



Elmhurst Bush Nursing Centre respectfully acknowledges the Djab Wurrong people as the traditional owners of this land, on which we work and live and recognize the continuing connection to land, water and community. We pay our respects to Elders past, present and emerging.





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# Our Care at a glance

## 11,218 Contacts for year



Health Promotion 164



Mental Health 286



Members 501



GP consultations
123



Pathology collection 169



Vital signs checks 1118



Wound management 364





Clinical Presentations 85



Immunisation 567

# Introduction

On the 13th November 1916 the Elmhurst Bush Nursing Centre became the eighteenth Bush Nursing Centre to be established by the Victorian Bush Nursing Association. In 2022 Elmhurst Bush Nursing Centre will celebrate one hundred and six years of continuous service to the community and is one of only fifteen Centres remaining as a bush nursing Centre in Victoria; many of the original Centres having been either converted into hospitals or closed.

The Centre is located at Elmhurst which is nestled at the foot of the Pyrenees Ranges in the south-west of Victoria; a farming community that predominantly specialises in wool, sheep, cattle and viticulture. It now services a rural community of approximately 1,200 people who live in or around the townships of Warrak, Amphitheatre, Landsborough and Crowlands.

Elmhurst Bush Nursing Centre delivers a community based health service which provides a broad range of healthcare services to these Communities.

The Centre is supported bu East Grampians Health Services for the provision of Allied Health Services. providing clinicians to visit the Centre on a regular basis.

The Centre is financed by the Department of Health and by our Annual Membership.





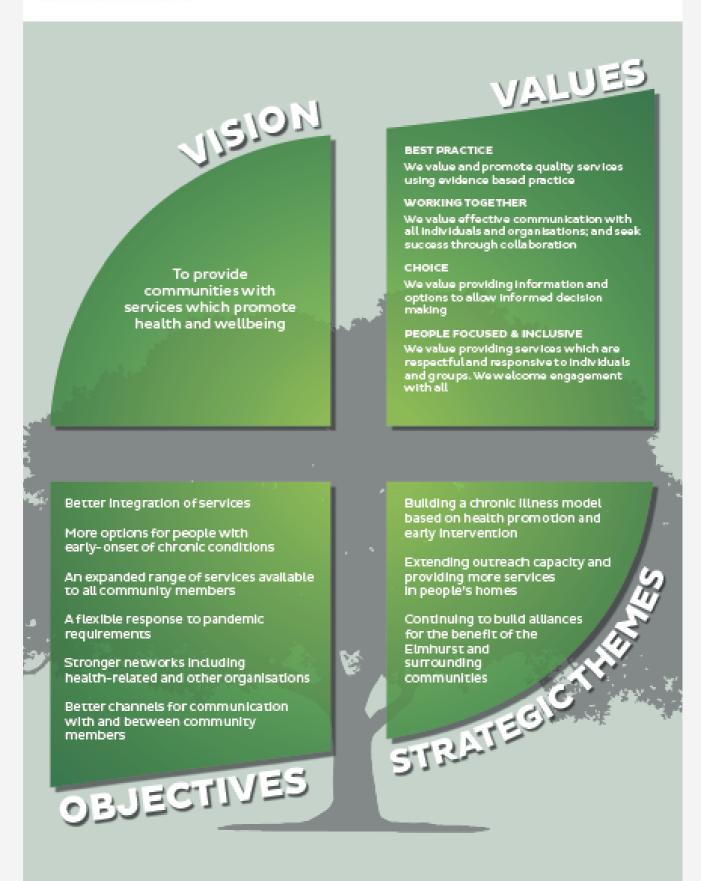


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2021 - 2022 Annual Report



## STRATEGIC PLAN





### **Organisational Structure**

### **Members and Public**

### **Board of Management**

President
Geoff Penna
Vice President

Robyn Wood **Treasurer** 

Graeme Ferguson
Secretary
Robyn Wood

**BOM Members** 

Marianne Troup Katrina Westerhoff Jacy Keith Rodney Clarke Rick Jones

#### **Centre Manager**

## Safety & Quality Committee

### Finance / IT Committee

### Connectivity Committee

### **Kerry Cattanach**

Clinical Supervision
Service Co-ordinator
Quality Compliance
HR & Staff Managemer
Policy & Planning
Accreditation
Quality Systems
Partnerships
Budget Management

Oversee quality and safety positioning and policies which are in line with best practice Oversee Centre's
Financial position and
molement financial goals

Provide and encourage the EBNC consumers and carers to participate in healthcare processes

### **Staff**

### Administration

Mandy Preston

Wendy Harrington

#### **Nursing Staff**

Sue Andrews Janine Curtis Elise Tucker Maree White

### Social Support Co-ordinator

Kathie Vines

#### **Volunteers**

Gary Edwards
Coral Greene
Jennifer Peacock
Christine Preston
Margaret Rivett
Adrian Cavill
Ross Nagele
Jenni Dridan
Alana Newberry
Grant Healey
Daniel Buckingham
Christine Baines
Sandra Fleming
Heather Childs
Di Davidson
Bill Langcake

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2021 - 2022 Annual Report



On behalf of the Board of Management it gives me pleasure to present my fourth annual report as chairperson of the Elmhurst Bush Nursing Centre, a facility that has now cared for the health of many families throughout our service area for over 106 years.

### **Funding Opportunities**

As a result of previous funding applications work has commenced on fulfilling that obligation. The fencing on the west side of the back area is complete after tree removal, together with the installing of a rainwater tank. Soon the outdoor covered area construction will begin, encompassing seating, raised garden plots and barbecue area that will link to the activities room with an easily accessible ramp.

Business Manager Mandy Preston has recently submitted funding applications for the provision of a covered seating area in front of the Centre. During the more restrictive Covid demands the seating in the reception area was at it's capacity, and together with additional demands during clinic vaccination days it has been realized that a need existed. Likewise, it is planned that the drop-off area in front of the carport should be made more welcoming, particularly during inclement weather.

### **Community Consultative Committee**

Comprising nominated community members from Elmhurst, Landsborough, Crowlands, Warrak and Amphitheatre, this group maintains a link between their communities and the Centre.

Matters raised may relate to signage, security, additional seating and the provision of new programs or services. Recommendations are discussed at Board level and instigated as required and if any funding is sought.

### **Independent Living Units**

Originally discussed several years ago and shelved during the onset of Covid, the Board has recommenced the planning. Initially funding will be sought to enable a feasibility study to be undertaken that would then give greater clarity and direction for the Board towards seeking financial opportunities.

Centre Manager Kerry Cattanach, has commented to me, "if we had three or four units, I could fill them this week".

That is the goal that the Board and our community is challenged with, and hopefully gaining momentum over the next few years.

### A Message from our President.. cont.

#### **Volunteers**

Australia continues to be a world leader in volunteerism – and our own volunteers who assist the Centre and the whole community are our leaders.

Apart from our bank of community drivers who almost daily are called upon to convey clients to medical appointments, we have a strong band who form the Social Support Group, led by Kathie Vines, who keep in touch with those who require regular social support and provision of nutritional meals.

#### The Board

Over the past year two vacancies on the Board are now occupied by Mr. Rodney Clarke and Mr. Rick Jones.

Rodney, a secondary school educator, has a strong focus on matters relating to social welfare and personal wellbeing; whilst Rick as an employee of Ambulance Victoria, provides excellent clinical experience to the Board.

The co-operative manner of all Board members has allowed for the progressive and worthwhile discussion and decision-making of matters relating to the ongoing success of our Centre.

Board members, all who perform a voluntary role, are challenged by the immense responsibility that they have taken on behalf of all members of the Centre and the wider community that they continue to serve. Board member and treasurer Graeme Ferguson and Business Manager Mandy Preston provide the meetings with detailed balance sheets that reflect the current financial status and the monitoring of budget goals. Oversight of the Centre's financial status is regularly monitored by the Department of Health.



Continued membership that has been maintained by families and individuals ensure the ongoing support of the excellent medical services that are provided by our Centre and professional nursing staff. Telephone calls, letters and cards that the Centre receives indicate the appreciation of our clients for the care they have received. On the flip side, we also seek to rectify those moments when we may have needed to provide better service; but this onlu be achieved if Centre can management have been made aware of any shortcomings.

All Board members are challenged to ensure the Centre adheres to good governance, demanding financial scrutiny, the provision of professional and sound clinical practices, and that all staff are appreciated and supported.

I offer my grateful appreciation for the support I have been afforded by other Board of Management members, Centre staff and of course, the communities that we serve.

Geoffrey D. Penna OAM JP ITP
Chair, Board of Management.
2021 - 2022 Annual Report

## Board of Management



Geoff was raised and primaru schooled in Elmhurst, then in 1961 moved to Wangaratta. Following education and a printing trade apprenticeship, it was in 1970 that Geoff was conscripted into Armu service.

Geoff and Jean married in 1972, then moved to South Gippsland. 1978 saw 'Penna Print' commence business in Ararat, and after 28 years of providing printing and photography it was sold; then for the next 10 years Geoff managed for the new owners.

Over 16 years ago Geoff and Jean relocated to the original family farm in Elmhurst, and now breed Red Angus cattle.

Geoff's voluntary service includes serving as a Justice of the Peace, and an Independent Third Person for the Office of the Public Advocate.

In June he was awarded an Order of Australia Medal for service to the communities of Ararat and Elmhurst.

Geoff and Jean have three children and eight grandchildren.



Robyn joined the BOM in January 2016.

Robyn holds a Bachelor of Science (Agriculture, Graduate Diploma of Science (Honours 1) and PhD. Robyn retired to Elmhurst after many years working throughout

Australia in executive management roles with several large corporate companies and as Professor of Viticulture at Charles Sturt University.

## Role of the Board of Management

The Board of
Management provides
leadership to develop a
culture of safety and
quality improvement, and
monitors to satisfy itself
that this culture exists
within the organisation.



Graeme was raised and educated in country Swan Hill, then relocated to Melbourne in 1968 for employment and to undertake a commerce course at RMIT.

Graeme worked at the Australian Taxation Office for 10 years

then joined the Chartered Accounting firm of KPMG where he worked for the next 12 1/2 years, four and a half years being located in On his return from PNG. PNG Graeme ioined Melbourne based property investment. property management company for the next 21 ½ years as their Financial Controller.

Graeme retired in 2013 and relocated to Ararat together with his wife Sandra whom he married in 1979. Graeme and

Sandra have 4 children and 7 grandchildren. Graeme has volunteered his services to various institutions over many years and together with his wife was involved with foster care having had around 190 placements go through their home.

## Board of Management cont



Marianne grew up in a farming family from Minyip and has worked in Aged Care for the past 30 years.

Marianne was appointed to the Board in May 2020. She has a background in Nursing and is actively involved in her local community.

Marianne lives with her husband and family on a property in Raglan.

Marianne works full time in the role of Grampians Regional Engagement Coordinator promoting the work of annecto, she works closely with communities to bring about social change and improve quality of life for individuals, families and groups.



Jacy came to Elmhurst in 1970 when she married Doug.

Jacy worked at the Elmhurst Bush Nursing Centre from 1970 to 2006, as a Registered Nurse, taking leave following the birth of each of their three children.

Jacy has also worked in Administration at the CFA office in Ararat from 2006 until 2019.

Currently retired to spend time in her garden and enjoy her 8 grandchildren.



Katrina's life has included many ventures and experiences but for the last fifteen years has been busy with foster Caring. While sometimes challenging we have enjoyed each and every child that came into our lives and celebrate them becoming more stable to enjoy their future lives.

As this stage of our life comes to an end, I look forward to more local community time and to continue enjouing ponu carriage driving in conjunction with e-bike riding. E-biking is going to include exploring new areas

with husband Tony. also reviews and monitors the action taken as a result of analysis of clinical incidents and reviews. reports and monitors the organisation's progress on safetu and qualitu

### Role of the Board of Management cont.

It provides leadership to ensure partnering with appropriate stakeholders, clients, carers, consumers and communities and sets priorities and strategic directions for safe and high-quality clinical care, and ensures that these are communicated effectively to the workforce and the community

It adopts Victorian Clinical Governance Framework and endorses the organisation's clinical governance framework, ensures that roles and responsibilities are clearly defined for the Board of

Management, Centre Manager, clinicians and the workforce.

performance.

## Board of Management cont



Born and raised in Melbourne, Rodneu's background is in education. After completing his tertiaru studies. Rodneu commenced his career Penleigh & Essendon Grammar School (PEGS) in 1997, teaching **Mathematics** Science. and Physical Education. Over the next 25 years at PEGS, he developed expertise in student welfare. holding several positions of responsibility including Level Coordinator and Deputu Head of Gottliebsen House. (Middle School boys). These roles have seen Rodney involved in wellbeing programs at various year levels, including the writing and implementation of programs and parent forums that raise discussion around the critical of respectful themes relationships, mental health and masculinity.

In 2020, Rodney & Alexandra made an exceptional decision to purchase property in Elmhurst.

Spending weekends, school holidays and several periods of remote learning at Green Street

Since then, the gravity of the region has been strong; Rodney took up a teaching role at St Patrick's College Ballarat in 2022, and is looking to be heavily involved in student wellbeing again in 2023.

Rodney has held roles as a sports coach and mentor, and spent several years as a volunteer surf lifesaver and lifesaving club welfare officer. He and Alex have two young adult children.





Rick is a registered and credentialed MICA Paradmedic with Ambulance Victoria.

With 20+ years experience he has undertaken various managerial roles> This has included Team Manager and Senior Team Manager, working across several diverse locations throughout Australia.

Rick is a facilitator for the Remote Area Nurse (RAN) program delivered by Ambulance Victoria which involves a very close working relationship with Bush Nursing Centres across Victoria. Rick undertakes training and infield reaccreditation programs and information sessions for the RAN's.

Rick maintains regular contact wish Bush Nursing Centres to ensure the nurses are supported and mentored with their unique position with the emergency care response model.

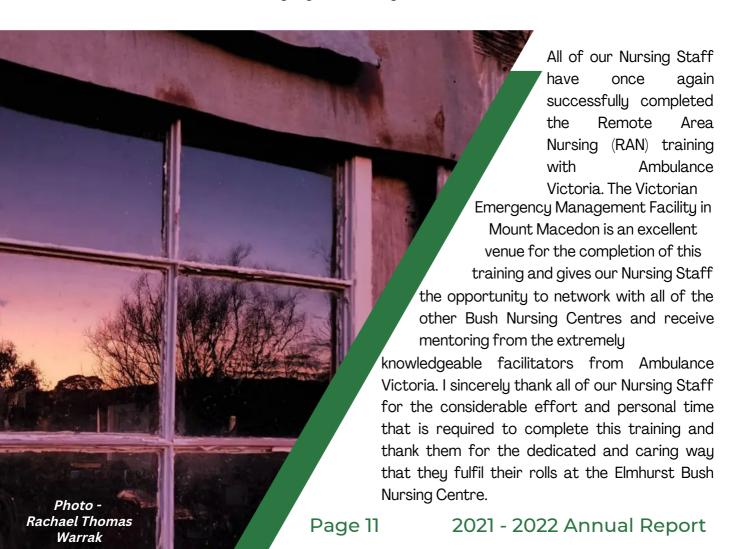
## A Message from our Centre Manager

I commence this report by acknowledging what a privilege it is to be the Centre Manager of the Elmhurst Bush Nursing Centre and to support the Elmhurst Community and surrounding towns. I am proud to say that all the Board of Management and Staff here have supported me in this roll.

Through this support as a team, we were able to provide quality care for the community and mental, as well as physical, health needs over this difficult time of COVID19. It has never been more evident than during the past two years and the onset of COVID19, the importance an organisation such as the Elmhurst Bush Nursing Centre has for our Community. Our Centre was able to render assistance in many and varied ways to such a vast number of the Community to assist and ensure that they remained safe during this time. The onset of COVID19 has made changes to a few processes and we have adapted through the help of East Grampians Health Services who provided us with the ability to vaccinate our Community. This partnership has seen us hold many successful vaccination clinics at the Centre, opening up what the Centre has to offer to many that would not have otherwise.

We have seen a few new faces move into town and we welcome you all. Sadly, we have lost a few as well.

We are extremely fortunate to still have a strong partnership with the Ararat Medical Centre. This partnership gives our nursing staff support from Doctors and other Nursing staff when necessary. We have also been thrilled to have Dr. Pieter Pretorius resume face to face consultations on a fortnightly basis during the last 12 months.



### A Message from our Centre Manager cont.

During 2023 Elmhurst Bush Nursing Centre will once again begin to plan our future with the completion of our next Strategic Plan. The Strategic Plan provides a clear road map for the future of the Elmhurst Bush Nursing Centre and will be matched to our Community needs. We will therefore be asking the Community for assistance during this planning process to help us establish our way forward for the next three years. Our service provision during the last three years has always had focus on our four strategic values; Best Practice; Working together; Choice; and to be People Focused and Inclusive. In line with this, one of Elmhurst Bush Nursing Centre's major priorities is to assist our Community to remain in their own homes as for as long as possible. Our transportation service for clients to appointments and for general pick up and delivery duties is continuing to increase. We would not be able to offer this such valued service without the dedicated group of Community members that so willingly volunteer their time to ensure that this continues, I sincerely thank them all.

I would like to take this opportunity to acknowledge our Community for their unwavering support of this Centre. The generosity of our Community during our yearly membership drive, never ceases to amaze us all. Last years donations saw Elmhurst Bush Nursing Centre successfully purchase a "Dinamap" Vital Signs Machine for our Community.

The inspiring contribution to the Elmhurst Bush Nursing Centre by the members of our Board of Management, continues to astound me. All members so willingly give freely of their time to support me and continually implement policy to ensure that our Community receives safe, quality care at all times. We have welcomed Mr. Rodney Clarke and Mr. Rick Jones to the Board during the year and I look forward to working with them and receiving their contributions to the Board of Management.

In closing, I thank each and every person that has supported our wonderful Centre during the past 12 months. I warmly welcome everyone to our wonderful facility, to utilise all that we have to offer and look forward to working together during the next 12 months.

Kerry Cattanach Centre Manager





# Our Staff









Meet the Staff











As I write this report, I reflect on a year that, clinically, has once again been dominated by the trials and tribulations of the COVID19 virus.

Elmhurst Bush Nursing Centre has collaborated with East Grampians Health Services to provide 15 COVID vaccination clinics for our Community. During these clinics approximately 425 vaccinations have been given.

These clinics have been extremely well supported by members of all of the Communities that the Elmhurst Bush Nursing Centre service. The clinics have been a wonderful opportunity for people in our various Communities to attend the Centre to receive a vaccination, people who may not have attended the Centre prior to this. This, in many instances, has provided the opportunity for these people to become acquainted with all that the Elmhurst Bush Nursing Centre has to offer, resulting in many new members for the Centre.

East Grampians Health Services vaccination staff have worked tirelessly to provide an exceptional service to our Communities and we commend them all for a job extremely well done.

The clinics have been a fantastic opportunity for staff from EBNC and EGHS to network,

strengthening the relationships between the two organisations.

During the operation of these clinics it has also highlighted a number of areas that EBNC can improve on to provide a higher standard of quality care for our Community.

We are continuing to see the huge impact that COVID19 has had on our Communities in many varied ways. The isolation that remains for some because of COVID19 has seen a large increase in telephone calls from some members of the Community who are needing "just to talk". EBNC also continues to offer our Nursing care to anyone who is effected with COVID.

Our Nursing staff once again have had the opportunity to return to the Victorian Emergency Management Facility in Mount Macedon to complete the Remote Area Nurse training. All of our Registered Nursing staff, once again have successfully completed this training.

Our thanks to Ambulance Victoria for providing this wonderful opportunity for our staff to network and refresh our skills, learning from the extremely knowledgeable and dedicated facilitators.

### Clinical Nursing Report cont...

Transportation remains a fast growing service offered by the Elmhurst Bush Nursing Centre to our members. We have an increasing number of people within the Community that rely on this service to ensure that they are able to remain in their own homes. We are extremely grateful to our very dedicated volunteer drivers who enable this service to continue.

Our partnership with Ararat Medical Centre continues to be very successful, the Community has warmly welcomed the return of face to face consultations with Dr. Pieter Pretorius.

Dorevitch Pathology continues to provide an excellent service to the Community with daily pathology collection from the Centre.

To our wonderful volunteers, I sincerely thank you for the many selfless hours you dedicate to the Elmhurst Bush Nursing to greatly improve the health outcomes for our Community.

Our Board of Management, we thank you for the hours that you so generously volunteer to ensure that our Community receive safe and high quality care.

To the Communities of Amphitheatre, Crowlands, Elmurst, Landsborough and Warrak, we thank you for your continued support of our Centre and for welcoming us into your lives and homes and look forward to working together with you all during the year ahead.

## Sue Andrews Registered Nurse













Thank goodness we have not had to cancel our fun sessions this year, even though we are all learning to live with Covid in our communities, the Social Support Group has expanded and grown and we have several new members coming along for a fun filled day. Several outings have seen as many as 12 onto the bus, usually it's a mystery trip, but each destination is a delight. We have been to Pomonal and Halls Gap, Ballarat and Dunolly. Our in centre days are filled with food and fun things to do-make-create. Tasting days—Korean food and mystery taste testing, (it's amazing how much cooked sago looks like snail eggs, —those who were game enough to try couldn't guess what it was !!) We all tried our hand at turning op shop cups and saucers into beautiful pin cushions, and turned old







unwanted jewellery and bling into gorgeous pictures. We have made hedgehogs from old books and who knew covering a metal bowl with strips of fabric and adding some buttons could look so effective. The first movie day for a while saw us all singing to the songs of Oklahoma, and of course ice cream sundaes and popcorn was also enjoyed. Jeopardy, Family Feud and other games are eagerly participated in, as well as the usual quizzes and puzzles for all to indulge in. My days as Social Support Co-ordinator could not be done without the input of the volunteers that regularly come and assist, Sandra, Marg, Jennifer, Christine and Coral. I value and appreciate all the time and effort you give to our group. With the warmer weather approaching, we look forward to more fun and good times at SSG.

Kathie Vines

Social Support Co-ordinator

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## Social Support Delivered Meals

This is now my second year of doing this vital and much appreciated venture within the bush nurse centre. What started off as a need for some of our clients to receive meals during the covid lockdown has expanded into much more. It now gives the clients a chance to continue to stay at home while receiving nutritious and healthy meals, without the worry and strain of having to go shopping and do meal prep, family members are also glad of this service, taking the burden from them re family members meals. The menu is varied from one fortnight to the next, with the emphasis on meals that they or their mothers/wife used to cook. Some favourites are lambs fry and bacon, curried sausages with rice and beef or chicken casseroles. Soup in the winter time is an added bonus, providing that extra vegie/meat serve. I have always enjoyed cooking and like to ask the clients- is there anything specific that they would like me to make. All clients say that they thoroughly enjoy this service from EBNC and hope it continues.







# Those wonderful people who are - our Volunteers

Elmhurst Bush Nursing Centre continues to be humbled by the wonderful people in our Communities who so willing give of their time to support our Centre. Without the selflessness of these amazing people, the Centre would be unable to provide many of the services that are so valued by the Community.

EBNC volunteers assist the running of the Social Support Group and regular volunteer Sandra also assists Kathie with the preparation of the Social Support Delivered Meals program.

The need for the provision of transportation within the Community continues to grow, this service would not be possible without the wonderful people who give so freely of their time to make this happen. Our regular drivers donate many, many hours service to the Centre to assist our Community, regularly doing so with very little notice! We sincerely thank them and hope they realize just how much we appreciate them.

# "Volunteers do not necessarily have the time; they have the heart."

**Elmhurst Bush Nursing Centre Board of Management**, we take this opportunity to highlight your huge contribution to our Centre. We thank each and every one of our Board Members for their enthusiasm and commitment and their dedication to ensuring the safe and efficient running of the Centre. Board members contribute many, many hours each year to the Centre, for this we will always be truly grateful.







### Ross Nagele - Volunteer

Elmhurst Bush Nursing Centre Staff asked Ross what it meant to be a Volunteer at the Centre......

"Volunteering with the Elmhurst Bush Nursing Centre has given me new meaning and a new purpose.

I have found that the volunteering has helped me significantly with my health issues and has been a wonderful way to meet new people."



# EBNC Community Consultative Committee







Alana Newberry
Crowlands



Christine Baines
Elmhurst

The EBNC Consumer Consultative Committee was created, by the Board of Management, in acknowledgement of the valued partnership Elmhurst Bush Nursing Centre has with consumers and community. EBNC are extremely fortunate to have membership on this Committee from the Communities of Amphitheatre, Crowlands, Elmhurst, Landsborough and Warrak.

Implementing strategies to assist the Elmhurst Bush Nursing Centre in continually providing greater service delivery to its members and our communities."

The Community Consultative Committee are instrumental in the design and process of new building projects at the Centre. The Committee has been extremely supportive during the planning and commencement of the RHIF5 funded "Sustaining Elmhurst Bush Nursing Centre Project".

We sincerely thank the members of this Committee for their support of our Centre. The invaluable insight into each of their Communities assists greatly with the planning and preparation of our service delivery. We thank them also for freely giving of their valued time and look forward to working closely with them in the coming 12 months.



LSC Grant Healey VA Elmhurst



Garry Edwards
Landsborough



Daniel Buckingham Warrak

## Visiting health professionals









### **East Grampians Health Services**

Physiotherapist
Strength Training Classes
Dietician
Podiatrist
Diabetes Educator
Occupational Therapist
Speech Patholigist
Social Worker

### **Ararat Rural City Council**

Library Service Maternal and Child Health Nurse Home & Community Care Support

### **Ararat Medical Centre**

Dr. Pieter Pretorius







## In Memory of Life Member Mr. John Cocking

It is with heavy hearts that the Board of Management and staff of the Elmhurst Bush Nursing Centre acknowledge the passing of our life member Mr. John Cocking.

John's enormous contribution to the Centre and to the Community of Elmhurst as a whole will be appreciated and reflected upon for many years to come. John was instrumental in the progression of the building works during the early 1980's. John was also a member of the Committee of Management, during the 1970's and 1980's. John volunteered many, many hours of his time to the Elmhurst Bush Nursing Centre completing many building tasks, handyman tasks, assistance with fundraising and supporting functions / programs that were run by the Centre.

John will long be remembered for the support and friendship that he so willingly shared, a very treasured friend to many, across many ages. We will remember John as a true gentleman, a wonderful sportsman, a quick wit, a meticulous tradesman and a generally wonderful man.

Our very deepest sympathy to Kay, Darren, Anthony and families.











My name is Kaye Daly and my husband, Peter Daly. Six Years ago we decided to leave Melbourne and live permanently at our property in Wattle Creek. Very quickly we realised how lucky we were with services we could access in Melbourne and yes, we also had many choices! 3 years ago we asked my elderly father (then 93) to come and live with us as we were concerned for his health. Things went well for the first 12 months but then he had a fall. I had been told by someone of the Elmhurst Bush Nursing Centre and how impressed many were with it. My father had a very bad reaction to his meds and was not improving one bit. I was very worried. I called the Elmhurst Bush Nursing Centre and spoke to Kerry, explaining my concerns. The next day we had Nurse Sue visiting my dad and reassuring me he would be OK and assisting my father to understand what was going to be needed. This was the beginning of my deep respect for all of the staff we now deal with. What compassionate angels they are! My father has had a few turns and as soon as I call the Centre they are out to visit dad. He has total trust in what they say and do, and he will never go to a hospital again....unless the "Girls tell him its the best" knowing that they will always follow up on him. Being my fathers carer is made so much easier knowing The Angels have my back!! As for my husband and muself we have a couple of health issues that we can use the Centre for and, we are always welcomed and looked after brilliantly. I cant sing the praises of all the staff enough. What a shame there aren't more organisations like the Elmhurst Bush Nursing Centre. I have no doubt my father would not have seen his 96th birthday last June if we hadn't had the support of all the staff.

Do we love them, YES!

All of the services you offer are brilliant and over time I'm sure Peter and I will get to use many of them. Its good to know that they will be there and that we will have their support.

In closing, The Centre's Vision is being done. Values are obvious to all who use their service The services offered are brilliant.

**Yours Sincerely Kaye Daly** 

### **Our Consumers**

# "I don't think you truly appreciate something until it is no longer there."

I was always a big supporter / user of the Elmhurst Bush Nursing Centre.

What can I say other than I miss everything the Centre had to offer.

From the wonderful staff who always had time for any health concerns, no matter how small. They offered me reassurance I sometimes needed if a health issue was explained in words I had not understood. To the many and varied health services that I otherwise would have had to travel for. To the many fun social events / outings so I never felt alone.

I hope each and everyone of you truly value what a wonderful service the Elmhurst Bush Nursing Centre really provides for the Elmhurst Community.

It is is fact the beating heart of the Community.

Deb Cardilini Former Elmhurst Resident.











## 2021 / 2022 was the year that...

### **JULY 2021**

July 8 – COVID-19 pandemic: The number of deaths from COVID-19 surpasses 4 million

16 July - Melbourne enters snap lockdown with 18 cases of COVID-19.

July 23-August 8 - The 2020 Summer Olympics were held in Tokyo, Japan. They were originally scheduled for 24 July-9 August 2020, but were postponed due to the COVID-19 pandemic.

### **AUGUST 2021**

10 August - The national Census of Population and Housing is held.

25 August – New South Wales records 1,029 new cases of COVID-19 in 24 hours becoming the first state in Australia to surpass the 1,000 daily case milestone

### **SEPTEMBER 2021**

20 September – in Melbourne, there was a protest by hundreds of people against mandatory vaccination for construction workers outside the Construction, Forestry, Maritime, Mining and Energy Union

@ EBNC

"After many months of lockdown the Elmhurst Bush Nursing Centre Social Support Group finally had an outing to Maryborough. They had lunch at the Storm Cafe who were very generous in allocating the seating inside for all of us., delicious lunch and lovely cakes, slices and tarts. We did three op shops and they are really great ones to find (lots) bargains. We all agreed we would be back."

### **OCTOBER 2021**

22 October – Queensland Police Service employees lose legal bid against mandatory COVID-19 vaccination.

@ EBNC 13th October

AGM held at the Elmhurst Bush Nursing Centre

### **NOVEMBER 2021**

(a) EBNC 18th October

"The Bra Van" comes to EBNC

Digital Literacy Support commences at EBNC, provided by Moya from Ararat Rural City Council.

2 November - Verry Elleegant wins the 2021 Melbourne Cup.[

5 November – The stated objective of 80% of Australians aged 16+ receiving two doses of a COVID-19 vaccine is reached

### **DECEMBER 2021**

@ EBNC 8th December

Social Support Group hold Christmas Break up

16th December

Community Christmas Catch up @ Elmhurst Bush Nursing Centre

28 December - The Australian cricket team retains the Ashes in the 2021-22 series at the MCG.

30 December - A fire broke out at the entrance of Old Parliament House, Canberra.

### **FEBRUARY 2022**

6 February – Platinum Jubilee of Elizabeth II's accession as Queen of Australia. Buildings and monuments across Australia were lit in royal purple to mark the start of the Platinum Jubilee year

### **MARCH 2022**





Leading Senior Constable Grant Healey receives a Victoria Police Valour Award. LSC Healey received the award for displaying exceptional bravery in extremely perilous circumstances during the tragic house fire in December 2019 that claimed the life of local man John Francese.

25 March – Lance Franklin kicks his 1000th AFL goal against the Geelong Cats at the SCG.

### **APRIL 2022**

21 May: The 2022 Australian federal election takes place

#### **MAY 2022**

Elmhurst Bush Nursing Centre hosts Cancer Council Biggest morning tea. A fantastic total of \$749.85 was raised on the day!!









#### **JUNE 2022**



EBNC host Rosi Bear from the National Centre for Farmer Health and Northern District Community Health to hold Free Farmer Health Checks to quite a number of people in our local farming Community.

A number of local Community members were recognized for their bravery during the tragic house fire in December 2019, that claimed the life of local man, John Francese. Jonathan Keith, Sarah Keith, Justin McKenzie, Geoff Penna, Geoff Rogers and Steve Whiting were given a Victoria Police Citizen's Commendation.



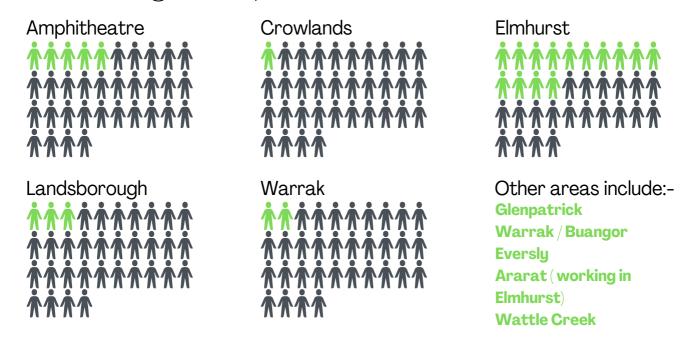


Geoff Penna recognised for his outstanding contribution to the Community, receiving an OAM.

Geoff a tireless worker for his Community in his capacity as President of EBNC, Secretary of the Elmhurst Development Group Secretary of Elmhurst Landcare, a volunteer fire fighter and a founding member of Elmhurst Blokes Group.

# What we heard from our Community during 2021 - 2022

150 surveys distributed34 Surveys completed and recived



What age group are you and others in your household?





4

Craft

Group

Centre Nail

Care

Do you have any suggestions for other medical Allied Health Services?

- Minor house and garden maintenance - eg. leaking taps, gutter cleaning.
- Weekly Doctor visits
- Promote a bit more so we can plan to support better
- Cutting hair

#### Is there anything you would like change about service?

- Big wish a GP attend a couple of times per week
- Regular Nurse not a different nurse each day.

" Elmhurst and district are very privileged to have such wonderful service thanks to you all "

# Partnerships and Alliances









improving the health of our community

























































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2021 - 2022 Annual Report

# Elmhurst Bush Nursing Centre Financial Statements 2021 - 2022

Auditor for the 2021 / 2022 financial year was Mrs. Sandra Campbell of RSM Ballarat.

## ELMHURST BUSH NURSING CENTRE INCORPORATED INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 30 JUNE 2022

Note

		2022 \$	2021 \$
Revenues from Ordinary Activities	2	567,639	567,045
Expenses from Ordinary Activities	3	(589,399)	(527,820)
Net Profit/(Loss) from Ordinary Activities		(21,760)	39,225
Other Comprehensive Income			
Net gain on Revaluation of Land and Buildings		350,138	-
Total Comprehensive Profit (Loss) Attributable to the association		328,378	39,225

### ELMHURST BUSH NURSING CENTRE INCORPORATED

### **ASSETS AND LIABILITIES AS AT 30 JUNE 2022**

Note

OUDDENT ASSETS		2022 \$	2021 \$
CURRENT ASSETS Cash and cash equivalents	4	152,983	158,101
Receivables	5	6,701	2,476
Investments	6	56,299	56,236
Total Current Assets		215,983	216,813
NON-CURRENT ASSETS			
Property, Plant and Equipment	7	1,315,577	977,224
Total Non-Current Assets	,	1,315,577	977,224
Total Assets		1,531,560	1,194,037
Total Assets		1,001,000	1,194,037
CURRENT LIABILITIES			
Grants in Advance	8	-	11,000
Tax Liabilities	9	13,778	17,335
Short Term Provision	10	157,983	128,901
Accruals	11		4,770
Total Current Liabilities		171,761	162,006
Total Current Liabilities		171,761	162,006
NON CURRENT LIABILITIES			
Long Term Provision	10	4,107	4,717
Total Non Current Liabilities Total Liabilities		4,107	4,717 166,723
Total Liabilities		175,868	100,723
Net Assets	,	1,355,692	1,027,314
MEMBERS' FUNDS			
Retained Profits	12	1,355,692	1,027,314
Total Members' Funds		1,355,692	1,027,314
Total monitoro i dilido		1,000,002	1,021,014

## ELMHURST BUSH NURSING CENTRE INCORPORATED STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 30 JUNE 2022

	2022 \$	2021 \$
Total Equity at the Beginning of the year	1,027,314	988,089
Profit /(loss) – movements for the year	328,378	39,225
Total Equity at the End of the Year	1,355,692	1,027,314

The accompanying notes form part of this financial report

### ELMHURST BUSH NURSING CENTRE INCORPORATED STATEMENT OF CASHFLOWS FOR THE YEAR ENDED 30 JUNE 2022

Note

		2022 \$	2021 \$
Cashflows from Operating activities			
Receipts from Customers Payments to Suppliers and Employees Interest Received		543,178 (512,999) 152	575,934 (454,728) 311
Cash flows provided by operating activities	13	30,331	121,517
Cashflows from Investing activities			
Payments for Property, Plant & Equipment Proceeds from sale of asset		(57,949) 22,500	(75,554) 10,500
Cashflows from Financing activities		(35,449)	(65,054)
Payments for term deposit			(56,236)
			(56,236)
Net Increase in Cash Held		(5,118)	227
Cash held at the beginning of the year		158,101	157,874
Cash held at the end of the year		152,983	158,101

### Note 1 Summary of Significant Accounting Policies

#### a) Basis of Presentation

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Associations Incorporation Reform Act 2012 (Victoria). The Board of Management has determined that the association is not a reporting entity.

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

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

#### b) Income Tax

The Association has a tax exempt status.

#### c) Property, plant and equipment

Office Equipment is carried at cost less, where applicable, any accumulated depreciation.

The carrying amount of fixed assets is reviewed annually by members of the Board of Management to ensure it is not in excess of the recoverable amount of these assets.

The recoverable amount is assessed on the basis of expected net cash flows which will be received from the asset's employment and subsequent disposal. The expected net cash flows have not been discounted to their present values in determining the recoverable amounts.

Land and Buildings were re-valued in a during year in line with the Capital Improved Value as indicated on the rates notice provided by Ararat Rural City.

The depreciation amount of all fixed assets are depreciated over the useful lives of the assets to the association commencing from the time the asset is held ready for use.

The average depreciation rate is 20% for office equipment.

#### d) Revenue

Revenue is accounted for on an accrual basis when it is earned.

 For the purposes of the statement of cash flows, cash includes cash on hand and in banks and term deposit investments.

	2022	2021
Note 2 December 1	\$	\$
Note 2 Revenue		
Operating Activities	404 644	4E4 067
Operating Grant Fees and Subscriptions	481,614 7,285	451,967 6,430
Other Income	24,534	57,560
Other meditie	513,433	515,957
Non-Operating Revenue	310,400	310,337
Grants Received inc Donations	49,974	47,198
Other income including rent, interest and fundraising	4,232	3,890
	54,206	51,088
Total Revenue	567,639	567,045
Note 2 Drofit from Ordinary Activities		
Note 3 Profit from Ordinary Activities  Expenses include:		
Depreciation	59,598	47,181
Salary & Wage Expenditure	278,733	340,851
3.00	2.0,.00	0.0,00
Note 4 Cash Assets		
WPC-General Account	9,180	14,336
BB-General Account	20,199	1,196
BB- Gift Account	2,679	2,678
WPC-High Yield Investment Account	1	1
BB-High Yield Investment Account	120,924	139,890
	152,983	158,101
Note 5 Receivables	45.045	0.470
Trade Debtors	15,245	2,476
Less Provision for Doubtful debts	(8,544)	0.470
	6,701	2,476
Note 6 Investments		
BB-Term Deposit – Cash Reserve Account	56,299	56,236
	56,299	56,236

	2022 \$	2021 \$
Note 7 Property Plant and Equipment		
Land and Buildings at Valuation	1,219,500	1,088,321
Less Accumulated Depreciation		(200,529)
	1,219,500	887,792
Plant and Equipment	246,453	232,065
Less Accumulated Depreciation	(202,571)	(181,254)
Ecos Poderinates Depresentation	43,882	50,811
Motor Vehicles	69,829	59,523
Less Accumulated Depreciation	(17,634)	(20,902)
	52,195	38,621
Total Property Plant & Equipment	1,315,577	977,224
Mayamenta in corning value		
Movements in carrying value Balance at beginning of year	977,224	960,655
Additions (net of proceeds from sale)	47,813	63,750
Depreciation expenses	(59,598)	(47,181)
Closing balance at end of year	965,439	977,224
Note 8 Grants in Advance		
Capital Grant		11,000
	-	11,000

	2022 \$	2021 \$
Note 9 Tax Liabilities		
Tax Payable	8,724	8,933
PAYG	5,054	8,402
	13,778	17,335
Note 10 Provisions Current		
Provision for Annual Leave	66,156	63,151
Provision for Long Service Leave	91,827	65,750
	157,983	128,901
Non Current		
Provision for Long Service Leave	4,107	4,717
Note 11 Accruals		
Superannuation /Payroll Accrual		4,770
	-	4,770
Note 12 Retained Profits	1 007 214	000 000
Retained profits at the beginning of the financial year Net Profit / (loss) attributable to the association	1,027,314 328,378	988,089 39,225
Retained profits at the end of the financial year	1,355,692	1,027,314
retained profits at the one of the interioral year	1,000,002	1,027,014
Note 13 Cash Flow Information		
Reconciliation of net cash provided by operating activities to		
Operating surplus (deficit)	328,378	39,225
Non cash flows in profit from ordinary activities	E0 E00	47 101
Depreciation Doubtful debts	59,598 8,544	47,181
Revaluation of Buildings	(350,138)	
Profit and loss on sale of fixed asset	(12,427)	(8,696)
Channel in courts and the little		
Changes in assets and liabilities (Increase)/Decrease in Receivables	(12,769)	(1,800)
(Decrease)/Increase in Tax Liabilities	(3,557)	5,093
(Decrease)/Increase in Grants in Advance	(11,000)	11,000
(Decrease)/Increase in Accruals	(4,770)	299
(Decrease)/Increase in Employee Entitlements	28,472	29,215
Net cash provided by (used in) operating activities	30,331	121,517

Note 2 Revenue   Operating Activities   Operating Grant   481,614   451,967   Fees and Subscriptions   7,285   6,430   513,433   515,957   Non-Operating Revenue   513,433   515,957   Non-Operating Revenue   Grants Received inc Donations   49,974   47,198   42,322   3,890   54,206   51,088   7 total Revenue   567,639   567,045		2022	2021
Operating Activities         481,614         451,967           Operating Grant         7,285         6,430           Other Income         24,534         57,560           Non-Operating Revenue         513,433         515,957           Non-Operating Revenue         49,974         47,198           Other income including rent, interest and fundraising         4,232         3,890           Total Revenue         567,639         567,045           Note 3 Profit from Ordinary Activities         2         567,639         567,045           Expenses include:         2         278,733         340,851           Note 4 Cash Assets         9,180         14,336           BB-General Account         9,180         14,336           BB-General Account         9,180         14,336           BB-Gift Account         20,199         1,196           BB-Gift Account         2,679         2,678           WPC-High Yield Investment Account         1         1           BB-High Yield Investment Account         152,983         158,101           Note 5 Receivables         15,245         2,476           Trade Debtors         15,245         2,476           Less Provision for Doubtful debts         6,701         2	Note & Bossess	\$	\$
Operating Grant         481,614         451,967           Fees and Subscriptions         7,285         6,430           Other Income         24,534         57,560           Non-Operating Revenue         513,433         515,957           Non-Operating Revenue         49,974         47,198           Other income including rent, interest and fundraising         4,232         3,890           Total Revenue         54,206         51,088           Total Revenue         567,639         567,045           Note 3 Profit from Ordinary Activities         2xpenses include:           Depreciation         59,598         47,181           Salary & Wage Expenditure         278,733         340,851           Note 4 Cash Assets         9,180         14,336           WPC-General Account         9,180         14,336           BB-General Account         20,199         1,196           BB-Gift Account         2,679         2,679           WPC-High Yield Investment Account         1         1           BB-High Yield Investment Account         152,983         158,101           Note 5 Receivables         15,245         2,476           Less Provision for Doubtful debts         6,701         2,476           No			
Fees and Subscriptions         7,285         6,430           Other Income         24,534         57,560           Non-Operating Revenue         513,433         515,957           Non-Operating Revenue         49,974         47,198           Other income including rent, interest and fundraising         4,232         3,890           Total Revenue         567,639         567,045           Note 3 Profit from Ordinary Activities         Expenses include:           Depreciation         59,598         47,181           Salary & Wage Expenditure         278,733         340,851           Note 4 Cash Assets         WPC-General Account         9,180         14,336           BB-General Account         9,180         14,336           BB-Gift Account         20,199         1,196           BB-High Yield Investment Account         1         1           BB-High Yield Investment Account         120,924         139,890           Trade Debtors         152,983         158,101           Note 5 Receivables         152,245         2,476           Trade Debtors         15,245         2,476           Less Provision for Doubtful debts         (8,544)         -           6,701         2,476           Note 6	, ,	404 644	454.067
Other Income         24,534         57,560           Non-Operating Revenue         513,433         515,957           Grants Received inc Donations         49,974         47,198           Other income including rent, interest and fundraising         4,232         3,890           54,206         51,088           Total Revenue         567,639         567,045           Note 3 Profit from Ordinary Activities         Expenses include:           Expenses include:         278,733         340,851           Note 4 Cash Assets         47,181           WPC-General Account         9,180         14,336           BB-General Account         9,180         14,336           BB-General Account         20,199         1,196           BB-Gift Account         2,679         2,678           WPC-High Yield Investment Account         1         1         1           BB-High Yield Investment Account         152,983         158,101           Note 5 Receivables         15,245         2,476           Less Provision for Doubtful debts         (8,544)         -           Formula Accounts         6,701         2,476           Less Provision for Doubtful debts         56,299         56,236			
Non-Operating Revenue			
Non-Operating Revenue   Grants Received inc Donations   49,974   47,198   Other income including rent, interest and fundraising   4,232   3,890   54,206   51,088   567,639   567,045	Other moonie		
Grants Received inc Donations         49,974 47,198 3,890           Other income including rent, interest and fundraising         4,232 3,890           Total Revenue         567,639 567,045           Note 3 Profit from Ordinary Activities         Expenses include:           Depreciation         59,598 47,181           Salary & Wage Expenditure         278,733 340,851           Note 4 Cash Assets         WPC-General Account         9,180 14,336           BB-General Account         20,199 1,196           BB- Gift Account         2,679 2,678           WPC-High Yield Investment Account         1 1           BB-High Yield Investment Account         120,924 139,890           Note 5 Receivables         152,983 158,101           Note 5 Receivables         15,245 2,476           Less Provision for Doubtful debts         (8,544) -           Note 6 Investments         6,701 2,476           Note 6 Investments         BB-Term Deposit – Cash Reserve Account         56,299 56,236	Non-Operating Revenue	310,400	010,007
Other income including rent, interest and fundraising         4,232 54,206 51,088         3,890 54,206 51,088           Total Revenue         567,639 567,045           Note 3 Profit from Ordinary Activities         Expenses include:           Depreciation         59,598 47,181           Salary & Wage Expenditure         278,733 340,851           Note 4 Cash Assets         WPC-General Account         9,180 14,336           BB-General Account         20,199 1,196           BB- Gift Account         2,679 2,678           WPC-High Yield Investment Account         1 1           BB-High Yield Investment Account         120,924 139,890           Note 5 Receivables         152,983 158,101           Note 5 Receivables         15,245 2,476           Less Provision for Doubtful debts         (8,544) -           Note 6 Investments         6,701 2,476           Note 6 Investments         BB-Term Deposit – Cash Reserve Account         56,299 56,236		49 974	47.198
Note 3 Profit from Ordinary Activities         567,639         567,045           Expenses include:         59,598         47,181           Salary & Wage Expenditure         278,733         340,851           Note 4 Cash Assets         WPC-General Account         9,180         14,336           BB-General Account         20,199         1,196           BB- Gift Account         2,679         2,678           WPC-High Yield Investment Account         1         1         1           BB-High Yield Investment Account         120,924         139,890         152,983         158,101           Note 5 Receivables         15,245         2,476           Trade Debtors         15,245         2,476           Less Provision for Doubtful debts         (8,544)         -           Note 6 Investments         BB-Term Deposit – Cash Reserve Account         56,299         56,236	Other income including rent, interest and fundraising		
Note 3 Profit from Ordinary Activities         567,639         567,045           Expenses include:         59,598         47,181           Depreciation         59,598         47,181           Salary & Wage Expenditure         278,733         340,851           Note 4 Cash Assets         WPC-General Account         9,180         14,336           BB-General Account         20,199         1,196           BB- Gift Account         2,679         2,678           WPC-High Yield Investment Account         1         1           BB-High Yield Investment Account         120,924         139,890           152,983         158,101           Note 5 Receivables         15,245         2,476           Less Provision for Doubtful debts         (8,544)         -           Kote 6 Investments         6,701         2,476           Note 6 Investments         56,299         56,236	, , , , , , , , , , , , , , , , , , ,		
Expenses include:   Depreciation   59,598   47,181   Salary & Wage Expenditure   278,733   340,851	Total Revenue		
Expenses include:   Depreciation   59,598   47,181   Salary & Wage Expenditure   278,733   340,851			
Depreciation         59,598         47,181           Salary & Wage Expenditure         278,733         340,851           Note 4 Cash Assets         WPC-General Account         9,180         14,336           BB-General Account         20,199         1,196           BB- Gift Account         2,679         2,678           WPC-High Yield Investment Account         1         1           BB-High Yield Investment Account         120,924         139,890           152,983         158,101           Note 5 Receivables         15,245         2,476           Less Provision for Doubtful debts         (8,544)         -           Note 6 Investments         6,701         2,476           Note 6 Investments         56,299         56,236	•		
Salary & Wage Expenditure       278,733       340,851         Note 4 Cash Assets		50 500	47.404
Note 4 Cash Assets       9,180       14,336         BB-General Account       20,199       1,196         BB- Gift Account       2,679       2,678         WPC-High Yield Investment Account       1       1         BB-High Yield Investment Account       120,924       139,890         152,983       158,101         Note 5 Receivables       15,245       2,476         Less Provision for Doubtful debts       (8,544)       -         Less Provision for Doubtful debts       56,701       2,476         Note 6 Investments       BB-Term Deposit – Cash Reserve Account       56,299       56,236			
WPC-General Account       9,180       14,336         BB-General Account       20,199       1,196         BB- Gift Account       2,679       2,678         WPC-High Yield Investment Account       1       1         BB-High Yield Investment Account       120,924       139,890         152,983       158,101         Note 5 Receivables         Trade Debtors       15,245       2,476         Less Provision for Doubtful debts       (8,544)       -         Note 6 Investments         BB-Term Deposit – Cash Reserve Account       56,299       56,236	Salary & Wage Experiorure	210,133	340,651
BB-General Account       20,199       1,196         BB- Gift Account       2,679       2,678         WPC-High Yield Investment Account       1       1         BB-High Yield Investment Account       120,924       139,890         Note 5 Receivables       152,983       158,101         Trade Debtors       15,245       2,476         Less Provision for Doubtful debts       (8,544)       -         Note 6 Investments       6,701       2,476         BB-Term Deposit – Cash Reserve Account       56,299       56,236	Note 4 Cash Assets		
BB- Gift Account   2,679   2,678   WPC-High Yield Investment Account   1   1   1   1   1   1   1   1   1	WPC-General Account	9,180	14,336
WPC-High Yield Investment Account       1       1         BB-High Yield Investment Account       120,924       139,890         Note 5 Receivables       152,983       158,101         Trade Debtors       15,245       2,476         Less Provision for Doubtful debts       (8,544)       -         Note 6 Investments       6,701       2,476         BB-Term Deposit – Cash Reserve Account       56,299       56,236	BB-General Account	20,199	1,196
BB-High Yield Investment Account   120,924   139,890   152,983   158,101		2,679	2,678
Note 5 Receivables         152,983         158,101           Trade Debtors         15,245         2,476           Less Provision for Doubtful debts         (8,544)         -           6,701         2,476           Note 6 Investments         56,299         56,236	•	•	
Note 5 Receivables           Trade Debtors         15,245         2,476           Less Provision for Doubtful debts         (8,544)         -           6,701         2,476           Note 6 Investments           BB-Term Deposit – Cash Reserve Account         56,299         56,236	BB-High Yield Investment Account		
Trade Debtors         15,245         2,476           Less Provision for Doubtful debts         (8,544)         -           6,701         2,476           Note 6 Investments         56,299         56,236		152,983	158,101
Trade Debtors         15,245         2,476           Less Provision for Doubtful debts         (8,544)         -           6,701         2,476           Note 6 Investments         56,299         56,236			
Less Provision for Doubtful debts         (8,544)         -           6,701         2,476           Note 6 Investments         56,299         56,236		45.045	0.470
Note 6 Investments BB-Term Deposit – Cash Reserve Account 56,299 56,236			2,476
Note 6 Investments BB-Term Deposit – Cash Reserve Account 56,299 56,236	Less Provision for Doubtful debts		2.476
BB-Term Deposit – Cash Reserve Account 56,299 56,236		0,701	2,470
BB-Term Deposit – Cash Reserve Account 56,299 56,236	Note 6 Investments		
		56,299	56,236
56,299 56,236			
		56,299	56,236

# ELMHURST BUSH NURSING CENTRE INCORPORATED DETAILED INCOME STATEMENT FOR THE YEAR ENDED 30 JUNE 2022

Patient Expenses - Medical Supplies - Maintenance Contracts and Repairs - Clinical Waste Removal - Clinical Waste Removal - Catering PAG Programs - Audit/Accounting Fees - Advertising - Advertising - Consulting - Consulting - Consulting - Doubtful debts - Insurance - Payroll Preparation - Payroll Preparation - Postage - Printing and Stationery - Sundry Expenses - Telephone Accounts Information Technology - Computer Consulting Fees - Licences and Maintenance - Licences and Affiliations - Licences and Permits - Industrial Relations and Levy - Buildings and Maintenance - Building and Grounds - Building and Grounds - Gardening - Cleaning Material and P/Clothing - Housekeeping - Plant and Equipment - Electricity and Gas - Water - Rates and Taxes - Naga - Rates and Taxes - Licences and Affina - Rates and Taxes - Licences and Alarms - Security - G18		2022	2021
- Medical Supplies         9,702         15,271           - Maintenance Contracts and Repairs         4,170         2,004           - Clinical Waste Removal         1,553         682           - Catering PAG Programs         5,155         3,172           Administration         - Advertising         436         693           - Advertising         436         693           - Consulting         2,864         3,273           - Doubtful debts         8,544         -           - Insurance         2,914         2,731           - Payroll Preparation         2,327         2,865           - Postage         52         130           - Printing and Stationery         5,671         6,067           - Sundry Expenses         2,791         2,230           - Telephone Accounts         1,166         2,113           Information Technology         -         Computer Consulting Fees         5,466         6,123           - Licences and Maintenance         19,988         20,677           Licences and Permits         717         492           - Industrial Relations and Levy         480         4,565           Buildings and Maintenance         9,679         9,806		\$	\$
- Maintenance Contracts and Repairs 4,170 2,004 - Clinical Waste Removal 1,553 682 - Catering PAG Programs 5,155 3,172 Administration - Audit/Accounting Fees 2,440 2,340 - Advertising 436 693 - Consulting 2,864 3,273 - Doubtful debts 8,544 Insurance 2,914 2,731 - Payroll Preparation 2,327 2,865 - Postage 52 130 - Printing and Stationery 5,671 6,067 - Sundry Expenses 2,791 2,230 - Telephone Accounts 1,166 2,113 Information Technology - Computer Consulting Fees 5,466 6,123 - Licences and Maintenance 19,988 20,677 Licences and Affiliations - Licences and Permits 717 492 - Industrial Relations and Levy 480 4,565 Buildings and Maintenance - Building and Grounds 9,679 9,806 - Gardening 1,314 1,159 - Cleaning Material and P/Clothing 6,330 5,817 - Housekeeping 2,590 1,353 - Water 504 617 - Rates and Taxes 1,409 1,341 - Personal Alarms	Patient Expenses		
- Clinical Waste Removal - Catering PAG Programs 5,155 3,172 Administration - Audit/Accounting Fees - Advertising - Consulting - Consulting - Doubtful debts - Insurance - Payroll Preparation - Postage - Printing and Stationery - Sundry Expenses - Telephone Accounts - Telephone Accounts - Licences and Maintenance - Licences and Affiliations - Licences and Affiliations - Licences and Maintenance - Building and Grounds - Building and Grounds - Gardening - Cleaning Material and P/Clothing - Housekeeping - Plant and Equipment - Licetricity and Gas - Water - Rates and Taxes - Use August 1,409 - Licet 1,409 - Licet 1,553 - Licet 2,440 -	- Medical Supplies	9,702	15,271
- Catering PAG Programs Administration - Audit/Accounting Fees - Advertising - Advertising - Consulting - Con	- Maintenance Contracts and Repairs	4,170	2,004
Administration       - Audit/Accounting Fees       2,440       2,340         - Advertising       436       693         - Consulting       2,864       3,273         - Doubtful debts       8,544       -         - Insurance       2,914       2,731         - Payroll Preparation       2,327       2,865         - Postage       52       130         - Printing and Stationery       5,671       6,067         - Sundry Expenses       2,791       2,230         - Telephone Accounts       1,166       2,113         Information Technology       - Computer Consulting Fees       5,466       6,123         - Licences and Maintenance       19,988       20,677         Licences and Affiliations       717       492         - Licences and Permits       717       492         - Industrial Relations and Levy       480       4,565         Buildings and Maintenance       9,679       9,806         - Gardening       1,314       1,159         - Cleaning Material and P/Clothing       6,330       5,817         - Housekeeping       2,590       1,353         - Plant and Equipment       1,204       1,284         - Electricity and Gas	- Clinical Waste Removal	1,553	682
- Audit/Accounting Fees 2,440 2,340 - Advertising 436 693 - Consulting 2,864 3,273 - Doubtful debts 8,544 Insurance 2,914 2,731 - Payroll Preparation 2,327 2,865 - Postage 52 130 - Printing and Stationery 5,671 6,067 - Sundry Expenses 2,791 2,230 - Telephone Accounts 1,166 2,113 Information Technology - Computer Consulting Fees 5,466 6,123 - Licences and Maintenance 19,988 20,677 Licences and Affiliations - Licences and Permits 717 492 - Industrial Relations and Levy 480 4,565 Buildings and Maintenance - Building and Grounds 9,679 9,806 - Gardening 1,314 1,159 - Cleaning Material and P/Clothing 6,330 5,817 - Housekeeping 2,590 1,353 - Plant and Equipment 1,204 1,284 - Electricity and Gas 4,413 5,035 - Water 504 617 - Rates and Taxes 1,409 1,341 - Personal Alarms 36 4,039	- Catering PAG Programs	5,155	3,172
- Advertising 436 693 - Consulting 2,864 3,273 - Doubtful debts 8,544 Insurance 2,914 2,731 - Payroll Preparation 2,327 2,865 - Postage 52 130 - Printing and Stationery 5,671 6,067 - Sundry Expenses 2,791 2,230 - Telephone Accounts 1,166 2,113 Information Technology - Computer Consulting Fees 5,466 6,123 - Licences and Maintenance 19,988 20,677 Licences and Affiliations - Licences and Permits 717 492 - Industrial Relations and Levy 480 4,565 Buildings and Maintenance - Building and Grounds 9,679 9,806 - Gardening 1,314 1,159 - Cleaning Material and P/Clothing 6,330 5,817 - Housekeeping 2,590 1,353 - Plant and Equipment 1,204 1,284 - Electricity and Gas 4,413 5,035 - Water 504 617 - Rates and Taxes 1,409 1,341 - Personal Alarms 36 4,039	Administration		
- Consulting 2,864 3,273 - Doubtful debts 8,544 Insurance 2,914 2,731 - Payroll Preparation 2,327 2,865 - Postage 52 130 - Printing and Stationery 5,671 6,067 - Sundry Expenses 2,791 2,230 - Telephone Accounts 1,166 2,113 Information Technology - Computer Consulting Fees 5,466 6,123 - Licences and Maintenance 19,988 20,677 Licences and Affiliations - Licences and Permits 717 492 - Industrial Relations and Levy 480 4,565 Buildings and Maintenance - Building and Grounds 9,679 9,806 - Gardening 1,314 1,159 - Cleaning Material and P/Clothing 6,330 5,817 - Housekeeping 2,590 1,353 - Plant and Equipment 1,204 1,284 - Electricity and Gas 4,413 5,035 - Water 504 617 - Rates and Taxes 1,409 1,341 - Personal Alarms 36 4,039	- Audit/Accounting Fees	2,440	2,340
- Doubtful debts 8,544 Insurance 2,914 2,731 - Payroll Preparation 2,327 2,865 - Postage 52 130 - Printing and Stationery 5,671 6,067 - Sundry Expenses 2,791 2,230 - Telephone Accounts 1,166 2,113 Information Technology - Computer Consulting Fees 5,466 6,123 - Licences and Maintenance 19,988 20,677 Licences and Affiliations - Licences and Permits 717 492 - Industrial Relations and Levy 480 4,565 Buildings and Maintenance - Building and Grounds 9,679 9,806 - Gardening 1,314 1,159 - Cleaning Material and P/Clothing 6,330 5,817 - Housekeeping 2,590 1,353 - Plant and Equipment 1,204 1,284 - Electricity and Gas 4,413 5,035 - Water 504 617 - Rates and Taxes 1,409 1,341 - Personal Alarms 36 4,039	- Advertising	436	693
- Insurance 2,914 2,731 - Payroll Preparation 2,327 2,865 - Postage 52 130 - Printing and Stationery 5,671 6,067 - Sundry Expenses 2,791 2,230 - Telephone Accounts 1,166 2,113 Information Technology - Computer Consulting Fees 5,466 6,123 - Licences and Maintenance 19,988 20,677 Licences and Affiliations - Licences and Permits 717 492 - Industrial Relations and Levy 480 4,565 Buildings and Maintenance - Building and Grounds 9,679 9,806 - Gardening 1,314 1,159 - Cleaning Material and P/Clothing 6,330 5,817 - Housekeeping 2,590 1,353 - Plant and Equipment 1,204 1,284 - Electricity and Gas 4,413 5,035 - Water 504 617 - Rates and Taxes 1,409 1,341 - Personal Alarms 36 4,039	- Consulting	2,864	3,273
- Payroll Preparation         2,327         2,865           - Postage         52         130           - Printing and Stationery         5,671         6,067           - Sundry Expenses         2,791         2,230           - Telephone Accounts         1,166         2,113           Information Technology         -           - Computer Consulting Fees         5,466         6,123           - Licences and Maintenance         19,988         20,677           Licences and Affiliations         717         492           - Industrial Relations and Levy         480         4,565           Buildings and Maintenance         9,679         9,806           - Gardening         1,314         1,159           - Cleaning Material and P/Clothing         6,330         5,817           - Housekeeping         2,590         1,353           - Plant and Equipment         1,204         1,284           - Electricity and Gas         4,413         5,035           - Water         504         617           - Rates and Taxes         1,409         1,341           - Personal Alarms         36         4,039	- Doubtful debts	8,544	-
- Postage         52         130           - Printing and Stationery         5,671         6,067           - Sundry Expenses         2,791         2,230           - Telephone Accounts         1,166         2,113           Information Technology         - Computer Consulting Fees         5,466         6,123           - Licences and Maintenance         19,988         20,677           Licences and Affiliations         717         492           - Industrial Relations and Levy         480         4,565           Buildings and Maintenance         9,679         9,806           - Gardening         1,314         1,159           - Cleaning Material and P/Clothing         6,330         5,817           - Housekeeping         2,590         1,353           - Plant and Equipment         1,204         1,284           - Electricity and Gas         4,413         5,035           - Water         504         617           - Rates and Taxes         1,409         1,341           - Personal Alarms         36         4,039	- Insurance	2,914	2,731
- Printing and Stationery 5,671 6,067 - Sundry Expenses 2,791 2,230 - Telephone Accounts 1,166 2,113 Information Technology - Computer Consulting Fees 5,466 6,123 - Licences and Maintenance 19,988 20,677 Licences and Affiliations - Licences and Permits 717 492 - Industrial Relations and Levy 480 4,565 Buildings and Maintenance - Building and Grounds 9,679 9,806 - Gardening 1,314 1,159 - Cleaning Material and P/Clothing 6,330 5,817 - Housekeeping 2,590 1,353 - Plant and Equipment 1,204 1,284 - Electricity and Gas 4,413 5,035 - Water 504 617 - Rates and Taxes 1,409 1,341 - Personal Alarms 36 4,039	- Payroll Preparation	2,327	2,865
- Sundry Expenses 2,791 2,230 - Telephone Accounts 1,166 2,113 Information Technology - Computer Consulting Fees 5,466 6,123 - Licences and Maintenance 19,988 20,677 Licences and Affiliations - Licences and Permits 717 492 - Industrial Relations and Levy 480 4,565 Buildings and Maintenance - Building and Grounds 9,679 9,806 - Gardening 1,314 1,159 - Cleaning Material and P/Clothing 6,330 5,817 - Housekeeping 2,590 1,353 - Plant and Equipment 1,204 1,284 - Electricity and Gas 4,413 5,035 - Water 504 617 - Rates and Taxes 1,409 1,341 - Personal Alarms 36 4,039	- Postage	52	130
- Telephone Accounts       1,166       2,113         Information Technology       - Computer Consulting Fees       5,466       6,123         - Licences and Maintenance       19,988       20,677         Licences and Affiliations       717       492         - Industrial Relations and Levy       480       4,565         Buildings and Maintenance       9,679       9,806         - Building and Grounds       9,679       9,806         - Gardening       1,314       1,159         - Cleaning Material and P/Clothing       6,330       5,817         - Housekeeping       2,590       1,353         - Plant and Equipment       1,204       1,284         - Electricity and Gas       4,413       5,035         - Water       504       617         - Rates and Taxes       1,409       1,341         - Personal Alarms       36       4,039	- Printing and Stationery	5,671	6,067
Information Technology	- Sundry Expenses	2,791	2,230
- Computer Consulting Fees       5,466       6,123         - Licences and Maintenance       19,988       20,677         Licences and Affiliations       717       492         - Industrial Relations and Levy       480       4,565         Buildings and Maintenance       9,679       9,806         - Building and Grounds       9,679       9,806         - Gardening       1,314       1,159         - Cleaning Material and P/Clothing       6,330       5,817         - Housekeeping       2,590       1,353         - Plant and Equipment       1,204       1,284         - Electricity and Gas       4,413       5,035         - Water       504       617         - Rates and Taxes       1,409       1,341         - Personal Alarms       36       4,039	- Telephone Accounts	1,166	2,113
- Licences and Maintenance       19,988       20,677         Licences and Affiliations       717       492         - Industrial Relations and Levy       480       4,565         Buildings and Maintenance       9,679       9,806         - Building and Grounds       9,679       9,806         - Gardening       1,314       1,159         - Cleaning Material and P/Clothing       6,330       5,817         - Housekeeping       2,590       1,353         - Plant and Equipment       1,204       1,284         - Electricity and Gas       4,413       5,035         - Water       504       617         - Rates and Taxes       1,409       1,341         - Personal Alarms       36       4,039	Information Technology		
Licences and Affiliations       717       492         - Licences and Permits       717       492         - Industrial Relations and Levy       480       4,565         Buildings and Maintenance       9,679       9,806         - Building and Grounds       9,679       9,806         - Gardening       1,314       1,159         - Cleaning Material and P/Clothing       6,330       5,817         - Housekeeping       2,590       1,353         - Plant and Equipment       1,204       1,284         - Electricity and Gas       4,413       5,035         - Water       504       617         - Rates and Taxes       1,409       1,341         - Personal Alarms       36       4,039	- Computer Consulting Fees	5,466	6,123
- Licences and Permits       717       492         - Industrial Relations and Levy       480       4,565         Buildings and Maintenance       9,679       9,806         - Building and Grounds       9,679       9,806         - Gardening       1,314       1,159         - Cleaning Material and P/Clothing       6,330       5,817         - Housekeeping       2,590       1,353         - Plant and Equipment       1,204       1,284         - Electricity and Gas       4,413       5,035         - Water       504       617         - Rates and Taxes       1,409       1,341         - Personal Alarms       36       4,039	- Licences and Maintenance	19,988	20,677
- Industrial Relations and Levy  Buildings and Maintenance  - Building and Grounds  - Gardening  - Cleaning Material and P/Clothing  - Housekeeping  - Plant and Equipment  - Electricity and Gas  - Water  - Rates and Taxes  - Personal Alarms  4,80  4,565  4,65  B4,67  9,806  9,809  9,806  6,330  5,817  6,330  5,817  1,204  1,284  1,284  1,284  1,204  1,284  1,284  1,409  1,341  1,341  1,341	Licences and Affiliations		
Buildings and Maintenance - Building and Grounds - Gardening - Cleaning Material and P/Clothing - Housekeeping - Plant and Equipment - Electricity and Gas - Water - Rates and Taxes - Personal Alarms - Buildings and Maintenance 9,879 9,806 1,314 1,159 6,330 5,817 - 4,990 1,353 - 5,990 1,353 - 5,035 - 504 617 - 1,409 1,341 - 1,341 - 1,341	- Licences and Permits	717	492
- Building and Grounds       9,679       9,806         - Gardening       1,314       1,159         - Cleaning Material and P/Clothing       6,330       5,817         - Housekeeping       2,590       1,353         - Plant and Equipment       1,204       1,284         - Electricity and Gas       4,413       5,035         - Water       504       617         - Rates and Taxes       1,409       1,341         - Personal Alarms       36       4,039	<ul> <li>Industrial Relations and Levy</li> </ul>	480	4,565
- Gardening       1,314       1,159         - Cleaning Material and P/Clothing       6,330       5,817         - Housekeeping       2,590       1,353         - Plant and Equipment       1,204       1,284         - Electricity and Gas       4,413       5,035         - Water       504       617         - Rates and Taxes       1,409       1,341         - Personal Alarms       36       4,039	Buildings and Maintenance		
- Cleaning Material and P/Clothing       6,330       5,817         - Housekeeping       2,590       1,353         - Plant and Equipment       1,204       1,284         - Electricity and Gas       4,413       5,035         - Water       504       617         - Rates and Taxes       1,409       1,341         - Personal Alarms       36       4,039	- Building and Grounds	9,679	9,806
- Housekeeping 2,590 1,353 - Plant and Equipment 1,204 1,284 - Electricity and Gas 4,413 5,035 - Water 504 617 - Rates and Taxes 1,409 1,341 - Personal Alarms 36 4,039	- Gardening	1,314	1,159
- Plant and Equipment 1,204 1,284 - Electricity and Gas 4,413 5,035 - Water 504 617 - Rates and Taxes 1,409 1,341 - Personal Alarms 36 4,039	<ul> <li>Cleaning Material and P/Clothing</li> </ul>	6,330	5,817
- Electricity and Gas 4,413 5,035 - Water 504 617 - Rates and Taxes 1,409 1,341 - Personal Alarms 36 4,039	- Housekeeping	2,590	1,353
- Water       504       617         - Rates and Taxes       1,409       1,341         - Personal Alarms       36       4,039	- Plant and Equipment	1,204	1,284
- Rates and Taxes       1,409       1,341         - Personal Alarms       36       4,039	- Electricity and Gas	4,413	5,035
- Personal Alarms 36 4,039	- Water	504	617
	- Rates and Taxes	1,409	1,341
- Security 618 618	- Personal Alarms	36	4,039
•	- Security	618	618

# ELMHURST BUSH NURSING CENTRE INCORPORATED DETAILED INCOME STATEMENT FOR THE YEAR ENDED 30 JUNE 2022

	2022 \$	2021 \$
- Motor Vehicle Running Costs	6,319	3,267
Non- Operating Expenses		
- Depreciation Expense	59,598	47,181
- Grant Expenditure (capital grant)	11,323	-
- Provision for Annual Leave	3,005	13,215
- Provision for Long Service Leave	25,467	15,996
	589,399	527,820
NET PROFIT (LOSS) FOR YEAR	(21,760)	39,225

