will help us create a more welcoming, functional and accessible space for our community, and we look forward to sharing the outcome of our current funding applications.

Thanks to the DPIRD Regional Traineeship Program, we have also been fortunate to have two trainees working at the CRC. Riley has been with us since June 2025 and is working towards a Certificate III in Business, while Pam commenced in April 2026 and is working towards a Certificate III in Accounts Administration. Over the past year, I have also been undertaking a Certificate IV in Human Resources. This has provided me with the opportunity to further develop my skills and knowledge and bring this learning back into my role at the CRC.

We have continued to actively pursue grant opportunities throughout the year, with successful applications supporting many areas of the services and programs we deliver. This funding has assisted with Foodbank, building maintenance, technology support and our trainees, allowing us to continue providing valuable opportunities and services to our community.

Our Services Australia service has also continued to grow. Over the past year, we have seen a 31% increase in the assistance provided to customers compared with the previous year. This increase has been recognised by Services Australia, who have responded by increasing our contracted hours and remuneration. This is a fantastic outcome for the CRC and, more importantly, means we are able to provide greater access to government services and support locally for our community.

We have continued to see a steady increase in the number of people accessing our services and participating in our programs over the years. It is really encouraging to see the important role that the CRC continues to play within our community. From providing access to government services and Foodbank, to supporting local businesses, delivering workshops and providing everyday services, the CRC continues to be a place where people can connect, access support and participate.

We are fortunate to have a great team of employees and Management Committee members at the CRC, and their tireless efforts certainly do not go unnoticed. A special mention to our CRC team, Zach, Riley and Pam, who continually provide our community with excellent service. It is incredibly rewarding to be out in the community and hear such positive feedback about you all. Thank you for the work you do each day and for the care you show to the people who come through our doors. I would also like to thank Darcey, who has been our Bookkeeper for the past four years. Your knowledge, support and assistance have been truly appreciated, and we look forward to welcoming you back to the CRC in some capacity in the future.

Finally, thank you to our Management Committee, who have provided endless support to me and our staff throughout the year. Your guidance, encouragement and commitment to the CRC are greatly appreciated.

As we look towards the year ahead, we will continue working towards improving our building, expanding our services and programs, supporting our community and creating opportunities for people to connect and access the assistance they need. I am excited to see what the next year brings for the Wagin CRC and look forward to continuing this important work together.

Jasmine Watson
Manager

YEAR IN BRIEF

590

People provided government and community information

20

Workshops delivered

43

Overall services we provide our community

6

Successful grants received

7

Local people employed

352

Foodbank hampers provided

8

Community activities held

56

Hot office bookings

20

Collaborations with community groups and organisations

GOVERNMENT SERVICES

Services Australia

The Wagin CRC has the technology, tools, information, training, and support to deliver this vital service to our community. Our service that we provide for our community and surrounds is:

- Identification verification
- Printing, faxing, & self-service equipment
- Information and access to relevant forms
- Agent assistance
- Provide a confidential office for appointments.

Australian Taxation Office Information

The Wagin Community Resource Centre provides some forms relating to taxation topics.

Government Access Point

Our government access point is widely used by locals, newcomers, and visitors alike. We offer computer access and online information, which is especially valuable for those without internet at home or who are traveling. Our printing facility is handy for obtaining hard copies of various forms and documents. Clients are also welcome to browse or take-home documents from our extensive collection of brochures and pamphlets.

We also provide assistance for various government applications & services including:

- Firearm licensing
- Passport applications
- MyID
- ServiceWA
- My Health Record

Videoconferencing Connections

The Wagin CRC continues to provide access to our conference meeting room using our BenQ Interactive Flat Panel. We are lucky to have good connectivity to our network which allows for a rewarding and pleasant experience. We also have access to portable Video Conferencing equipment which can be used in other meeting rooms.

ECONOMIC & BUSINESS DEVELOPMENT SUPPORT

Throughout the 2025–2026 year, the Wagin CRC has continued to support local businesses and individuals through a range of business development opportunities. We organised and delivered practical workshops, training sessions and information sessions tailored to the needs of our community, helping participants gain new skills, strengthen their businesses and improve employment outcomes.

We also hosted 23 one-on-one sessions with individuals, providing personalised assistance for their business and employment goals. These sessions covered resume creation and support, firearm licensing assistance for landowners, information on hiring trainees, marketing and advertising guidance, Working with Children Check applications, ABN applications, Tax File Number applications IT support, Microsoft Excel guidance, advice on local study options and job prospect discussions.

Alongside these initiatives, we continued our Community Gift Voucher Program, encouraging residents to support local businesses and keep spending within the community. During the year, we also began revitalising the program and look forward to welcoming more local businesses on board.

The CRC also remains committed to creating pathways for employment and training. Through DPIRD's annual Regional Traineeship Grant, we have continued to provide valuable on-the-job training opportunities. These traineeships not only support local employment but also enable participants to graduate with a nationally recognised qualification, setting them up for future career success. We have also continued working with Wagin District High School to host Workplace Learning students, providing valuable workplace experience and introducing young people to career opportunities within their local community.

MENTAL HEALTH FIRST AID COURSE ATTENDEES

SOCIAL DEVELOPMENT SUPPORT

Throughout 2025 – 2026, the Wagin CRC continued to provide opportunities for residents of all ages to connect, learn and participate locally. Our social development activities focus on strengthening community connection and inclusion, supporting our most vulnerable community members and providing accessible local services and information.

WALKING GROUP PARTICIPANTS

We have continued to create opportunities for our community to come together through a variety of social, recreational and educational activities. Events such as our Trunk or Treat event, Paint & Sips, Bricks, Bites & Bevvies and our range of School Holiday Programs have provided opportunities for residents of all ages to participate, meet others and build connections within our community.

The Wagin CRC continues to provide essential local support through services such as Foodbank, Services Australia and digital assistance. During 2025 – 2026, we saw a 35% increase in Foodbank support instances compared to the previous financial year, highlighting the growing need for accessible local support.

We have also experienced a significant increase in demand for digital assistance, supporting community members to access essential online services and government applications, including MyID, ServiceWA and the firearms portal. By providing this assistance locally, we help community members build confidence in accessing digital services and reduce barriers to accessing important information and support.

We provide our community with numerous ways to access local information, including the Wagin Wool Press, community noticeboards, computer and internet access and our social media platforms. These channels help residents stay informed about local services, events, opportunities and important community information, while strengthening connection and trust between the CRC and our community.
Through these activities and services, the Wagin CRC continues to provide a welcoming and accessible place where community members can connect with others, access support, learn new skills and participate in community life.

Looking ahead, we already have the following events planned for the coming year:

- School Holiday Programs
- Paint & Sip sessions
- Get Online Week event
- Carers Week – Paint, Connect & Recharge event
- Collaborating on the local Halloween event

BRICKS, BITES & BEVVIES PARTICIPANTS

SERVICES & PRODUCTS

At the Wagin CRC we provide local services and products that are affordable, meet the needs of each individual, or the need for local businesses within our community. We provide a range of services for our community and surrounds and advertise this through all our social media networks. (Facebook, email and our website).

Services and products available at the Wagin CRC include:

Administration Services:

- Printing and Photocopying
- Photo printing and editing
- Faxing
- Laminating (up to 1m in size)
- Binding, folding, cutting
- Word processing
- Formatting documents
- Creating booklets for all occasions (weddings, funerals, birthdays, sporting fixtures, business)
- Administration & office services
- Basic & complex office duties
- Creating advertisements, flyers, posters, pamphlets
- Event coordinating
- Bookkeeping services

Information Technology:

- Device and technology assistance
- 1-on-1 training sessions
- Social media updates
- Internet & computer access
- Device hire

Room Hire:

- Meetings and consultations
- After hours events
- Video conferencing
- Studying, exams, interviews

The Wagin Wool Press:

- Fortnightly local newsletter
- Information and enquiries
- Advertising
- Community notices
- Community news

Visitors Service:

- Gifts and souvenirs
- Tourist information, maps, and pamphlets
- Assistance with accommodation and sightseeing avenues.
- Keep Australia Beautiful Outback Packs

Community Services:

- School holiday programs
- Foodbank
- Various recycling programs
- Community information
- Community Gift Voucher Program

The Wagin Wool Press

EST 2016

EDITION #231 FRIDAY 20TH FEBRUARY 2026 $2.00

16 HOUR POWER OUTAGE

Zach Rayne

Wagin was cast into darkness shortly before 8pm on Saturday 14th February following an unplanned Western Power electricity outage.

The outage lasted approximately 16 hours and affected customers across the wider Shire of Wagin, including the airstrip and as far as Darkan.

Power was restored around midday on Sunday after Western Power investigated the fault and completed repairs, including work on a damaged pole within the Wagin Substation.

While some residents may have embraced the candlelight on Valentine's night, the outage caused the usual disruptions to households and businesses.

Customers who experienced an outage of 12 hours or more are eligible to claim the $120 Extended Outage Payment, which can be submitted online. *More information on Page 19.*

Pictured: Tudhoe Street, the Town Square, IGA Wagin and opposite Goodyear at ten past eight.

Wagin Woolorama 6TH & 7TH MARCH 2026

Livestock Competitions | Rodeo | 400+ Trade Fair exhibits

Family Entertainment | Dog High Jump | Fashion Parades

Side Show Alley | Art, Photography & Craft Display

And.....a whole lot more!

For more information, go to: WWW.WOOLORAMA.COM.AU

Tickets: adults $30 concession $10

Free Entry for Kids, proudly sponsored by CBH

TOY LIBRARY 11 AMBOS 12 CHOOSING INTERNET 24 BALL FAMILY 28

BUILDING COMMUNITY CONNECTIONS

Small moments, meaningful connections.

At the Wagin CRC, many of the interactions we have with community members may seem small on their own—a printing job, helping someone navigate an online service, answering a question or pointing someone in the right direction. However, these everyday interactions are an important part of how we connect with our community and build trust over time.

Over the past year, we have welcomed many new residents to Wagin who have accessed our services as they settle into the community. Whether they have needed information about local services, help with technology, access to a computer or internet, or simply someone to point them in the right direction, the CRC has provided a familiar and welcoming place to start. These connections can help people feel more comfortable in a new town and become more connected with the wider Wagin community.

Digital support has continued to be a significant part of our community connections. We regularly assist people with phones, computers and tablets, as well as navigating online services. This year, assistance with MyID, myGov, ServiceWA and the WA Firearms Portal has been particularly significant. As more essential services move online, providing this one-on-one support helps ensure community members are not left behind because they lack confidence, knowledge or access to technology. Our aim is not simply to complete a task for someone, but to help build their confidence and independence wherever possible.

Our Foodbank service has also provided an important connection point for community members experiencing hardship. As demand for assistance continues to increase, Foodbank has become more than a service—it provides an opportunity for people to access practical support in a familiar, local environment. The generosity of local businesses, organisations and community members has also demonstrated the strength of our community when people come together to support one another.

We also play an important role in connecting people with other services and opportunities. Sometimes the most valuable assistance we can provide is knowing where to direct someone next. Through referrals and our relationships with local organisations, government services, community groups and businesses, we can help people find the support that is most appropriate for their individual circumstances.

Keeping our community informed is another important part of this role. Through the Wool Press, community noticeboards, social media, community calendar and our day-to-day interactions, we help share information about local events, services, opportunities and activities. These channels help people stay connected and ensure important information is accessible within our community.

Our connections also extend to local businesses, community groups, schools and service providers. From designing resources and advertisements to providing meeting spaces, technology assistance and one-on-one support, we continue to work alongside others to respond to the needs of our community.

The strength of the CRC is often found in these everyday moments. A quick conversation, a referral, assistance with an online service or simply knowing where to find information can be the starting point for something much bigger. By continuing to be approachable, accessible and responsive, we aim to ensure the CRC remains a trusted place where people can connect, find support and feel part of the Wagin community.

OUR MANAGEMENT TEAM, OUR STAFF

MANAGEMENT COMMITTEE

Each member of our Management Committee brings their own expertise, knowledge and perspective, which enables them to make informed decisions and drive the strategic direction of the CRC.

The committee's guidance and governance are vital to the success of the Wagin CRC. They ensure that the CRC is accountable, transparent, and operates within the boundaries of its mission and values. Their oversight ensures that the CRC remains focused on its core objectives and achieves the desired outcomes.

Wagin CRC Management Committee

Julie Mangalavite	**Chairperson**
VACANT	**Vice Chair**
Glenys Ball	**Secretary**
Kathy Wilkinson	**Treasurer**
Members	
Shelley Benck	Jo Kellow
Ellie Roberts	Lyn Smith
Jason Reed (Shire Representative)	

STAFF

Jasmine Watson	Manager / Bookkeeper	Jasmine has been an integral part of the Wagin CRC since September 2018. Throughout her tenure, Jasmine has gained extensive knowledge and experience in all aspects of the CRC's operations. Jasmine's educational background includes a Certificate 4 in Business Administration, which has equipped her with the necessary skills to excel in her various roles. She is also currently working on her Certificate 4 in Human Resources. Her expertise combined with her hands-on experience allows her to effectively manage the CRC and ensure its smooth functioning.
Zachary Rayne	Wool Press Editor / Customer Service Officer	A Wagin local, Zach completed a traineeship in Business Administration Cert IV at the Wagin CRC in 2014. Zach returned to Wagin and the CRC in 2021 as our CSO and Wool Press Editor. Zach is involved in various organisations such as the Wagin SES, the Betty Terry Theatre, and the Wagin Youth Centre.
Riley Mangalavite	Trainee	Riley is our trainee currently working towards his Certificate 3 in Business Administration.
Pamela Liu	Trainee	Pam is working towards her Certificate 3 in Accounts Administration.
Jayden Terry	Cleaner	Jayden is local high school student who has been employed by the CRC as cleaner since 2026. He has also been completing work experience at the CRC one day per week during the school term, gaining valuable practical experience in the workplace.

OUR SUPPORTERS 2025-2026

The Wagin Community Resource Centre is fortunate to be supported by a wide network of individuals, businesses, organisations, and funding bodies—both locally and beyond. The encouragement, contributions, and partnerships we receive are vital to our ongoing success and ability to serve the community.

We are supported by:

- **Our community members** who use our services, become members, and consistently back us with their loyalty and encouragement.
- **Local businesses and partners** who collaborate with us to deliver workshops, events, and initiatives that bring new opportunities and experiences to Wagin.
- **Our funding bodies**, whose financial support ensures we can continue to provide essential services and programs for our community.
- **Our volunteers**, who generously dedicate their time, skills and energy to helping the CRC thrive.

Without this collective support, the Wagin CRC would not be where it is today. We extend our sincere thanks to every individual and organisation who has contributed to our journey – your support allows us to continue growing, adapting and making a difference in our community.

GOVERNMENT

- Department of Primary Industries and Regional Development
- Services Australia

COMMUNITY PARTNERS

- Local businesses & Local Government
- South Regional TAFE
- Holyoake
- Wagin Ag Society
- Byfields Wagin
- IPS
- Wagin Agricultural Society
- Wagin District High School

GRANT FUNDING BODIES

- Department of Primary Industries and Regional Development
- Be Connected
- Good Things Foundation
- Foundation for Rural & Regional Renewal (FRRR)
- Regional Tech Hub
- WACOSS

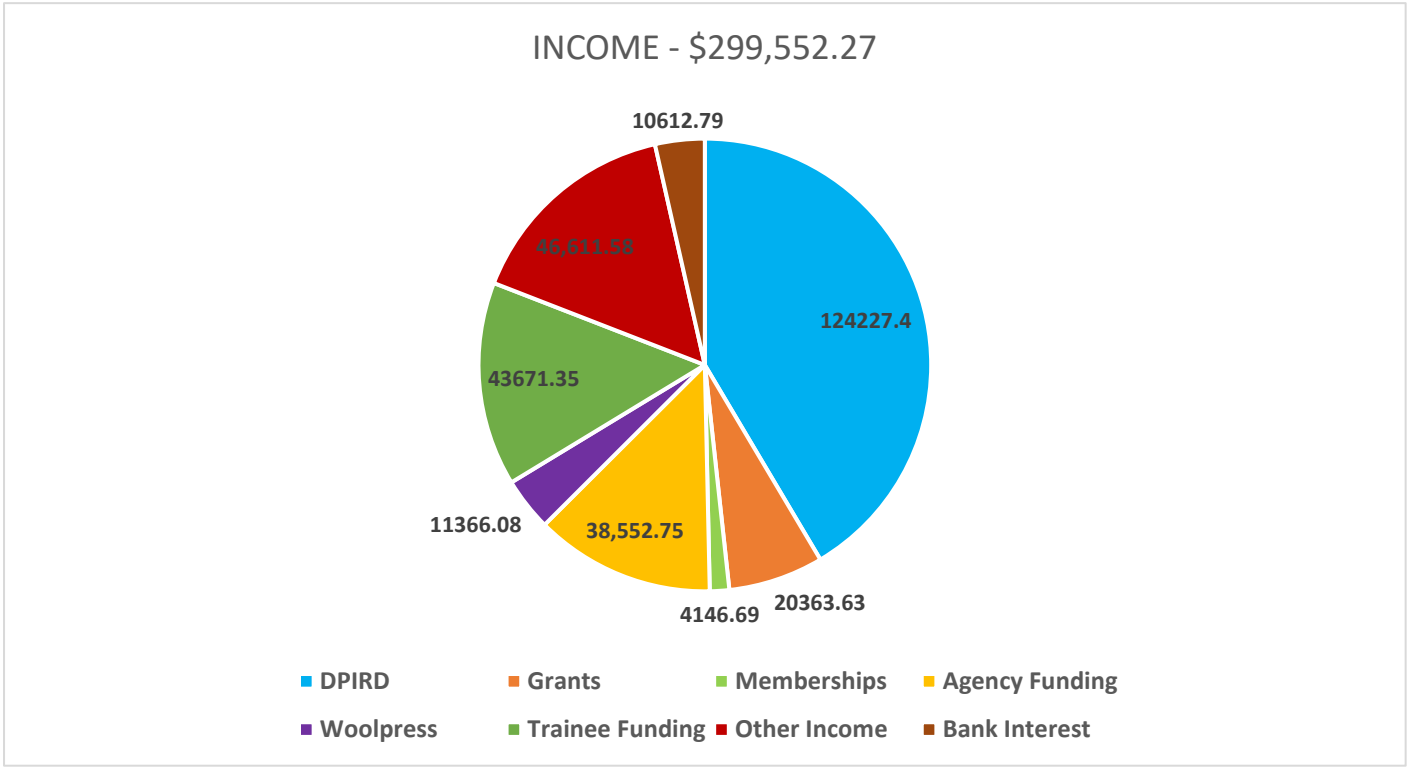
CORPORATE SPONSORS

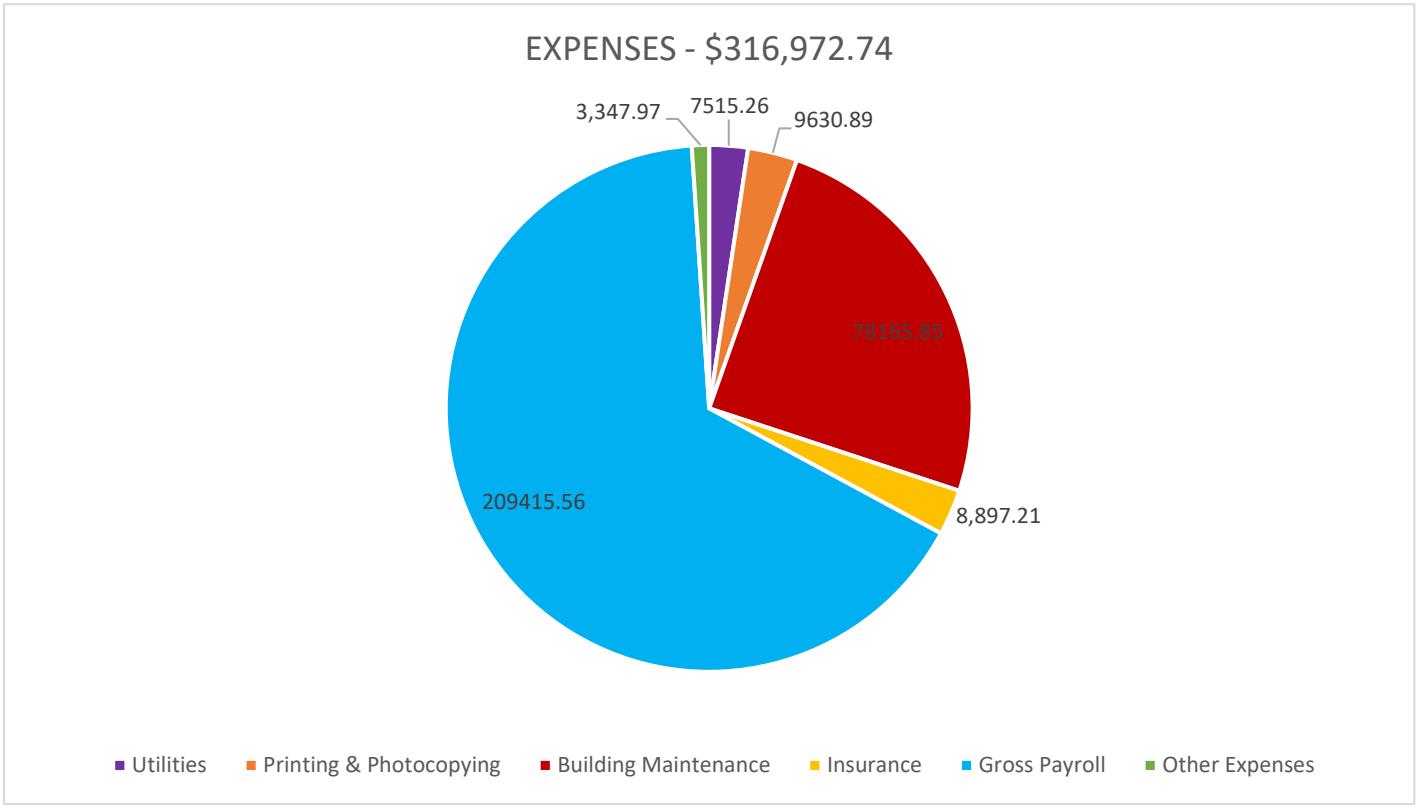
- Wagin Food Works Co-Op
- Wagin Care & Share
- Palace Hotel Wagin
- Walkers Hill Vineyard
- Wagin CWA
- Galts Wagin

SPECIAL THANKS TO

To our past and present Management Committee members - your time, dedication and guidance does not go unnoticed. We also thank our local community and businesses for their continued trust and support; together, we keep the CRC strong and connected.

TREASURER'S REPORT





Heading into the 25-26 Financial Year, we knowingly adopted a deficit budget of almost $100,000.00, with a staggering $101,000 budgeted for Building Maintenance with a priority being placed on the Rising Damp works. Along with adopting a deficit budget, we also again focused on a reduction in expenses where possible, with consumables being top of the list. With an estimated $20k increase in Wages, we were also focused on ensuring the efficiency & productivity of our staff.

Our term deposit was maintained again throughout the 25-26 FY, with 3 x 3 month investments, July-October, October-January and January-April – due to the rising damp works falling in September & December, the decision was made to do short term investments to ensure we could access the money if required. Thankfully, we were able to maintain our TD balance and in April we made the decision to invest for a 10 month period which takes us through to February 2027.

Jasmine was again successful in securing grant funding, not only towards events & initiatives, but toward our building maintenance as well. We received 2 FRRR grants, Strengthening Rural Communities ($10,000 inc. GST) and ANZ Seeds of Renewal ($15,000 inc. GST), both being put toward the 'Wagin CRC Wall Restoration Program' (the Strengthening Rural Communities grant was received in February 2025, with funds being held onto until the rising damp works were carried out).

We had a small increase in our Services Australia funding from 24-25 as well as our Department of Primary Industries & Regional Development funding.

A worthy note is the significant donations we received toward Foodbank and the grant funding that Jasmine was successful in securing. The donations will continue to be put toward ensuring we can provide our Foodbank boxes all year round and the grant funding is being put toward much-needed shelving in our 'Foodbank Room' which will allow ease of access to all items and ensure our staff can provide efficient service to those who need it.

As for our day-to-day income, there was a significant uptake in the IT Tuition service, which has varying charges dependent upon how long the tuition block is. The influx of customers utilising this service exceeded our expectations and in turn has become a profitable service that we will continue to offer. There was also an increase of approximately 66% on Printing/Photocopying Income and 200% increase on the sale of Tourism Items.

In our expenses, we had the inevitable increases in Wages, Superannuation, Insurance and Rates. We were able to reduce our Printing/Photocopying Expenses by 25% as well as decreases in other categories. With over $70,000 being spent on building maintenance, our total expenditure for the year was up by 30.5% from 24-25 FY.

Whilst we finished the financial year with an expected loss, it was less than we were projecting. The CRC remains in a good financial position and will continue to serve the community and generate income whilst being mindful of the expenses involved.

Kathy Wilkinson & Darcey Ward

Pecotic Advisory Group Pty Ltd trading as
INTEGRATED ACCOUNTING GROUP

ABN 79 161 624 200

17 August 2026

DIRECTORS

Alan Pecotic *C.A.*

Marinko Pecotic *J.P. Dip Acctg, FIPA*

Wagin Community Resource Centre (Inc)
46-48 Tudhoe Street
WAGIN WA 6315

Dear Sir/Madam

RE: AUDIT MANAGEMENT LETTER

I wish to advise that the audit of **WAGIN COMMUNITY RESOURCE CENTRE (INC)** for the year ended 30 June 2026 has recently been completed.

I advise that I have not encountered any matters during the course of the audit that I believe should be brought to your attention.

Should you wish to discuss the above, please do not hesitate to contact the undersigned.

Yours sincerely
PECOTIC ADVISORY GROUP PTY LTD
t/as INTEGRATED ACCOUNTING GROUP

ALAN PECOTIC
DIRECTOR

Dated this 17th day of August 2026

Pecotic Advisory Group Pty Ltd trading as
INTEGRATED ACCOUNTING GROUP

ABN 79 161 624 200

AUDITOR'S REPORT
TO THE MEMBERS OF THE WAGIN COMMUNITY RESOURCE CENTRE (INC)
FOR THE YEAR ENDED 30th JUNE 2026

DIRECTORS

Alan Pecotic *C.A.*

Marinko Pecotic *J.P. Dip Acctg, FIPA*

Scope

We have audited the financial report of the Wagin Community Resource Centre (Inc) for the year ended 30th June 2026. The elected committee of Wagin Community Resource Centre (Inc) is responsible for the preparation and presentation of the financial report and the information contained therein and has determined that the accounting policies used are consistent with the reporting requirements of the Wagin Community Resource Centre (Inc) 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 to the members of the Wagin Community Resource Centre (Inc) on its preparation and presentation. No opinion is expressed as to whether the basis of accounting used is appropriate to the needs of the members.

The financial report has been prepared for the distribution to members for the purpose of fulfilling the Committee of Management's financial reporting requirements under the entity's constitution. We disclaim any assumption of responsibility for any reliance on this report or on the financial report to which it related to any person other than the members, or for any purpose other that for which it was prepared.

Our responsibility is to express an opinion on the financial report based on our audit. We have conducted our audit in accordance with Australian Auditing Standards. Those standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessment, the auditor considers internal control relevant to the association's preparation of the financial report that gives a true and fair view, 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 association's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the

reasonableness of accounting estimates made by the committee, as well as evaluating the overall presentation of the financial report.

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

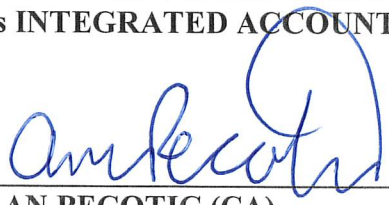
QUALIFICATION

As is common for an organization of this type, it is not practicable for the Wagin Community Resource Centre (Inc) to maintain an effective system of internal control over donations, grants, subscriptions and other fund raising activities until their initial entry in the accounting records. Accordingly, our audit in relation to fundraising was limited to amounts received.

QUALIFIED AUDIT OPINION

In our opinion, subject to the limitation referred to in the qualification paragraph, the financial report presents fairly the payments and receipts of the Wagin Community Resource Centre (Inc) for the year ended 30th June 2026, its cash and bank balances as at that date are in accordance with the cash basis of accounting as described above and that the report complys with Division 60 of the Australian Charities and Not-For-Profits Commission Act (2012).

Yours sincerely
PECOTIC ADVISORY GROUP PTY LTD
t/as INTEGRATED ACCOUNTING GROUP



ALAN PECOTIC (CA)
DIRECTOR

Dated this 17th day of August 2026

Wagin Community Resource Centre
46-48 Tudhoe Street
Wagin WA 6315
08 98611 644

Balance sheet report

Cash mode
30 Jun 2026

	Total
1-0000 Assets	
1-1120 Beyond Bank Trading Account	209,718.63
1-1130 Beyond Bank Visa Card Account	1,833.89
1-1200 Accounts Receivable	128.80
1-5090 Cash Register Float	100.00
1-5380 Land & Building	550,000.00
1-5390 Prepaid Insurance	5,760.53
1-5391 Beyond Bank Term Deposit	150,000.00
Total Assets	**917,541.85**
2-0000 Liabilities	
2-1350 PAYG Withholding Payable	6,761.99
2-2200 GST Balance	1,121.99
2-5400 Accrued Wages	4,017.10
2-5450 Provision for Annual Leave	6,821.20
2-5460 Provision Long Service Leave	8,247.00
2-5470 Unspent Grant Funding	66,358.76
Total Liabilities	**93,328.04**
Net Assets	**824,213.81**
3-0000 Equity	
3-1110 Retained Earnings	231,872.76
3-3000 Opening Bal Equity	105,249.63
3-4000 Asset Revaluation Reserve	510,000.00
3-9000 Current Year Earnings	(17,420.48)
3-9999 Historical Balancing	(5,488.10)
Total Equity	**824,213.81**

Wagin Community Resource Centre
46-48 Tudhoe Street
Wagin WA 6315
08 98611 644

Profit and loss report

Cash mode
01 Jul 2025 - 30 Jun 2026

	Total
4-0000 Income	
4-5530 Services Australia	38,552.75
4-5590 Australian Apprentice Incentive	4,206.52
4-5600 Bank Interest	10,612.79
4-5620 Dept of Primary Industries & Regional Development	124,227.40
4-5630 Grants Received	20,363.63
4-5770 Traineeship Grant	43,671.35
4-5790 Membership Renewals	4,146.69
4-5830 Binding	419.47
4-5840 Computer & Internet Use	133.78
4-5850 Courses	1,350.76
4-5870 Equipment Sales	250.13
4-5880 Events Income	2,526.21
4-5910 Laminating	763.18
4-5920 WCRC Sales:Laminating/Binding	0.07
4-5940 Merchandise	45.55
4-5950 Miscellaneous Income	471.70
4-5960 Printing & Photocopying Income	11,499.10
4-5980 Room Hire	3,224.38
4-6010 Secretarial Services	2,596.72
4-6030 Tourism Items	588.53
4-6095 Donations	625.03
4-6100 Gift Vouchers	80.75
4-6121 Woolpress Newsletter Advertisements	6,699.92
4-6140 Woolpress Newsletter Purchases	4,666.16
4-6151 Foodbank Income	13,961.86
4-6153 IT Tuition	3,867.84
Total Income	**299,552.27**
Gross Profit	**299,552.27**
6-0000 Expenses	
6-4100 Payroll - Wages & Salaries	164,901.59
6-4200 Superannuation	19,283.97
6-6120 Bank Service Charges	57.68
6-6170 Bad Debt	16.94
6-6180 Insurance	8,897.21
6-6220 Advertising	130.00
6-6230 Audit	4,236.00
6-6250 Postage and Delivery	741.74
6-6260 Printing & Photocopying Expenses	9,630.89
6-6380 Building Maintenance	78,165.85

	Total
6-6410 Committee Expenses	875.02
6-6420 Staff Incentive Expenses	848.83
6-6430 Course Expenses	1,534.08
6-6550 Stationary Expenses	1,419.23
6-6680 Donation Expenses	36.36
6-6691 Office & Staff Amenities	679.67
6-6700 Event Expenses	1,204.48
6-6710 Foodbank Expenses	1,430.71
6-6720 General Equipment	1,414.66
6-6730 Governance	44.45
6-6740 IT - Equipment & Subscriptions	5,095.48
6-6750 Memberships & Subscriptions	1,594.93
6-6760 Miscellaneous Expenses	485.09
6-6780 Professional Development	1,420.59
6-6790 Rates	1,930.96
6-6820 Traineeship Expenses	1,849.98
6-6830 Utilities	7,515.26
6-6970 Gift Vouchers Reimbursement	168.17
6-7371 Grant Expenditure	335.49
6-7372 Cleaning	1,027.43
Total Expenses	**316,972.74**
Operating Profit	**(17,420.47)**
Net Profit	**(17,420.47)**

Wagin Community Resource Centre

Get involved with our community:

P: 08 9861 1644

E: admin@wagincrc.net.au

46-48 Tudhoe Street, Wagin WA 6315

www.wagincrc.com

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