



Annexure to the NSW Aboriginal Land Council Consultation Draft Strategic Plan 2018-2022

Particulars of the assets, liabilities and lands of the Council.

**CONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017**

	2017
ASSETS	<u>\$'000</u>
Current Assets	
Cash and Cash Equivalents	8,650
Restricted Assets	2,815
Receivables	2,105
Financial Assets at Fair Value	621,788
Derivatives	2,529
Other Assets	20
Other Financial Assets	71
Assets Held for Sale/Transfer to LALCs	342
Total Current Assets	<u>638,320</u>
Non-Current Assets	
Receivables	408
Other Financial Assets	466
Property, Plant and Equipment	35,912
Intangible Assets	131
Artefacts	445
Total Non-Current Assets	<u>37,362</u>
TOTAL ASSETS	<u>675,682</u>
LIABILITIES	
Current Liabilities	
Payables	4,640
Derivatives	-
Provisions	3,100
Total Current Liabilities	<u>7,740</u>
Non-Current Liabilities	
Provisions	507
Total Non-Current Liabilities	<u>507</u>
TOTAL LIABILITIES	<u>8,247</u>
NET ASSETS	<u>667,435</u>
EQUITY	
Reserves	30,393
Accumulated Funds	637,042
TOTAL EQUITY	<u>667,435</u>

Land holdings of the NSW Aboriginal Land Council

Lot	Section	Plan		Address	Suburb	Postcode
163		DP	48266	212 FERNANCES CROSSING ROAD	FERNANCES CROSSING	2330
164		DP	48266	GREAT NORTH RD	FERNANCES CROSSING	2330
180		DP	48267	WATAGAN CREEK ROAD	WATAGAN	2325
234		DP	823726	5553 GEORGE DOWNES DRIVE	BUCKETTY	2325
235		DP	823726	5553 GEORGE DOWNES DRIVE	BUCKETTY	2325
236		DP	823726	5553 GEORGE DOWNES DRIVE	BUCKETTY	2250
237		DP	823726	5553 GEORGE DOWNES DRIVE	BUCKETTY	2325
239		DP	823744	WATAGAN CREEK RD	WATAGAN	2325
163		DP	755272	FINCHLEY TRK	PAYNES CROSSING	2325
169		DP	755272	FINCHLEY TRK	PAYNES CROSSING	2325
8	7	DP	758041	2 SHORT ST	AWABA	2283
431		DP	100430 6	2 MULBRING ST	AWABA	2283
431		DP	100430 6	2 MULBRING STREET	AWABA	2283
179		DP	755207	35 SHONNALA ST	AWABA	2283
183		DP	755207	75 NELLINDA STREET	AWABA	2283
156		DP	755207	135 SHONNALA ST	AWABA	2283
157		DP	755207	75 NELLINDA STREET	AWABA	2283
184		DP	755207	75 NELLINDA STREET	AWABA	2283
185		DP	755207	75 NELLINDA STREET	AWABA	2283
186		DP	755207	75 NELLINDA STREET	AWABA	2283
187		DP	755207	75 NELLINDA STREET	AWABA	2283
162		DP	755210	UPPER YANGO CREEK ROAD	LAGUNA	2325
12	10	DP	758403	26 BOOYONG ST	EVANS HEAD	2473
3	31	DP	758403	71 HEATH ST	EVANS HEAD	2473
9	31	DP	758403	59 HEATH ST	EVANS HEAD	2473
543		DP	48550	WOODBURN ST	EVANS HEAD	2473
544		DP	48550	WOODBURN ST	EVANS HEAD	2473
545		DP	48550	WOODBURN ST	EVANS HEAD	2473
162		DP	255218	5 ARDISIA CLOSE	YAMBA	2464
112		DP	253207	24 BORONIA CRESCENT	YAMBA	2464
2		DP	26994	4 HARWOOD STREET	YAMBA	2464
3		DP	591675	118 MELALEUCA DRIVE	YAMBA	2464
242		DP	262200	72 MELALEUCA DRIVE	YAMBA	2464
243		DP	262200	70 MELALEUCA DRIVE	YAMBA	2464
20		DP	247247	4 ROSELAND AVENUE	YAMBA	2464
74		DP	247247	16 WARATAH AVENUE	YAMBA	2464
78		DP	247247	8 Waratah Avenue	YAMBA	2464
15		DP	247247	5 WATTLE DRIVE	YAMBA	2464
149		DP	255218	28 WILLOW WAY	YAMBA	2464
5		DP	204175	113 YAMBA ROAD	YAMBA	2464
6	12	DP	758537	6 FRANKLIN ST	IVANHOE	2878
54		DP	47925	51 - 59 FRANKLIN ST	IVANHOE	2878
26		DP	756640	COBB HIGHWAY	MOSSGIEL	2878
5		DP	258822	7 POPE STREET	NYMAGEE	2831

Particulars of the assets, liabilities and lands of the Council

90		DP	753474	20,22,24,26,28 COOMA STREET	QUAMBONE	2831
8	3	DP	758861	GIDGERAH ST	QUAMBONE	2831
91		DP	721785	GIDGERAH ST	QUAMBONE	2831
2	9	DP	758861	QUABOTHOO ST	QUAMBONE	2831
657 3		DP	725303	WINBAR STATION BOURKE- WILCANNIA ROAD	LOUTH	2840
18		DP	538869	172 MARSH ST	ARMIDALE	2350
109 7		DP	755808	3 MYRTLE DR	ARMIDALE	2350
198		DP	101893 9	HAMMOND DR	CLOTHIERS CREEK	2484
10		DP	845676	133 CESSNOCK RD	AWABA	2283
11		DP	845676	133 CESSNOCK RD	AWABA	2283
558		DP	102529 5	11B STOCKTON ST	MORISSET	2264
559		DP	102529 5	22A NEWCASTLE ST	MORISSET	2264
451		DP	103300 2	MULBRING STREET	AWABA	2283
452		DP	103300 2	MULBRING STREET	AWABA	2283
158		DP	755207	126 NELLINDA ST	AWABA	2283
163		DP	755207	76 NELLINDA ST	AWABA	2283
164		DP	755207	76 NELLINDA ST	AWABA	2283
561		DP	104018 2	21 OURIMBAH ST	MORISSET	2264
441		DP	104018 4	75 SHONNALA ST	AWABA	2283
442		DP	104018 4	101 NELLINDA ST	AWABA	2283
36		DP	754800	51 HARTWOOD STREET	NYMAGEE	2831
43		DP	754800	51 HARTWOOD STREET	NYMAGEE	2831
44		DP	754800	51 HARTWOOD STREET	NYMAGEE	2831
47		DP	754800	51 HARTWOOD STREET	NYMAGEE	2831
48		DP	754800	51 HARTWOOD STREET	NYMAGEE	2831
49		DP	754800	51 HARTWOOD STREET	NYMAGEE	2831
50		DP	754800	51 HARTWOOD STREET	NYMAGEE	2831
51		DP	754800	51 HARTWOOD STREET	NYMAGEE	2831
52		DP	754800	51 HARTWOOD STREET	NYMAGEE	2831
53		DP	754800	51 HARTWOOD STREET	NYMAGEE	2831
57		DP	754800	51 HARTWOOD STREET	NYMAGEE	2831
58		DP	754800	51 HARTWOOD STREET	NYMAGEE	2831
562		DP	104017 9	22 MACQUARIE ST	MORISSET	2264
563		DP	104017 9	11 PULBAH ST	MORISSET	2264
564		DP	104017 9	2 PULBAH ST	MORISSET	2264
565		DP	104017 9	55 TORONTO ST	MORISSET	2264
566		DP	104017 9	45 TORONTO ST	MORISSET	2264
567		DP	104017 9	4 PULBAH ST	MORISSET	2264
568		DP	104017 9	21 PULBAH ST	MORISSET	2264
569		DP	104017 9	34 MACQUARIE ST	MORISSET	2264
12	11	DP	758041	10 NORAH STREET	AWABA	2283

13	11	DP	758041	10 NORAH STREET	AWABA	2283
14	11	DP	758041	10 NORAH STREET	AWABA	2283
15	11	DP	758041	10 NORAH STREET	AWABA	2283
16	11	DP	758041	10 NORAH STREET	AWABA	2283
5	11	DP	758041	10 NORAH STREET	AWABA	2283
6	11	DP	758041	10 NORAH STREET	AWABA	2283
7	11	DP	758041	10 NORAH STREET	AWABA	2283
8	11	DP	758041	10 NORAH STREET	AWABA	2283
9	11	DP	758041	10 NORAH STREET	AWABA	2283
443		DP	104018 8	60 HEATON ST	AWABA	2283
444		DP	104018 8	15 WYONG ST	AWABA	2283
4	19	DP	758707	12 MANDOLONG	MORISSET	2264
5	19	DP	758707	12 MANDOLONG	MORISSET	2264
6	19	DP	758707	12 MANDOLONG	MORISSET	2264
7	19	DP	758707	12 MANDOLONG	MORISSET	2264
8	19	DP	758707	12 MANDOLONG	MORISSET	2264
447		DP	106456 2	10 TORONTO ST	AWABA	2283
449		DP	106456 2	TORONTO STREET	AWABA	2283
450		DP	106456 2	4 TORONTO ST	AWABA	2283
194		DP	755207	100 MILLER ROAD	FASSIFERN	2283
179		DP	822159	MILSONS ARM ROAD	MILSONS ARM	2325
466		DP	113896 4	WANGI ROAD	AWABA	2283
470		DP	113896 4	WANGI ROAD	AWABA	2283
471		DP	113896 4		AWABA	2283
472		DP	113896 4		AWABA	2283
709 0		DP	111351 9	BEECH STREET	EVANS HEAD	2473
464		DP	113896 4	WILTON ROAD	AWABA	2283
465		DP	113896 4	WILTON ROAD	AWABA	2283
100		DP	118977 8	96 FISHERY POINT ROAD	MIRRABOOKA	2264
12		DP	731869	33 ARGYLE ST	PARRAMATTA	2150
1		DP	119971 8	COBB HIGHWAY	IVANHOE	2878