



# **Landcare ACT**

# **Annual Report**

# **2021**

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### Chair's Foreword

I am privileged to be part of the Landcare movement, and to be presenting the Landcare ACT Annual Report 2021 on Ngunawal Land. I acknowledge the Ngunawal people as traditional custodians of the ACT and honour their continuing culture and contribution. I acknowledge all other First Nations people and pay my respect to all Elders past, present and emerging. I also acknowledge and thank all community landcarers for their continuing efforts to repair and protect our environment.

In our lockdowns due to COVID, the importance of connections with each other and with nature has grown in our community. During the lockdowns, and in the periods between, Landcare ACT (LACT) has given a high priority to maintaining and building such connections. We have also given a high priority to providing a strong voice for Landcare, and to advancing actions to achieve our four strategic goals:

- **Representation and Influence** – we have effectively and positively influenced policy and management of the Territory's natural resources through our engagement with members of the Legislative Assembly and various Government Directorates - notably including a commitment by the ACT Government to provide on-going funding for the ACT's three catchment groups. We, also lead, on behalf of the ACT Government, consultation with our members in relation to the new ACT Natural Resource Management Plan. This plan will shape actions to repair and protect our environment, establish guides for linking people with the environment, and provide a basis for government financial investments in the environment.
- **Support a diverse and inclusive Landcare community to steward the Territory's natural resources** – we have continually promoted best practice and innovation in the stewardship of the Territory's natural resources. Perversely, COVID-19 provided the opportunity for LACT to secure an ACT Health grant to implement a "wellbeing through nature" program that integrates mental health with Landcare. We continued to honour the wisdom of our local Ngunawal people by engaging them to lead projects and share their knowledge.
- **Promote and celebrate Landcare champions and the value of Landcare** – we promoted and celebrated the achievements of the Territory's Landcare community through social media, and a successful regenerative agriculture media program. We also profiled 26 Landcare Champions in collaboration with the local ABC.
- **Governance** – we have maintained a diverse range of skills in our Board membership to assure rigorous oversight of governance matters. The Board is supported by a skilled CEO, a financial administrator and a communications officer who give effect to LACT policies and Board decisions.

LACT will continue to give priority to connecting with landcarers and key stakeholders locally, regionally and nationally. To do this we will continue to support local landcarers, and work with the National Landcare Network (NLN) that connects community Landcare across Australia. I will also directly support the NLN through membership of its Board. Through the

## **Landcare ACT Annual Report 2021**

NLN we will also continue to collaborate with Landcare Australia Limited (LAL), which has key Landcare roles in marketing and corporate fund-raising. Our connections with Government and non-Government bodies will be maintained, and we appreciate these relationships and the financial support of the Australian Government to the NLN and the ACT Government to the three ACT catchment groups.

LACT's organisational achievements in 2020-21 owe a great deal to the hard work of our Board, our Members Council and our staff (refer to page 7). I wish to particularly thank our CEO Ms Karissa Preuss for her leadership and tireless support, and her team – Communications Officer Ms Jane Ryan and Financial Administrator Mr Julian Low. I look forward to continuing working with Board members and staff - noting that Ms Ryan is leaving the organisation and will be replaced by Ms Monique Brouwer as our new Communication Officer, and also Mr Jarrod Ruch will be joining the team in Project d Manager role. I wish Jane the very best for her next adventure, and look forward to working with Monique and Jarrod.

**Dr Maxine Cooper**

Independent Chair, Landcare ACT

## About Landcare ACT

Landcare ACT is the peak representative body for community Landcare in the ACT region. Working with members, Landcare ACT (LACT) represents, supports and promotes the thousands of community Landcarers, and over 60 groups Territory-wide who care for natural areas in our Bush Capital.

Landcare is an iconic, Australia-wide institution that improves the health of our environment, farms, cultural heritage and communities. In the ACT each year, Landcare contributes at least \$2 million in in-kind work and attracts \$2 million in grant funding and partnerships.

Community Landcare in the ACT Region is broad and diverse. It includes rural, urban, junior and Aboriginal people protecting and improving their local areas as well as individuals engaging in community building activities and a multitude of citizen science projects.

The foundation members of Landcare ACT are the three ACT Landcare networks (Ginninderra, Southern ACT and Molonglo Catchment Groups), the Rural Landholders' Association and Buru Ngunawal Aboriginal Corporation.

Landcare ACT has a skills-based Board and a representative Members Council. Members come together regularly to innovate and plan, coordinate on grant and other funding opportunities, share successes, discuss potential partnerships and provide support in overcoming challenges.

Landcare ACT is a not-for-profit company limited by guarantee. It provides a conduit voice from the grassroots to the national level through being part of the National Landcare Network. Additionally, Landcare ACT works with Landcare Australia, as appropriate.

Landcare ACT, with our committed member groups, engage the community in delivering programs spanning projects that range from species protection and bushfire recovery to rural regeneration and innovation.

Landcare ACT acknowledges that Traditional Custodians, especially the local Ngunawal people, who have cared for and managed our continent for millennia and continue to care for country today. We respect Traditional custodians' knowledge, skills and responsibilities in land and water management and their role in leading the planning and caring for country.

## Our Vision

***Communities acting to improve and sustain healthy, resilient, and productive landscapes***

## Our Mission

***To be a representative, effective and trusted voice for the diverse Landcare community in the ACT and Region***

## Purpose

***To represent, support, promote and grow the community Landcare movement in the ACT Region as a key strategy for improving and maintaining healthy productive landscapes***

## Our People

### Board Members

Maxine Cooper - Independent Chair

Santo (Sandy) Lolicato – Treasurer

Kerry Olsson

Wally Bellrural

Mike Braysher

Glenys Patulny

Catherine Keirnan

### Members Council Representatives

Martine Franco – Southern ACT Catchment Group

Karen Denny – Buru Ngunawal Aboriginal Corporation

Peter Gullett – Rural Landholders Association

Ken Hodgkinson – Ginninderra Catchment Group

Kat McGlip – Ginninderra Catchment Group

Jeannine Fromholtz – Molonglo Conservation Group (from February 2021)

Janelle Denis – Molonglo Conservation Group (to September 2020)

### Staff

Karissa Preuss – CEO

Julian Low - Financial Administrator

Jane Ryan – Communications Officer (from August 2020)

## Report from the CEO – Karissa Preuss

Despite the challenges of the Covid 19 pandemic, the 2020-2021 financial year was a year of considerable growth and strengthening for Landcare ACT. Coming out of the previous challenging year, where community landcare had been variously affected by the drought, heatwaves, intense storms, summer fires and associated hazardous smoke then the onset of the COVID-19 pandemic, LACT worked to ensure community Landcare was positioned as having a key role in disaster response, particularly bushfire recovery.

I am honoured to have been in the CEO role since February 2020 and proud of the achievements that together as a team we have made this financial year, outlined below in the report. This financial year, LACT has expanded its staff, appointing a Communications Officer and recently beginning the recruitment processes for a Project Manager to manage numerous grant funded projects and Coordinator for the Recovery and Wellbeing through Nature project, funded through the ACT Government Healthy Canberra Grants Program.

The ACT election resulting in a Labor-Greens Government, led to key changes in policy direction in ACT. LACT has strengthened engagement with relevant Ministers and MLAs to ensure that community Landcare is an influential and respected voice in decisions regarding the environment. The ACT Government's four year funding commitment to the three Landcare ACT member groups/landcare networks (Ginninderra Catchment Group, Southern ACT Catchment Group and Molonglo Conservation Group) has been particularly welcomed, following considerable communications towards this goal.

The profile of Landcare in the ACT Region has increased during this period, thanks largely to LACT's first Communications Officer, Jane Ryan. There has been considerable media coverage about community landcare and a collaboration with ABC Saturday Breakfast Program has led to an ABC Landcare Champions Radio Series, which will begin early next financial year.

I would like to thank the whole team that is Landcare ACT, the Members, Board, Members Council Representatives and Staff. In particular, Maxine Cooper who has continued to go above and beyond in her role as Independent Chair.

Over the coming year, Landcare ACT will continue to strengthen and use its position as the voice of community landcare. I look forward to working to continue to support, promote and represent community landcare into the future.



Karissa Preuss,  
CEO, Landcare ACT

## Key achievements for 2020-2021

## Representation and Influence

- LACT made considerable gains in **ensuring the voice of community landcare is influential and trusted in ACT conversations** regarding environment, NRM, agriculture, Aboriginal heritage, and disaster recovery
  - successfully advocated for a funding for the three landcare networks/Catchment Groups in the ACT during this period, resulting in a four-year commitment of funding from ACT Government for the three Catchment Groups
  - LACT was contracted by the ACT Government's Environment Directorate to coordinate community consultation regarding a new ACT Natural Resource Management Plan and develop a submission on behalf of members.
  - CEO and Chair built constructive relationships with the new relevant ACT Government Ministers and their advisors. Meetings were held with all three major political parties and other key influencers, following the 2020 ACT election. LACT developed and promoted funding proposals positioning community Landcare as having a key role in bushfire recovery
  - Established a LACT Weeds Working Group and began the process of development of a LACT Position Statement on Weeds
  - Developed and maintained relationships with key non-government and government partners, including Conservation Council, Greening Australia, UMCN, Regional Development Australia.
  - Strengthened positive working relationships with ACT NRM, the Regional NRM Body, through ongoing formal and informal meetings.
  - LACT advocated for Landcare in various consultations. Written submissions were made highlighting the role for landcare in implementation and monitoring Urban Forest Strategy,
  - Contributed to the Commissioner for Sustainability and the Environment Report into community contributions to the environment
  - Highlighted the multiple benefits of Landcare through developing a successful application as part of the ACT Government Healthy Canberra Grants for a Recovery and Wellbeing through Nature Project
- **Representational processes for LACT and Members Groups were maintained and improved**
  - The Landcare ACT Members Council continued as the representative forum for discussion about community landcare issues, with staff support. Through an amendment to the Governance Charter allowing nominations from up to 5

- representatives from each Foundation Member, increasing the potential breadth of representation through the Members Council
- Worked with members to strengthen representational processes, this involved engagement with the Ngunawal community through Dharua Ngunawal Caring for Country Committee, Rural Landholders Association and Parkcare community
  - **LACT participated in National discussions about Landcare and represented the voice of community Landcare in the ACT at the national level**
    - Two LACT representatives actively participated in the National Landcare Network Members Council (Karissa Preuss and Martine Franco)
    - LACT Chair, Maxine Cooper, actively contributed to the National Landcare Network Board
    - Contributed towards the Community Landcare Roadmap, Parliamentary Friends of Landcare
    - Actively contributed to the development and implementation of the Landcare-led Bushfire Recovery Grants Program
    - Led ACT communications regarding the national consortia promoting investment in a jobs-rich conservation and land management program as part of broader national covid response economic stimulus package

### **Support a diverse and inclusive Landcare community to steward the Territory's natural resources**

- **Supported and worked with members in engaging diverse community involvement in community Landcare activities**
  - Supported Southern ACT Catchment Group in the development of a women's farming network
  - Developed a successful Recovery and Wellbeing through Nature project, which will target younger, older, Aboriginal and culturally and linguistically diverse populations, broadening the diversity of engagement with Landcare
  - Worked with Buru Ngunawal Aboriginal Corporation and project partners to develop a Ngunawal Burning project. While this was not funded, a project proposal is well developed for future grant rounds.
  - Began discussions towards a Ngunawal Youth Landcare event with United Ngunawal Youth Council Chair
  - Partnered with Regional Agricultural Landcare Facilitator in coordinating a Landcare for Singles event

## Landcare ACT Annual Report 2021

- Developed a successful project focussed on youth Landcare and schools' engagement, funded through Australasian Wildlife Management Society
- **Undertook and promoted projects and forums to resolve issues of common concern and increase the capacity of the community Landcare movement**
  - Began development of a Weeds Forum, to be held late in 2021
  - Developed virtual farm tours showcasing regenerative farmers from the Region
  - Developed a successful Expression of Interest for Carbon Farming and Natural Capital Accounting through the National Landcare Farming Project and supported farmers to engage in these workshops
  - Developed three successful Bushfire Recovery projects, which enabled community engagement in Bushfire Recovery, delivered with Southern ACT Catchment Group and ACT Government
  - Began monthly Catchment Group and Landcare ACT meetings, separate from the Members Council, to regularly identify and address issues

## Promote and celebrate Landcare champions and the value of Landcare

- **Collated, communicated, and promoted the value of community Landcare**
  - Raised the profile of community landcare among general Canberra community through development of an active social media presence and 49 media stories published/broadcast through the year, including tv, print, radio and tv, see full media log here [Media Log - Google Sheets](#)
  - Developed targeted media project focussed on regenerative agriculture. These “Virtual Farm Tours” have had over 20,000 views. There was also a Summer Series in the Canberra Times entitled “Life on the Land”, profiling each of the farmers showcased through the films
  - Landcare Champions were promoted and celebrated through a 26 week “ABC Landcare Champions Series”, a collaboration with ABC Saturday Breakfast Program has led to an ABC Landcare Champions Radio Series where 26 Landcare Champions interviewed on ABC Radio
  - Began coordination of the 2020 ACT Landcare Awards

## Landcare ACT Annual Report 2021

- Built an evidence base of the collective expertise and effectiveness of the Landcare movement
  - Collated and profiled Landcare on the City Services estate and the impact of small investment in the 2019-2020 financial year
  - Began the process of collating and profiling information regarding Junior and Youth Landcare

### Governance

- LACT ensured **effective internal governance, organisational structures and processes**
  - Maintained a strong and cohesive Board with approximately bimonthly meetings, predominantly held online following covid restrictions
  - Maintained Members Council, as outlined above
  - Ensured governance documents are up to date, including review and update of the Strategic Plan and Governance Charter
  - continued employed a Financial Administrator in June to administer the financial aspects of the business, working closely with the CEO and Treasurer.
  - Appointed a Communications Officer from August
  - Submitted an application for Deductible Gift Recipient Status with the Register for Environmental Organisations
  - The LACT risk plan was updated throughout the year
- The **financial viability** of LACT for the next financial year has been strengthened by being awarded funding through a number of grant programs
- Communications products were created to achieve organisational goals, including implementation of consistent branding in all LACT communications

## Thank you

Landcare ACT would like to thank all involved in the achievements this year, LACT Board, Members Council and Staff. Special thanks also to Janelle Denis who stepped off the Members Council during the year. LACT also acknowledges ongoing support from the National Landcare Network and many other partners.

## Treasurer's Report

LACT turn-over has increased during the 2020-2021 financial year reflecting the increase in our operations and impact.

\$212,008 was received during the year, a significant increase from the previous year. NLN funding increased from \$64,000 to \$91,386. We received COVID-19 JobKeeper funding of \$11,400. We also received numerous Project Grants and Consultancy Fees including Landcare Awards (Landcare Australia), Landcare Champions (ACT Government), and Landcare Bushfire Recovery (Landcare Australia). Details of these Project Grants are detailed at Page 17 of the Annual Report.

Expenditure has also increased during the year. \$199,141 was expended compared to \$90,974 in the previous year. Main items of interest include:

- Wages and other related expenditure towards 3 staff employed by LACT
- Contract services to Southern ACT Catchment Group towards Bushfire Recovery grants.

Balance Sheet shows that \$359,642 held in the Commercial Saver Account and \$1,129 held in the Debit Card Account. A significant amount of these funds will be directed in the 2021/2022 Budget towards Project Grants (where up front was provided during 2020/2021). LACT has a Total Equity of \$59,338 which is allocated towards Reserves.

Sandy Lolicato  
Treasurer, Landcare ACT

Landcare ACT Projects 2020-2021

Project	Funding Body	Total Project Income	Income allocated to 2020-21 year	Project purpose	Status
NLN	National Landcare Network	\$91,385	91,385	Participate in the functioning of the NLN, Contribute to the legitimacy of the NLN by ensuring Landcare ACT is a legitimate Territory peak Landcare body and undertake landcare-related activities.	Completed
Mental Health	ACT Health	\$224,390	\$27,654 allocated. \$0 used. \$27,654 accrued to next financial year.	This program will improve mental health and increase social connectedness among Canberrans through nature-based activities. It will deliver: 1) Guided group nature walks, 2) Environmental care activities, 3) Therapeutic horticulture, 4) Training to existing landcare coordinators to better support the wellbeing of at-risk populations engaging in environmental care activities into the future, 5) Health promotions campaign.	In progress.  Project inception activities undertaken, however no funds expended this financial year
GCG Comms Services		\$6,522	\$6,522	Landcare ACT Communications Officer provided Communications services to Ginninderra Catchment Group	Completed
Promoting Landcare Champions	ACT NRM	\$15,000	\$15,000	This project communicated and promoted Landcare and its value through a focus on ACT Landcare Champions. 2019 ACT Landcare Award winners will be profiled and promoted and award winners from previous years were also showcased as appropriate. A variety of	Completed

## Landcare ACT Annual Report 2021

				communications channels were used including radio, internet, short video clips, print media and social media	
Bushfire Recovery - Commonwealth Industry	Department of Industry, science,	\$95,400	\$50,000 allocated. \$4,150 used. \$45,850 accrued to next fy.	This project will activate and coordinate community action in the recovery of native flora and fauna following the January 2020 fires, which burnt 87,923 ha of the ACT. It will assist the restoration of Alpine Sphagnum Bogs and Associated Fens, Natural Temperate Grasslands and other priority habitat areas. This partnership project will empower the 1000 volunteers who have expressed interest in bushfire recovery action in the region. On ground activities will include installation of erosion control structures, weed control and ecological monitoring.	In progress, being delivered in partnership with Southern ACT Catchment Group
Bushfire recovery - WIRES	Landcare Australia	\$20,000	\$20,000	This project facilitated volunteers to undertake urgent restoration activities that reduced identified risks to wildlife, which resulted from the Black Summer fires in the ACT. Landcare volunteers were trained and supported to undertake habitat restoration activities including management of priority invasive plant species and revegetation. Four community bushfire recovery days were held. Communications activities engaged volunteers and will help ensure the project has legacy beyond the project period.	Completed in partnership with Southern ACT Catchment Group
Bushfire recovery - LAL	Landcare Australia	\$15,000	\$15,000 allocated. \$11,880 used.	This project facilitated landcare volunteers to undertake restoration activities including weed	Completed, reporting being finalised

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			\$3,120 accrued to next fy	management, habitat restoration, riparian restoration and flora and fauna assessments.	
Landcare Led Bushfire recovery	Landcare Australia	\$55,000	\$27,500 allocated. \$11,889.60 used. \$15,610.40 accrued to next financial year.	Landcare ACT is a delivery partner in the Landcare Led Bushfire Recovery Grants Program. Applicant support, communications and assessment is being provided as part of this project.	In progress
ACT NRM Planning	ACT NRM	\$11,800	\$11,800	Landcare ACT and Member Groups consulted with the broad landcare community to inform the development of a new ACT NRM Plan. Four community consultation forums were held. Landcare ACT also delivered communications services covering media engagement with outlets across the ACT to inform the public about the consultation process. A report from each of the community consultation sessions were developed and a short overall report collating results from the community consultation process with the Landcare community produced.	Completed
2019 Landcare Awards - ACT Government	ACT NRM	\$2,400	\$2,400 allocated. \$1,284.37 used. Remaining funds recognized as current year earnings	ACT Government funding to to support the delivery of the 2019 ACT Landcare Awards and Landcare ACT responsibilities in the delivery of the 2019 ACT Landcare Awards	Completed

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2021 Landcare Awards - ACT Government (Expensed following year)	ACT NRM	\$15,000	\$15,000 allocated. \$0 used. \$15,000 accrued to next fy	ACT Government funding to support the delivery of the 2021 ACT Landcare Awards and Landcare ACT responsibilities in the delivery of the 2021 ACT Landcare Awards	In progress
2021 Landcare Awards- LAL (Expensed following year)	Landcare Australia	\$21,818	\$21,818 allocated. \$0 used. \$21,818 accrued to next fy	Funding to coordinate the 2021 Landcare Awards including promotions, judging, and awards ceremony	In progress
Braysher Youth landcare (Expensed following year)	Australiasian Wildlife Management Society	\$9,090	\$4,545 allocated. \$0 used. \$4,545 accrued to next fy	This project will develop a Junior Landcare program to educate and engage young people aged 5-25 in wildlife management. It will involve developing and implementing pilot Junior Landcare activities that enable young people to learn about wildlife and conserve local wildlife habitat. It will also develop a structured program for schools to increase engagement in restoration of wildlife habitat, beyond the life of the project.	In progress
Smart Farms 2	DAWE	\$45,000	\$45,000 allocated. \$18,204 used. \$26,795 accrued to next fy	Farmers and landcarers in the ACT region will learn about ways to improve the resilience and sustainability of their properties in a changing climate through engagement with leading researchers and peers successfully applying best practice and innovative methods in surrounding areas, bringing new knowledge to build local capacity. The main activity will be a seminar and workshop series, utilising highly respected leaders in these fields to stimulate peer-to-peer learning, reinforced	In progress

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				<p>with opportunities to visit farms in the surrounding regions where these practices have already been implemented. Communications materials in a range of media will make the information available to a wide audience.</p>	
Smart Farms 4	DAWE	\$94,000	<p>\$94,000 allocated. \$0 used. \$94,000 accrued to next fy</p>	<p>Key activities include the establishment of district wide biosecurity groups to champion best-practice biosecurity management, coordinated activities including planning and mapping, stakeholder engagement, knowledge sharing workshops and trials on innovative weed control.</p>	<p>About to begin. To be delivered with Catchment Groups and RLA</p>

## Financial Statements and Auditor's Report

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**LACT Ltd**

**ABN 30 611 732 971**

**Financial Statements  
For the year ended 30 June 2021**

[www.twomeys.com.au](http://www.twomeys.com.au)

Cootamundra | Young | Harden | Cowra



## Landcare ACT Annual Report 2021

**LACT Ltd**  
**ABN 30 611 732 971**  
**Detailed Profit and Loss Statement**  
**For the year ended 30 June 2021**

	<b>2021</b>	<b>2020</b>
	<b>\$</b>	<b>\$</b>
<b>Income</b>		
Project Grants	89,217.52	21,818.18
Membership Fees	3,000.00	3,000.00
Services & Consultancies	6,769.50	556.27
NLN	91,385.58	64,000.00
Refund of Expenses		443.30
GST Adjustment for 2019		1,918.58
JobKeeper	11,400.00	
Donations	10,000.00	
Interest Received	235.43	757.65
Total income	212,008.03	92,493.98
<b>Expenses</b>		
Accountancy	2,094.00	1,000.00
Advertising Expenses		758.50
Award Payments		1,000.00
Bank Fees		20.00
<b>Contractors</b>		
- LACT Management Services		43,002.56
- Other Services	31,619.10	5,076.69
Filing Fees - ASIC	42.00	381.00
General & Office Expenses	595.87	621.26
<b>Insurance</b>		
- Directors & Officers	1,963.64	
- Public Liability & Accident	1,236.36	
<b>Information Technology and Services</b>		
- Web Services	3,907.27	259.90
Memberships & Subscriptions	3,240.72	1,966.34
Provision for Employee Leave	10,366.45	
Subscriptions - Software	1,174.60	
Superannuation	11,173.26	1,976.41
<b>Travel</b>		
Travel - Contractors, Staff & Members Co	1,318.06	
Venue &/or Catering Costs	669.66	13,333.95

## Landcare ACT Annual Report 2021

**LACT Ltd**  
**ABN 30 611 732 971**  
**Detailed Profit and Loss Statement**  
**For the year ended 30 June 2021**

	<b>2021</b>	<b>2020</b>
	<b>\$</b>	<b>\$</b>
Wages	<u>129,739.83</u>	<u>20,804.40</u>
Totalexpenses	<u>199,140.82</u>	<u>90,201.01</u>
<b>Profit from Ordinary Activities before income tax</b>	<b><u>12,867.21</u></b>	<b><u>2,292.97</u></b>

## Landcare ACT Annual Report 2021

**LACT Ltd**  
**ABN 30 611 732 971**  
**Detailed Balance Sheet as at 30 June 2021**

	Note	2021 \$	2020 \$
<b>Current Assets</b>			
<b>Cash Assets</b>			
Commercial Saver		359,641.61	151,309.68
Debit Card Account		1,128.96	3,829.85
		360,770.57	155,139.53
<b>Receivables</b>			
Trade Debtors		17,174.20	
		17,174.20	
<b>Total Current Assets</b>		<b>377,944.77</b>	<b>155,139.53</b>
<b>Total Assets</b>		<b>377,944.77</b>	<b>155,139.53</b>
<b>Current Liabilities</b>			
<b>Payables</b>			
<b>Unsecured:</b>			
Trade Creditors		(55.00)	
		(55.00)	
<b>Current Tax Liabilities</b>			
GST Payable		32,170.41	14,134.79
Input Tax Credits		(6,929.22)	(6,929.22)
Amounts withheld from salary and wages		15,444.00	5,058.00
Superannuation Liabilities		297.06	1,976.41
		40,982.25	14,239.98
<b>Provisions</b>			
Employee Entitlements - Annual Leave		9,369.96	
Accrued Wages		11,889.60	
		21,259.56	
<b>Total Current Liabilities</b>		<b>62,186.81</b>	<b>14,239.98</b>

## Landcare ACT Annual Report 2021

**LACT Ltd**  
**ABN 30 611 732 971**  
**Detailed Balance Sheet as at 30 June 2021**

	Note	2021 \$	2020 \$
<b>Non-Current Liabilities</b>			
<b>Financial Liabilities</b>			
<b>Unsecured:</b>			
Board Member Reimbursement			2,105.40
Bushfire Recovery		50,000.00	11,880.00
Promoting Landcare Champions			15,000.00
WIRES			16,000.00
Smart Farms 2		26,795.81	45,000.00
2019 Landcare Awards			4,443.73
Australasian Wildlife Management Society		4,545.45	
Smart Farms 4		94,000.00	
ACT - Natural Resource Management		15,000.00	
2021 State & Territory Landcare Awards		21,818.18	
ACT Health - Healthy Canberra 2021		27,654.00	
Bushfire Recovery - Landcare Led		15,610.40	
		255,423.84	94,429.13
<b>Provisions</b>			
Employees Entitlements - LSL		996.49	
		996.49	
<b>Total Non-Current Liabilities</b>		<b>256,420.33</b>	<b>94,429.13</b>
<b>Total Liabilities</b>		<b>318,607.14</b>	<b>108,669.11</b>
<b>Net Assets</b>		<b>59,337.63</b>	<b>46,470.42</b>
<b>Equity</b>			
Retained profits / (accumulated losses)		59,337.63	46,470.42
<b>Total Equity</b>		<b>59,337.63</b>	<b>46,470.42</b>



**Directors:**

Jenny Officer  
Kerrie Walsh  
Matthew Paterson  
Stephen Thurn  
Michael Gay  
Peter Maher

**Not for Profit Corporation Independent Audit Report  
To the Members of LACT Ltd  
ABN 30 611 732 971**

We have conducted an audit review of the Financial Statements of the LACT Ltd for the financial year ended 30<sup>th</sup> June 2021. The Company's Board are responsible for the preparation and presentation of the financial statements and the information they contain. We have conducted an independent audit review of the financial statements in order to express an opinion on them to the members of the group.

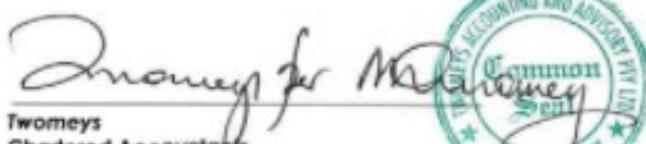
Our Audit review has been conducted in accordance with Australian Auditing Standards relevant to a Tier 1 incorporated not for profit corporation so as to provide reasonable assurance as to whether the financial statements are free of material misstatement. Our procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial statements, and the evaluation of accounting policies and significant accounting estimates. These procedures have been undertaken to form an opinion whether in all material respects, the financial statements are presented fairly in accordance with Accounting Standards, other mandatory professional reporting requirements and statutory requirements in Australia, so as to present a view which is consistent with our understanding of the company's financial position and performance as represented by the result of its operations.

The Audit opinion expressed in the Report has been formed on the above basis.

**Audit Opinion**

In our opinion, the financial statements of the LACT Ltd are in accordance with:

- a) the Corporation Law, including:
  - i) giving a true and fair view of the Company's financial position as at 30<sup>th</sup> June 2021 and its profit/(loss) for the year ended on that date; and
  - ii) complying with Accounting Standards and the Corporations Regulations and
- b) other mandatory professional reporting requirements.

  
**Twomeys**  
**Chartered Accountants**  
At: 312 Albury Street, Murumburah, NSW 2885  
Date: 9<sup>th</sup> September 2021



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