

# ANNUAL REPORT 2018/19

# ANNUAL REPORT



## **YILLI RREUNG HOUSING ABORIGINAL CORPORATION**

ABN 48 983 249 337 | ICN 4241

Date of Incorporation 12 June 2003

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Facebook [facebook.com/yillihousing](https://facebook.com/yillihousing)

YRHAC operates on Larrakia country. We acknowledge the Larrakia people as the Traditional Owners of the Darwin region and pay our respects to Larrakia elders past and present. We are committed to a positive future for the Aboriginal community.

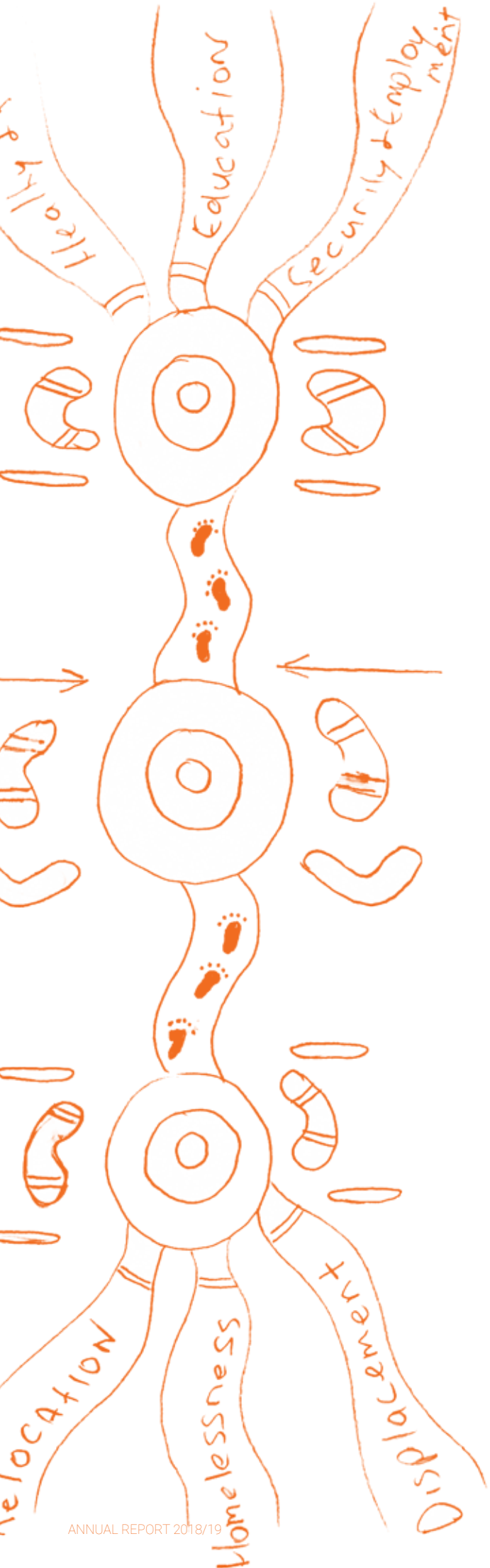
Copy and design Pauline Samantha  
Editor Jeffrey Guilas and Leanne Caton

### **Artwork concept by Les Huddleston**

*The symbol depicts Housing Continuum where Yilli Housing ushers people from homelessness all the way to home ownership and allows them to move through the continuum depending on their life circumstances and housing needs. We believe that secure housing is the foundation for good physical and mental health, happy family, stable employment and better education.*

*In order to address the Housing Continuum, Yilli Rreung is actively broadening our housing stock, supplying innovative solutions and building partnerships to provide a variety of housing options to assist people moving through the Continuum.*

*Hexagonal theme throughout our new Strategic Plan symbolises compressive characteristics which make it the strongest, most efficient and stable structure found in nature. These characteristics are what we strive for in our Organisation.*



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# ABOUT US



Formed in 2003 Yilli Reung is a well-established local Community Housing Provider (CHP) registered with the Office of the Registrar of Indigenous Corporations. It is the largest single provider of community housing in the Northern Territory with a portfolio of over two hundred properties under management across the Greater Darwin Region with nearly 2000 residents.

We manage the tenancies and municipal services of Indigenous communities and we provide affordable housing to individuals and families who are disadvantaged in the mainstream housing market. We strive to offer a range of support services to our clients and offer a supported environment to teach people about the rights and responsibilities of a tenancy.

We have a dedicated team of property managers and works and maintenance staff who manage the tenancies on Yilli Reung properties.

## AFFORDABLE HOUSING

We place our clients in a range of affordable housing rental properties in Palmerston, Northern suburbs and in Berrimah Estate. Berrimah Estate is the only affordable housing estate in Darwin and provides affordable accommodation for over 50 families. It also offers caravan sites and single men's accommodation. Most people on the estate are low to middle-income families working in service industries.

## COMMUNITY HOUSING

In partnership with Indigenous leaseholder organisations and the NT Government, Yilli Housing provides housing management, maintenance and municipal services to the following communities:

- Bagot Community
- One Mile Dam Community
- Knuckey Lagoon Community
- Palmerston Indigenous Village (PIV)
- Wairuk Community
- Bulgul Community
- Walangurrminy Community
- Amangal Community
- Pandayal Community
- Woolaning

We also provide housing management and maintenance to:

- Belyuen Community
- Acacia/Larrakia

## REPAIRS, MAINTENANCE AND UPGRADE WORKS

Yilli staff and contractors undertake all housing repairs and maintenance on our properties. Yilli works with quality local contractors with a commitment to employing Indigenous people.

Yilli also carries out larger scale works such as housing and infrastructure upgrades and landscaping for external and government organisations. Over the past two years, Yilli has completed \$26 million worth of housing and infrastructure upgrade projects.

## EMERGENCY RELIEF

Yilli Housing provides emergency relief services to people in urgent housing need through emergency accommodation where available, bond and bill assistance.

## TRAINING AND EMPLOYMENT

At Yilli we believe in providing employment and training opportunities for Indigenous people. We employ 80% Indigenous full-time and casual staff and strive to improve their skills and knowledge base through professional development opportunities.

COMMUNITIES MANAGED  
BY YILLI HOUSING

# URBAN COMMUNITIES



# OUTSTATIONS

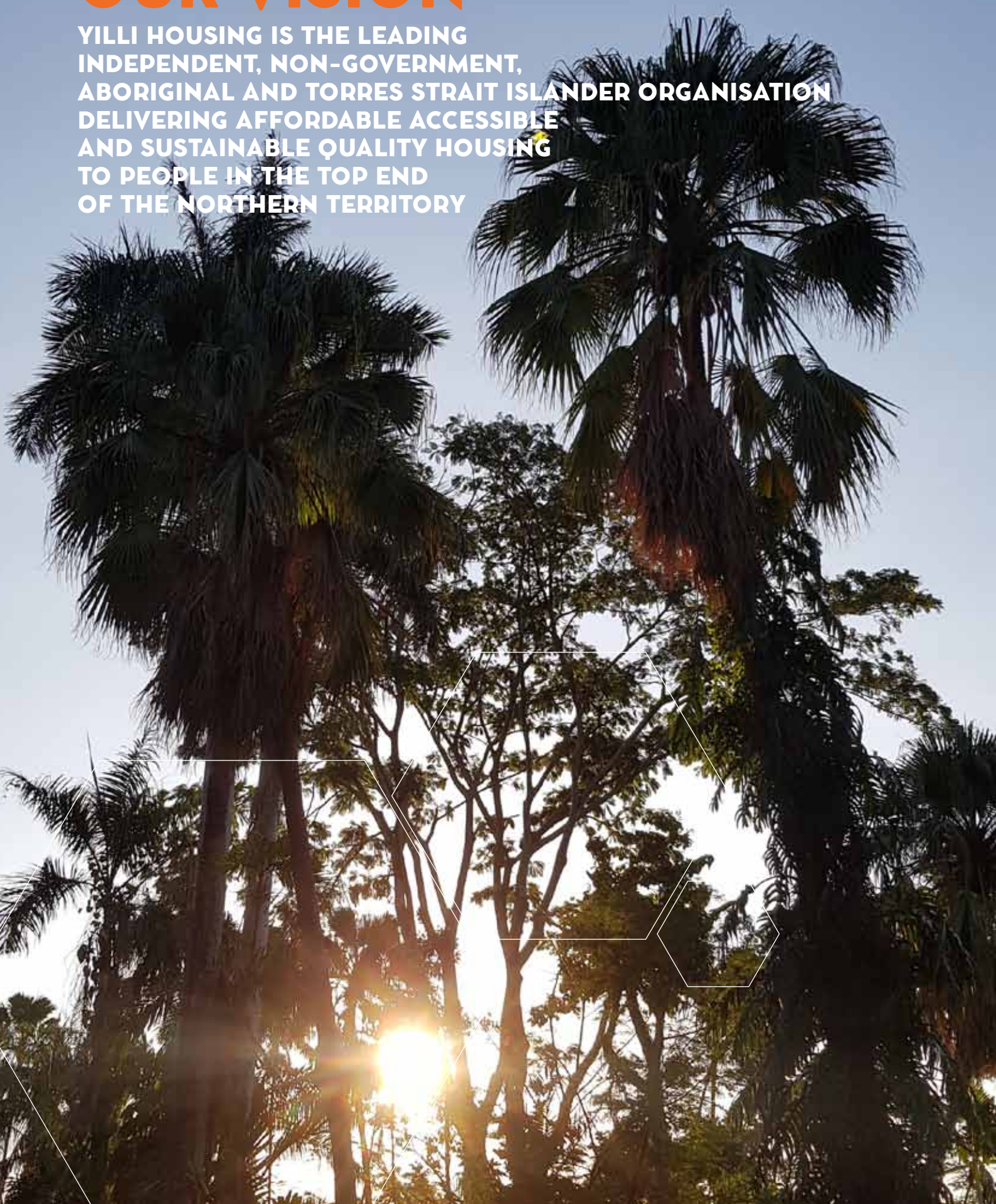




# OUR VISION

## OUR VISION

**YILLI HOUSING IS THE LEADING  
INDEPENDENT, NON-GOVERNMENT,  
ABORIGINAL AND TORRES STRAIT ISLANDER ORGANISATION  
DELIVERING AFFORDABLE ACCESSIBLE  
AND SUSTAINABLE QUALITY HOUSING  
TO PEOPLE IN THE TOP END  
OF THE NORTHERN TERRITORY**





## WE ARE

- An Aboriginal and Torres Strait Islander Corporation registered with ORIC under the CATSI ACT
- Employer of choice
- Governed by a skilled and passionate Board
- An organisation operated by qualified and competent staff
- Manage properties on behalf of our leasehold organisations and government
- Provide a diversity of housing solutions which best suit the needs of our tenants
- Strive to provide holistic support services to our tenants
- A provider of property services including cleaning, grounds maintenance, renovations, construction and municipal services
- Provide a service to a wide range of communities and outstations throughout the Greater Darwin Region.

## OUR MISSION

To achieve our Vision, we will:

- Service our client base in a holistic manner which supports our tenants to enhance their living conditions therefore improving their lives.
- Have strong governance and operational structures.
- Have well trained and resourced employees.
- Have a diverse mix of asset structures and funding.
- Provide a culturally appropriate and responsive service in a consistent and timely manner.
- Provide leadership in the NT affordable and community housing space.
- Communicate effectively and work in partnership with government and non-government organisation to benefit our clients.

## OUR VALUES

We believe in:

- Having integrity in all our dealings.
- A client centred approach with all our work and activities.
- Recognising and respecting the diversity of our clients and employees.
- Preserving and improving the quality of life for our tenants.
- Appreciating our staff and investing relevant training to enhance the knowledge and skills.

## WHERE WE ARE GOING

- In order to become innovative and financially independent we have a planned approach to generate our own revenue to cover capital and operational costs.
- Strive for self-determination and strengths-based practice
- Provide culturally appropriate and responsive services with a client-centred approach
- Create choice and access for our tenants
- Be a leader in the Indigenous community and affordable housing sector
- Working in collaboration with other organisations



Become the recognised leader in the community housing sector in the NT

### GOALS

- Recognised as the preferred provider by government funders and seen as the leader by the industry
- Strengthen Yilli Rreung financial independence

### STRATEGIES

- To become the first Aboriginal Community Housing provider to achieve National Registration in the Top End NT
- Create and extend revenue stream in order to leverage capital
- Expand Yilli asset base
- Reduce reliance on government funding

### KEY PERFORMANCE INDICATORS

- Achieved National Regulatory System for Community Housing (NRSCH) registration by 2019
- Strategise to progress towards moving up to top tier of the NRSCH registration
- Achieved registration as a member of Real Estate Institute of Northern Territory (REINT)
- Increased NGO and private sector client base
- Maximise Commonwealth Rent Assistance
- Increased and diversify revenue stream



Secure a permanent home

### GOALS

- Find a permanent home for Yilli Rreung
- Secure accommodation for current tenants
- Establish joint venture partnerships

### STRATEGIES

- Explore funding options to establish practical office and workshop facilities
- Explore options for current tenants
- Attain joint venture partnership to secure Capital investment opportunities
- Stable organisation with a range of options

### KEY PERFORMANCE INDICATORS

- By August 2019 permanent premise secured
- Affordable tenancy options
- Joint venture partnerships established by 2019



# Increase housing stock by 200 houses

## GOALS

- Demonstrate property management capacity to the government
- Title transfer of public houses from the government
- Increase the housing stock across all categories of the housing continuum

## STRATEGIES

- Increase government's confidence in Yilli Rreung's property management capacity by demonstrating sound financial and property management expertise
- Create innovative affordable housing model to provide a full range of housing options
- Negotiate with government in relation to the Public Housing stock transfer
- Yilli provides a greater range of housing services from emergency to home ownership

## KEY PERFORMANCE INDICATORS

- NRSCH and REINT registration achieved
- Transfer the management component of public housing to 100 additional houses by 2020 and another 100 houses by 2022
- Stock transfer of 100 public houses by 2022
- Increased diversity of housing stock
- Have Yilli's first home owner by 2022



# Create and maintain strong and effective partnerships

## GOALS

- Yilli Rreung lead the establishment of Aboriginal community controlled organisations Alliance in the Greater Darwin Region
- Yilli Rreung to participate in the establishment of Aboriginal Housing Peak Body
- Form alliance with other Aboriginal Housing provider's CEOs
- Develop a communication strategy and community engagement plan

## STRATEGIES

- Coordinate and collaborate to influence systemic change in NTG
- A coordinated voice of all Aboriginal Organisations representing Aboriginal clients
- Effectively communicate with all stakeholders

## KEY PERFORMANCE INDICATORS

- Establishment of Aboriginal community controlled organisations Alliance in the Greater Darwin Region by 2020
- Yilli Rreung expertise in Housing arena is valued and sought after
- Partnership agreement to support further establishment of the Aboriginal Housing Peak Body
- More integrated services for families
- Communication and Community Engagement Plan





# CHAIRPERSON'S REPORT

*Minister Mccarthy's visit to Knuckeys Lagoon*

Yilli Rreung Housing celebrated 16 years of operations 2018-19. Yilli was established in July 2003 to be the peak Aboriginal Housing provider, municipal and infrastructure services for Aboriginal people in Darwin and surrounding communities.

It is the dedication and passion of our team that demonstrates their commitment to the Aboriginal and Torres Strait Islander community clients. This will contribute to our ongoing success in the future. As the Chair, along with the Board, we have a vision of what Yilli can achieve and while those plans continue to expand, I believe this year surpassed that vision. Our accomplishments show the positive impact Yilli has had in partnering with Aboriginal and Torres Strait Islander organisations, Northern Territory Government in housing, business solutions and investments.

On behalf of the Board, I would like to express how proud we are to lead Yilli with a workforce focused on excellence and deeply invested in delivering noticeable benefits for Aboriginal and Torres Strait Islander people. I would like to thank the Yilli Board, for volunteering their time as members and their expertise in the strategic 2019-22 plan. We all know a corporation cannot succeed over the past 16 years without great management and the board. I would like to acknowledge their skills and dedication, which has made Yilli a strong corporation.

In 2018-19 Yilli has achieved many outstanding and important successes:

- 11th Unqualified audit
- Achieved National Registration as a Tier 2 Housing provider (first Aboriginal Community Housing Provider in the Top End NT)
- Purchased our own commercial building to conduct our operations (renovations to be completed by March 2020)
- Purchased three new properties
- Completed an intensive Strategic Planning Workshop involving all Yilli staff/management (New Strategic Plan Launched 2019-2022)
- Established an Audit & Risk Committee

Ending disparity is complex and challenging; each of us is an integral part of the solution. Since housing has profoundly impacted the lives of Aboriginal and Torres Strait Islander people, Yilli has been strongly committed to this vision for 16 years and will continue to be the advocate for affordable housing.

Kind Regards  
**Jon Harris**  
Chairperson



# OUR BOARD

Yilli Housing is led by a volunteer Board of Directors. Members and Directors are selected for their skills, knowledge, ability and commitment to assisting the community. We have nine Members including four Directors. Our governance is monitored by the Office of the Registrar of Indigenous Corporations (ORIC).

## OUR CHAIRPERSON - JON HARRIS

A proud descendent of the Alywarre Clan, his Grandma came from Alpururulam (Lake Nash). Jon has been heavily involved in the training and mentoring of Indigenous people for many years. Through his work, he has assisted Indigenous people to achieve sustainable employment and to develop the confidence to be able to provide for their families and extended families.

Jon has been involved in the Training and Development area for the past 21 years.

In Aboriginal training and career development. The past 8 years Jon has been working for PowerWater Corporation in Aboriginal staff career development and working with PWC on their Reconciliation Action Plan.

Jon has been on the board for the past 11 years and as Chair for 5 years.

His work / life experiences have enabled him to develop skills in the area of building capabilities, strategic engagement, operational thinking in public and private sectors, urban and remote coordination, with multiple internal and external stakeholder groups

His background and experience assist him to understand the needs of the community and the importance of consultation and information sharing.

## DIRECTORS

Jon Harris – Chairperson  
Regina Bennett – Vice Chairperson  
Lorraine Beetson – Treasurer  
Tania McLeod – Secretary

## MEMBERS

Jon Harris – Chairperson  
Regina Bennett – Vice Chairperson  
Lorraine Beetson – Treasurer  
Tania McLeod – Secretary  
Tracy Peris  
Kelly Yates  
Petra Cubillo Adams  
Robbie Corrie  
Darren Johnson

## MEETINGS HELD

25 July 2018  
19 September 2018  
17 October 2018  
28 November 2018  
6 February 2019  
3 April 2019  
12 June 2019

*Yilli strategic plan meeting with PwC's Indigenous Consulting team*





What an amazing year it has been for Yilli Rreung. Late last year we launched our Strategic Plan 2019 – 2022.



## CEO'S REPORT

*Visit to Bagot Community*

The Plan consists of four key objectives:

- To become the recognised leader in Aboriginal Community Housing sector in the NT
- To secure a permanent home to conduct our operations from
- Create and maintain strong and effective partnerships
- Increase Housing stock by 200 properties over the next three years.

We are already well on the way to achieving these objectives.

In March 2019 after a six months process, we achieved national registration as a tier two Community Housing Provider. The first Aboriginal Community Housing Provider to achieve this status in the Top End. This basically involved writing or revising every policy, practice or procedure in the Organisation. Yilli was commended on the quality of the documentation that was submitted for assessment. To ensure compliance at all levels of the Organisation, an Audit and Risk Committee has been established. This Committee will meet quarterly in conjunction with the Yilli Rreung Board.

In this financial year, Yilli took advantage in the downturn in the housing market and purchased three properties to add to our asset base. We also purchased an office building in Yarrowonga to conduct our operations from. This building will be fully renovated and we are planning to move in March 2020.

In preparation for the eventual relocation of our services, all of our information technology including our phone system has recently been upgraded. This caused a few hiccups at first, however, is now fully functioning. We replaced the Property Officer vehicles, which were nearly ten years old with small economical SUVs.

The Office of the Registrar for Indigenous Corporations (ORIC) conducted in-house governance training for our Board. One of the Board Directors secured a scholarship to participate in the Australian Institute of Company Directors (AICD) Course in the new financial year.

Yilli employed a Human Resource Officer to enable us to ensure that we are up to date with all HR and Corporate requirements related to employees and contractors. Individual performance plans, inclusive of professional development plans will be completed in the first half of the next financial year.

Yilli Housing has nearly completed over \$26 million dollars in housing and infrastructure upgrades across all of the Community Living Areas in the Darwin and Greater Darwin Region. This included partial or full housing upgrades, street lighting, roads, bollards, water and electrical works. All works were delivered by qualified and competent contractors, with the majority being Indigenous contractors, who in turn employed local people.

I conducted several presentations this year, based on the theme of housing and homelessness, these presentations were well received and on par with what is happening in this space nationally.

Yilli holds regular community meetings with our tenants and is planning to establish a sub-committee to the Yilli Board consisting of representatives of our tenants in the next financial year. This will ensure that the voices of our tenants are heard.

We are continually consulted to provide input into the development of the community housing sector in the NT.

Thank you all

**Leeanne Caton**  
CEO



# NRSCH

## YILLI HOUSING IS NRSCH REGISTERED

The National Regulatory System for Community Housing (NRSCH) is the national system of registration, monitoring and regulation of community housing providers which creates a consistent legislative environment across all participating states and territories.

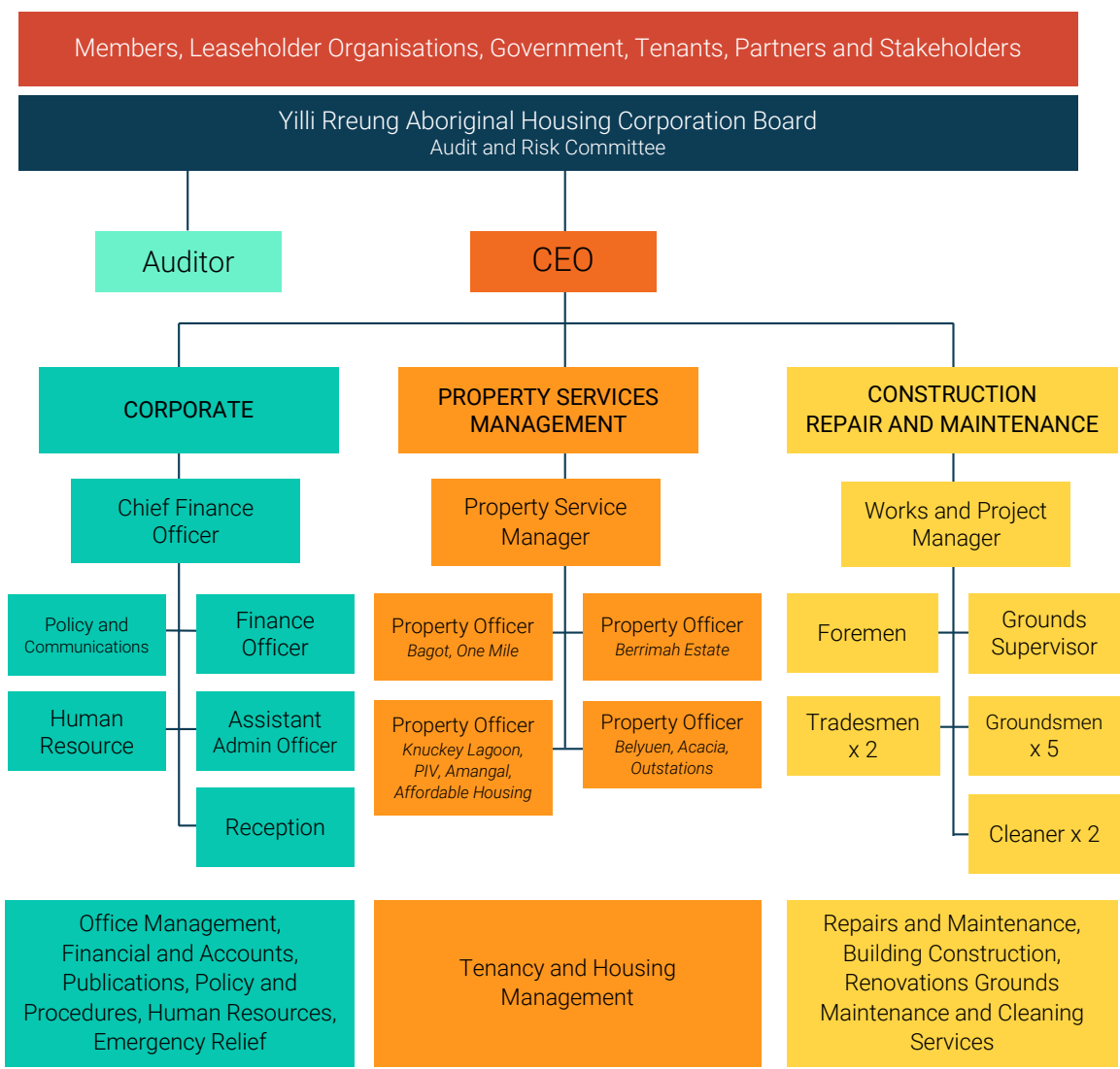
In 2019, Yilli Housing is officially registered under NRSCH as a Tier 2 provider (medium-scale provider). The registration covers seven performance categories including: tenant and housing services, housing assets, community engagement, governance, probity, management and financial viability. The registration took more than a year to complete as there were various documentation and evidence to be submitted to the NRSCH Registrar. Nevertheless, we managed to satisfy all the requirements and the Registrar office complimented the quality of our documentation. We have also participated in a few presentations and shared our resources to help other organisations achieving this registration.

We are proud to be the first Aboriginal Corporation in the Top End to be registered under NRSCH. This means we comply with the national rules to manage community and affordable housing across the country. The Government and the public can be confident that we are a viable organisation, well governed, and have financial stability. NRSCH also have annual reporting requirements in order to maintain registration.

This registration makes us one of many regulated community housing providers across the country. NRSCH also help us to secure future funding in the area of social housing services which will allow us to increase our housing stock and continue providing quality housing services. This means a lot to us as we are striving to be the leading Indigenous Housing Provider in the Top End.



# ORGANISATIONAL CHART





# STAFFING

## ORGANISATION STAFFING

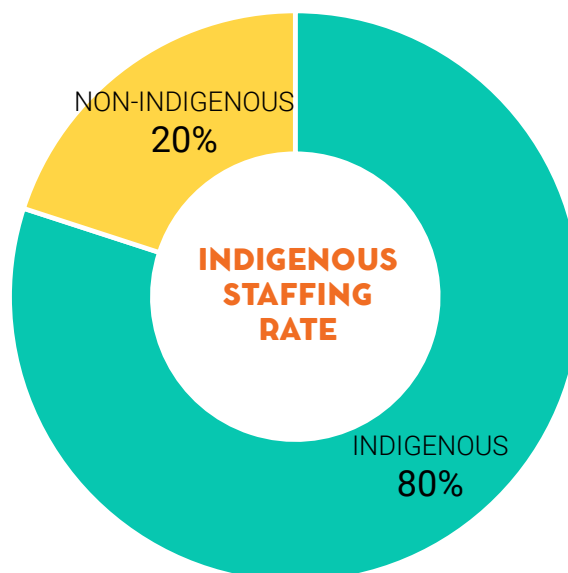


*Yilli housing staff with the new polo design*

Some small changes to staffing occurred during the year. We created additional positions including an assistant admin officer, a property service manager and a cleaner that brought a total of 24 staff members at the end of 2018/19 financial year. We planned to recruit a human resource officer early in the next financial year. We have also reviewed and updated duty statements for all staff and held six-weekly staff meetings to increase the communication among all employees.

In keeping with one of our core values, Indigenous employment rates in the organisation remain high with an Indigenous employment rate of 80% across the organisation.

Staff retention rates continue to be excellent with the average staff retention now 5.36 years. The longest serving employee has now been with the organisation for 15 years.





# OPERATION

New car park and bollards installation at Bagot Community

## OPERATIONAL REPORTS

### PROPERTY MANAGEMENT

#### COMMUNITY HOUSING

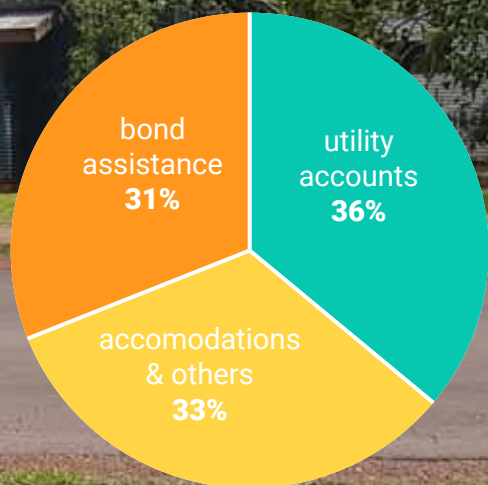
Community Housing is housing that is provided to Indigenous people on the Community living areas (town camps and outstations) in the Darwin region. Yilli Housing employs four property officers who oversee the tenancy management of the Yilli communities. The position of manager of property services was established in January 2019 to manage the property section.

Yilli tries to improve the rental income by greater monitoring of tenants and rent payments by the property officers as well as Centrelink's direct debits and payment plan for rent arrears. Yilli also organised community meetings and gathered other agencies to help community residents to tap into benefits they are entitled to such as Commonwealth Rent Assistance and NT Concessional Scheme. Income generated from this housing is put back into Yilli programs or services with some being retained for the future purchase of additional affordable housing.

TYPE	LOCATION	NUMBER
Urban Community	BAGOT	55
Urban Community	KNUCKEY LAGOON	18
Urban Community	PALMERSTON TOWN CAMP	13
Urban Community	RAILWAY DAM	4
Outstations	AMANGAL	10
Outstations	BULGUL	10
Outstations	HUMPTY DOO	2
Outstations	PANDAYAL	3
Outstations	WALANGURRMINY	5
Outstations	WOOLANGING	2
<b>TOTAL</b>		<b>122</b>



# ANNUAL REPORTS



## EMERGENCY RELIEF

Yilli Housing provides emergency relief to clients who are experiencing hardship.

A total of 99 emergency relief clients was seen during the year. Clients mainly sought bond assistance and help with overdue utility accounts or rent. Yilli has a one-bedroom cabin on Berrimah Estate which is used for on site emergency accommodation for people in urgent need.

## NT GOVERNMENT CONTRACTS – BELYUEN AND ACACIA LARRAKIA

On behalf of the Northern Territory Government Yilli provides Community Housing Officer (CHO) and Housing Maintenance Officer (HMO) services to these two communities.

## AFFORDABLE HOUSING

Affordable Housing is housing that is offered at a set rental rate below the average median Darwin rental price. The main target group for this housing is low income families or people that are not eligible for public housing due to their income but cannot afford mainstream rentals.

This financial year Yilli purchased three additional properties located in Coconut Grove, Tiwi and Moulden (Palmerston). This brings a total of four affordable properties owned by Yilli. The rest of the affordable houses in Palmerston and Leanyer are currently head leased from NT Housing.

Yilli employs 1.5 officers to manage 65 affordable dwellings at Berrimah Estate and twelve houses in the Greater Darwin Region.

TYPE	LOCATION	NUMBER
Urban Affordable	BERRIMAH	37
Urban Affordable	KARAMA	1
Urban Affordable	LEANYER	2
Urban Affordable	COCONUT GROVE	1
Urban Affordable	TIWI	1
Urban Affordable	PALMERSTON	7
Urban Affordable	CARAVAN SITES	10
Urban Affordable	HOSTEL ROOMS	18
<b>TOTAL</b>		<b>77</b>



## COMMUNITY REPAIRS AND MAINTENANCE

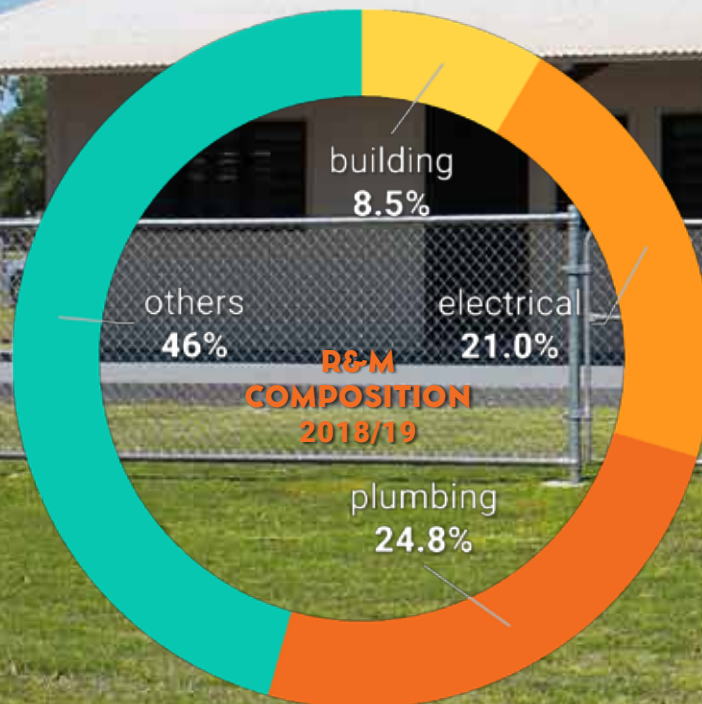
YRHAC employs a works manager, works foremen, grounds supervisor, two tradesmen, five groundsmen and two cleaners to carry out housing repairs and maintenance across its communities and housing stock.

Over the years, Yilli Housing has successfully implemented a Preventative Maintenance System across its housing stock. If a maintenance officer identifies other repairs while on site, they will complete minor works at the same time or contact the works manager to seek approval if it is a major or expensive repair. As a result, the number of urgent and priority repairs dropped significantly despite the age of the houses that are generally more than 30 years old. Most importantly, it reduces the cost of maintenance.

The corporation also uses preferred local contractors for specialised electrical and plumbing works. These contractors must be qualified local firms that have a commitment to Indigenous employment.

We also do repairs and maintenance for a number of other community groups and their clients including CAAPS, Anglicare NT, Catholic Care and Mission Australia.

Through the Municipal Services program, YRHAC maintains electricity and solar power, roads, sewerage, water, airstrips, ground maintenance, rubbish removal and rubbish tips in outstations and communities.





## CORPORATE SERVICES

The Finance and Administration section continued to operate strongly throughout the year. All statutory and regulatory reporting was on time and financial reports were tendered to the Board. It continued to provide efficient and effective administrative services to the organisation.

During the year major upgrades were undertaken to our office technology this included new PCs, migration from terminal server to cloud computing which has reduced down time and increased efficiency and IT security.

Early this financial year, Yilli replaced two small fleet vehicles that had served us for more than seven years. The new small SUVs that we purchased not only matched our corporate colours but also better accommodate our needs.

Yilli also released new polo uniform for all office based staff as well as a limited edition design to celebrate our 15th year anniversary as featured in this Annual Report. The Indigenous art concept came from our local artist, Les Huddleston. He is the father of our staff member, Nikki.

We have also created newsletters for tenants and stakeholders which are published three times a year. These can be accessed from our website and the physical copies are available from our office.





# CAPITAL WORKS

Yilli Rreung Housing Aboriginal Corporation has delivered this work funded by the Northern Territory Government through 2018-2020 to address urgent works for housing and infrastructure in communities.

Yilli Housing completed \$16 million of capital works across our communities in the 2018/19 period. These included:

- Refurbishment of Town Camp Houses: 6 houses in Amangal, 13 in Bagot, 9 in Knuckey's Lagoon, 6 in Kulaluk, 5 in Minmarama, 12 in Palmerston Indigenous village totalling more than \$9m
- street lights upgrade, major road upgrade, stage 1 water lines, electrical bollards, relocate power meters at Bagot \$2.4m
- Fencing installation in various communities totalling more than \$750k
- Other projects such as demolition of unsafe shelters, disable ramps, electrical bollards, roofing and solar panels.





# HELEN FEJO'S HOUSE RENOVATION

Helen Fejo couldn't be happier with the way her new house looks. She had waited for more than 20 years to get a major renovation like this and it is just in time for Christmas. Her family even asked her not to worry about the old furniture as they will furnish her newly renovated house with new furniture for her Christmas present! Such a lovely family!

This project was completed in November 2018 as part of Town Camp Project. Some of the major works completed include: upgrade to windows with new bladed galleries and external security screens, installation of a complete new stainless-steel kitchen, all new electrical and plumbing throughout, painting of internal and external walls, and internal ceilings throughout which have significantly enhanced the conditions of the dwelling.

Major modifications on this house were the creation of a secure verandah area at the back of the dwelling which can now be used as an indoor living space as well as the modifications to the central part of the home to create a secured living area. The increased workload from Town Camp Project has had an extremely positive effect, allowing Yilli Housing and our contractors to employ local electricians, apprentices and labourers.



# GIVING BACK

Through self-generated funding, Yilli Housing was able to support a number of community events. These included:

- AMRRIC animal management \$8,000
- WAKO World Camphionship- Carlito Dante \$500
- NAIDOC apprenticeship award \$500
- NT Police Rugby Journal \$440
- Salvation Army, charity run by LNAC CEO \$1000
- WRACC \$300
- Donations to various individuals and organisations \$3,260

Due to high number of requests for sponsorship, Yilli Housing will now only consider NT International sports representatives.



<< (left) Carlito Dante holding Aboriginal Flag at the WAKO World Championship 2018 in Italy. (below) Carlito Dante won Silver Medal Cruiser Weight at the WAKO Championship. Yilli sponsored \$500 to support his travel expenses to attend this tournament.



<< AMRRIC team taking picture with Helen Fejo from Bagot community. Yilli provides \$8,000 annually to assist AMRRIC in coordinating veterinary and education programs in Indigenous communities



## ADVOCACY AND SECTOR DEVELOPMENT

Yilli Housing is committed to contribute to the Indigenous business sector as well as community and social housing development. In the past year Yilli Housing has worked collaboratively with the Northern Territory Government, especially the newly established Town Camp Futures Unit, in capital projects, consultations, forums, working groups and presentations.

We held meetings with community residents to give awareness and bring other agencies to assist them in getting services including birth certificates, Centerlink, NT Concession Scheme, Commonwealth Rent Assistance and services from Territory Families, Fines Recovery Unit, etc. We also continue our consultations with lease holders and tenants in order to deliver housing upgrades that are suitable for our clients' needs.

In August 2018, Leeanne Caton attended a public forum during the Homelessness Week as a panellist. In April 2019, Leeanne spoke in the National Housing and homelessness Conference. Leeanne also co-presented with Michael Long at the NT Prime Minister and Cabinet Reconciliation Week Luncheon. Our strong relationships and networks with key stakeholders shows our commitment in the Aboriginal Housing sector.

Yilli Housing also work actively on the establishment of Aboriginal Housing Peak Body in NT. This body aims to be incorporated early in new financial year.

We are committed to Buy Local. Our suppliers and subcontractors are all based in NT and many of them are Indigenous businesses. Yilli Housing also empowers local residents through employment for our projects.

## YILLI HOUSING MEMBERSHIPS/REGISTRATION:



**YILLI RREUNG HOUSING ABORIGINAL CORPORATION  
STATEMENT BY THE MEMBERS OF THE BOARD**

The Executive Board (the Board) has determined that the corporation is a reporting entity and that this general purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

In the opinion of the Board the financial report as set out on pages 7 to 22:

1. Presents fairly the financial position of Yilli Rreung Housing Aboriginal Corporation as at 30 June 2019 and its result for the year ended on that date.
2. At the date of this statement, there are reasonable grounds to believe that Yilli Rreung Housing Aboriginal Corporation will be able to pay its debts as and when they fall due.

3. The name of each member of the Board during the last financial year and to the date of this report are:

Chairperson	Jon Harris
Vice Chairperson	Regina Emma Bennett
Treasurer	Lorraine Beetson
Secretary	Tania McLeod
Contact Person	Leeanne Caton
Member	Tracy Peris
Member	Kelly Yates
Member	Robert Corrie
Member	Petra Cubillo Adams
Member	Darren Johnson

4. The Corporation is committed to improving the living standards of Aboriginal & Torres Strait Islander people, largely but not confined in the Darwin region, by operating a business that will:
  - operate at the best practice in its provision of a high quality, and culturally appropriate housing services that offers affordable housing and associated housing support A29;
  - buy, sell and supply of goods and services that are related to the business activities of the Corporation;
  - construct, maintain and alteration of buildings or works necessary or convenient for any of the objects or purposes of the Corporation;
  - bring about sustainable economic development of the Corporation;
  - form partnership and alliances with other service providers to develop a holistic strategy in assisting Aboriginal and Torres Strait Islander people to access and sustain permanent and affordable housing;
  - promote awareness within the wider community of local Indigenous housing issues;
  - promote and encourage Aboriginal and Torres Strait Islander employment within the Corporation, and assist its employees to develop skills that will contribute towards individual and corporate goals;
  - provide comprehensive housing support service to all Aboriginal and Torres Strait Islander people without discrimination;
  - undertake any other activities related or incidental to the principal activities of the Corporation where deemed to be appropriate by the directors.

5. The surplus of the Corporation for the financial year ended 30 June 2019 \$1,227,714 (2018 Surplus \$840,622).

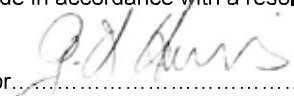
or Territory legislation. However, the Directors believe that the Corporation has adequate systems in place for the management of its environmental requirements and is not aware of any breach of those environmental requirements as they apply to the Corporation.

7. At no time during the financial year ended 30 June 2019 was an officer of the Corporation the auditor, a partner in the audit firm, or a director of the audit company that undertook the audit of the Corporation for that financial year.  
The lead auditor's independence declaration forms part of the directors' report for the financial year ended 30 June 2019.

8. During the year, no person has made application for leave in respect of the Corporation under section 169-5 of the *Corporations (Aboriginal and Torres Strait Islander) Act 2006*. During the year, no person has brought or intervened in proceedings on behalf of the Corporation with leave under section 169-5 of the Act.

9. There has not arisen in the interval between the end of the financial year and the date of this report any matter or circumstance that has significantly affected or may significantly affect the operations of the Corporation, the results of those operations, or the state of affairs of the Corporation, in future financial years.

This statement is made in accordance with a resolution of the directors and is signed for and on behalf of the Board by;

Chairperson / Director.....

Treasurer / Director.....

Dated this 22 day of November 2019



**INDEPENDENT AUDITOR'S REPORT**

**TO THE MEMBERS OF YILLI RREUNG HOUSING ABORIGINAL CORPORATION**

**Report on the Audit of the Financial Report**

**Opinion**

We have audited the general purpose financial report of Yilli Rreung Housing Aboriginal Corporation (the Corporation), which comprises the statement of financial position as at 30 June 2019, the statement of profit or loss and other comprehensive income, the statement of changes in equity, the cash flow statement for the year then ended, the notes to the financial statements including a summary of significant accounting policies and the statement by the members of the Board.

In our opinion, the accompanying financial report of the Corporation has been prepared in accordance with the Corporations (Aboriginal and Torres Strait Islander) Act 2006 and the Australian Charities and Not-for-profits Commission Act 2012, including:

- (i) giving a true and fair view of the Corporation's financial position as at 30 June 2019 and of its financial performance for the year then ended;
- (ii) complying with Australian Accounting Standards, the Corporations (Aboriginal and Torres Strait Islander) Act 2006 and the Australian Charities and Not-for-profits Commission Regulations 2013.

**Basis for Opinion**

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

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

**Emphasis of Matter**

Without qualification to the statement expressed above, attention is drawn to the following matters:

**Dependency on Government Funding**

We refer to Note 1 where it states that the Corporation is reliant on operating grants from government departments. The financial report of the Corporation has been prepared on a going concern basis on the expectation that such funding will continue. Without such funding there is significant uncertainty whether the Corporation will be able to continue as a going concern and therefore whether it will realise its assets and extinguish its liabilities in the normal course of business and at the amounts stated in the financial statements.

**Basis of Accounting and Restriction on Distribution**

Without modifying our opinion, we draw attention to Note 1 to the financial statements, which describes the basis of accounting. The financial report has been prepared to assist the Corporation to meet the reporting requirements of the Corporations (Aboriginal and Torres Strait Islander) Act 2006 and the Australian Charities and Not-for-profits Commission Act 2012. As a result the financial report may not be suitable for another purpose.

**Responsibilities of the Directors for the Financial Report**

The directors of the Corporation are responsible for the preparation of the financial report that gives a true and fair view in accordance with the Australian Accounting Standards, the Corporations (Aboriginal and Torres Strait Islander) Act 2006 and the Australian Charities and Not-for-profits Commission Act 2012 and for such internal controls as the directors determine are necessary to enable the preparation of the financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the financial report, the directors are responsible for assessing the Corporation'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 the directors either intend to liquidate the Corporation or to cease operation, or have no realistic alternative but to do so.

The directors are also responsible for overseeing the Corporation's financial reporting process.

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

Our objectives are to obtain reasonable assurance about whether the financial report as a whole is 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.

A further description of our responsibilities for the audit of the financial report is located at the Auditing and Assurance Standards Board website (<http://www.auasb.gov.au/Home.aspx>) at: [http://www.auasb.gov.au/auditors\\_responsibilitiesar4.pdf](http://www.auasb.gov.au/auditors_responsibilitiesar4.pdf).

This description forms part of our auditor's report.

**LOWRYS ACCOUNTANTS**



Colin James, FCA  
Registered Company Auditor

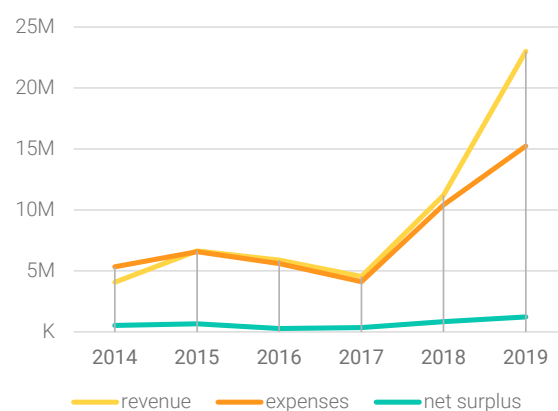
Darwin  
Date: 22 November 2019

# FINANCIAL STATEMENTS

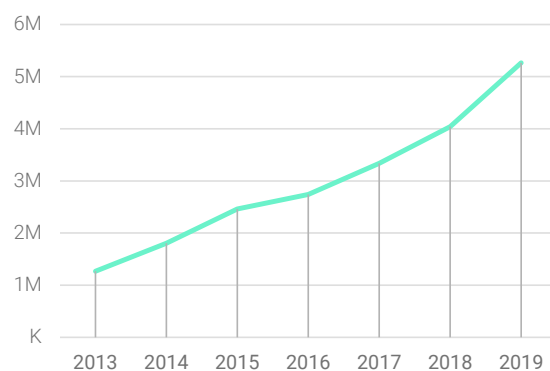
## STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2019

	2019	2018
	\$	\$
<b>CURRENT ASSETS</b>		
Cash	13,975,394	6,523,061
Receivables	49,116	1,749,909
Other	452,937	411,275
<b>TOTAL CURRENT ASSETS</b>	<b>14,477,447</b>	<b>8,684,245</b>
<b>NON-CURRENT ASSETS</b>		
Property, plant and equipment	1,614,426	585,064
<b>TOTAL NON-CURRENT ASSETS</b>	<b>1,614,426</b>	<b>585,064</b>
<b>TOTAL ASSETS</b>	<b>16,091,873</b>	<b>9,269,309</b>
<b>CURRENT LIABILITIES</b>		
Accounts payable	3,859,717	2,609,496
Provisions	256,626	2,404,722
Other	6,673,679	131,743
<b>TOTAL CURRENT LIABILITIES</b>	<b>10,790,022</b>	<b>5,145,961</b>
<b>NON-CURRENT LIABILITIES</b>		
Long service leave provisions	37,099	83,880
<b>TOTAL NON-CURRENT LIABILITIES</b>	<b>37,099</b>	<b>83,880</b>
<b>TOTAL LIABILITIES</b>	<b>10,827,121</b>	<b>5,229,841</b>
<b>NET ASSETS</b>	<b>5,264,752</b>	<b>4,039,468</b>
<b>ACCUMULATED FUNDS</b>		
Accumulated surplus	5,199,772	3,974,488
Asset revaluation reserve	64,980	64,980
<b>TOTAL ACCUMULATED FUNDS</b>	<b>5,264,752</b>	<b>4,039,468</b>

## INCOME GROWTH TREND (\$)



## NET ASSETS (\$)

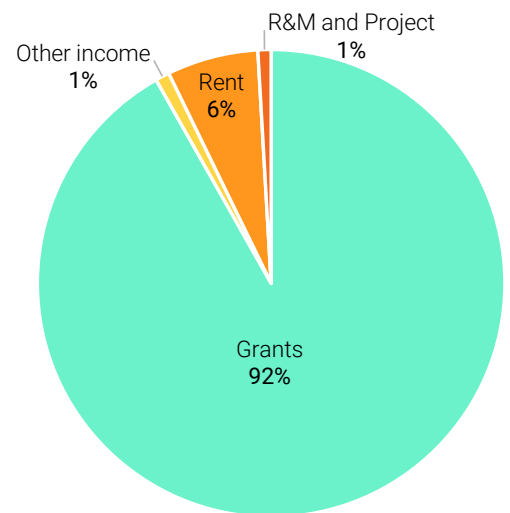




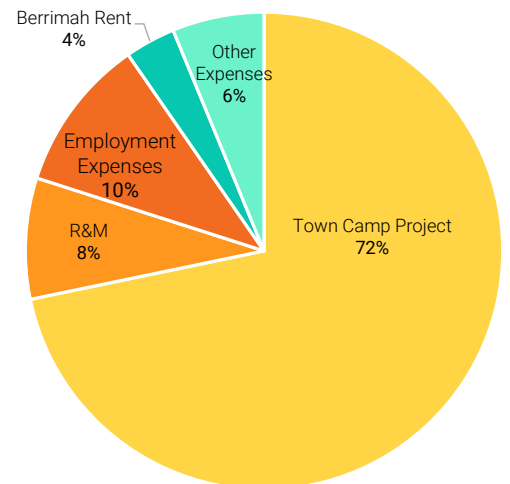
STATEMENT OF COMPREHENSIVE INCOME  
FOR THE YEAR ENDED 30 JUNE 2019

	2019	2018
	\$	\$
<b>REVENUE</b>		
Grants	21,124,353	9,268,893
Other Income	1,884,295	1,948,772
<b>TOTAL REVENUE</b>	<b>23,008,647</b>	<b>11,217,665</b>
<b>EXPENDITURE</b>		
Other Operating Expense	1,397,673	1,193,505
Repairs & Maintenance	1,248,898	1,341,999
Motor Vehicle Expense	71,949	86,401
Employment Expense	1,588,036	1,263,010
Project Expenses	10,935,031	6,525,259
<b>TOTAL EXPENDITURE</b>	<b>15,241,587</b>	<b>10,410,174</b>
<b>NET OPERATING SURPLUS FOR THE YEAR</b>	<b>7,767,060</b>	<b>807,491</b>
Unexpended Grants brought forward from prior year	134,334	167,465
Unexpended Grants carried forward to next year	(6,673,679)	(134,334)
<b>NET SURPLUS FOR THE YEAR</b>	<b>1,227,714</b>	<b>840,622</b>

**2018/19 INCOME**



**2018/19 EXPENSES**





Innovative Housing Solutions

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