



NATIONAL TRUST
Northern Territory

2018

ANNUAL

REPORT

National Trust of Australia (Northern Territory)

Annual Report 2018

Item	Page
President's Introduction	3
About the Trust	4
Burnett House, Darwin	6
Audit House, Darwin	8
Roadmasters House, Darwin	10
Pine Creek Railway Precinct	11
Pine Creek Museum	12
Old Katherine Railway Museum	13
O'Keeffe House, Katherine	14
Old Police Station, Borroloola	15
Jones Store, Newcastle Waters	16
Tuxworth Fullwood House, Tennant Creek	17
Stuart Town Gaol, Alice Springs	18
Hartley Street School, Alice Springs	19
Other properties	20
60 th Anniversary Dinner	21
Heritage Festivals	22
Life Membership awards	24
Cyclone Marcus	25
Other Activities	26
Financial reports	28

President's Introduction



It's a great pleasure for me to introduce the Annual Report of the National Trust of Australia (NT) for the 2018 calendar year.

2018 was an extremely important year for the Trust, as we celebrated 60 years since the Trust was first formed. We also had two new people join the office, Tim Dixon and Alex Jones, both of whom we hope to be with us for a while to come.

As always, we must thank those who allow the National Trust to continue its operations. We thank all our wonderful volunteers across the Territory who open houses, clean houses, bake cakes, organise speakers, do gardening, repair and maintain houses, organise fund-raisers and lovingly care for our historic buildings.

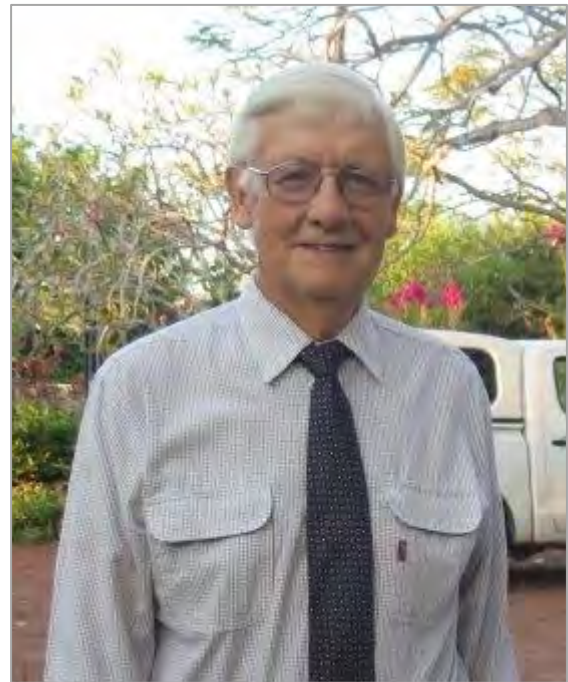
We also thank the Northern Territory Government which provides us with funding. The operational grant, Heritage Grants and Community Benefit Grants all go towards allowing us to maintain and improve our facilities.

I would like the reader to note a few key facts about the National Trust of Australia (NT):

The National Trust manages the most heritage sites in the Northern Territory outside government.

The National Trust leverages more than 12,000 volunteer-hours each year to keep our properties open.

The National Trust manages more regional museums in the Northern Territory than any other organisation.



The National Trust manages tourist attractions in Darwin, Pine Creek, Katherine, Borroloola and Alice Springs.

The National Trust has been leading heritage efforts in the Territory since 1958.

The National Trust is part of a world-wide movement to conserve our heritage.

There is no comparable organisation to the National Trust in terms of scale, and all this is done through the tireless efforts of our wonderful volunteers.

As long as we can continue to attract a high calibre of volunteers – ordinary Territorians who are passionate about our local heritage – we are confident that our future is bright and the National Trust will continue with its mission to promote and protect our heritage.

Regards

Trevor Horman AM

About the Trust



The National Trust of Australia (Northern Territory) was established by an ordinance of the Legislative Council of the Northern Territory in 1976, establishing a statutory body to take over from earlier bodies.

Earlier versions of the National Trust existed in both Central Australia and the Top End, with the first recorded meeting of the National Trust being held on 3 November 1958 in Alice Springs. This was formed from the group of people who had led the fight to protect the Alice Springs Telegraph Station.

The objects of the National Trust are established in legislation and each year volunteers from around the Territory work day-in day-out to keep our properties open, and to raise funds for their upkeep.

Section 11 of the *National Trust (Northern Territory) Act* requires that an annual report be prepared. This report has been prepared in accordance with this section and is intended to fulfil this requirement.

None of the work in this report would be possible without our volunteers and members. For anyone interested in volunteering or joining, please contact us on 8981 2848 or at

admin@ntnationaltrust.org.au or visit www.nationaltrust.org.au/membership-nt

Who we are

The Patron of the National Trust is Her Honour, the Honourable Vicki O'Halloran AM, the Administrator of the Northern Territory.

The National Trust is governed by our Council, which consists of grassroots members across the Northern Territory. The members are organised into four branches, based in Alice Springs, Borroloola, Katherine and Darwin. The branches elect representatives to the Council of the National Trust, and general councillors are elected from all members across the Northern Territory.

Our contact details:

National Trust of Australia (NT)
2 Burnett Place
Larrakeyah NT 0820
GPO Box 3520, Darwin NT 0801

Phone – Audit House (08) 8981 2848
Phone – Burnett House (08) 8981 0165
Email: admin@ntnationaltrust.org.au
Webpage: www.nationaltrust.org.au/nt

About the Trust



Our Council:

President	Mr Trevor Horman AM
Branch Councillors	
<i>Gulf Branch</i>	Ms Janet Leather
<i>Katherine Branch</i>	Ms Stephanie Hill
<i>Larrakeyah Branch</i>	Ms Lillian Smith (to May 2018) Ms Chris Millowick (from May 2018)
<i>McDouall Stuart Branch</i>	Mr Phil Walcott (to November 2018)
General Councillors	
	Mr Colin Beard Ms Claire Kilgariff Dr Bill Low

In 2018, the Council met on 24 March, 17 May, 12 July, 11 October, and 3 November. Because Council members come from all over the Territory, some Council meetings are face-to-face and some are held by teleconference.



Council meeting in Hartley Street School on 3 November 2018

Our mission

The Trust's role is to preserve, protect and promote the heritage of the Northern Territory. We seek to lead by example, and as the largest non-government manager of heritage-listed buildings in the Northern Territory, every day we apply our mission to our properties.

This document will report on the National Trust's public properties throughout the Northern Territory, as well as other activities conducted throughout the year.

Burnett House, Myilly Point, Darwin



Burnett House is the National Trust's most iconic building in the Darwin region. Built in 1939 and designed by architect Beni Burnett, the house is an excellent example of tropical architecture featuring louvres and three-quarter height room partitions to aid ventilation. The building offers visitors a unique insight into the living conditions of senior public servants and the tropical architectural style of Darwin dwellings of the era.

Very few of these buildings survive today, and we are fortunate to have Burnett House as an excellent example of a Type K residence.

In 2018, volunteers opened the building to the public from 10:00am to 1pm Monday to Saturday between February and early December.



Burnett House, Myilly Point, Darwin



The gardens of Burnett House are a popular venue for our Afternoon Teas (see below).

The grounds of Burnett House are available for hire and have been used for weddings, parties and corporate events.

The Larrakeyah Branch of the National Trust arranges monthly Speaker's Nights featuring a wide variety of speakers on heritage and local

issues. These are open to members and the general public (for further information, see page 26).

Between February 2018 and December 2018, some 3,247 visitors attended Burnett House, of whom 633 enjoyed the Sunday afternoon tea events. Speakers nights accounted for 217 visitors.

Afternoon Teas at Burnett House

Afternoon Teas at Burnett House have been the major fundraiser for the Larrakeyah Branch of the National Trust and a huge social success in the Darwin calendar.

Set in the beautiful gardens of Burnett House, the event is completely run by volunteers, from setting up to washing up and we are extremely grateful for their efforts.

For the past fifteen years, Burnett House afternoon teas were coordinated on a every Sunday by the wonderful Anna Harris with the support of our many local volunteers.

After such a marathon effort, Anna decided that she would like to have Sundays off, so in 2018 she stepped away from organising the afternoon teas. Anna still is very active in the Trust, as House Coordinator and head gardener at Burnett House, and still bakes her trademark scones and favourite cakes.

Since Mother's Day on 10 May 2018, afternoon teas returned to the lovely gardens of Burnett House but on a monthly basis. The Mother's Day Afternoon Tea was so well patronised we were at full capacity and this was a great way to introduce the monthly event.

Revenue raised by the Afternoon Teas provides money for the upkeep of the house, and Larrakeyah Branch activities and projects.



Audit House, Myilly Point, Darwin



Audit House, the residence of the Giese family for many years, is a large timber-framed, fibro-clad construction elevated on concrete stumps.



Arafura Music Collective performance

The residence was one of many built in this part of Darwin for high-ranking public servants in the 1930s. It is now a rare example of a large-scale housing form built in Darwin between

1920 and 1940. During the Second World War, the house was used as a rest home for nurses. This house, built in 1938, is carefully designed for climate. The garden, which was large and well-established, suffered during Cyclone Marcus (see page 25).

Audit House contains a large archive and library as well as photos and paintings from around the Territory. In addition, some of the furniture in the main room has been retained from the previous occupants of the house, Harry and Nan Giese.

Audit House serves as the archive, library, and office for the Secretariat of the National Trust. Three “Louvre Lounge” functions and many meetings were held in the main room this year, and the house was open for the Myilly Point Open Day.

Audit House, Myilly Point, Darwin



A performance at Audit House

The National Trust was successful in obtaining a Community Benefit Fund grant in 2018 to build a multi-purpose amenities facility to support greater utilisation of the Myilly Point Heritage Precinct. This year much planning was undertaken to balance the needs of visitors with the heritage values of the precinct and construction of the amenities building should commence in 2019.

New Team at Audit House

The Trust now has a completely new team in Audit House. After Elizabeth Close took long-service leave late in 2017, the Trust went about recruiting an acting director who could fill the role during Elizabeth's absence. Elizabeth had been in the position for 19 years and had really made the role her own.

The Trust hired Tim Dixon as the acting director. Before joining the Trust, Tim held senior roles in the Northern Territory Government, providing advice on lands, planning and heritage issues. He is an active volunteer in the community, a qualified lawyer and has a degree in archaeology.

When Elizabeth retired later in the year, the Trust appointed Tim as director.

Cylie Lavelle left the role of administrative assistant after more than five successful years with the Trust. The office had a small restructure and advertised for an Office Manager. Alex Jones was the successful applicant, and she brings a fresh outlook and friendly face to the new role. Alex also has a wide range of experience, and most recently managed the Carnarvon Civic Centre.



Director Tim Dixon and Alex Jones

Roadmasters House Museum, Darwin



One McMinn Street was constructed in the 1920s to accommodate North Australian Railway (NAR) staff and was known as “Roadmaster’s House”. The Roadmaster was the officer responsible for track maintenance.

The building was the headquarters for control of the railways until the formal closure of the railway in 1976. Afterwards, the site was part of the Stella Maris seafarer’s recreational facilities run by the Roman Catholic Church. Later abandoned, it was declared a heritage place in 2005. The National Trust entered into a ten-year lease with the Northern Territory Government for management of the building.

Roadmaster’s House is one of only three pre-war houses remaining which were enclosed by a slatted or latticed verandah, a typical design at the time but now rare. The house contains an exhibition on George Goyder and his 1869 survey team, including old surveying

equipment and also contains photos of early Darwin.

The museum exhibition space was enhanced in 2018 with video presentations and currently displays a seven-minute slideshow called “Darwin: The War Years and Today”. The digital images compare WWII aerial photographs of various locations around Darwin with photos taken in recent times.

In 2018, the National Trust received a Heritage Grant to undertake many small repairs and maintenance tasks around the house, including repairing the concrete columns, repairing or replacing, the stairs at both the front and rear of the house, and repainting the entire exterior of the house.

Roadmasters House was open five days a week from February until the end of October 2018.



Pine Creek Railway Precinct



The Palmerston and Pine Creek Railway was constructed from 1886 to 1889 to service the Pine Creek goldfields. The Pine Creek terminus was completed in September 1889 when the contractor handed over the station to the South Australian Government. The railway station was the cultural and economic focal point of Pine Creek for over 40 years.

Many structures from 1889 remain today, including the railway station, the goods shed, a railway employee's residence, and an elevated 26,000 gallon water tank.

The National Trust has established a museum



and memorabilia from the time when the railway station was in operation.

In 2018, the Pine Creek Railway Precinct was open in the dry season from 10am to 1pm, seven days a week.



in the station building filled with machinery



The Pine Creek Museum is a prefabricated building which started life as the Mining Warden's office at Burrundie. It was relocated to Pine Creek in 1913 and served a number of roles over the years, including as a hospital and a repeater station for the Overland Telegraph. Built in 1888, it is the oldest surviving prefabricated building in the Northern Territory.

The National Trust received two separate grants in 2017 for extensive work on the building. Much of the work was completed this year. This included replacing areas damaged by water ingress and dry rot, repairing broken

windows, and work on the guttering. The National Trust hopes to complete the work in the near future, and the building is already looking much better.

The National Trust established a mining museum in the building which portrays many aspects of life on the Pine Creek goldfields.

The Victoria Daly Regional Council operates a library from part of the museum building.

In 2018, the Pine Creek Museum was open and attended from 10am to 4pm during the dry season.

Old Katherine Railway Station



Located on Railway Terrace, the Old Katherine Railway Station was built in 1926 to service the local area on completion of the massive Katherine River railway bridge. Later, during World War II, the Katherine Railway Station became the headquarters of the North Australia Railway.

Today, part of the building is currently used as a second-hand bookshop and the rest of the building is kept open for public inspection by a small group of volunteers.

The Old Katherine Railway Station displays artefacts and images from when the railway station was still active, as well as signs and

other memorabilia from railways throughout the Northern Territory.

The National Trust is working with the Friends of the North Australian Railway Inc. and Katherine Town Council on a plan to move the historic locomotive currently in Ryan Park, to the railway station precinct.

This year, the National Trust received a Heritage Grant to reconstruct the original toilet based on the 1915 plans for the station, although the new toilet is planned to be connected to town sewerage.

The Old Katherine Railway Station was open two days a week in 2018, during the dry season.



O'Keeffe House, Katherine



O'Keeffe House is one of very few structures in the Katherine area to have survived from the World War II era. O'Keeffe House was built in 1942, originally as an Army recreation hut for personnel stationed in Katherine. It was constructed from local cypress pine, corrugated iron sheeting, fly wire, and has concrete floors. The building is named after Olive and John O'Keeffe, the last residents of the house.

Repairs are planned for the rear bedroom of the house, where water and termite damage has destroyed the building's fabric.

The National Trust added an original Sidney Williams Hut to the site more recently.

O'Keeffe House preserves furniture and household items from when it was occupied by Sister Olive O'Keeffe, but also includes furniture from other eras. The Sidney Williams Hut on the same block contains historic displays with a Katherine theme.

In 2018, National Trust members maintained the gardens and sold pot plants to raise funds for maintenance.

In July, Gillian Banks and Danny Murphy held a joint exhibition of their art and pottery works at O'Keeffe House, which drew many new visitors to O'Keeffe House.

O'Keeffe House was open five days a week in 2018, during the dry season.



Old Police Station, Borroloola



Initial construction of the Borroloola Police Station was commenced 1887, with various additions over the ensuing years. The building has three rooms, with a cypress pine frame and floors, unlined corrugated walls and ceilings, and verandahs surrounding all but one section. The station operated continuously from 1887 until 1947.

Since 1947, the building was utilised for a number of purposes including as a health clinic, welfare depot, and for education and accommodation.

The Centenary of Borroloola in 1985 saw the restoration of the Old Police Station and was the catalyst a dedicated group of local residents to form the National Trust Gulf Branch.

In 2018, the National Trust undertook works on a joint amenities facility in the old Welfare Building, including kitchen, store room and ablutions, for the use of museum visitors and

caretaker. This work was funded by a Heritage Grant and completed by a local builder, local members and National Trust volunteers. This year, the Trust completed works on a previous Heritage Grant to undertake stabilisation work to repair and conserve the meat house and laundry on the site.

The Old Police Station held a number of film nights and craft fairs through the 2018 dry season.

National Trust volunteers manage the museum and plan to include an interpretation panel at the museum acknowledging the Nackeroos, as well as to upgrade the precinct fencing to keep out the large number of cattle and horses that roam the township at the end of the dry.

During 2018, the Old Borroloola Police Station Museum was open all year around from 8am to 5pm, weather permitting. Keys are available from local businesses around the town.



The Welfare Building after renovations



Upgraded kitchen



Paved stone path

Jones Store, Newcastle Waters



Jones Store was constructed 1935-36 and operated as a store, bakery, butcher's shop, petrol outlet and delivery service. The central mud-brick core was built by Alford Uyatt and in 1936 the lease was transferred to Arnold Jones. The Jones family lived and ran a business in the building from 1936 to 1949. By 1953, the store no longer operated due to competition from the recently established town of Elliott. George Man Fong conducted a saddlery repair shop from the premises until 1985.

National Trust volunteers undertook repairs and maintenance work on Jones Store in 2018. Two interior mud-brick walls were repaired, with materials sourced locally, and the windows and window frames in the kitchen were repaired or replaced. The two doors opening onto the breezeway between the verandah and the kitchen were replaced using materials from wartime Sidney Williams huts. The Trust also replaced termite damaged timbers and this work will continue into 2019. This work was funded by a Heritage Grant.

Jones Store is a museum with interpretive static displays depicting the life of the outback drover, life in the Newcastle Waters area, and also the story of air travel in the region.

Jones Store was open to the public, although unattended, throughout the year.



Jones Store Building



Replacing defective timbers in the Jones Store kitchen.



Patching internal walls



Kitchen, Jones Store Newcastle Waters

Tuxworth Fullwood House



Originally built as an extension to the Tennant Creek hospital in 1939, this building was used as the outpatients building. It was designed by the architect Beni Burnett, although verandahs that were intended to surround the building were never built. Two rooms were added in 1959, and the building remained part of the hospital until 1978 when there were plans to demolish it. Protests from Mrs Hilda Tuxworth, the then chairperson of the Tennant Creek Branch of the National Trust ensured the building was saved and it became the branch headquarters, housing its collection. The building is one of very few remaining World War II military structures in the Tennant Creek district.

Tuxworth Fullwood House houses the extensive Tuxworth Fullwood collection of historical materials from the region, including items that had been used in the building. The

local mining, medical, social, and cultural history of the region is represented in the house's numerous historical items, photographs, and pieces of machinery.

The National Trust began works in 2018 to rewire the electrical systems in the building. Further work will be carried out next year including general repairs and maintenance and installing a new toilet. The National Trust is grateful to the Community Benefit Fund for funding this project.

The Trust also plans to develop new interpretation panels, both internally and externally.

Tuxworth Fullwood House was closed for repairs and maintenance during 2018.

Stuart Town Gaol, Alice Springs



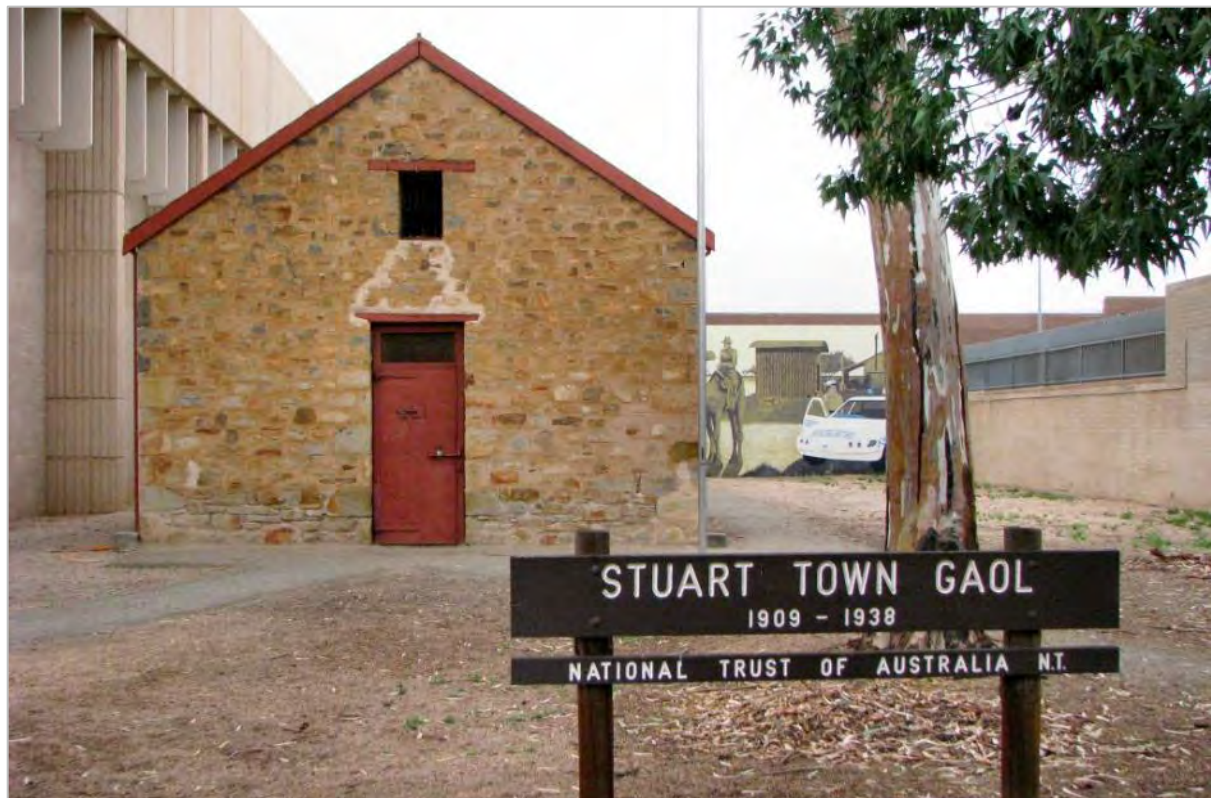
Stonemason Jack Williams and local workers built Stuart Town Gaol between 1907 and 1909 and in 1909 the gaol received its first prisoner. The Stuart Town Gaol is the oldest surviving building in the central business district of Alice Springs, serving until 1939 when a new prison was established. The police continued to use the building for storage and other purposes. The National Trust, led by Mrs Doreen Braitling, saved the building from demolition in the 1970s. The stone building was restored to its original condition, and some later additions were removed.

The durable stone building requires continual low-level maintenance by volunteers to keep roof gutters clear to prevent rain and flood damage and to preserve the building in reasonable condition.



Stuart Town Gaol houses memorabilia and stories relating to police history and life in Central Australia.

Stuart Town Gaol was open to visitors five days a week in 2018. Visitors are able to pick up a key from the Hartley Street School to enter the Gaol.



Hartley Street School, Alice Springs



The Hartley Street School was the first purpose-built government school in Alice Springs. The oldest part of the school is the central section. This was the original classroom, and was opened in 1930 by the inaugural teacher, Miss Pearl Burton. The southern end was added in 1940 and the octagonal room at the northern end in 1946.

The building ceased functioning as a school in 1965, and was then used as government offices until 1980. The site had deteriorated by this time and the Alice Springs Town Council planned to demolish it for a car park. However, there was strong community support to save the building and the National Trust, led by Reverend Tom Fleming, worked with local residents to form the Save Our School Committee. Restoration work began in 1986 and the building reopened to the public in 1988 as a museum of education.

The Trust works with the Alice Springs Town Council to maintain the building in good repair and open to the public.

Much of the furniture and furnishings in the Hartley Street School are originally from the school or are contemporaneous to when the school was open, and the National Trust updated the museum poster displays this year.

To ensure the Hartley Street School's records are more accessible to the public, the National Trust recently digitised many of the schools documents, including the Alice Springs School Admissions Registers and over 5,000 images.

Hartley Street School was open to visitors five days a week in 2018 from March to December, and also on Sundays when the Todd Mall Markets were held.

Other properties



The following heritage properties are owned and maintained by the Trust but are currently not open to the public except for special viewings.

Les Hansen House, Alice Springs



Les Hansen House was constructed in 1942 by Alice Springs builder C.W. Deacon to a design by Beni Burnett. The plan of the building was simple, with a central core of rooms surrounded by verandahs. It was used by the Department of Civil Aviation for its senior staff until 1978, when it was transferred to the Northern Territory Housing Commission. The house was restored in 1983 and named after Mr Les Hansen, a long-serving member of the Housing Commission

Board.

Les Hansen House is one of the few houses in the Alice Springs Heritage Precinct that still retains all of its original outbuildings.

The building is currently empty, which unfortunately attracts illegal campers and vandalism. Volunteers expend much time and energy to keep the buildings and grounds in good condition. Les Hansen House is currently advertised for sale.

Mines House, Myilly Point, Darwin

Mines House is a Type 'E' design of the architect Beni Burnett. The Type 'E' is an elevated, timber-framed, asbestos cement clad residence. The original design included asbestos cement roof sheeting which was recently replaced with grey Colorbond sheeting. There have been a number of changes made since the house's construction, largely due to damage from the natural aging process. The house is currently leased as an office by John Toohey Chambers.



Magistrates House, Myilly Point, Darwin



Magistrates House is also a Type "E" house designed by Beni Burnett. George Kafcaloudes, a local builder, was awarded the building contract in 1939 and the house was completed later that year and occupied first by magistrate C K Ward. The house is also leased as an office by John Toohey Chambers.

Celebrating 60 years



On 3 November 1958, a newspaper article records that the inaugural meeting of the National Trust was held in the Northern Territory. The attendees included the same core group who had been active in the campaign to save the Alice Springs Telegraph Station. Sixty years later, on 3 November 2018,



the National Trust celebrated the milestone of serving 60 years as an organisation in the Northern Territory.

In recognition of this anniversary, the McDouall-Stuart Branch, aided by event organiser, Anouska Zerna, planned and delivered a wonderful celebratory dinner for Trust members at the Pioneer Women's Hall of Fame in Alice Springs. Guest speaker, His Worship Damien Ryan, Mayor of Alice Springs, presented an excellent summary of development in Alice Springs and the Territory more broadly, and acknowledged the Trust's contribution to saving, conserving and promoting the Territory's natural and cultural heritage.

Many Trust members travelled great distances to attend the dinner. This anniversary is a timely reminder of the proud achievements of the National Trust over the past sixty years, and an inspiration to even better accomplishments in decades to come.



Heritage Festivals



Darwin and Top End

The 2018 Heritage Festival, held from 16 April to 29 April, consisted of 20 events and attendance was well up on previous years. Events were organised by the National Trust, Darwin Aviation Museum, Genealogical Society, Swing Dance NT, and WalkDarwin.

The most popular events were the Cemetery Ghost Walk in the Palmerston Cemetery on Goyder Road, Parap and Michael Wells' Channel Island Leprosarium tour, which was so over-subscribed, a second



A guided tour to the Channel Island Leprosarium

tour had to be organized the following weekend. The Myilly Point Open Day, Swing Dance NT and the Heritage Quiz Night were all popular events held at Myilly Point. A Heritage Debate was held with the topic: "Let's Heritage list the NT News". The many historic walks, tours and talks were all well attended. The National Trust thanks the tour leaders: Pearl Ogden, Peter Poole,

Gavin Perry, Tom Harris, Michael Wells, and Trevor Menzies as well as all the other volunteers who contributed, whether as ghosts, promoters, debaters, event managers or helpers.

Senator Malarndirri McCarthy delivered the Barbara James Memorial Lecture at the NT Library in Parliament House. Senator McCarthy, a Yanyuwa woman, spoke on the 2018 Heritage Festival theme of "My Culture, My Story" and her extended family's experiences during the early European settlement of the Gulf area.

Responses from participants were generally enthusiastic with patrons commenting favourably on the wide diversity of events in the festival and their high standard.



Quito Washington and the Swing Dance NT mob dancing up a storm in the Stahl Gardens.

Heritage Festivals



Alice Springs

The Alice Springs Heritage Festival ran from 13 – 22 April 2018 and was very well supported for the duration. The festival was ably coordinated by Zania Liddle with support from presenters, host venues and National Trust volunteers.

The festival opened with a StoryWall digital storytelling project facilitated by talented local filmmaker and storyteller, David Nixon.

Popular former Administrator of the Northern Territory, Ted Egan AO presented some historical perspectives of 'Two Crucial Events in History, 100 years ago' that were both informative and entertaining.

Dr Pat Miller AO and Dr Bill Low delivered the Welcome to Country and Official Welcome followed by the Doreen Braitling Memorial lecture presented by passionate local tourism and events manager, Dale McIver.

There were many other activities and events throughout the week including talks and tours conducted by Stuart Traynor and Alex Nelson.

The Library also hosted a trivia night and the Trust organised a bus tour to visit the translocated Mount Riddock Homestead Museum at Gem Tree Caravan Park.

Other events included a Her Story: Women on Wikipedia Edit-a-thon at the National Pioneer Women's Hall of Fame, a heritage bus tour of historical sites around town, a twilight history walk, a tour of local monuments, a rural and remote care provider's history at Adelaide House, a lunchtime talk at the town library and a talk by the 2018 Centralian Citizen of the Year, Celia Otley.

An event was held celebrating 80 years of the Old Lutheran Church and also a visit to the NT Archives Service. An after event concluded with a talk by well-respected local historian, Jose Petrick, on the Robert Czako Mural on the wall of St Mary's Chapel.



The Festival concluded with a half-day tour of the historic Bond Springs Station homestead featuring a display of posters prepared by local history researcher Anne Scherer. The posters displayed the history and development of Bond Springs homestead from the 1870s. The contribution of 5 generations of the Heaslip family included a superb morning tea and live music provided by Bennie Heaslip.

Life Membership



The National Trust awards a maximum of two Life Memberships in any year. In 2018, two were awarded, both to exceptional characters.

Trevor Horman AM

Trevor joined the National Trust in 2002, and since then he has been an active and passionate volunteer involved in almost every aspect of the Trust's operations. Trevor was elected to the Council in 2005 and has been tireless in organising many working bees across the Top End, including at the Myilly Point Heritage Precinct, Roadmasters House, Pine Creek, Adelaide River, Katherine, and Birdum.

He has a wealth of knowledge about all manner of Northern Territory history and heritage, and keen to share his knowledge. He has given many presentations over the years on these and other topics, as well as media interviews when an expert opinion is needed.



A certified railway enthusiast, Trevor was a founding member and instrumental in establishing the Friends of the North Australian Railway Inc and in developing the Adelaide River Railway precinct.

In 2010 Trevor became President of the National Trust – Northern Territory and has also been very active representing the Northern Territory in the Australian Council of National Trusts.

Judy Richardson

Judy first joined the National Trust of Australia as a member in the 1970s, after an inspirational visit to Como House in Victoria. She continued her membership when she moved to the Territory, and joined the Larrakeyah Branch committee in Darwin. She has undertaken a number of committee roles over many years, including as Treasurer and Secretary, and in some cases both at the same time.

Judy has enthusiastically volunteered her time, energy and expertise by regularly participating in the planning, coordination and execution of numerous branch events over many years. Her presence was often behind the scenes, but nevertheless essential to the successful outcome of so many events.



Judy regularly undertook a central role in the planning and management of the annual Darwin Heritage Festivals. In fact, in some years the Heritage Festival would not have happened were it not for the sterling volunteer efforts of Judy and Trevor, who managed all aspects almost singlehandedly.

Cyclone Marcus



On Saturday 17th March, Cyclone Marcus hit Darwin and the surrounding areas.

The National Trust has care of five buildings in the Darwin Region - the four at Myilly Point and Roadmaster's House, at 1 McMinn Street. Luckily, Roadmaster's House didn't suffer a single leaf out of place, seemingly protected from the winds by its position.

But Myilly Point, like all over Darwin, lost many trees. Two trees came down on or very near to houses, although luckily with only superficial damage.

Of the trees left standing, some had to be removed due to damage and the risk they posed to the public.

Volunteers and friends of the Trust worked extremely hard in very uncomfortable weather to cut up the trees and remove numerous trailer loads of debris.



There is still more to be done. Fallen trees also ripped out and damaged much of the watering system on the precinct, as well as some of the internal and boundary fences. More trees may need to be removed or have "tree surgery" performed. This work will be carried out when funds become available.

The silver lining to the cyclone cloud is that the houses at Myilly Point are much more visible now from the roads and within the precinct. The Trust will incorporate the new sightlines in upcoming plans for the precinct.



The National Trust also runs other activities throughout the year to support and promote the heritage of the Northern Territory.

Work with schools and young people

In 2018, the Trust continued its emphasis on working with students and young people. Students and teachers are encouraged to make use of our properties throughout the Territory as primary resources for their work.

The McDouall Stuart Branch of the National Trust runs a special old-time school experience for classes that come to the Hartley Street School Museum. The Living Waters Lutheran School, Ross Park Public School, Alice Springs School of the Air and the home-schooling sector visited Hartley Street School and Old Stuart Town Gaol in 2018.

In Katherine, local schools, and even Darwin schools, have visited O'Keefe House many times. The Katherine Branch of the National Trust also organised a children's Easter-themed craft and fun morning held in the O'Keefe House garden which was enjoyed by a large group of young children while parents were able to relax in the shady garden with a Devonshire Tea.

Students at the Borroloola Community Education Centre all visit the Old Borroloola Police Station in their orientation week.

Speaker's Night at Burnett House

During 2018, the Larrakeyah Branch held seven Speaker's Nights in co-operation with the Historical Society of the Northern Territory.

The following talks were held during 2018:

- 16 February, Anne Connor: *Two Generations – a memoir of secrets, forgiveness and my father*
- 23 March, Wendy Beresford-Maning: *After the bombing, what next?*
- 25 May, Karen Gibb: *The secret of microbes*
- 22 June, Bob Beadman: *Fracking, Aborigines and the GST*
- 24 August, Norm Cramp: *James McDonald: A Territorian of the Great War*
- 28 September, Allan Mitchell: *Cyprus – An Island Divided*
- 23 November, Jared Archibald: *A recent fossil expedition to the Tanami Desert.*

Government House Open Day

This annual function was again well-attended and our volunteers were on hand to help with managing the large numbers of visitors. National Trust volunteers served as room guides during the Open Day, and operated a National Trust stall.



Goyder's Day – 2 February

The National Trust's 2018 Goyder's Day events to mark the 149th anniversary of the founding of the township of Darwin, were organised in conjunction with the Top End Native Plants Society and centred around Roadmaster's House Museum. These events are run by the Trust with the help of a small Heritage Grant from the Northern Territory Government.

Graves project

The Gulf Branch of the National Trust has been working on recording graves in the Borroloola, Gulf and Barkly regions, marking all isolated graves, and making sure all graves at the Borroloola Cemetery are marked. This work is undertaken jointly with the NT Genealogical Society, and would not be possible without the support and assistance of the local communities, the Roper Gulf Regional Council and committed local Trust member, Stan Allen.

Alice Springs

Occasional Sunday afternoon teas with guest speakers are organised by the McDouall Stuart Branch of the National Trust. These provide contact with branch members, volunteers and the public. The branch also held a well-attended Christmas lunch for volunteers.

**NATIONAL TRUST OF AUSTRALIA
(NORTHERN TERRITORY)**

Financial Statements
For the year ended 31 December 2018

TDH Chartered Accountants
GPO Box 4587
Darwin NT 0801

Phone: 08 8941 1460 Fax: 08 8941 1450
Email: admin@tdhnt.com.au
Director: Adam Dohnt

National Trust of Australia (NT)

Contents

For the Year Ended 31 December 2018

	Page
Financial Statements	
Trust's Report	1
Auditor's Independence Declaration under Section 60-40 of the Charities and Not-for-profits Commission Act 2012	2
Statement of Profit or Loss and Other Comprehensive Income	3
Statement of Financial Position	4
Statement of Changes in Equity	5
Statement of Cash Flows	6
Notes to the Financial Statements	7
Statement by Members of the Trust	17
Independent Audit Report	18
Detailed Profit and Loss Account	20

National Trust of Australia (NT)

Trust's Report

31 December 2018

The Trust members submit the financial report of the Trust for the financial year ended 31 December 2018.

Trust members

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

Trevor Horman AM - President	Member for full year
Janet Leather - Vice President	Member for full year
Colin Beard - Treasurer	Member for full year
Claire Kilgariff - Secretary	Member for full year
Stephanie Hill	Member for full year
Bill Low	Member for full year
Lillian Smith	Resigned May 2018
Phil Walcott	Resigned November 2018
Christine Millowick	Appointed May 2018

Objectives and principal activities

The principal activities of the Trust are to promote the preservation and awareness of heritage buildings in the Northern Territory of Australia.

This involves the management a portfolio of heritage buildings - some of which are owned by the Trust and others which are under crown lease or a licence to operate. It also maintains an archive and research library relating to historic places.

Significant changes

No significant change in the nature of these activities occurred during the year.

Operating result

The loss of the Trust for the financial year amounted to \$ 18,838(2017: \$ (123,968)).

Signed in accordance with a resolution of the Members of the Trust:

Committee member:

Trevor Horman AM - President

Committee member:

Colin Beard - Treasurer

Dated this 19th day of June 2019



Tel: 08 8941 1460
Fax: 08 8941 1450
Email: admin@tdhnt.com.au

212/12 Salonika St
Parap NT 0820

GPO Box 4587
Darwin NT 0801

Auditor's Independence Declaration under Section 60-40 of the Charities and Not-for-profits Commission Act 2012 to the Committee of National Trust of Australia (NT)

I declare that, to the best of my knowledge and belief, during the year ended 31 December 2018, there have been:

- (i) no contraventions of the auditor independence requirements as set out in section 60-40 of the *Australia Charities and Not-for-profits Commission Act 2012* in relation to the audit; and
- (ii) no contraventions of any applicable code of professional conduct in relation to the audit.

A handwritten signature in black ink, appearing to read "Adam Dohnt", is written over a light blue horizontal line.

Adam Dohnt (FCA)

Registered Company Auditor

Darwin

Dated: 21 June 2019

National Trust of Australia (NT)

Statement of Profit or Loss and Other Comprehensive Income For the Year Ended 31 December 2018

		2018	2017
	Note	\$	\$
Revenue		70,137	41,734
Other income	3	327,330	318,420
Raw materials and consumables used		(611)	(3,710)
Employee benefits expense		(137,041)	(174,380)
Depreciation and amortisation expense		(31,300)	(26,518)
Property management fee		(6,559)	-
Other expenses		(240,794)	(279,515)
Loss for the year		(18,838)	(123,969)
Total comprehensive income for the year		(18,838)	(123,969)

The accompanying notes form part of these financial statements.

National Trust of Australia (NT)

Statement of Financial Position

31 December 2018

		2018	2017
	Note	\$	\$
ASSETS			
CURRENT ASSETS			
Cash and cash equivalents	4	1,149,718	1,070,551
Trade and other receivables	5	40	824
Inventories	6	8,987	7,151
Other assets	9	6,304	4,094
Non-current assets held for sale	7	275,000	-
TOTAL CURRENT ASSETS		1,440,049	1,082,620
NON-CURRENT ASSETS			
Property, plant and equipment	8	5,764,902	6,058,240
TOTAL NON-CURRENT ASSETS		5,764,902	6,058,240
TOTAL ASSETS		7,204,951	7,140,860
LIABILITIES			
CURRENT LIABILITIES			
Trade and other payables	10	25,749	22,095
Borrowings	11	-	106
Employee benefits	13	381	29,657
Other financial liabilities	12	456,578	245,664
TOTAL CURRENT LIABILITIES		482,708	297,522
NON-CURRENT LIABILITIES			
Employee benefits	13	-	61,157
TOTAL NON-CURRENT LIABILITIES		-	61,157
TOTAL LIABILITIES		482,708	358,679
NET ASSETS		6,722,243	6,782,181
EQUITY			
Reserves		4,563,448	4,568,021
Retained earnings		2,158,795	2,214,160
TOTAL EQUITY		6,722,243	6,782,181

The accompanying notes form part of these financial statements.

National Trust of Australia (NT)

Statement of Changes in Equity For the Year Ended 31 December 2018

2018

	Retained Earnings	Asset Revaluation Surplus	General Reserve	Total
	\$	\$	\$	\$
Balance at 1 January 2018	2,214,160	4,016,964	551,057	6,782,181
Loss	(18,838)	-	-	(18,838)
Revaluation decrement	-	(41,100)	-	(41,100)
Transfers from retained earnings to general reserve	(36,527)	-	36,527	-
Balance at 31 December 2018	2,158,795	3,975,864	587,584	6,722,243

2017

	Retained Earnings	Asset Revaluation Surplus	General Reserve	Total
	\$	\$	\$	\$
Balance at 1 January 2017	2,308,486	4,431,964	580,700	7,321,150
Loss	(123,969)	-	-	(123,969)
Revaluation decrement	-	(415,000)	-	(415,000)
Transfers from retained earnings to general reserve	29,643	-	(29,643)	-
Balance at 31 December 2017	2,214,160	4,016,964	551,057	6,782,181

The accompanying notes form part of these financial statements.

National Trust of Australia (NT)

Statement of Cash Flows

For the Year Ended 31 December 2018

	2018	2017
Note	\$	\$
CASH FLOWS FROM OPERATING ACTIVITIES:		
Receipts from customers	124,762	82,393
Payments to suppliers and employees	(491,142)	(442,130)
Interest received	6,988	7,093
Receipt from grants	492,727	354,201
Net cash provided by/(used in) operating activities	15 133,335	1,557
CASH FLOWS FROM INVESTING ACTIVITIES:		
Purchase of property, plant and equipment	(54,062)	(62,490)
Net cash used by investing activities	(54,062)	(62,490)
CASH FLOWS FROM FINANCING ACTIVITIES:		
Net increase/(decrease) in cash and cash equivalents held	79,273	(60,933)
Cash and cash equivalents at beginning of year	1,070,445	1,131,378
Cash and cash equivalents at end of financial year	4 1,149,718	1,070,445

The accompanying notes form part of these financial statements.

Notes to the Financial Statements

For the Year Ended 31 December 2018

The financial statements are special purpose financial statements prepared in order to satisfy the financial reporting requirements of the National Trust of Australia (NT) Act and the Australian Charities and Not-For-Profits Commission (ACNC). The Trust has determined that the National Trust of Australia (NT) is not a reporting entity since there are unlikely to exist users of the financial statements who are not able to command the preparation of reports tailored so as to satisfy specifically all of their information needs.

The financial statements have been prepared in accordance with the recognition and measurement requirements of the Australian Accounting Standards and Accounting Interpretations, and the disclosure requirements of AASB 101 *Presentation of Financial Statements*, AASB 107 *Statement of Cash Flows*, AASB 108 *Accounting Policies, Changes in Accounting Estimates and Errors* and AASB 1054 *Australian Additional Disclosures*.

Comparatives are consistent with prior years, unless otherwise stated.

1 Basis of Preparation

The financial statements, except for the cash flow information, have been prepared on an accruals basis and are based on historic costs, modified, where applicable, by the measurement at fair value of selected non-current assets, financial assets and financial liabilities. The amounts presented in the financial statements are in Australian dollars and have been rounded to the nearest dollar.

The following significant accounting policies, which are consistent with the prior year unless otherwise stated, have been adopted in preparation of these financial statements.

2 Summary of Significant Accounting Policies

(a) Income Tax

The Trust is exempt from income tax under Division 50 of the *Income Tax Assessment Act 1997*.

(b) Revenue and other income

All revenue is stated net of the amount of goods and services tax (GST).

Revenue is recognised on transfer of goods to the customer as this is deemed to be the point in time when risks and rewards are transferred and there is no longer any ownership or effective control over the goods.

Government grants are recognised at fair value where there is reasonable assurance that the grant will be received and all grant conditions will be met. Grants relating to expense items are recognised as income over the periods necessary to match the grant to the costs they are compensating. Grants relating to assets are credited to deferred income at fair value and are credited to income over the expected useful life of the asset on a straight-line basis.

Interest is recognised using the effective interest method.

Membership income, donations and bequests are recognised as revenue when received.

(c) Goods and services tax (GST)

Revenue, expenses and assets are recognised net of the amount of goods and services tax (GST), except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO).

Receivables and payable are stated inclusive of GST.

The net amount of GST recoverable from, or payable to, the ATO is included as part of receivables or payables

Notes to the Financial Statements

For the Year Ended 31 December 2018

2 Summary of Significant Accounting Policies

(c) **Goods and services tax (GST)**

in the statement of financial position.

Cash flows in the statement of cash flows are included on a gross basis and the GST component of cash flows arising from investing and financing activities which is recoverable from, or payable to, the taxation authority is classified as operating cash flows.

(d) **Inventories**

Inventories are measured at the lower of cost and net realisable value.

Inventories acquired at no cost, or for nominal consideration are valued at the current replacement cost as at the date of acquisition, which is the deemed cost.

(e) **Property, plant and equipment**

Each class of property, plant and equipment is carried at cost or fair value less, where applicable, any accumulated depreciation and impairment.

Property

Freehold land and buildings are carried at their fair value. Fair value assigned to each property is measured using the most recent unimproved capital value as determined by the Northern Territory Valuer General.

Increases in the carrying amount arising on the revaluation of property is credited to the Asset Revaluation Reserve in equity. Decreases that offset previous increases of the same asset are recognised against the Asset Revaluation Reserve directly in equity; all other decreases are recognised in the profit or loss.

Plant and equipment

Plant and equipment are measured using the cost model and are therefore carried at cost less accumulated depreciation and any accumulated losses.

Subsequent costs are included in the asset's carrying amount or recognised as a separate asset, as appropriate, only when it is probable that future economic benefits associated with the item will flow to the Trust and the cost of the item can be measured reliably. All other repairs and maintenance are recognised as expenses in the profit or loss in the financial period in which they are incurred.

Depreciation

Property, plant and equipment, excluding freehold land, is depreciated on a reducing balance basis over the assets useful life to the Trust, commencing when the asset is ready for use.

The depreciation rates used for each class of depreciable asset are shown below:

Fixed asset class	Depreciation rate
Plant and Equipment	10-50%
Furniture, Fixtures and Fittings	10-33%
Office Equipment	33-40%
Leasehold improvements	10-66%

Heritage buildings are not depreciated due to their special nature.

Notes to the Financial Statements

For the Year Ended 31 December 2018

2 Summary of Significant Accounting Policies

(e) Property, plant and equipment

At the end of each annual reporting period, the depreciation method, useful life and residual value of each asset is reviewed. Any revisions are accounted for prospectively as a change in estimate.

An asset's carrying amount is written down immediately to its recoverable amount if the asset's carrying amount is greater than its recoverable amount. Impairment losses are recognised either in profit or loss or as a revaluation decrease if the impairment losses relate to a revalued asset.

Gains and losses on disposals are determined by comparing proceeds with the carrying amount. There gains or losses are recognised in the profit or loss when the item is derecognised. When revalued assets are sold, amounts included in the revaluation surplus relating to that asset are transferred to the accumulated surplus.

(f) Financial instruments

Financial instruments are recognised initially using trade date accounting, i.e. on the date that the Trust becomes party to the contractual provisions of the instrument.

On initial recognition, all financial instruments are measured at fair value plus transaction costs (except for instruments measured at fair value through profit or loss where transaction costs are expensed as incurred).

Financial Assets

Financial assets are divided into the following categories which are described in detail below:

- loans and receivables;
- financial assets at fair value through profit or loss;
- available-for-sale financial assets; and
- held-to-maturity investments.

Financial assets are assigned to the different categories on initial recognition, depending on the characteristics of the instrument and its purpose. A financial instrument's category is relevant to the way it is measured and whether any resulting income and expenses are recognised in profit or loss or in other comprehensive income.

All income and expenses relating to financial assets are recognised in the statement of profit or loss and other comprehensive income in the 'finance income' or 'finance costs' line item respectively.

Loans and receivables

Loans and receivables are non-derivative financial assets with fixed or determinable payments that are not quoted in an active market. They arise principally through the provision of goods and services to customers but also incorporate other types of contractual monetary assets.

After initial recognition these are measured at amortised cost using the effective interest method, less provision for impairment. Any change in their value is recognised in profit or loss.

The Trust's trade and other receivables fall into this category of financial instruments.

Notes to the Financial Statements

For the Year Ended 31 December 2018

2 Summary of Significant Accounting Policies

(f) Financial instruments

Significant receivables are considered for impairment on an individual asset basis when they are past due at the reporting date or when objective evidence is received that a specific counterparty will default.

The amount of the impairment is the difference between the net carrying amount and the present value of the future expected cash flows associated with the impaired receivable.

In some circumstances, the Trust renegotiates repayment terms with customers which may lead to changes in the timing of the payments, the Trust does not necessarily consider the balance to be impaired, however assessment is made on a case-by-case basis.

In the case of impairment or sale, any gain or loss previously recognised in equity is transferred to the profit or loss.

Losses recognised in the prior period statement of profit or loss and other comprehensive income resulting from the impairment of debt securities are reversed through the statement of profit or loss and other comprehensive income, if the subsequent increase can be objectively related to an event occurring after the impairment loss was recognised in profit or loss.

Financial liabilities

Financial liabilities are classified as either financial liabilities 'at fair value through profit or loss' or other financial liabilities depending on the purpose for which the liability was acquired. Although the Trust uses derivative financial instruments in economic hedges of currency and interest rate risk, it does not hedge account for these transactions.

The Trust's financial liabilities include borrowings, trade and other payables (including finance lease liabilities), which are measured at amortised cost using the effective interest rate method.

Impairment of financial assets

At the end of the reporting period the Trust assesses whether there is any objective evidence that a financial asset or group of financial assets is impaired.

Financial assets at amortised cost

If there is objective evidence that an impairment loss on financial assets carried at amortised cost has been incurred, the amount of the loss is measured as the difference between the asset's carrying amount and the present value of the estimated future cash flows discounted at the financial assets original effective interest rate.

Impairment on loans and receivables is reduced through the use of an allowance accounts, all other impairment losses on financial assets at amortised cost are taken directly to the asset.

Subsequent recoveries of amounts previously written off are credited against other expenses in profit or loss.

Available-for-sale financial assets

A significant or prolonged decline in value of an available-for-sale asset below its cost is objective evidence of impairment, in this case, the cumulative loss that has been recognised in other comprehensive income is reclassified from equity to profit or loss as a reclassification adjustment. Any subsequent increase in the value of the asset is taken directly to other comprehensive income.

Notes to the Financial Statements

For the Year Ended 31 December 2018

2 Summary of Significant Accounting Policies

(g) Cash and cash equivalents

Cash and cash equivalents comprises cash on hand, demand deposits and short-term investments which are readily convertible to known amounts of cash and which are subject to an insignificant risk of change in value.

(h) Employee provisions

Provision is made for the Trust's liability for employee benefits arising from services rendered by employees to the end of the reporting period. Employee benefits that are expected to be wholly settled within one year have been measured at the amounts expected to be paid when the liability is settled.

(i) Provisions

Provisions are recognised when the Trust has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured.

(j) Economic dependence

National Trust of Australia (NT) is dependent on the Northern Territory Government for the majority of its revenue used to operate the business. At the date of this report the Trust members have no reason to believe the Northern Territory Government will not continue to support National Trust of Australia (NT).

Notes to the Financial Statements

For the Year Ended 31 December 2018

3 Revenue and Other Income

	2018 \$	2017 \$
Other Income		
- other income	7,809	16,558
- project administration	13,000	-
- donations and fundraising	34,524	30,533
- grants	271,997	271,329
	<u>327,330</u>	<u>318,420</u>

4 Cash and Cash Equivalents

	2018 \$	2017 \$
Cash at bank and in hand	796,929	722,246
Deposits at call	352,789	348,305
	<u>1,149,718</u>	<u>1,070,551</u>

Reconciliation of cash

Cash and Cash equivalents reported in the statement of cash flows are reconciled to the equivalent items in the statement of financial position as follows:

	2018 \$	2017 \$
Cash and cash equivalents	1,149,717	1,070,551
Bank overdrafts	-	(106)
Balance as per statement of cash flows	<u>1,149,717</u>	<u>1,070,445</u>

5 Trade and Other Receivables

	2018 \$	2017 \$
CURRENT		
Trade receivables	40	824
	<u>40</u>	<u>824</u>

6 Inventories

	2018 \$	2017 \$
CURRENT		
At cost:		
Merchandise	8,987	7,151
	<u>8,987</u>	<u>7,151</u>

Notes to the Financial Statements

For the Year Ended 31 December 2018

7 Assets held for sale

	2018	2017
	\$	\$
Asset held for sale	275,000	-
	275,000	-

As identified in August 2017, the Committee opted to place the 'Les Hansen House' situated in Alice Springs, on the market. At the time of this report the property has yet to be sold. This property is being carried at a valuation of \$275,000 in this financial report. However, based on the latest offer received the property current fair value is \$480,000.

8 Property, plant and equipment

	2018	2017
	\$	\$
Land and buildings		
At fair value	5,656,400	5,972,500
Total buildings	5,656,400	5,972,500
Plant and equipment		
At cost	44,396	43,099
Accumulated depreciation	(27,843)	(23,294)
Total plant and equipment	16,553	19,805
Furniture, fixtures and fittings		
At cost	19,357	19,357
Accumulated depreciation	(12,299)	(11,170)
Total furniture, fixtures and fittings	7,058	8,187
Office equipment		
At cost	9,521	8,106
Accumulated depreciation	(6,544)	(5,361)
Total office equipment	2,977	2,745
Property improvements		
At cost	74,772	74,772
Accumulated depreciation	(44,208)	(19,769)
Total Property, plant and equipment	30,564	55,003
Work in Progress		
At cost	51,350	-
Total Work in Progress	51,350	-
	5,764,902	6,058,240

National Trust of Australia (NT)

Notes to the Financial Statements

For the Year Ended 31 December 2018

9 Other Assets

	2018	2017
	\$	\$
CURRENT		
Prepayments	6,304	4,094
	<u>6,304</u>	<u>4,094</u>

10 Trade and Other Payables

	2018	2017
	\$	\$
CURRENT		
Trade payables	1,499	9,559
Deposits	600	-
GST payable	17,514	2,205
Accrued expense	2,578	5,678
Superannuation payable	1,006	1,125
PAYG withholding payable	2,552	3,528
	<u>25,749</u>	<u>22,095</u>

11 Borrowings

	2018	2017
	\$	\$
CURRENT		
Unsecured liabilities:		
Bank overdraft	-	106
	<u>-</u>	<u>106</u>

12 Other Financial Liabilities

	2018	2017
	\$	\$
CURRENT		
Government grants	107,051	112,690
Other grants	14,660	17,380
Community Benefit Fund	270,867	51,594
Deferred income	64,000	64,000
	<u>456,578</u>	<u>245,664</u>

Notes to the Financial Statements

For the Year Ended 31 December 2018

13 Employee Benefits

	2018 \$	2017 \$
Current liabilities		
Annual leave	381	29,657
	<u>381</u>	<u>29,657</u>
	2018 \$	2017 \$
Non-current liabilities		
Long service leave	-	61,157
	<u>-</u>	<u>61,157</u>

14 Reserves

(a) Asset revaluation reserve

The asset revaluation reserve records revaluations of properties owned by the Trust. Properties are recorded at values determined by the Northern Territory Valuer General.

(b) General reserve

The general reserve represent funds for which the Trustl has designated for a particular purpose in future periods.

15 Cash Flow Information

(a) Reconciliation of result for the year to cashflows from operating activities

Reconciliation of net income to net cash provided by operating activities:

	2018 \$	2017 \$
Profit for the year	(18,838)	(123,968)
Cash flows excluded from profit attributable to operating activities		
Non-cash flows in profit:		
- depreciation	31,300	26,518
Changes in assets and liabilities:		
- (increase)/decrease in trade and other receivables	785	1,682
- (increase)/decrease in prepayments	(2,211)	11
- (increase)/decrease in inventories	(1,835)	1,808
- increase/(decrease) in trade and other payables	214,567	86,348
- increase/(decrease) in employee benefits	(90,433)	9,158
Cashflows from operations	<u>133,335</u>	<u>1,557</u>

National Trust of Australia (NT)

Notes to the Financial Statements

For the Year Ended 31 December 2018

16 Statutory Information

The registered office of and principal place of business of the Trust is:

National Trust of Australia (NT)

2 Burnett Place

Larrakeyah NT 0820

National Trust of Australia (NT)

Statement by Members of the Trust

In our opinion:

1. the accompanying financial report as set out on pages 3 to 16, being a special purpose financial statement, is drawn up so as to present fairly the state of affairs of the Trust as at 31 December 2018 and the results of the Trust for the year ended on that date;
2. the accounts of the Trust have been properly prepared and are in accordance with the books of account of the Trust.
3. there are reasonable grounds to believe that the Trust will be able to pay its debts as and when they fall due.

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

President
Trevor Horman AM - President

Treasurer
Colin Beard - Treasurer

Dated this 19th day of June 2019

Independent Audit Report to the members of National Trust of Australia (NT)

Report on the Audit of the Financial Statements

Qualified Opinion

We have audited the accompanying financial statements, being the special purpose financial statements of National Trust of Australia (NT) (the Trust), which comprises the statement of financial position as at 31 December 2018, the statement of profit or loss and other comprehensive income, the statement of changes in equity and the statement of cash flows for the year ended, and notes to the financial statements, including a summary of significant accounting policies, and the statement by member of the Council.

In our opinion, except for the effects of the matter described in the *Basis for Qualified Opinion* section of our report, the accompanying financial statements of the Trust for the year ended 31 December 2018 are prepared, in all material respects, in accordance with financial reporting requirements of the *National Trust of Australia (Northern Territory) Act*.

Basis for Qualified Opinion

Non-grant income

It is not practical for the Trust to establish accounting controls over revenue prior to its receipt and accordingly it is not possible for our examination to include audit procedures to extend beyond the amounts recorded in the accounting records of the Trust.

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

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

Emphasis of Matter - Basis of Accounting

We draw attention to Note 1 of the financial statements, which describes the basis of accounting. The financial statements are prepared to assist the Trust to meet the requirements of the National Trust of Australia (Northern Territory) Act. As a result the financial statements may not be suitable for another purpose. Our report is intended solely for the Trust and should not be distributed to or used by parties other than the Trust. Our opinion is not modified in respect of this matter.

Emphasis of Matter - Going Concern

Without qualification to the opinion expressed above, attention is drawn to the following matter. As disclosed in Note 2, the income received by the Trust is predominantly sourced from the Northern Territory Government. The appropriateness of preparing this Trust's financial statements on a going concern basis is dependent upon this continued support.



Responsibilities of Management and Those Charged with Governance

Management is responsible for the preparation and fair presentation of the financial statements in accordance with financial reporting requirements of the *National Trust of Australia (Northern Territory) Act*, and for such internal control as the management determines is necessary to enable the preparation of the financial statements is free from material misstatement, whether due to fraud or error.

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

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

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with the Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

TDH Chartered Accountants

Adam Dohnt (FCA)
Registered Company Auditor
Darwin

21 June 2019



Tel: 08 8941 1460
Fax: 08 8941 1450
Email: admin@tdhnt.com.au

212/12 Salonika Street
Parap NT 0820

GPO Box 4587
Darwin NT 0801

**National Trust of Australia (NT)
For the Year Ended 31 December 2018**

Disclaimer

The additional financial data presented on page 20 is in accordance with the books and records of the Trust which have been subjected to the auditing procedures applied in our statutory audit of the Trust for the year ended 31 December 2018. It will be appreciated that our statutory audit did not cover all details of the additional financial data. Accordingly, we do not express an opinion on such financial data and we give no warranty of accuracy or reliability in respect of the data provided. Neither the firm nor any member or employee of the firm undertakes responsibility in any way whatsoever to any person (other than National Trust of Australia (NT)) in respect of such data, including any errors of omissions therein however caused.

A handwritten signature in black ink, appearing to read "Adam Dohnt".

Adam Dohnt (FCA)
Registered Company Auditor
Darwin

21 June 2019

Liability limited by a scheme approved under Professional Standards Legislation

TDH Pty Limited
ABN: 19 087 176 565
Director: Adam Dohnt

National Trust of Australia (NT)
For the Year Ended 31 December 2018

Detailed Profit and Loss Account

	2018 \$	2017 \$
Income		
Other branch revenues	16,016	17,759
Interest income	6,987	7,093
Rental income	42,519	10,550
Member subscriptions	4,615	6,332
Grants	271,997	271,329
Donations and fundraising	34,524	30,533
Other income	20,809	16,558
Total income	397,467	360,154
Less: Expenses		
Accounting fees	9,038	7,681
Advertising	14,970	14,550
Auditors remuneration	6,800	6,363
Bank charges	1,388	1,748
Cleaning	9,200	7,805
Computer expenses	5,051	4,560
Consulting and professional fees	14,993	9,718
Depreciation	31,300	26,518
Freight and cartage	7,090	3,845
Hire	4,985	5,919
Insurance	23,013	16,613
Legal costs	-	3,191
Leave pay	(90,433)	9,158
Membership	318	1,035
Office equipment and supplies	3,619	2,949
Postage	1,222	1,791
Printing and stationery	4,955	20,353
Repairs and maintenance	81,761	111,336
Salaries	210,517	151,130
Security costs	36	231
Subscriptions	3,989	3,652
Sundry expenses	2,809	2,928
Superannuation contributions	16,958	14,091
Telephone and fax	3,515	2,448
Travel	9,266	14,766
Utilities	32,775	35,768
Cost of sales	611	3,710
Property management fee	6,559	-
Total Expenses	416,305	483,857
	(18,838)	(123,703)
Other items:		
Loss on disposal of assets	-	(266)
	-	(266)
Net Loss	(18,838)	(123,969)