



# Annual Report 2024–25

St John Ambulance Australia (NT) Inc.



**St John**



## Acknowledgement of Country

St John NT acknowledges the Traditional Custodians of the lands and seas on which we live and work and pay our respects to Elders past, present and emerging. We pay respect to their continuing connection to land, and the continuation of cultural, spiritual and educational practices of Aboriginal and Torres Strait Islander peoples.



St John NT is registered as a charity with the Australian Charities and Not-for-profits Commission and has Deductible Gift Recipient status with the Australian Tax Office. ABN: 85 502 986 808.

We deliver nationally recognised training and assessment on behalf of St John Ambulance Australia (RTO 88041).

St John NT is committed to the safety and wellbeing of all children and young people who participate in our activities, programs, events, services and patient care. We want children to be safe, supported, nurtured and empowered while involved in our programs and being cared for by our people. We will take a preventative, proactive and participatory approach to child safety.



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*Front cover: St John NT Volunteers Nikky and Grace at Mindil Market*

*This page: Ambulance crew, Alice Springs*

# Our Impact

## 000 Ambulance Services



**101,517** Triple Zero (000) calls answered



**56,028** total patients



**44,705** total patients transported to hospital

## Patient Experience\*



**96%** overall satisfied with their experience dealing with St John NT



**88%** found the assistance from the Emergency Medical Dispatcher helpful



**96%** regarded provision of care as positive



**90%** trusted and felt confident in the level of care provided

\*Data from CAA 2025 Patient Experience Survey

## Volunteer Event Health Services



**13** divisions



**20,909** event hours provided



**669** events attended



**452** people given pre-hospital care



**133** patients treated and transported from an event by an ambulance

## Community Engagement



**14,524** social media followers



**972,000** estimated Reach



**Top 5** most trusted and recognised Australian Charity



### First Aid Training



**14,290** first aid training attendees



**1,193** nationally accredited training courses delivered



**28** non-accredited courses delivered



**267** industry courses delivered



**3,772** industry participants (*accredited and non-accredited courses*)

### First Aid Resources



**7,094** first aid kits sold



**277** defibrillators sold



**50** public access defibrillators placed in the community



**326** total registered defibs in the NT



**24** emergency services vehicle builds

### First Aid in Schools



**39** schools



**7,186** students participated

### Environmental Actions



**190kg** of textiles diverted from landfill



**665kg** of greenhouse gases prevented



# Chair's Report

It is with great pleasure that I present the 2024 - 25 Annual Report for St John NT.

This year we have reported a positive financial result, reflecting management's commitment to prudent fiscal governance. Our equity position has strengthened as a direct outcome of this performance, providing a sound foundation for future operations.

These results align with the goals of our strategic plan which sets a framework for the sustainability and development of our organisation based on measurable goals and results.

The goals of Service Delivery, Caring, Capable, Growth and the Essence of St John encapsulate our commitment to not only serve our community but also ensure that our organisation is a great place to work for all staff and volunteers, that we care for the environment in which we work and respect and honour the core function of the Order of St John, for the service of humanity.

The 50th anniversary in December 2024 of Cyclone Tracy, served a vivid reminder of the strength and resilience of our people. While Christmas Eve 1974 will always be remembered for the tragic impact of the cyclone on the city of Darwin, it also presented a defining moment in which St John transformed from a volunteer service to the full ambulance service provider in Darwin. As such, setting the direction for St John to extend its services to other major population centres as the Northern Territory moved towards self-government in 1978.

Each year we also acknowledge the amazing achievements of our people and this year is no exception.

Dr Felix Ho ASM OStJ was promoted to the level of Officer of the Order at the 2025 Investiture Ceremony. The promotion recognised, amongst other achievement, his leadership of the St John Youth program across Australia since 2021.

Antoni Kwiatkowski ASM was awarded an Ambulance Service Medal for the significant contribution he has made as a role model in the organisation and for his care, compassion, and professionalism over his 24 years of dedicated service to St John NT.

Our First Aid Training Administration Officer Angie Butler OAM DStJ was honoured with a Medal of the Order of Australia for dedicating more than 40 years and countless hours to volunteering with St John NT and more recently for her work as a volunteer with the RSL. As was the late Roslyn Jones OAM OStJ, for her dedication as a St John NT volunteer, as well as her contribution and involvement with numerous organisations in her local community.

As we look forward, I am pleased to report that the Executive and Board is actively working with NT Health to provide a sustainable and fit-for-purpose Ambulance Service with limited risk to St John NT. While the environment in which we operate continues to present many challenges, I am encouraged by the measures that have been put in place to ensure sound governance, financial management and the sustainability of our organisation.

On behalf of the Board I congratulate and thank executive, paramedics, staff and volunteers for their dedication and commitment to St John NT and the community we serve.



**Peter Carew AM MStJ FAICD**  
Chair





# CEO's Report

**It is a privilege to present this report showcasing our achievements and the positive impact we provide to our patients, NT Health, first-aid students, key stakeholders and the broader population in the Northern Territory.**

St John NT continues to deliver a broad range of essential services from ambulance operations, first aid training and equipment, and event health services, to community education, youth development, and our vehicle services department. Each of these is united by a shared purpose: to serve our community, save lives, build resilience, and support better health outcomes for all Territorians.

This past year has not been without obstacles, but our strength lies in the resilience of our people. In what has been a challenging year for ambulance and the ongoing demands on this service, I can confidently report that with the passion and professionalism of our staff, volunteers, and community support, St John NT will continue to provide the highest standard of care, compassion and professionalism.

This year has marked a number of significant milestones for our organisation, 2025 marks 100 years of the Youth Program across Australia, 70 years of Darwin Youth and 45 years of service in Katherine. Key milestones that honour the past while pointing to a strong future, where the next generation stands ready to care for the community.

Our volunteers also continued to deliver community safety and leadership at events across the NT with an amazing 20,909 hours of support provided at Territory events. Ambulance Services answered over 101,000 Triple Zero (000) calls and transported more than 44,000 patients to hospital.

As part of our strategic plan, we have identified the important role we play in improving first aid and primary health care knowledge for all Territorians, supporting this, we saw 14,290 people attend our accredited first aid training and over 7,000 students participate in First Aid in Schools, building confidence, skills and resilience in our community.

From a national perspective, we are proud to be a member of the St John Federation. Our brand is iconic and consistently recognised as one of the most trusted and respected charity brands in Australia (ranked in the Top 5 of Australian Charities by RepTrak, 2024). This position of reputational excellence is a credit to every one of our staff, volunteers, members and supporters, a position we must maintain and strengthen.

As such, we have joined with our fellow states and territories to work together to strengthen, unify and grow the St John brand and are transitioning to the Australian version of the international St John logo, using the signature St John red. This project will enable us to remain strong and competitive as times change – contributing to our long-term sustainability. It will also assist us with the way we position ourselves with various audiences, consumers, governments, funders, sector partners and community members. It will enable greater efficiencies, asset sharing, improved collaboration across borders, increased competitiveness in our markets and stronger partnerships. It will maintain our pride in our people, our work and our impact, but help us to be better and stronger together.

I commend our staff and volunteers for their support and hard work over the last financial year and for their continued dedication. Thank you also to my Executive Team for your ongoing support and the overall governance of the St John NT Board.

To our providers, supporters and community we remain committed to our cause and look forward to continuing to work together into the future.



**Andrew Tombs**  
Chief Executive Officer





# Our Mission

**St John NT is the Territory's leading provider in emergency medical response and preparedness.**

We have a mission to save lives and build resilience for positive healthcare outcomes for all Territorians.

Our services include:

- › A comprehensive Emergency Ambulance Service, under contract with the Northern Territory Government
- › A non-emergency Ambulance Patient Transport Service
- › A 24-hour Triple Zero (000) Communications Centre
- › A dedicated team of qualified first aid volunteer personnel to support social, sporting, cultural and other well-attended community events
- › Specialised and nationally accredited first aid training
- › Clinical governance, education and professional development for our ambulance staff
- › Youth development through our dedicated youth volunteer program (8-17 years)
- › Community education training
- › A sales department that supplies an extensive range of first aid kits, medical consumables and pre-hospital medical equipment
- › A fully equipped vehicle services workshop delivering custom vehicles, ambulance modifications and general servicing to members of the public



Community Educator Hayley  
delivering First Aid in Schools

## Strategic Plan 2025 – 2030



### Service Delivery

To deliver high quality healthcare and community services.

#### Objective 1.1: Patient focused pre-hospital care.

Key Results:

- 1.1.1 Securing of Ambulance Service contracts by 1 Feb 2026.
- 1.1.2 Implementation of a minimum of 3 alternative care models to support pre-hospital care across the NT by 1 July 2027.
- 1.1.3 Align Governance Systems in full to meet NSQHS Standards by 1 July 2027.



### Growth

Developing new opportunities through partnerships, collaborations, innovation and acquisition.

#### Objective 4.1: Create wealth through diversification of revenue streams.

Key Results:

- 4.1.1 Increase in donations and grants by \$3M by Dec 2028.



### Caring

Caring for people, culture and environment through a focus on wellbeing, diversity and sustainability.

#### Objective 2.1: Create a workplace where people feel valued, safe and supported.

Key Results:

- 2.1.1 Expansion of mental health and wellbeing services by 31 December 2025.
- 2.1.2 Establish a reference point for staff engagement and culture through eNPS\* assessment by 31 December 2025.

#### Objective 2.2: Positive impact on our community and environment.

Key Results:

- 2.2.1 Annual reporting on our commitment to our Corporate Social Responsibility from FY 2027.
- 2.2.2 Increase our current networks by 25% to improve exposure to first aid and primary health care knowledge by 1 July 2026.



### Essence of St John

Remaining faithful to the core function of the Order of St John for the service of humanity.

#### Objective 5.1: Leverage the value of belonging to the Order of St John.

Key Results:

- 5.1.1 High level brand and reputational tracking.



### Capable

Inspiring a valued and capable workforce across people, processes and systems.

#### Objective 3.1: Attract and retain people with talent, energy and skill.

Key Results:

- 3.1.1 Recognised as a 'Great Place to Work®' by December 2025.
- 3.1.2 Improve employee and volunteer retention by 5% by December 2025.

#### Objective 3.2: Maintain prudent fiscal governance.

Key Results:

- 3.2.1 A 5% reduction in liabilities until balance sheet stabilises.
- 3.2.2 Build cash reserves of \$0.5M by June 2026.
- 3.2.3 Implement a 5-year asset management plan by 1 February 2025.

\*eNPS - Employer net promoter score, assesses job satisfaction





Anais and Chloe unveil the 100 years of Youth mural at the Palmerston Training Centre



# Highlights

## 100 Years of St John Youth: Building skills, confidence and community

In 2025, St John is celebrating 100 years of its Youth Program across Australia. A centenary of empowering young people with first aid knowledge, leadership experience and a spirit of service. Since December 1925, the program has given young Australians the skills to step up when needed, and the confidence to take on roles as health professionals, volunteers and community leaders.

The impact of St John Youth is deeply felt across the Northern Territory. With 180 members under the age of 18 across seven divisions, St John NT Youth are growing into confident leaders who can think clearly under pressure and care for others in critical moments. Their skills are not only honed in training but also tested in competition.

Youth member Chloe Ferguson, who joined at age eight, said the program has been life changing.

“St John has given me the chance to learn first aid skills, leadership and confidence, which help me in all areas of my life,” Chloe said. “I’ve had opportunities to represent young people at NT Youth Week and lead teams at national competitions, which has been amazing.”

In July 2024, the Farrar Youth Division took out the national title at the First Aid Competitions in Alice Springs, and Parap Youth Division were selected to fly the NT flag at the 2025 national championship in Sydney after winning the Territory competition in April.

The Centenary of Youth coincides with three Territory milestones: the 70th anniversary of the Darwin Youth Division, 45th Anniversary of the Palmerston Adults and the 45th anniversary of the Katherine Division.

Established on 6 January 1955, the Darwin Youth Division has grown from small beginnings into one of the largest and most vibrant in Australia. Volunteer Commissioner Warren Purse said the milestone is a proud moment.

“Over seven decades, the program has flourished thanks to the commitment of many leaders. Today, our youth are recognised nationally for their skills and teamwork, and they represent the future of healthcare and volunteering in the Territory,” Warren said.

Meanwhile, the Katherine Division marked its 45th anniversary in May with a community celebration. Established in 1980 when the keys to the local ambulance service were handed to St John, the division continues to be a cornerstone of first aid, event support and emergency response in the region. At this year’s celebration, six volunteers were recognised for contributing over 100 hours of service in the past year.

“Celebrating 45 years is really about honouring the people behind the uniform, both past and present,” said Co-Superintendent Ashlee Elton. “Seeing our younger members develop reminds us the spirit of volunteering is alive and well here in Katherine.”

Across the Territory, St John NT volunteers delivered a record-breaking 20,909 hours of first aid support at 669 events in 2024-25, valued at more than \$1.05 million to the Territory economy. From the Finke Desert Race and Henley on Todd to the Royal Darwin Show and Greek Glenti, volunteers were ready when it mattered, treating hundreds of patients and ensuring community events remained safe.

These achievements - whether measured in hours, anniversaries or competition titles - demonstrate the extraordinary impact of St John NT’s volunteers. Together they reflect 100 years of youth nationally, 70 years of Darwin Youth, and 45 years of service in Katherine: milestones that honour the past while pointing to a strong future, where the next generation stands ready to care for the community.

*National Champions Joshua, Grace, Taya-Mai and Liam, Farrar Youth Division*







## Building resilience in remote communities

When a young student arrived at a training session just days after surviving a snake bite, the value of first aid education in remote communities could not have been clearer. His experience set the tone for the Health Resilience Project, a program designed to strengthen preparedness and resilience across the Northern Territory.

Supported by a Perpetual Impact Grant, the project delivered practical first aid training to 634 participants in Nhulunbuy, Katherine, Barunga, Beswick, Mataranka and Jilkminggan. Sessions were run with schools, families and community groups, alongside Families as First Teachers programs and local libraries. Each session combined hands-on learning with take-home resources such as posters, wristbands and face shields to reinforce knowledge.

Participants gained confidence and competence in responding to accidents, illness and emergencies, while assessments confirmed strong retention of key skills. The program demonstrated that even brief training could have a lasting impact on preparedness in communities where medical help may not always be immediately available.

For St John NT's Community Education team, the rollout was equally valuable. Delivering training in remote settings meant adapting to different needs, navigating logistics and strengthening partnerships with local stakeholders. These experiences have informed future program planning and enhanced the team's ability to extend training further across the Territory.

The Health Resilience Project ensured that vital skills reached those who need them most. Each person trained adds to the safety and wellbeing of their community, reinforcing that first aid education is not just useful, but essential across the Northern Territory.

## Placing defibs across the NT

St John NT's Heart Grant program came to life through the story of Setefano "Sete" Cakaunivalu, who suffered a sudden cardiac arrest at his clubrooms following a rugby game in January.

Sete's experience highlighted the urgent need for lifesaving equipment across Territory sporting clubs. Rugby NT mandated Automated External Defibrillators (AEDs) at all clubs soon after to ensure players, staff, and spectators would be better protected in future emergencies.

Through the NT Government's Community Benefit Fund, St John NT successfully allocated and distributed 50 AED kits across the Territory, increasing the number of publicly accessible devices by 10%. Eight of these AEDs were awarded to Rugby NT, for placement at clubs around Darwin and Alice Springs.

Ensuring critical coverage across urban and remote areas of the Territory, kits were also awarded to a range of community groups and organisations, including:

- › Kentish Early Learning Centre in Tennant Creek
- › Netball NT at Marrara
- › Radcliffe College of Self Defence at Gray
- › Riyala Incorporated at Noonamah
- › Savannah Way Baptist Church in Katherine
- › Taminmin Community Library at Humpty Doo
- › Top End Dirt Karts at Hidden Valley
- › Waltja Health Service at Yirrkala

Through the Heart Grant, we also provided essential supporting resources, like signage and a lockable outdoor storage unit, and equipment training. Valued at over \$2,500 per AED kit, the program has empowered communities to respond quickly and confidently in the minutes that can mean the difference between life and death.

Sete's story is a powerful reminder of the impact timely intervention can have. By supporting local organisations, sporting clubs and non-profits, the Heart Grant program is helping communities across the Territory prepare for a cardiac emergency.



St John NT presenting NT Rugby Caretaker CEO, Club Captains and Sete Cakaunivalu with eight Heart Grant AEDs.





*Images courtesy of John Pohl.*





*Unveiling of the Cyclone Tracy commemorative sign by His Honour and Ms Jones.*

## First responders recognised 50 years on from Cyclone Tracy

50 years on from the widespread destruction and devastation caused by Cyclone Tracy, St John NT recognised the first responders who answered the call of duty to care for the sick and injured.

The team of volunteers who staffed the Parap station and emergency communications on the night of 24 December 1974 endured sheeting rain, screaming winds and chaos as the structures around them were torn apart, some narrowly avoiding the communications tower as it fell while they scrambled downstairs to take cover.

At sunup on Christmas morning, volunteers and their families surveyed the damage and prepared to receive the sick and injured. With many not returning to what little remained of their homes until days after the cyclone, St John's Northern Territory Headquarters in Parap quickly became a major first aid post.

The response to Cyclone Tracy marked a defining moment in the history of St John NT.

At the time, the organisation operated a volunteer ambulance service outside business hours, supporting Darwin Hospital and operating from the Parap station. The cyclone accelerated St John's transformation from a volunteer service into the full ambulance service provider for Darwin, taking control of all ambulance operations in the city and eventually expanding to service the entire Northern Territory.

To mark the anniversary, His Honour Professor the Honourable Hugh Heggie AO PSM KStJ, Administrator of the Northern Territory, and our Patron, Ms Ruth Jones, unveiled the Cyclone Tracy commemorative sign at St John NT's Parap Station. The sign depicts the situation faced by our first responders on Christmas morning 1974, and through QR codes links to a website featuring the stories of those who worked tirelessly to deliver first aid and support their community, when they themselves had lost so much.



## A special welcome to new Territorians

When St John NT Paramedics Emily and Milly were dispatched to a Darwin home in August, they knew time was of the essence. The expectant parents were ready, and their baby wasn't waiting for anyone.

Just 20 minutes after the crew arrived, Emily and Milly safely delivered a healthy baby girl at home. Once the baby and her mother were checked over, they were transported to hospital for observation, both doing well.

During the 2024-25 financial year St John NT staff directly assisted the delivery of 13 babies. Every baby is a heartwarming reminder of the vital role our team plays in supporting Territory families.

Of the 13 births we assisted, nine were guided by Emergency Medical Dispatchers over the phone and four were delivered by Paramedics, reflecting the professionalism, calm and compassion shown by our people in the most critical moments.

Across the same period, 259 Triple Zero calls were received for parents in labour, highlighting the critical support provided by our Emergency Medical Dispatchers and Paramedics during some of life's most extraordinary moments.



**13** babies delivered  
with St John NT's  
assistance in 2024–25

*Paramedic Emily welcomes a new Territorian into the world.*





Maria Haralambis, Chris Trotter and Royston-Luke Jarman.

## Save a Life Award for City2Surf

When dedicated volunteer and long-serving staff member Chris Trotter volunteered to provide first aid support at the 2024 NT City2Surf in Darwin, the last thing he expected was to become a patient to the very colleagues he had helped train.

With thousands of runners and walkers participating in the event, Chris was on his way to provide aid to a race participant when he went into sudden cardiac arrest. If not for the actions of those who came to his aid, Chris maintains that he would not be here today.

Putting the skills Chris had taught her into action, Maria Haralambis, who was volunteering alongside Chris as part of the Bicycle Emergency Response Team (BERT), stepped up when he fell from his bicycle and

became unresponsive. She radioed for help and with the assistance of fellow volunteer Royston-Luke Jarman, they placed Chris into the recovery position.

CPR was then commenced and a defibrillator administered, saving Chris' life.

Maria and Royston-Luke were both acknowledged for their actions at a special ceremony at the Casuarina Headquarters in August, each presented with the St John Save a Life Award.

Commendations were also awarded to a number of staff, volunteers and bystanders for their actions in Chris' time of need. All went beyond the call of duty and demonstrated their willingness to step in to help others, reflecting the essence of St John and our values of Respect, Integrity, Collaboration and Empathy.



## Responding to disproportionate rider risk

The Northern Territory recorded its highest road toll in a decade in 2024, underscoring the ongoing risks faced by road users. Motorcyclists are particularly vulnerable, accounting for 10% of road fatalities and facing an 18 times greater risk of serious injury or death than car drivers.

In response, St John NT launched its new Motorcycle First Aid course, designed specifically for Territorians.

Developed by our First Aid Training team in collaboration with Clinical Services, the course equips participants with the practical skills needed to respond to motorcycle accidents. It covers crush injuries, major bleeding, shock, fractures, helmet removal, and safe scene management, providing essential knowledge so that motorcyclists, passengers, and bystanders can take effective action in the critical minutes before emergency services arrive.

St John NT Clinical Services Manager and Intensive Care Paramedic, Geoff Bates, is an avid motorcyclist, and emphasised the course's importance. "Knowing community members are equipped with these skills will help riders like me feel safer, and enable bystanders to assist during those critical moments."

The course also incorporates realistic scenario-based training, allowing participants to practice responding to emergencies in a controlled environment. Riders work through a simulated crash scene, through which they learn how to assess injuries, safely remove helmets, and provide other first aid. These hands-on exercises ensure that the skills learned are practical, memorable, and directly applicable to real-life situations.

The new course reflects St John NT's commitment to proactive community safety, empowering riders and road users to respond confidently when every second counts. By targeting the unique challenges of Northern Territory roads, it helps reduce the prevalence of preventable fatalities while fostering safer, more resilient communities.

Through initiatives like the Motorcycle First Aid course, St John NT continues to address road safety risks head-on, providing Territorians with the skills, confidence, and knowledge to save lives on our roads. As more Territorians complete this training, the hope is that every motorcyclist, passenger, and bystander will be ready to step in when it matters most, turning potentially tragic incidents into stories of survival and timely intervention.









*St John NT Paramedics and Volunteers  
at BASSINTEGRASS Music Festival.*

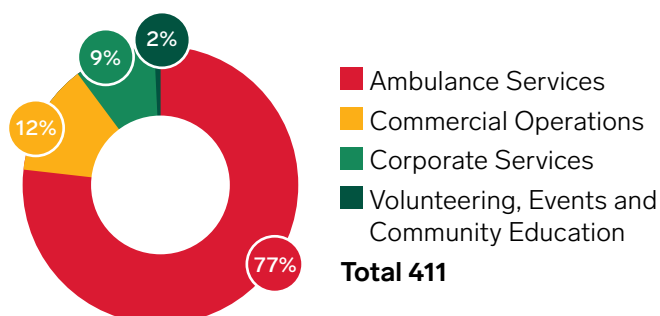


# Our People

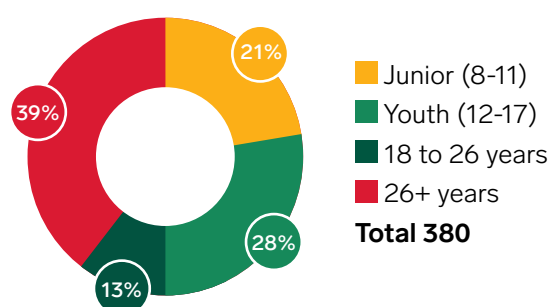
St John NT comprises of almost 800 staff and volunteers, dedicated and passionate about the health and wellbeing of the community we serve.

## Workforce Details

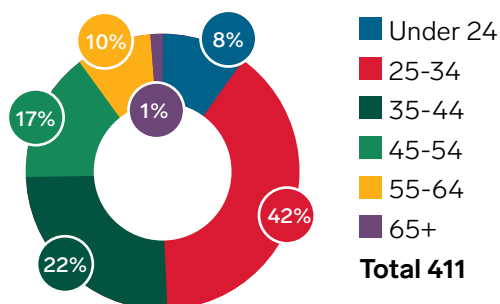
### Service Areas



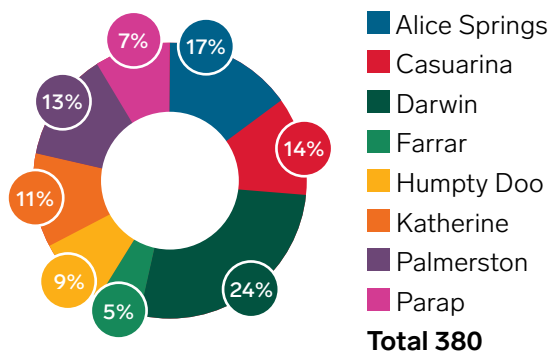
### Volunteers by Age



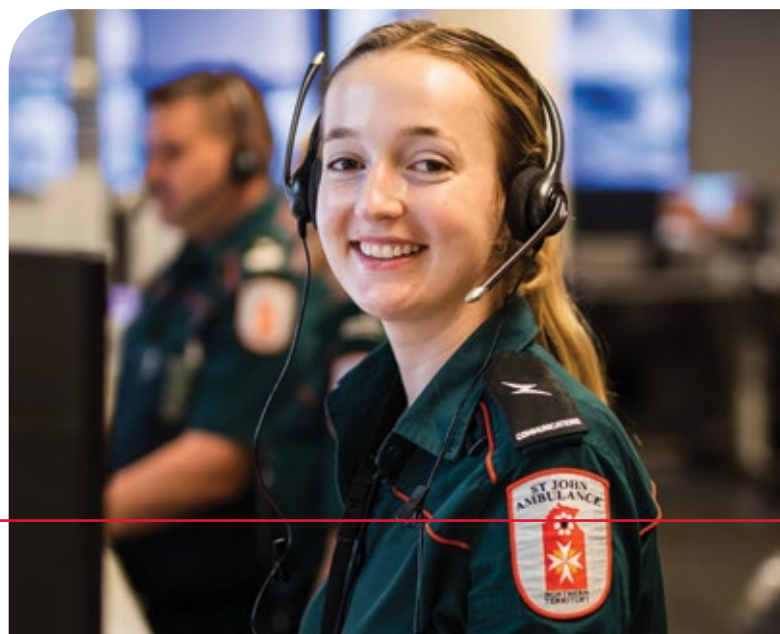
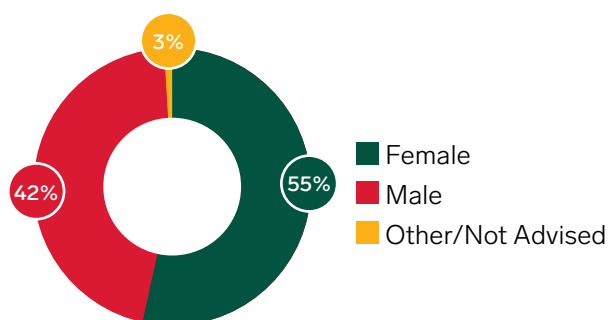
### Workforce by Age



### Volunteers by Location



### Gender – Workforce and Volunteers





## Wellbeing & Support

The Mental Health and Wellbeing strategy aims to proactively support people's mental health from the start of their employment, during their employment, and through their transition out of St John NT. Our mental health provision is multilayered and consists of the Mental Health and Wellbeing (MH&W) team including the MH&W Manager, the MH&W Clinician and the Chaplain. Further supports are provided through the provision of the Employee Assistance Program as well as the Peer Support Program, with trained volunteer staff playing a pivotal role in reaching out to support their colleagues.

2024-25 highlights include:

- › Approximately 454 EAP sessions to staff
- › 437 requests for peer support
- › Provision of a full-time Chaplain
- › Six wellbeing seminars facilitated by Holistic Services Group and available on St John NT YouTube channel
- › Calendar of yearly events, including the step challenge, push up challenge, and morning teas for Thank a First Responder Day, International Paramedics Day, and RUOK Day.

## NT's Trainee of the Year

Storm Cloud was named Trainee of the Year at the NT Training Awards in September 2024, completing her Certificate IV in Training and Assessment in just six months—a clear demonstration of her dedication, capability, and commitment to excellence.

Storm joined St John NT as a trainee First Aid Trainer, absorbing the knowledge and expertise of experienced trainers and applying it with precision and care in her own practice. Her rapid progress through the Certificate IV curriculum demonstrated both her aptitude for learning and her ability to translate knowledge into meaningful outcomes for those she trained.

Storm's professionalism, approachability, and enthusiasm have made her a valued member of the St John NT team. She has received consistent praise from course participants, who highlight her comprehensive subject knowledge and engaging teaching style. As both a trainee and qualified First Aid Trainer, Storm has had a tangible impact on the community, helping to ensure more Territorians are equipped with essential first aid skills and contributing to the overall quality and effectiveness of our training programs.

St John NT was also recognised as a finalist in the Large Employer of the Year category at the Awards, reflecting the organisation's commitment to excellence in training and development. In particular, the Clinical Services and First Aid Training teams played a central role in this achievement. Their guidance, mentorship, and support provide the foundation for trainees like Storm to succeed, fostering a learning environment where individuals can reach their potential and make meaningful contributions to both St John NT and the communities we serve.

Storm's achievement reflects not only her personal dedication and skill but also the strength of a system that encourages learning, growth, and excellence. Her success demonstrates the significant impact that skilled, motivated trainees can have on organisational capability and community wellbeing, and stands as an inspiring example of the difference one committed individual can make.



Director Commercial Services Colin Southam, Storm Cloud and First Aid Training Manager Debbie Bates

## Antoni Kwiatkowski recognised with ASM Honours

Antoni Kwiatkowski (affectionately known as “Cocky”) received commendations for his care and courage to ensure the safety of others, and was awarded the Ambulance Service Medal as part of the Australia Day Honours List 2025.

Well-known for making a significant contribution as a role model in his dedicated service to St John NT, Cocky was recognised for his care, compassion, professionalism and mentorship over his 24 years with the organisation. Prior to becoming a paramedic, Cocky worked in numerous roles including as an Emergency

Medical Dispatcher (EMD) where he triaged thousands of Triple Zero (000) calls while co-ordinating resources across the Territory.

While he has made a number of significant contributions to the service, there is one instance where he put the safety of another above his own. For this he was commended for his courage and bravery in going above and beyond the call of duty to ensure the safety of a person in a vulnerable position, clearly demonstrating him as a worthy recipient of the Ambulance Service Medal honour.

Cocky’s positive supportive nature, passion for helping others and dedication to his profession is not only felt by his peers, but by the thousands of patients he has treated over his time as an EMD and Paramedic.

*Antoni “Cocky” Kwiatkowski in Nnulunbuy*







## 25 years of the Paramedic of the Year Award

St John NT's annual Excellence Awards once again acknowledged the amazing work of staff and volunteers and captured the stories of those willing to go above and beyond the call of duty at Parliament House in November 2024.

The ceremony also marked the 25th anniversary of the relationship between St John NT and the Rotary Club of Darwin Sunrise.

"From humble beginnings, and in partnership with St John NT, the awards have flourished and grown into the

St John NT Excellence Awards," Rotary Club of Darwin Sunrise President Mr Joseph Aladin said.

"Rotary Club of Darwin Sunrise is proud to support the Awards, which align with our belief that an individual can serve their community through exemplary professional practise, through the demonstration of integrity and high ethical standards."

The St John NT Excellence Awards were also generously supported by sponsors: the Northern Territory Government, Australasian College of Paramedicine, Charles Darwin University, AANT, Area9, The Pharmacy Guild of Australia, Palmerston Regional Business Association, ZOLL Medical Corporation, Ferno, Nine Darwin and Marsh.



*James Leigh, Joseph Aladdin, Minister Steve Edgington MLC, Paramedic of the Year Tarja Dick and MC Amy Hetherington*





Winners are grinners!  
2024 Excellence Awards

## St John NT 2024 Excellence Awards recipients:

<b>Paramedic of the Year</b>	Tarja Dick
<b>Paramedic of the Year - Southern Region</b>	Justin Houben
<b>Paramedic of the Year - Northern Region</b>	James Staniford
<b>Patient Transport Officer of the Year</b>	Kristyn Andt
<b>Emergency Medical Dispatcher of the Year</b>	Jessica Grieve
<b>Intern of the Year</b>	Charlie Sebastian
<b>Excellence in Corporate Services</b>	Ruby Mhaskar
<b>Excellence in First Aid Training</b>	Alex Duncan
<b>Excellence in Commercial Operations</b>	Chad Clancy
<b>Safety Champion Award</b>	Abs Studley
<b>Essence of St John Award</b>	Darryl Shaw
<b>Junior Volunteer of the Year</b>	Elora Cole
<b>Youth Volunteer of the Year</b>	Leah Driver
<b>Operational Support Member of the Year</b>	Tamara Willcox
<b>Peter Falkland Youth Leader</b>	Taya-Mai Ducay
<b>Youth Division of the Year</b>	Humpty Doo Combined Division
<b>Adult Division of the Year</b>	Palmerston Adult Division
<b>Adult Volunteer of the Year</b>	Talosaga (Tyrone) Lelea





*Andrew Thomas, Monique Fynn, Neisha Teichelman, Stephanie Boyce, Breanna Thiele and Katherine Wheeler*

## Women in Leadership

Six staff members from across paramedicine, communications and patient safety were recognised for their dedication, resilience and leadership in delivering the Northern Territory ambulance service on International Women's Day 2025.

With more than 30 years of combined service to St John NT, the staff were selected as recipients for the Council of Ambulance Authorities 2025 Women in Ambulance Awards.

The Awards acknowledge the work and career progression of women who work in ambulance services across Australia, New Zealand and Papua New Guinea. Shining a light on their contribution to the ambulance service and as role models to the rest of the workforce.

St John NT CEO Andrew Tombs said it was an honour to recognise these women as part of International Women's Day and celebrate the contribution they have made to St John NT.

"These awards aim to empower and inspire future generations of women to step into ambulance careers and progress into leadership roles by highlighting their peers as role models.

"They demonstrate expertise in their fields and are dedicated to the delivery of our service. Their nominations included qualities akin to the St John NT values of respect, integrity, collaboration and empathy.

"I am incredibly proud to have them on our team and sincerely thank them for leading others in what can sometimes be very challenging situations as we deliver our services to the Northern Territory community," Mr Tombs said.

### St John NT 2025 CAA Women in Ambulance Award recipients:

<b>Stephanie Boyce</b>	Emergency Medical Dispatcher
<b>Monique Fynn</b>	Manager Operations - Emergency Communications Centre (ECC)
<b>Nicole Patching</b>	Paramedic and Area Manager Nhulunbuy
<b>Neisha Teichelman</b>	Patient Safety and Quality Manager
<b>Breanna Thiele</b>	Paramedic, Duty Manager, and Clinical Deployment Supervisor
<b>Katherine Wheeler</b>	Paramedic, Clinical Deployment Supervisor, and Ambulance Support Coordinator

## Significant years of service



### 5 years

Daniel Anderson  
Geordie Aulich  
Jeannette Button  
Amy Carter  
Braná Cupsa  
Joshua Everingham  
Jessica Hall  
Kasey Houghton  
Emma Johnson  
Courtney Jones  
Samuel Keatch  
David Lawes  
Talosaga (Tyrone) Lelea MStJ  
Luke Nadels  
Tori Passarin  
Stephanie Pedersen  
Zebedee Schulz  
Abs Studley  
Andrew Thomas ASM  
Celeste Wilson



### 15 years

Stuart Allison ASM MStJ  
Aaron Brooks MStJ  
Mary-Anne Browell  
Jeffrey Buteux  
Rhys Dowell ASM OStJ  
Kylie Gullefer  
Suzanne Heale  
Natalie McKeen  
Robyn Orchard  
Tracey Ramm  
Nicky Trikilis



### 20 years

Alice Crooman  
Peter Jones



### 25 years

Antoni Kwiatkowski ASM  
Donna Peters OStJ



### 35 years

James Leigh ASM MStJ



### 10 years

Thomas Berry  
Isabel Burnup  
Glen Imber  
Callum Montague  
Belinda Novak  
Steven Schrieke  
Katherine Wheeler  
Marlo Urquhart

## National Service Medal and Bars



### 25 years

Kylie Gullefer  
Rodney Hocking OStJ



### 15 years

Kylie Killalea ASM  
Adrian Cousins  
Humberto Da Cruz  
Rhys Dowell ASM OStJ  
Suzanne Heale  
Aaron Brooks MStJ  
Natalie McKeen  
Amanda Reibelt  
David Beck





*His Honour Professor the Honourable Hugh Heggie  
AO PSM KStJ Administrator of the Northern  
Territory, and Dr Felix Ho ASM OSTJ*

# The Order of St John

## Dr Felix Ho ASM OStJ recognised at 2025 Investiture

St John NT Board Member and National Youth Officer, Dr Felix Ho ASM OStJ, was promoted to the level of Officer of the Order in the 2025 Investiture Ceremony at Government House.

Dr Ho was recognised for his leadership of the St John Youth program across Australia since 2021. During this time, he has worked tirelessly to improve the Junior and Youth interest and proficiency curriculum, enhance the Junior and Youth First Aid Program, and lead the planning of the Centenary of Youth in Australia for 2025.

Dr Ho has been an active volunteer with St John since joining as a youth member in 1995 (at the age of 13) and has provided dedicated service to multiple services in paid and volunteer capacities, including St John NT, St John WA and Tasmanian Ambulance Service.

Dr Ho also serves as an Officer in the Australian Air Force Cadets, helping shape young leaders in a Defence context. His work bridges health, community, youth development, and leadership, all delivered with humility and a deep belief in empowering the next generation.

Opening the official proceedings, St John NT Chair, Mr Peter Carew AM MStJ, said, "It is an extreme honour to recognise the contribution and dedication of our staff and volunteers, in particular those who have been welcomed into the Order of St John or promoted for the contribution they have made in our community, upholding the motto of the Order, *Pro Fide, Pro Utilitate Hominum, For the faith in the service of humanity.*"

The Investiture Ceremony is an annual event whereby individuals are invited to join or be promoted within the Order of St John, a royal order of chivalry under the Crown. A membership to the Order of St John is a recognised honour under the Australian Honours System and presents itself as an excellent opportunity to pay tribute to the extraordinary members of the St John NT community.

The event was officiated by His Honour Professor the Honourable Hugh Heggie AO PSM KStJ, Administrator of the Northern Territory, representative of the Crown in right of the Northern Territory.

## Vale Austin Asche

### The Honourable Keith John Austin Asche AC KC KStJ, 28 November 1925 – 14 December 2024.

Members of the Order, volunteers and staff were honoured in February 2024 to be invited to the State Funeral for The Honourable Austin Asche AC KC KStJ and for members to join the Capitular Procession.

His Honour served as St John NT's Deputy Prior from 1 March 1993 to 17 February 1997, and was admitted as a Knight of Grace to the Order of St John in 1993.

Alongside his late wife, Dr Valerie Asche – the first Dame of the Order of St John NT and our Patron – His Honour played a central role in advancing the mission and values of the Order. Together, they devoted countless hours and energy to our cause, and have left a lasting legacy.

We are deeply grateful for His Honour's leadership and the profound impact he had on our organisation and wider Territory community.



The Honourable Keith John  
Austin Asche AC KC KStJ



## Investiture Admissions

Kathryn Cooper MStJ  
 Valma Eaton MStJ  
 Talosaga (Tyrone) Lelea MStJ  
 Shayne Pomeroy MStJ  
 Oresti Rakkas MStJ  
 Mee Kwong Rose Maker MStJ  
 Jenni Shaw MStJ  
 Nicolle Shoobridge MStJ

## Volunteer service medals and bars

### 1st Gilt Bar (30 years)

Geoff Bates

### 2nd Bar (20 years)

Mark Ferguson ASM CStJ  
 Julie Murray MStJ

### 1st Bar (15 years)

Makaylia Ravlich MStJ  
 Warren Purse NSC ASM OStJ

### Volunteer Medal (10 years)

Ronald Green BM ESM MStJ  
 Chloe Ferguson  
 Kristy Howard MStJ

### Grand Prior Badge

Taitt Green  
 Joshua Harrington  
 Caleb Woolford

## Members of the Order of St John

### Deputy Prior

His Honour the Honourable Hugh Heggie AO PSM KStJ

### Patron

Ms Ruth Jones

### Knights of Grace

The Hon. John Anictomatis AO KStJ  
 Roland Chin AM KStJ FCA FCPA  
 Dr Lionel Crompton MB BS DPH KStJ  
 The Hon. Ted Egan AO KStJ  
 Craig Garraway ASM KStJ  
 The Hon. John Hardy AO KStJ  
 Duncan McNeill KStJ  
 Stephen Peers OAM JP KStJ  
 Peter Poole KStJ  
 The Hon. Justice Trevor Riley QC KStJ

### Dames of Grace

Jeannette Anictomatis AM MAICD FIML DStJ  
 Angie Butler OAM DStJ  
 Nerys Evans DStJ  
 Lesley King DStJ  
 The Hon. Vicki O'Halloran AO CVO DStJ  
 Tessa Pauling DStJ  
 The Hon. Sally Thomas AC DStJ

### Commanders

Stephen Baddeley CStJ  
 Dawn Bat CStJ  
 Paul Berry CStJ  
 Ross Coburn CStJ  
 Mark Ferguson ASM CStJ  
 Michael McKay ASM CStJ  
 Patrick Murray CStJ

### Officers

Kate Anning OStJ  
 Glen Auricht OStJ  
 Brett Butler OStJ  
 Dr Brian Ch'ng OStJ  
 Rhys Dowell ASM OStJ  
 Debbie Garraway OStJ  
 Justin Hankinson OStJ  
 Marie Hardy OStJ  
 Frank Haydock OStJ  
 Dr Felix Ho ASM OStJ  
 Rodney Hocking OStJ  
 Grant Keetley OStJ  
 Frances Kilgariff AM OStJ  
 Patricia King OStJ  
 Kimberlee McKay OStJ  
 Julie Murray OStJ  
 Mandy Paradise OStJ  
 Greg Payne OStJ  
 Donna Peters OStJ  
 Warren Purse NSC ASM OStJ  
 Kelly Raven OStJ  
 Christopher Trotter OStJ  
 Christine Turner OStJ

## Members

Stuart Allison ASM MStJ	Ronald Green BM ESM MStJ JP	Lee Payne MStJ
Sonya Arnold MStJ	Claire Hensby MStJ	Bradley Pitt MStJ
Aaron Brooks MStJ	Kristy Janssen MStJ	Shayne Pomeroy MStJ
Bradley Brown MStJ	Geoffrey Kain MStJ	Oresti Rakkas MStJ
Nerissa Brumby MStJ	Robert Kendrick GAICD MStJ	Makaylia Ravlich MStJ
Andy Bruyn AM MStJ	Krystal-Rose Kent MStJ	John Robinson AO MStJ
Peter Carew AM MStJ FAICD	Barabara Klessa MStJ	Benjamin Rowley MStJ
Marcel Clark MStJ	Sylvia Klonaris MStJ	Steve Rudder MStJ
Serena Coleman-Hale MStJ	James Leigh MStJ	Martin Scaife MStJ
Kathryn Cooper MStJ	Talosaga Lelea MStJ	Dr Janice Schmitzer MStJ
Melissa Crompton MStJ	Vicki Macmillan MStJ	Natasha Schuman MStJ
Mark Cullenane MStJ	Dr Arun Mahajani MStJ	Darryl Shaw MStJ
Catherine Driver MStJ	Rose Maker MStJ	Jenni Shaw MStJ
Valma Eaton MStJ	Ali Malik MStJ	Nicolle Shoobridge MStJ
Ashlee Elton MStJ	Terri-Ann Maney GAICD MStJ	Sue-Ellen Skinner MStJ
Anrew Everingham MStJ	Leanne McGill MStJ	Megan Smale MStJ
Kay Gargett MStJ	Rosemary Mooney MStJ	Anthony Smith MStJ
Bruce Garnett MStJ	Rory O'Conner MStJ	Simon Spillett MStJ
Mark Grahame MStJ	Romaine Oorloff MStJ	Donna Stone MStJ
	Mark O'Shaughnessy MStJ	
	Ron Owen MStJ	

**St John NT acknowledges the following members who passed away this financial year.**

- › Wayne Robert Dillon MStJ – 1 July 2024
- › The Hon. Austin Asche AC QC KStJ – 14 December 2024
- › Mr Phillip Langdon OStJ – 24 March 2025

## Paramedic members

- › Mr Kurk Motter-Tyson
- › Mr Mark Graydon (former Intensive Care Paramedic)



# Our Board



**Peter Carew AM FAICD MStJ**  
**Chair**

Peter has a long historical connection with St John NT dating back to the late 80's. Peter's background is in business development and management having run a successful NT business for 25 years before moving into resource sector asset management and then senior NTG business related roles. Peter has been heavily involved in community engagement including board positions with the Chamber of Commerce and various industry training organisations.



**David Blair FCA FGIA GAICD CIA**  
**Treasurer**

David joined the Board in 2023 and brings extensive experience across the business, not for profit and government sectors. David has lived and worked in the Territory since 2007 and serves on a number of local Boards and Committees.



**Mark Coffey PSM GAICD**  
**Ordinary Board Member**

Mark is an experienced senior executive based in Alice Springs and has lived across the NT for 40 years. With a deep understanding of regional and remote Australia, Mark assists organisations as a management consultant providing advice in strategy, risk, governance and organisational performance. Mark is actively involved in his local community as a volunteer and a Director on a number of boards.



**Andrew George**  
**Ordinary Board Member**

Andrew has many years of litigation experience as a Barrister and as a statutory appointee. Andrew has been a Senior Member of the Administrative Appeals Tribunal and an Assistant Inspector-General of the ADF. He has held appointments as Chairperson of the Health & Community Services Complaints Review Committee, as a Member of the Northern Territory Civil & Administrative Tribunal, and as a Legal Member of the Local Government Disciplinary Committee. Andrew served with the RAAF in the Iraq War, East Timor, and in Afghanistan.



**Dr Felix Ho ASM OStJ**  
**Ordinary Board Member**

Felix is a medical practitioner with a rich understanding of St John, working also as a casual Intensive Care Paramedic and serving as the National Youth Officer for St John Ambulance Australia. Felix first joined St John as a cadet fostering an ongoing passion for healthcare. Bringing a wealth of experience in previous governance roles within the Health and Youth sector, Felix is currently completing a Master of Business Administration (MBA).



**Professor Jo Seiler**  
**Ordinary Board Member**

Jo has over 30 years in the nursing profession, and the past 25 years held leadership roles within hospitals across three states and the Northern Territory. She has a long-term commitment to the health system in the Northern Territory demonstrated through her leadership in the public and private sector.

Jo is the holder of six tertiary qualifications, whilst her foundation is as a registered nurse, her other qualifications include, research, education, critical care, a Masters in Health Service Management, and Doctorate in Business Administration. She has served on the Health and Community Complaints Commissioner Tribunal committee and a nurse practitioner member on the NT Nursing and Midwifery Board of Australia for eight years. She is currently a member on the National Nursing and Midwifery Accreditation Council.



**Teresa Hart PSM JP MAICD**  
**Ordinary Board Member**

Teresa is a governance and policy professional with experience in public service, business advocacy, and community engagement in the Northern Territory. She is Principal of TMH Advisory, serves on several boards, and has been appointed by the Governor-General to the Council for the Order of Australia.



# Our Leadership Team



**Andrew Tombs MInstD MBA MAICD**  
**Group Chief Executive Officer**

Andrew joined St John NT in January 2023 from Alpine Energy Limited, New Zealand, where he was Group Chief Executive Officer for 13 years. He has significant governance experience as a director having served on several boards, including holding the role of Chair. He was also Vice President of his local Chamber of Commerce. Andrew also represents St John NT on the National Leadership Group for St John Ambulance Australia and has a seat on the Board of the Council of Ambulance Authorities which advocates for ambulance services in each state and territory across Australia, New Zealand, and Papua New Guinea. Andrew has a natural affinity and strong desire to serve communities through a charitable entity and is honoured to lead the St John NT volunteers and workforce.



**Andrew Thomas ASM MAICD**  
**Director Ambulance Services**

Andrew is an experienced clinician and manager with a demonstrated history of leadership in the health and pre-hospital care industry for over 35 years. He oversees the delivery of St John NT's Ambulance Service including the emergency medical responses, the Triple Zero Communication Centre, Patient Transport services, clinical development of ambulance staff through Clinical Services, and Governance and patient safety. Andrew joined St John NT in 2019 and has a Bachelor of Nursing and Graduate Certificate in Public Sector Management from Flinders University.



**Mark Ferguson ASM CSTJ**  
**Director Volunteer Event Health Services**

Mark has been with St John NT for more than 20 years. He joined the organisation in 1988 as a Junior volunteer in Alice Springs and in 2001 commenced as a full time Paramedic, before completing a Masters in Critical Care Paramedicine and a joining the on-road Critical Response Unit. He has a passion for volunteering and has held many positions within the St John Volunteer divisions across the Territory and as Commissioner. Mark looks after our Volunteer Event Health Services, which includes our Volunteers and First Aid coverage at community events. He has extensive knowledge of our Priory and is currently the Volunteer Youth Projects Officer with St John National.



**Colin Southam MAICD AIPA**  
**Director Commercial Services**

Colin oversees St John NT's commercial operations, spanning first aid training, sales, property management, purchasing, fleet, vehicle services, and warehousing. With extensive senior leadership experience and a proven track record in operational management and community engagement, he leads cross-functional teams across a geographically dispersed region. Colin is dedicated to cultivating a positive work culture and driving both organisational growth and community impact.



**Natalie Wilson CAHRI LLB MHR BBus GAICD**  
**Director People & Culture**

With more than 25 years in Human Resources, Natalie is a strong leader, experienced in developing People and Culture teams with customer centricity and commercial awareness. Natalie joined St John NT in 2022 from the financial sector, she oversees recruitment and retention for St John NT as well as industrial relations, change management, employee relations, WHS and payroll. Natalie completed her practical legal training, was admitted to the legal profession and became a graduate of the Australian Institute of Company Directors in 2024.



**Jeannette Button GAICD MBA**  
**Director Strategy, Brand & Engagement**

Jeannette joined St John NT in 2019 and is responsible for proactive media engagement, issues management, marketing, internal and external communications as well as fundraising and community education. With more than 25 years of communication and public relations experience, Jeannette has led projects across the health, telecommunications, tourism, mining, government and not-for-profit sectors. She is passionate about safeguarding the organisation's brand and reputation and building support and recognition through positive stakeholder and community engagement.



**Iqbal Hasan CA MPA BBA**  
**Group Chief Financial Officer**

Hasan brings over 14 years of senior financial and commercial management experience across business process optimisation, statutory reporting, internal controls, risk management, IT, investment oversight, and contract administration. Joining St John NT in 2022 and appointed Chief Financial Officer in 2024, he leads the organisation's finance, accounting, and IT functions, driving performance, strengthening governance, and ensuring compliance. Hasan is committed to building sustainable financial frameworks that enable St John NT to deliver quality community services and achieve long-term growth.





Community Educator Hayley

# Thank You

Thank you for the kind donations and support we have received throughout the year. Your support big or small, helps us to provide quality care for Territorians.

## Grants Awarded

### NT Government

Department of Tourism and Hospitality,  
Community Benefit Fund  
Major Grant  
Heart Grant program - \$125,000

### NT Government

Department of Chief Minister and Cabinet  
Darwin Christmas Pageant  
Micro Grants  
St John NT Christmas pageant float - \$500

### NT Government

Minister For Tourism and Hospitality  
Community Benefit Fund  
Minor Grant  
Manikins for training - \$14,079

### NT Government

Biz Secure Security Works  
Voucher \$9,765  
CCTV System - Alice Springs.

### NT Government

Biz Business Security & Safety  
Voucher \$3,500  
Business Security Audit- Alice Springs.

### Perpetual - IMPACT Philanthropy

The Lionel & Yvonne Spencer Trust  
Community Education (Remote) - \$72,755



## Donations

Arno Wehmeier	Litchfield Council
Australian Airconditioning & Mechanical Services	Margaret Kirkup
Carols by Candlelight	Mark Mannix
Chani Jana Melissa Nguyet Shabnam	MD Fresh Produce Darwin Pty LTD
Coleman's Printing Pty Ltd	Monique Anderson
Cyprus Community of NT Inc.	Morph Collective
Damien Greenwood	Mousellis & Sons Pty Ltd
Darwin ELLAS Veterans Soccer Club	NT IT (Fuji Xerox)
Darwin Golf Club	Ophthalmic Eye Hospital
Darwin Line Dancing	Orchid Spectacular
Darwin Olympic Sporting Club Inc.	Paraphernalia NT Pty Ltd
ECO Sparks NT	Patricia Magee
Fannie Bay Supermarket	Realistic Careers
Gary Maher	Robert McRobbie
George Alexopoulos	Rodney Hocking
Greek Glenti Festival	Rosemary Atkinson
Greek Orthodox Community of Northern Australia Inc.	Rossi Architects
Halkitis Brothers Pty Ltd	Shane Yates
Helen and Nick Halkitis	Sydney Stirling
Jill Enriquez	Territory Protective Services Pty Ltd
JN Mousellis Civil Contractors Pty Ltd	Territory Uniforms
John Lazarou	The Hellenic Athletic Club Incorporated
K-Lush by Kalotina	Theresa & Cass
Lesley King	Tracey Legg
	V & M Fillippou Fishing
	Yong, Loh, Choy & Green Family
	YOTS Greek Taverna





To view St John NT's Financial Reports  
scan the QR code or visit our website.





St John NT Paramedics Sara and Zebedee in Darwin





**St John NT is committed to supporting Territorians by developing essential first aid skills and knowledge, building community resilience and saving lives.**

**If you would like to support these activities please visit our website to make a donation.**

**St John Ambulance Australia (NT) Inc.**

50 Dripstone Road,  
Casuarina NT 0810

PO BOX 40221,  
Casuarina NT 0811

ABN: 85 502 986 808

**General enquiries**

**(08) 8922 6200**

**f @ in** @stjohnnt

**[www.stjohnnt.org.au](http://www.stjohnnt.org.au)**

**St John Ambulance Australia (NT) Inc.**

**General Purpose Financial Statements**  
**30 June 2025**





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## Statement by The Management Board

The members of the Management Board present their report together with the consolidated financial statements of the Group comprising St John Ambulance Australia (NT) Inc. (the Association), and its subsidiaries for the financial year ended 30 June 2025 and the auditor's report thereon.

### 1. Members

The following persons were board members of St John Ambulance Australia (NT) Inc. during the financial year and up to the date of this report, unless otherwise stated:

Mr Peter Carew AM FAICD MStJ	Chairperson
Mr Mark Coffey PSM GAICD	Deputy Chairperson
Mr David Blair FCA FGIA GAICD CIA	Treasurer
Mr Andrew George	Secretary
Professor Jo Seiler	Ordinary Board Member
Dr Felix Ho ASM OStJ	Ordinary Board Member
Ms Teresa Hart PSM JP MAICD	Ordinary Board Member
Mr Roland Chin AM KStJ FCA FCPA	(Resigned Nov 2024)
Ms Terri-Ann Maney GAICD MStJ	(Resigned Nov 2024)

The following table sets out the number of board meetings held during the financial year and the number of meetings attended by each board member (while they were a board member). During the year, 7 board meetings were held.

Board members	Board meetings held	Board meetings attended
Mr Peter Carew	7	7
Mr Mark Coffey	7	5
Mr David Blair	7	7
Mr Andrew George	7	7
Professor Jo Seiler	7	5
Dr Felix Ho (Joined Nov 2024)	3	3
Ms Teresa Hart (Joined Nov 2024)	3	3
Mr Roland Chin (Resigned Nov 2024)	4	4
Ms Terri-Ann Maney (Resigned Nov 2024)	4	3

### 2. Environmental regulation

The Group's operations are not subject to any significant environmental regulations under either Commonwealth or State legislation. However, the Management Board believes that the Group has adequate systems in place to manage its environmental requirements and is not aware of any breach of those requirements as they apply to the Group.

### 3. Principal activities

During the financial year, the principal continuing activities of the Group consisted of:

- ambulance services within the Northern Territory on behalf of the Department of Health and NTG;
- provision of trained volunteers at sporting and other events;
- youth services through cadet activities in the operations branch;
- sales of first aid kits and supplies;
- motor vehicle workshops delivering repairs and vehicle customisation for external parties;
- first aid and other training; and
- contracts for paramedical services and vehicle leases.

There were no significant changes in the nature of the activities of the Group during the year.



# Statement by The Management Board

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## 4. Performance measures

### Overview of the Group

These general purpose financial statements have been prepared in accordance with the Associations Act (NT) and Australian Accounting Standards - General Purpose Financial Statements and Interpretations of the Australian Accounting Standards Board. The Association is a not-for-profit entity for financial reporting purposes under Australian Accounting Standards.

### Operating results

The surplus of the Group after income tax is \$2,227 thousand (2024: deficit of \$428 thousand).

The key movements for the Group during the year are as follows:

- Revenue increased by \$4,380 thousand to \$72,640 thousand compared to last year \$68,260 thousand.
- Expenses increased by \$1,663 thousand to \$67,432 thousand from \$65,769 thousand mainly due to increase of administration cost by \$1,543 thousand to \$8,641 thousand compared to last year \$7,098 thousand.
- Cash and cash equivalents decreased by \$7,334 thousand, primarily due to lower fees for service income stemming from service fees received in advance during FY2024 and increased supplier payments. This was partially offset by a reduction in net cash used for investing activities.
- Property, plant, and equipment exclusive of ROU assets included land and building additions of \$143 thousand and WIP addition of \$1,474 thousand offset by depreciation charge during the year resulting in a non-material change year on year.
- The ROU assets have decreased by \$537 thousand and lease liabilities have decreased by \$589 thousand mainly due to depreciation charge and lease payment for the current year.

## 5. Significant changes in the state of affairs

There were no significant changes in the state of affairs of the Group that occurred during the financial year.

## 6. Dividends

Dividends paid or declared by the Group since the start of the year were nil (2024: \$nil).

## 7. Events subsequent to reporting date

There has not arisen in the interval between the end of the financial year and the date of this report any item, transaction or event of a material and unusual nature likely, in the opinion of the members, to affect significantly the operations of the Group, the results of those operations, or the state of affairs of the Group, in future financial years.

## 8. Likely developments

Information about likely developments in the operations of the Group and the expected results of those operations in future financial years has not been included in this report because disclosure of the information would be likely to result in unreasonable prejudice to the Group.

## 9. Indemnification and insurance of officers and auditors

### Indemnifications

Since the end of the previous financial year, the Group has not indemnified or made a relevant agreement for indemnifying against a liability any person who is or has been an officer or auditor of the Group.

### Insurance premiums

During the financial year the Group has paid premiums in respect of officers' liability and legal expenses insurance contracts for the financial year ended 30 June 2025 and since the financial year, the Group has paid premiums in respect of such insurance contracts for the financial year ended 30 June 2025. Such insurance contracts insure against certain liability (subject to specific exclusions) persons who are or have been executive officers of the Group.

The Officers have not included details of the nature of the liabilities covered or the amount of the premiums paid in respect of the officers' liability and legal expenses insurance contracts, as such disclosure is prohibited under the terms of the contract.

## Statement by The Management Board

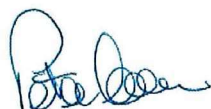
### 10. Proceedings on behalf of the Association

There are no current proceedings on behalf of the Association.

In our opinion -

- a. the accompanying consolidated financial report as set out, being a general purpose financial report, is drawn up so as to present fairly the state of affairs of the Group and Association as at 30 June 2025 and the results of the Group and Association for the year ended on that date;
- b. the accounts of the Group and Association have been properly prepared and are in accordance with the books of account of the Group and Association; and
- c. there are reasonable grounds to believe that the Group and Association will be able to pay its debts as and when they fall due.

This report is made out in accordance with a resolution of the Management Board of the Directors of St John Ambulance Australia (NT) Inc. and its controlled entities at 50 Dripstone Road Casuarina NT.



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Mr Peter Carew AM FAICD MStJ  
Chairperson



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Mr David Blair FCA FGIA GAICD CIA  
Treasurer

Dated at Darwin this 5th day of November 2025.



# Statements of Profit or Loss and Other Comprehensive Income

For the year ended 30 June 2025

		St John NT	St John NT	St John NT	St John NT
		2025	2024	Group	Group
	Note	\$'000	\$'000	2025	2024
		\$'000	\$'000	\$'000	\$'000
<b>REVENUE</b>					
<b>REVENUE FROM CONTRACTS WITH CUSTOMERS</b>					
Ambulance transport fees	4	34,163	26,469	34,163	26,469
Subscriptions		409	436	409	436
Class and training fees		2,244	2,309	2,244	2,309
Fee for service NTG funding - Recurrent		26,821	29,848	26,821	29,848
Fee for service NTG funding - Capital		1,474	2,126	1,474	2,126
First aid kit and other sales		5,127	4,717	5,127	4,717
<b>TOTAL REVENUE FROM CONTRACTS WITH CUSTOMERS</b>		<b>70,238</b>	<b>65,905</b>	<b>70,238</b>	<b>65,905</b>
<b>OTHER REVENUE</b>					
Donations / grants / sponsorships		230	1,247	166	540
Interest received		410	89	581	207
Sundry income		1,537	1,484	1,568	1,511
Profit on sale of fixed assets		87	97	87	97
<b>TOTAL OTHER REVENUE</b>		<b>2,264</b>	<b>2,917</b>	<b>2,402</b>	<b>2,355</b>
<b>TOTAL REVENUE</b>		<b>72,502</b>	<b>68,822</b>	<b>72,640</b>	<b>68,260</b>
<b>COST OF SALES</b>					
First aid kits and other sales		(2,437)	(2,522)	(2,437)	(2,522)
Subscriptions		(210)	(22)	(210)	(22)
Events health services expenses		(334)	(375)	(334)	(375)
<b>TOTAL COST OF SALES</b>		<b>(2,981)</b>	<b>(2,919)</b>	<b>(2,981)</b>	<b>(2,919)</b>
<b>GROSS PROFIT</b>		<b>69,521</b>	<b>65,903</b>	<b>69,659</b>	<b>65,341</b>
<b>EXPENDITURE</b>					
<b>PERSONNEL</b>					
Salaries and wages		(36,078)	(37,055)	(36,078)	(37,055)
Superannuation		(4,479)	(4,168)	(4,479)	(4,168)
Annual leave		(5,774)	(5,393)	(5,774)	(5,393)
Long service leave		(430)	(436)	(430)	(436)
Sick leave		(1,313)	(1,297)	(1,313)	(1,297)
Training		(184)	(298)	(184)	(298)
Other		(2,857)	(2,139)	(2,857)	(2,139)
<b>TOTAL PERSONNEL</b>		<b>(51,115)</b>	<b>(50,786)</b>	<b>(51,115)</b>	<b>(50,786)</b>
<b>DEPRECIATION</b>					
Depreciation on non-current assets		(2,466)	(2,727)	(2,133)	(2,432)
<b>TOTAL DEPRECIATION</b>		<b>(2,466)</b>	<b>(2,727)</b>	<b>(2,133)</b>	<b>(2,432)</b>

# Statements of Profit or Loss and Other Comprehensive Income

For the year ended 30 June 2025

	St John NT	St John NT	St John NT	St John NT
	2025	2024	Group	Group
Note	\$'000	\$'000	2025	2024
	\$'000	\$'000	\$'000	\$'000
<b>OPERATIONAL</b>				
Vehicle running	(1,195)	(964)	(1,195)	(964)
Radio and plant maintenance	(34)	(43)	(34)	(43)
Medical supplies and laundry	(1,885)	(1,989)	(1,895)	(1,996)
Telephone, internet and facsimile	(374)	(357)	(374)	(357)
Uniforms	(169)	(206)	(169)	(206)
<b>TOTAL OPERATIONAL</b>	<b>(3,657)</b>	<b>(3,559)</b>	<b>(3,667)</b>	<b>(3,566)</b>
<b>OCCUPANCY</b>				
Electricity	(303)	(306)	(303)	(306)
Cleaning & maintenance	(717)	(566)	(757)	(657)
Rates	(10)	(8)	(25)	(20)
Property rent	(331)	(407)	(331)	(407)
<b>TOTAL OCCUPANCY</b>	<b>(1,361)</b>	<b>(1,287)</b>	<b>(1,416)</b>	<b>(1,390)</b>
<b>MARKETING</b>				
Advertising	(43)	(44)	(43)	(44)
Promotion expenses	(105)	(83)	(105)	(83)
<b>TOTAL MARKETING</b>	<b>(148)</b>	<b>(127)</b>	<b>(148)</b>	<b>(127)</b>
<b>ADMINISTRATION</b>				
Audit and accountancy fees	(72)	(73)	(83)	(84)
Insurance	(641)	(553)	(698)	(608)
Computer expenses	(1,447)	(1,214)	(1,447)	(1,214)
Postage, stationery, printing and office supplies	(165)	(154)	(165)	(154)
Travel and accommodation	(1,055)	(963)	(1,055)	(963)
Freight	(71)	(62)	(71)	(62)
Grants	(8)	(34)	(8)	(34)
Other	(1,205)	(1,118)	(1,205)	(1,045)
Bad debt expenses	(3,478)	(2,733)	(3,480)	(2,733)
Consultancy and legal fees	(429)	(191)	(429)	(201)
Donations	(28)	-	-	-
<b>TOTAL ADMINISTRATION</b>	<b>(8,599)</b>	<b>(7,095)</b>	<b>(8,641)</b>	<b>(7,098)</b>



# Statements of Profit or Loss and Other Comprehensive Income

For the year ended 30 June 2025

	St John NT	St John NT	St John NT	St John NT
	2025	2024	Group	Group
Note	\$'000	\$'000	\$'000	\$'000
<b>FINANCE</b>				
Bank interest and charges	(27)	(29)	(27)	(29)
Debt collection	(55)	(24)	(55)	(24)
Interest - leases	(449)	(565)	(230)	(317)
<b>TOTAL FINANCE</b>	<b>(531)</b>	<b>(618)</b>	<b>(312)</b>	<b>(370)</b>
<b>TOTAL EXPENDITURE</b>	<b>(67,877)</b>	<b>(66,199)</b>	<b>(67,432)</b>	<b>(65,769)</b>
<b>SURPLUS/(DEFICIT)</b>	<b>1,644</b>	<b>(296)</b>	<b>2,227</b>	<b>(428)</b>
Other comprehensive income	-	-	-	-
<b>TOTAL COMPREHENSIVE INCOME/(LOSS)</b>	<b>1,644</b>	<b>(296)</b>	<b>2,227</b>	<b>(428)</b>

# Statements of Financial Position

As at 30 June 2025

		St John NT	St John NT	St John NT	St John NT
		2025	2024	Group	Group
	Note	\$'000	\$'000	2025	2024
		\$'000	\$'000	\$'000	\$'000
<b>ASSETS</b>					
<b>CURRENT ASSETS</b>					
Cash and cash equivalents	5	5,618	14,938	10,496	17,830
Short-term investments		-	-	-	1,290
Trade and other receivables	6	2,077	4,114	2,080	4,114
Inventories	7	1,326	1,563	1,326	1,563
<b>TOTAL CURRENT ASSETS</b>		<b>9,021</b>	<b>20,615</b>	<b>13,902</b>	<b>24,797</b>
<b>NON-CURRENT ASSETS</b>					
Property, plant and equipment	8	13,248	14,098	13,525	14,023
<b>TOTAL NON-CURRENT ASSETS</b>		<b>13,248</b>	<b>14,098</b>	<b>13,525</b>	<b>14,023</b>
<b>TOTAL ASSETS</b>		<b>22,269</b>	<b>34,713</b>	<b>27,427</b>	<b>38,820</b>
<b>LIABILITIES</b>					
<b>CURRENT LIABILITIES</b>					
Trade and other payables	9	3,965	7,217	3,591	6,765
Provisions	10	8,122	7,590	8,122	7,590
Other liabilities	11	1,879	12,198	1,879	12,198
Lease liabilities	12	1,158	1,105	600	629
<b>TOTAL CURRENT LIABILITIES</b>		<b>15,124</b>	<b>28,110</b>	<b>14,192</b>	<b>27,182</b>
<b>NON-CURRENT LIABILITIES</b>					
Provisions	10	971	1,041	971	1,041
Lease liabilities	12	3,908	4,940	2,039	2,599
<b>TOTAL NON-CURRENT LIABILITIES</b>		<b>4,879</b>	<b>5,981</b>	<b>3,010</b>	<b>3,640</b>
<b>TOTAL LIABILITIES</b>		<b>20,003</b>	<b>34,091</b>	<b>17,202</b>	<b>30,822</b>
<b>NET ASSETS</b>		<b>2,266</b>	<b>622</b>	<b>10,225</b>	<b>7,998</b>
<b>EQUITY</b>					
Accumulated funds		1,381	(263)	7,621	5,394
Capital reserves		885	885	2,604	2,604
<b>TOTAL EQUITY</b>		<b>2,266</b>	<b>622</b>	<b>10,225</b>	<b>7,998</b>



# Statements of Changes in Equity

For the year ended 30 June 2025

	St John NT		St John NT Group	
	2025	2024	2025	2024
	\$'000	\$'000	\$'000	\$'000
<b>ACCUMULATED FUNDS</b>				
Balance at beginning of the reporting period	(263)	33	5,394	5,822
Total comprehensive income/(loss) attributable to members of the association	1,644	(296)	2,227	(428)
<b>BALANCE AT END OF THE REPORTING PERIOD</b>	<b>1,381</b>	<b>(263)</b>	<b>7,621</b>	<b>5,394</b>
<b>CAPITAL RESERVE</b>				
Balance at beginning of the reporting period	885	885	2,604	2,604
<b>BALANCE AT END OF THE REPORTING PERIOD</b>	<b>885</b>	<b>885</b>	<b>2,604</b>	<b>2,604</b>
<b>TOTAL EQUITY</b>	<b>2,266</b>	<b>622</b>	<b>10,225</b>	<b>7,998</b>

# Statements of Cash Flows

For the year ended 30 June 2025

	St John NT		St John NT Group	
	2025	2024	2025	2024
	\$'000	\$'000	\$'000	\$'000
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>				
<b>Receipts from customers:</b>				
Transport fee	34,674	27,684	34,673	27,684
Fee for service income	22,965	41,039	22,964	41,039
Other receipts	10,659	11,071	10,621	10,323
Interest received	410	89	581	207
Interest paid	(531)	(618)	(312)	(370)
Short term lease payments	(331)	(407)	(331)	(407)
<b>Payments:</b>				
Suppliers and employees	(74,738)	(67,207)	(74,763)	(66,684)
<b>NET CASH FLOWS (USED IN)/PROVIDED BY OPERATING ACTIVITIES</b>	<b>(6,892)</b>	<b>11,651</b>	<b>(6,567)</b>	<b>11,792</b>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>				
Payments for purchase of plant & equipment	(1,470)	(2,079)	(1,614)	(2,862)
Receipts from/(payments for) short term investments	-	-	1,290	(1,290)
Proceeds from sale of plant & equipment	103	97	103	97
<b>NET CASH FLOWS (USED IN) INVESTING ACTIVITIES</b>	<b>(1,367)</b>	<b>(1,982)</b>	<b>(221)</b>	<b>(4,055)</b>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>				
Principal payment of lease liabilities	(1,061)	(972)	(546)	(532)
<b>NET CASH FLOWS (USED IN) FINANCING ACTIVITIES</b>	<b>(1,061)</b>	<b>(972)</b>	<b>(546)</b>	<b>(532)</b>
<b>NET (DECREASE)/INCREASE IN CASH HELD</b>	<b>(9,320)</b>	<b>8,697</b>	<b>(7,334)</b>	<b>7,205</b>
Cash at beginning of reporting period	14,938	6,241	17,830	10,625
<b>CASH AT END OF REPORTING PERIOD</b>	<b>5,618</b>	<b>14,938</b>	<b>10,496</b>	<b>17,830</b>



# Notes to the Financial Statements

For the year ended 30 June 2025

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## Note 1 REPORTING ENTITY

St John Ambulance Australia (NT) Inc. is an association incorporated in the Northern Territory and is domiciled in Australia. The Group's registered office is at 50 Driestone Road, Casuarina, NT, 0810.

These consolidated financial statements comprise the Association and its subsidiaries (together referred to as the 'Group' or the 'St John NT Group').

The Group is a not-for-profit entity and is primarily involved in the following activities:

- ambulance services within the Northern Territory on behalf of the Department of Health;
- provision of trained volunteers at sporting and other events;
- youth services through cadet activities in the operations branch;
- first aid and other training;
- first aid supplies and equipment sales;
- contracts for paramedical services and vehicle leases; and
- vehicle workshop services to external entities.

The Association operates from four centres in Darwin, two in Palmerston and Alice Springs, and one each in Humpty Doo, Katherine, Batchelor, Tennant Creek, and Nhulunbuy.

## Note 2 BASIS OF PREPARATION

### a) Statement of compliance

These general purpose financial statements have been prepared in accordance with the *Associations Act (NT)* and Australian Accounting Standards and Interpretations of the Australian Accounting Standards Board. The Association is a not-for-profit entity for financial reporting purposes under Australian Accounting Standards.

The consolidated financial statements were authorised for issue on the same date at which the Statement by the Management Board has been signed.

### b) Basis of measurement

The consolidated financial statements have been prepared on an accruals basis and are based on historical costs unless otherwise stated in the notes.

### c) Functional and presentation currency and rounding

These consolidated financial statements are presented in Australian dollars, which is the Association's functional currency. The Association is of a kind referred to in *ASIC Corporations (Rounding in Financial/Statement by The Management Board) Instrument 2016/191* and in accordance with that instrument, amounts in the financial statements and Statement by the management board have been rounded off to the nearest thousands, unless otherwise stated.

### d) Use of judgements and estimates

In preparing these consolidated financial statements, management has made judgements and estimates that affect the application of the Group's accounting policies and the reported amounts of assets, liabilities, income and expenses. Actual results may differ from these estimates.

Estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to estimates are recognised prospectively.

#### i. Judgement

Information about judgements made in applying accounting policies that have the most significant effects on the amounts recognised in the financial statements is included in the following notes:

# Notes to the Financial Statements

For the year ended 30 June 2025

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- lease term: whether the Group is reasonably certain to exercise extension options.

## ii. Assumptions and estimation uncertainties

Information about assumptions and estimation uncertainties at 30 June 2025 that have a significant risk of resulting in a material adjustment to the carrying amounts of assets and liabilities in the next financial year is included in the following notes:

- recognition and measurement of provisions and contingencies: key assumptions about the likelihood and magnitude of an outflow of resources.

## New and Amended Standards Adopted by the Group

The Group applied for the first-time the amendments to Australian Accounting Standards that are effective for annual period beginning on 1 July 2024:

- AASB2020-1: Classification of Liabilities as Current or Non-current – Amendments to AASB101
- AASB2022-5: Lease Liability in a Sale and Leaseback – Amendments to AASB16
- AASB2022-6: Non-current Liabilities with Covenants
- AASB2023-1: Supplier Finance Arrangements

The amendments had no impact on the accounting policies or disclosure requirements of the Group.

Certain new accounting standards, amendments and interpretations have been published that are not mandatory for the year ended 30 June 2025. The Group has elected not to early adopt any of the standards. The Group is assessing the potential impact on its financial statements resulting from the application of the new standards, amendments and interpretations.

## Note 3 MATERIAL ACCOUNTING POLICIES

The Group has consistently applied the following accounting policies to all periods presented in these consolidated financial statements, except if mentioned otherwise.

### BASIS OF CONSOLIDATION

The consolidated financial statements comprise the financial statements of the parent entity, St John Ambulance Australia (NT) Inc. and its subsidiaries St John Ambulance Australia NT Holdings Pty Limited and The St John Ambulance (NT) Endowment Trust as at the reporting date.

#### a) Business combinations

The Group accounts for business combinations using the acquisition method when the acquired set of activities and assets meets the definition of a business and control is transferred to the Group. In determining whether a particular set of activities and assets is a business, the Group assesses whether the set of assets and activities includes, at a minimum, an input and substantive process and whether the acquired set has the ability to produce outputs.

The Group has an option to apply a 'concentration test' that permits a simplified reassessment of whether an acquired set of activities and assets is not a business. The optional concentration test is met if substantially all of the fair value of the gross assets acquired is concentrated in a single identifiable asset or group of similar identifiable assets.

The consideration transferred in the acquisition is generally measured at fair value, as are the identifiable net assets acquired. Any goodwill that arises is tested annually for impairment. Any gain on a bargain purchase is recognised in profit or loss immediately. Transaction costs are expenses as incurred, except if related to the issue of debt or equity securities.

Any contingent consideration is measured at fair value at the date of acquisition. If an obligation to pay contingent consideration that meets the definition of a financial instrument is classified as equity, then it is not remeasured and settlement is accounted for within equity. Otherwise, other contingent consideration is remeasured at fair value at each reporting date and subsequent changes in the fair value of the contingent consideration are recognised in profit or loss.

# Notes to the Financial Statements

For the year ended 30 June 2025

## b) Subsidiaries

Subsidiaries are entities controlled by the Group. The Group 'controls' an entity when it is exposed to, or has rights to, variable returns from its involvement with the entity and has the ability to affect those returns through its power over the entity. The financial statements of subsidiaries are included in the consolidated financial statements from the date on which control commences until the date on which control ceases.

## c) Transactions eliminated on consolidation

Intra-group balances and transactions, and any unrealised income and expenses arising from intra-group transactions, are eliminated.

## REVENUE FROM CONTRACTS WITH CUSTOMERS

To determine whether to recognise revenue, the Group follows a 5-step process:

- Identifying the contract with a customer
- Identifying the performance obligations
- Determining the transaction price
- Allocating the transaction price to the performance obligations
- Recognising revenue when/as performance obligation(s) are satisfied.

The following table provides information about the nature and timing of the satisfaction of performance obligations in contracts with customers, including significant payment terms, and the related revenue recognition policies. Revenue from sufficiently specific and enforceable contracts will be recognised in accordance with AASB 15 where revenue will be recognised when (or as) the performance obligations are satisfied.

Type of product/ service	Nature and timing of satisfaction of performance obligations, including significant payment terms	Revenue recognition policies
Transport Fees	Patient receives the benefit upon response of the paramedic team.	Revenue is recognised at the completion of patient transportation.
First Aid Kit & Other Sales	Customer obtains control at the point of sale.	Revenue is recognised at the point of sale.
Class & Training Fees	Customer receives the benefit at the completion of the course.	Revenue is recognised at the completion of class or training.
Vehicle Build Contract	The Association constructs ambulance fit-outs and invoice the NT government upon completion of fit-out.	Revenue recognised at point in time when the vehicle is delivered to customer.
Fee for Service Funds – Recurrent	The Association provides emergency response services in the Northern Territory. Payments from the NT government are received quarterly in advance.	Revenue recognised overtime as the services are provided.

## Fee for Service Funds – Capital

The Association receives grant funding to purchase capital assets to deliver the outputs required by the NT government. Payments from the NT government are received annually in advance. Revenue is recognised upon use of the grant funding in accordance with AASB 1058.



# Notes to the Financial Statements

For the year ended 30 June 2025

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## Grants, Donations and Sponsorship

The Group will recognise revenue from grant contracts that are not enforceable, or the performance obligations are not sufficiently specific on receipt in accordance with AASB 1058.

## INCOME TAX

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

## PROPERTY PLANT & EQUIPMENT

### a) Recognition and measurement

Items of property, plant and equipment are measured at cost less accumulated depreciation and accumulated impairment losses.

When parts of an item of property, plant and equipment have different useful lives, they are accounted for as separate items (major components) of property, plant and equipment.

Any gain or loss on disposal of an item of property, plant and equipment (calculated as the difference between the net proceeds from disposal and the carrying amount of the item) is recognised in profit or loss.

### b) Subsequent expenditure

Subsequent expenditure is capitalised only when it is probable that the future economic benefits associated with the expenditure will flow to the Group. Ongoing repairs and maintenance are expensed as incurred.

### c) Depreciation

Items of property, plant and equipment are depreciated from the date that they are installed and are ready for use, or in respect of internally constructed assets, from the date that the asset is completed and ready for use.

Depreciation is calculated to write-off the cost of property, plant and equipment less their estimated residual values using the straight-line method over their estimated useful lives. Depreciation is generally recognised in profit or loss, unless the amount is included in the carrying amount of another asset. Land is not depreciated.

The estimated depreciation rates for the current and comparative years of significant items of property, plant and equipment are as follows:

Buildings	2.5% - 10%
Ambulance fleet and equipment	10% - 25%
Other plant and equipment	6.66% - 50%

Depreciation methods, depreciation rates and residual values are reviewed at each reporting date and adjusted if appropriate.

## LEASES

At inception of a contract, the Group assesses whether a contract is, or contains, a lease. A contract is, or contains, a lease if the contract conveys the right to control the use of an identified asset for a period of time in exchange for consideration.

### a) As a lessee

At commencement or on modification of a contract that contains a lease component, the Group allocates the consideration in the contract to each lease component on the basis of its relative stand-alone prices. However, for the leases of property the Group has elected not to separate non-lease components and account for the lease and non-lease components as a single lease component.

The Group recognises a right-of-use asset and a lease liability at the lease commencement date. The right-of-use asset is initially measured at cost, which comprises the initial amount of the lease liability adjusted for any lease payments made at or before the commencement date, plus any initial direct costs incurred and an estimate of costs to dismantle and remove the underlying asset or to restore the underlying asset or the site on which it is located, less any lease incentives received.

# Notes to the Financial Statements

For the year ended 30 June 2025

The right-of-use asset is subsequently depreciated using the straight-line method from the commencement date to the end of the lease term, unless the lease transfers ownership of the underlying asset to the Group by the end of the lease term or the cost of the right-of-use asset reflects that the Group will exercise a purchase option. In that case, the right-of-use asset will be depreciated over the useful life of the underlying asset, which is determined on the same basis as those of property and equipment. In addition, the right-of-use asset is periodically reduced by impairment losses, if any, and adjusted for certain remeasurements of the lease liability.

The lease liability is initially measured at the present value of the lease payments that are not paid at the commencement date, discounted using the interest rate implicit in the lease or, if that rate cannot be readily determined, the Group's incremental borrowing rate. Generally, the Group uses its incremental borrowing rate as the discount rate.

The Group determines its incremental borrowing rate by obtaining interest rates from various external financing sources and makes certain adjustments to reflect the terms of the lease and type of the asset leased.

Lease payments included in the measurement of the lease liability comprise the following:

- fixed payments, including in-substance fixed payments;
- variable lease payments that depend on an index or a rate, initially measured using the index or rate as at the commencement date;
- amounts expected to be payable under a residual value guarantee; and
- the exercise price under a purchase option that the Group is reasonably certain to exercise, lease payments in an optional renewal period if the Group is reasonably certain to exercise an extension option, and penalties for early termination of a lease unless the Group is reasonably certain not to terminate early.

The lease liability is measured at amortised cost using the effective interest method. It is remeasured when there is a change in future lease payments arising from a change in an index or rate, if there is a change in the Group's estimate of the amount expected to be payable under a residual value guarantee, if the Group changes its assessment of whether it will exercise a purchase, extension or termination option or if there is a revised in-substance fixed lease payment.

When the lease liability is remeasured in this way, a corresponding adjustment is made to the carrying amount of the right-of-use asset, or is recorded in profit or loss if the carrying amount of the right-of-use asset has been reduced to zero.

The Group presents right-of-use assets in 'property, plant and equipment' and lease liabilities in the consolidated statement of financial position.

## **b) Short-term leases and leases of low-value assets**

The Group has elected not to recognise right-of-use assets and lease liabilities for leases of low-value assets (value of less than \$10,000) and short-term leases, including IT equipment. The Association recognises the lease payments associated with these leases as an expense on a straight-line basis over the lease term.

## **FINANCIAL INSTRUMENTS**

### **a) Recognition and initial measurement**

Trade receivables are initially recognised when they are originated. All other financial assets and financial liabilities are initially recognised when the Group becomes a party to the contractual provisions of the instrument.

A financial asset (unless it is a trade receivable without a significant financing component) or financial liability is initially measured at fair value plus, for an item not at fair value through profit or loss (FVTPL), transaction costs that are directly attributable to its acquisition or issue. A trade receivable without a significant financing component is initially measured at the transaction price.

### **b) Classification and subsequent measurement**

#### **i. Financial assets**

On initial recognition, a financial asset is classified as measured at amortised cost or FVTPL.

Financial assets are not reclassified subsequent to their initial recognition unless the Group changes its business model for managing financial assets, in which case all affected financial assets are reclassified on the first day of the first reporting period following the change in the business model.

# Notes to the Financial Statements

For the year ended 30 June 2025

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A financial asset is measured at amortised cost if it meets both of the following conditions and is not designated as at FVTPL:

- it is held within a business model whose objective is to hold assets to collect contractual cash flows; and
- its contractual terms give rise on specified dates to cash flows that are solely payments of principal and interest on the principal amount outstanding.

Financial assets not classified as measured at amortised cost as described above are measured at FVTPL. On initial recognition, the Group may irrevocably designate a financial asset that otherwise meets the requirements to be measured at amortised cost as at FVTPL if doing so eliminates or significantly reduces an accounting mismatch that would otherwise arise.

## ii. Financial assets – Subsequent measurement and gains and losses

### *Financial assets at FVTPL*

These assets are subsequently measured at fair value. Net gains and losses, including any interest or dividend income, are recognised in profit or loss.

### *Financial assets at amortised cost*

These assets are subsequently measured at amortised cost using the effective interest method. The amortised cost is reduced by impairment losses. Interest income, foreign exchange gains and losses and impairment are recognised in profit or loss. Any gain or loss on derecognition is recognised in profit or loss.

## iii. Financial liabilities – Classification, subsequent measurement and gains and losses

Financial liabilities are classified as measured at amortised cost or FVTPL. A financial liability is classified as at FVTPL if it is classified as held-for-trading. Financial liabilities at FVTPL are measured at fair value and net gains and losses, including any interest expense, are recognised in profit or loss. Other financial liabilities are subsequently measured at amortised cost using the effective interest method. Interest expense and foreign exchange gains and losses are recognised in profit or loss. Any gain or loss on derecognition is also recognised in profit or loss.

## c) Derecognition

### i. Financial assets

The Group derecognises a financial asset when the contractual rights to the cash flows from the financial asset expire, or it transfers the rights to receive the contractual cash flows in a transaction in which substantially all of the risks and rewards of ownership of the financial asset are transferred or in which the Group neither transfers nor retains substantially all of the risks and rewards of ownership and it does not retain control of the financial asset.

The Group enters into transactions whereby it transfers assets recognised in its statement of financial position, but retains either all or substantially all of the risks and rewards of the transferred assets. In these cases, the transferred assets are not derecognised.

### ii. Financial liabilities

The Group derecognises a financial liability when its contractual obligations are discharged or cancelled, or expire. The Group also derecognises a financial liability when its terms are modified and the cash flows of the modified liability are substantially different, in which case a new financial liability based on the modified terms is recognised at fair value.

On derecognition of a financial liability, the difference between the carrying amount extinguished and the consideration paid (including any non-cash assets transferred or liabilities assumed) is recognised in profit or loss.

## d) Offsetting

Financial assets and financial liabilities are offset, and the net amount presented in the consolidated statement of financial position when, and only when, the Group currently has a legally enforceable right to set off the amounts and it intends either to settle them on a net basis or to realise the asset and settle the liability simultaneously.



# Notes to the Financial Statements

For the year ended 30 June 2025

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## EMPLOYEE PROVISIONS

### a) Short-term employee provisions

Provision is made for the Association's obligation for short-term employee benefits. Short-term benefits are benefits (other than termination benefits) that are expected to be settled wholly before 12 months after the end of the annual reporting period in which the employees render the related service, including salaries and wages. Short-term employee benefits are measured at the undiscounted amounts expected to be paid when the obligation is settled.

### b) Long-term employee provisions

Provision is made for employees' annual leave, sick leave and long service leave entitlements not expected to be settled wholly within 12 months after the end of the annual reporting period in which the employees render the related service. Long-term employee benefits are measured at the present value of the expected future payments to be made to the employees. Expected future payments incorporate anticipated future wages and salary levels, durations of service and employee departures, and are discounted at rates determined by reference to market yields at the end of the reporting period on corporate bonds that have maturity dates that approximate the terms of the obligations. Upon the re-measurement of obligations for other long-term employee benefits, the net change in the obligation is recognised in the profit or loss as a part of employee benefits expense.

The Association's obligations for long-term employee benefits are presented as non-current employee provisions in its statement of financial position, except where the Association does not have an unconditional right to defer settlement for at least 12 months after the end of the reporting period, in which case the obligations are presented as current provisions.

## PROVISIONS

Provisions are determined by discounting the expected future cash flows at a pre-tax rate that reflects current market assessments of the time value of money and the risks specific to the liability. The unwinding of the discount is recognised as finance cost.

## FINANCE INCOME AND FINANCE COSTS

The Group's finance income and finance costs include:

- interest income;
- interest expense.

Interest income or expense is recognised using the effective interest method.

The 'effective interest rate' is the rate that exactly discounts estimated future cash payments or receipts through the expected life of the financial instrument to:

- the gross carrying amount of the financial asset; or
- the amortised cost of the financial liability.

In calculating interest income and expense, the effective interest rate is applied to the gross carrying amount of the asset (when the asset is not credit-impaired) or to the amortised cost of the liability. However, for financial assets that have become credit-impaired subsequent to initial recognition, interest income is calculated by applying the effective interest rate to the amortised cost of the financial asset. If the asset is no longer credit-impaired, then the calculation of interest income reverts to the gross basis.

## CASH and CASH EQUIVALENTS

Cash and cash equivalents comprise cash at bank, deposits held at call with financial institutions and other short-term deposits with an original maturity of three months or less that are readily convertible to known amounts of cash.

# Notes to the Financial Statements

For the year ended 30 June 2025

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## IMPAIRMENT

### a) Financial assets

#### *Financial instruments*

The Group recognises loss allowances for expected credit losses (ECLs) on financial assets measured at amortised cost.

The Group also recognises loss allowances for ECLs on lease receivables, which are disclosed as part of trade and other receivables.

The Group measures loss allowances at an amount equal to lifetime ECLs, except for the following, which are measured at 12-month ECLs:

- bank balances for which credit risk (i.e. the risk of default occurring over the expected life of the financial instrument) has not increased significantly since initial recognition.

Loss allowances for trade receivables (including lease receivables) are always measured at an amount equal to lifetime ECLs.

When determining whether the credit risk of a financial asset has increased significantly since initial recognition and when estimating ECLs, the Group considers reasonable and supportable information that is relevant and available without undue cost or effort. This includes both quantitative and qualitative information and analysis, based on the Group's historical experience and informed credit assessment, that includes forward-looking information.

The Group assumes that the credit risk on a financial asset has increased significantly if it is more than 30 days past due.

The maximum period considered when estimating ECLs is the maximum contractual period over which the Group is exposed to credit risk.

#### *Measurement of ECLs*

ECLs are a probability-weighted estimate of credit losses. Credit losses are measured as the present value of all cash shortfalls (i.e. the difference between the cash flows due to the entity in accordance with the contract and the cash flows that the Group expects to receive).

ECLs are discounted at the effective interest rate of the financial asset.

#### *Presentation of allowance for ECL in the statement of financial position*

Loss allowances for financial assets measured at amortised cost are deducted from the gross carrying amount of the assets.

### b) Non-financial assets

At each reporting date, the Group reviews the carrying amounts of its non-financial assets (other than inventories and contract assets) to determine whether there is any indication of impairment. If any such indication exists, then the asset's recoverable amount is estimated.

For impairment testing, assets are grouped together into the smallest group of assets that generates cash inflows from continuing use that are largely independent of the cash inflows of other assets or cash generating units (CGUs).

The recoverable amount of an asset or CGU is the greater of its value in use and its fair value less costs to sell. Value in use is based on the estimated future cash flows, discounted to their present value using a pre-tax discount rate that reflects current market assessments of the time value of money and the risks specific to the asset or CGU.

An impairment loss is recognised if the carrying amount of an asset or CGU exceeds its recoverable amount.

Impairment losses are recognised in profit or loss. They are allocated first to reduce the carrying amount of the other assets in the CGU on a pro rata basis.

For other assets, an impairment loss is reversed only to the extent that the asset's carrying amount does not exceed the carrying amount that would have been determined, net of depreciation or amortisation, if no impairment loss had been recognised.

# Notes to the Financial Statements

For the year ended 30 June 2025

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## INVENTORIES

Inventories for sale are valued at the lower of cost and net realisable value. Net realisable value is the estimated selling price in the ordinary course of business, less estimated costs of completion and the estimated costs necessary to make the sale.

Inventories held for distribution are valued at the lower of cost and replacement cost.

## GOODS & SERVICES TAX (GST)

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

Receivables and payables are stated inclusive of the amount of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with other receivables or payables in the consolidated statement of financial position.

Cash flows are presented on a gross basis. The GST components of cash flows arising from investing or financing activities, which are recoverable from or payable to the ATO, are presented as operating cash flows included in receipts from customers or payments to suppliers.

## ECONOMIC DEPENDENCY

During the year the Association received fee for service income and grants from various government departments. The future operations of the Association are dependent upon continued funding from these authorities.

The Association is in negotiations for a new 5-year Road Ambulance Service Agreement with NT Health. NT Health have approved until agreement is reached, continuation of the service funded as per the provisions of the current Agreement.

## NET CURRENT ASSET DEFICIENCY

These standalone and consolidated financial statements have been prepared on a going concern basis on the assumption that sufficient government funding will be provided to St John Ambulance Australia (NT) Inc. in the future.

### Association:

The Association has a current asset deficiency at 30 June 2025 of \$6.1m (2024: \$7.5m). We note current liabilities include current employee provisions of \$8.1m (2024: \$7.6m) it is estimated in line with the average of the last two years that approximately \$5.3m - \$5.8m of this amount will be paid in FY26. Other liabilities include an unused amount of \$1.5 million from the funding received from the Northern Territory Government (NTG) for road ambulance transport services, which has been adjusted for utilisation in the 2025–26 financial year. There was a negative cash flow from operating activities. The previous year's cash position was boosted by early receipt of NT Health service fees related to the next financial year. No similar advance grant was received in the current reporting period. Adjusting for this timing issue resulted in a positive cash balance compared to the prior financial year. The Association has the ability to obtain financial support from a related party up to \$2m to meet its obligations should this be required.

The Association has forecast an operating surplus and net cash inflows for the 2026 financial year.

The above items support the going concern basis of preparation.

### Group

The Group has a current asset deficiency at 30 June 2025 of \$0.3m (2024: deficiency of \$2.4m). We note current liabilities include current employee provisions of \$8.1m (2024: \$7.6m) it is estimated in line with the average of the last two years that approximately \$5.3 - 5.8m of this amount will be paid in FY26. Other liabilities include an unused amount of \$1.5 million from the funding received from the Northern Territory Government (NTG) for road ambulance transport services, which has been adjusted for utilisation in the 2025–26 financial year. There was a negative cash flow from operating activities. The previous year's cash position was boosted by early receipt of NT Health service fees related to the next financial year. No similar advance grant was received in the current reporting period. Adjusting for this timing issue resulted in a positive cash balance compared to the prior financial year.

The Group has forecast an operating surplus and net cash inflows for the 2026 financial year.

The above items support the going concern basis of preparation.



# Notes to the Financial Statements

For the year ended 30 June 2025

## COMPARATIVE FIGURES

When required by Accounting Standards, comparative figures have been adjusted to conform to changes in presentation for the current financial year.

	St John NT 2025	St John NT 2024	St John NT Group 2025	St John NT Group 2024
<b>Note 4 Ambulance transport fees</b>	<b>\$'000</b>	<b>\$'000</b>	<b>\$'000</b>	<b>\$'000</b>
Amounts raised at standard rate - compensable	6,258	3,866	6,258	3,866
Debts recovered	182	231	182	231
NTG accounts allocated	22,983	18,147	22,983	18,147
DoH accounts allocated	4,496	3,811	4,496	3,811
Subscriber accounts allocated	244	414	244	414
	<b>34,163</b>	<b>26,469</b>	<b>34,163</b>	<b>26,469</b>
<b>TIMING OF REVENUE RECOGNITION</b>				
Products and services transferred at a point of time	41,554	36,412	41,692	35,850
Services transferred overtime	30,948	32,410	30,948	32,410
<b>TOTAL REVENUE</b>	<b>72,502</b>	<b>68,822</b>	<b>72,640</b>	<b>68,260</b>

## Note 5 Reconciliation of cash

For the purposes of the Statement of Cash Flows, cash includes cash on hand and in banks and investments in money market instruments readily convertible to cash, net of outstanding bank overdrafts.

Cash at the end of the reporting period as shown in the Statement of Cash Flows is reconciled to the related items in the Statement of Financial Position as follows:

	St John NT 2025	St John NT 2024	St John NT Group 2025	St John NT Group 2024
	<b>\$'000</b>	<b>\$'000</b>	<b>\$'000</b>	<b>\$'000</b>
Cash	5,484	14,806	10,362	17,700
Deposits	134	132	134	130
<b>TOTAL CASH AND CASH EQUIVALENTS</b>	<b>5,618</b>	<b>14,938</b>	<b>10,496</b>	<b>17,830</b>

# Notes to the Financial Statements

For the year ended 30 June 2025

	St John NT 2025	St John NT 2024	St John NT Group 2025	St John NT Group 2024
<b>Note 6 Trade and other receivables</b>	<b>\$'000</b>	<b>\$'000</b>	<b>\$'000</b>	<b>\$'000</b>
Trade debtors	3,076	3,018	3,076	3,018
Sundry debtors	91	1,698	94	1,698
Expected credit losses	(2,267)	(925)	(2,267)	(925)
Deposits	97	99	97	99
Prepayments	1,080	224	1,080	224
<b>TOTAL TRADE AND OTHER RECEIVABLES</b>	<b>2,077</b>	<b>4,114</b>	<b>2,080</b>	<b>4,114</b>
	<b>St John NT 2025</b>	<b>St John NT 2024</b>	<b>St John NT Group 2025</b>	<b>St John NT Group 2024</b>
<b>a) Trade &amp; sundry debtors (gross) are aged as follows:</b>	<b>\$'000</b>	<b>\$'000</b>	<b>\$'000</b>	<b>\$'000</b>
Not overdue	1,528	3,350	1,531	3,350
<b>Overdue by:</b>				
30 to 60 days	641	521	641	521
61 to 90 days	285	239	285	239
More than 90 days	713	606	713	606
	<b>1,639</b>	<b>1,366</b>	<b>1,639</b>	<b>1,366</b>
	<b>3,167</b>	<b>4,716</b>	<b>3,170</b>	<b>4,716</b>
	<b>St John NT 2025</b>	<b>St John NT 2024</b>	<b>St John NT Group 2025</b>	<b>St John NT Group 2024</b>
<b>b) Reconciliation of expected credit loss:</b>	<b>\$'000</b>	<b>\$'000</b>	<b>\$'000</b>	<b>\$'000</b>
Opening balance	925	102	925	102
Amounts written off	(2,138)	-	(2,138)	-
Expense recognised during the year	3,480	823	3,480	823
<b>CLOSING BALANCE</b>	<b>2,267</b>	<b>925</b>	<b>2,267</b>	<b>925</b>

The Group has written off receivables of \$2.1m (2024: \$1.9m) during the year directly from trade and other receivables.

	St John NT 2025	St John NT 2024	St John NT Group 2025	St John NT Group 2024
<b>Note 7 Inventories</b>	<b>\$'000</b>	<b>\$'000</b>	<b>\$'000</b>	<b>\$'000</b>
Consumable stores	1,326	1,563	1,326	1,563
<b>TOTAL INVENTORIES</b>	<b>1,326</b>	<b>1,563</b>	<b>1,326</b>	<b>1,563</b>

During the current year, the Group did not write off any inventory (nil in 2024).

# Notes to the Financial Statements

For the year ended 30 June 2025

	St John NT 2025	St John NT 2024	St John NT Group 2025	St John NT Group 2024
<b>Note 8 Property, plant and equipment</b>	<b>\$000's</b>	<b>\$000's</b>	<b>\$000's</b>	<b>\$000's</b>
<b>Land &amp; buildings</b>				
At cost	3,775	3,775	10,905	10,761
Accumulated depreciation	(766)	(685)	(5,607)	(5,337)
	<b>3,009</b>	<b>3,090</b>	<b>5,298</b>	<b>5,424</b>
<b>Ambulance fleet &amp; equipment</b>				
At cost	14,238	13,303	14,238	13,303
Accumulated depreciation	(10,379)	(10,117)	(10,379)	(10,117)
	<b>3,859</b>	<b>3,186</b>	<b>3,859</b>	<b>3,186</b>
<b>Plant and equipment</b>				
At cost	6,149	5,531	6,149	5,531
Accumulated depreciation	(4,714)	(4,204)	(4,714)	(4,204)
	<b>1,435</b>	<b>1,327</b>	<b>1,435</b>	<b>1,327</b>
<b>Right-of-use assets</b>				
At cost	9,230	9,055	4,286	4,236
Accumulated depreciation	(5,004)	(3,895)	(2,072)	(1,485)
	<b>4,226</b>	<b>5,160</b>	<b>2,214</b>	<b>2,751</b>
<b>Work-in-progress</b>				
At cost	719	1,335	719	1,335
<b>TOTAL PROPERTY, PLANT AND EQUIPMENT</b>	<b>13,248</b>	<b>14,098</b>	<b>13,525</b>	<b>14,023</b>

As at 30 June 2025, the Company did not derecognise any fully depreciated assets.



# Notes to the Financial Statements

For the year ended 30 June 2025

	St John NT 2025 \$000's	St John NT 2024 \$000's	St John NT Group 2025 \$000's	St John NT Group 2024 \$000's
<b>Reconciliations</b>				
<b>Land &amp; buildings</b>				
Carrying amount at beginning	3,090	2,767	5,424	4,506
Additions	-	404	143	1,186
Depreciation expense	(81)	(81)	(269)	(268)
	<b>3,009</b>	<b>3,090</b>	<b>5,298</b>	<b>5,424</b>
<b>Ambulance Fleet &amp; Equipment</b>				
Carrying amount at beginning	3,186	3,234	3,186	3,234
Transfer-in/(out)	1,472	990	1,472	990
Disposals/adjustment	(20)	-	(20)	-
Depreciation expense	(779)	(1,038)	(779)	(1,038)
	<b>3,859</b>	<b>3,186</b>	<b>3,859</b>	<b>3,186</b>
<b>Plant and equipment</b>				
Carrying amount at beginning	1,327	1,565	1,327	1,565
Transfer-in/(out)	618	278	618	278
Depreciation expense	(510)	(516)	(510)	(516)
	<b>1,435</b>	<b>1,327</b>	<b>1,435</b>	<b>1,327</b>
<b>Right-of-use assets*</b>				
Carrying amount at beginning	5,160	5,840	2,751	2,949
Remeasurement	37	470	37	471
Additions	124	-	-	-
Disposal	-	(57)	-	(57)
Depreciation expense	(1,095)	(1,093)	(574)	(612)
	<b>4,226</b>	<b>5,160</b>	<b>2,214</b>	<b>2,751</b>
<b>Work-in-progress</b>				
Carrying amount at beginning	1,335	928	1,335	928
Additions	1,474	1,722	1,474	1,722
Transfer-out	(2,090)	(1,315)	(2,090)	(1,315)
	<b>719</b>	<b>1,335</b>	<b>719</b>	<b>1,335</b>
<b>TOTAL PROPERTY, PLANT &amp; EQUIPMENT</b>	<b>13,248</b>	<b>14,098</b>	<b>13,525</b>	<b>14,023</b>

The Association's proceeds from the sale of fixed assets for the year amounted to \$103k in 2025 (\$97k in 2024). The Group's proceeds from the sale of fixed assets for the year amounted to \$103k in 2025 (\$97k in 2024).

\* During the year, the Group didn't dispose of any right-of-use assets (2024: \$57k).

# Notes to the Financial Statements

For the year ended 30 June 2025

	St John NT 2025	St John NT 2024	St John NT Group 2025	St John NT Group 2024
<b>Note 9 Trade and other payables</b>	<b>\$'000</b>	<b>\$'000</b>	<b>\$'000</b>	<b>\$'000</b>
Trade creditors	1,004	2,337	1,010	2,358
Other creditor and accruals	2,412	2,852	2,032	2,344
Goods & services tax	549	2,028	549	2,063
<b>TOTAL TRADE AND OTHER PAYABLES</b>	<b>3,965</b>	<b>7,217</b>	<b>3,591</b>	<b>6,765</b>

	St John NT 2025	St John NT 2024	St John NT Group 2025	St John NT Group 2024
<b>Note 10 Provisions</b>	<b>\$'000</b>	<b>\$'000</b>	<b>\$'000</b>	<b>\$'000</b>

**CURRENT**

Annual leave entitlements	5,867	5,237	5,867	5,237
Sick leave entitlements	78	265	78	265
Long service leave entitlements	2,177	2,088	2,177	2,088
<b>TOTAL CURRENT EMPLOYEE PROVISIONS</b>	<b>8,122</b>	<b>7,590</b>	<b>8,122</b>	<b>7,590</b>

**NON-CURRENT**

Long service leave entitlements	971	1,041	971	1,041
<b>TOTAL NON-CURRENT EMPLOYEE PROVISIONS</b>	<b>971</b>	<b>1,041</b>	<b>971</b>	<b>1,041</b>

Employee provisions represent amounts accrued for annual leave, sick leave and long service leave.

The current portion of this provision includes the total amount accrued for annual leave and sick leave entitlements and the amounts accrued for long service leave entitlements that have vested due to the employees having completed the required period of service. Based on past experience, the Group does not expect the full amount of annual leave, sick leave or long service leave balances classified as current liabilities to be settled within the next 12 months. However, these amounts must be classified as current liabilities as the Association does not have an unconditional right to defer settlement of these amounts in the event employees wish to use their leave entitlement.

The non-current portion for this provision includes amounts accrued for long service leave entitlements that have not yet vested in relation to those employees who have not yet completed the required period of service.

	St John NT 2025	St John NT 2024	St John NT Group 2025	St John NT Group 2024
<b>Note 11 Other liabilities</b>	<b>\$'000</b>	<b>\$'000</b>	<b>\$'000</b>	<b>\$'000</b>
Fee for service funds in advance*	1,480	11,801	1,480	11,801
Subscriptions in advance	399	397	399	397
<b>TOTAL OTHER LIABILITIES</b>	<b>1,879</b>	<b>12,198</b>	<b>1,879</b>	<b>12,198</b>

\* In June 2024, St John received advance funding from the Northern Territory Government (NTG) for road ambulance transport services pertaining to the first quarter of the FY2024–25. However, no such funding was received in June 2025 for services relating to the FY2025–26. As of FY2025, an unused amount of \$1.5 million has been adjusted for utilisation in FY2025–26.

# Notes to the Financial Statements

For the year ended 30 June 2025

## Note 12 Leases

### The Association and Group as lessee

The Association and Group leases land, commercial properties, residential properties and equipment. Information about leases for which the Association and Group is a lessee is presented below.

	St John NT 2025 \$'000	St John NT 2024 \$'000	St John NT Group 2025 \$'000	St John NT Group 2024 \$'000
<b>a) Right-of-use assets</b>				
Carrying amount at beginning	5,160	5,840	2,751	2,949
Additions to right-of-use assets	124	-	-	-
Disposal	-	(57)	-	(57)
Remeasurements	37	470	37	471
Depreciation charge for the year	(1,095)	(1,093)	(574)	(612)
<b>BALANCE AT 30 JUNE</b>	<b>4,226</b>	<b>5,160</b>	<b>2,214</b>	<b>2,751</b>
	St John NT 2025 \$'000	St John NT 2024 \$'000	St John NT Group 2025 \$'000	St John NT Group 2024 \$'000
<b>b) Amounts recognised in profit or loss</b>				
Interest on lease liabilities	448	518	229	271
Expense relating to short-term leases	331	407	331	407
	<b>779</b>	<b>925</b>	<b>560</b>	<b>678</b>
	St John NT 2025 \$'000	St John NT 2024 \$'000	St John NT Group 2025 \$'000	St John NT Group 2024 \$'000
<b>c) Amounts recognised in statement of cash flows</b>				
Total cash outflow for leases	1,838	1,897	1,105	1,210
<b>d) Lease liabilities</b>				
	St John NT 2025 \$'000	St John NT 2024 \$'000	St John NT Group 2025 \$'000	St John NT Group 2024 \$'000
<b>CURRENT</b>				
Lease liabilities	1,158	1,105	600	629
<b>TOTAL CURRENT</b>	<b>1,158</b>	<b>1,105</b>	<b>600</b>	<b>629</b>
<b>NON-CURRENT</b>				
Lease liabilities	3,908	4,940	2,039	2,599
<b>TOTAL NON-CURRENT</b>	<b>3,908</b>	<b>4,940</b>	<b>2,039</b>	<b>2,599</b>



# Notes to the Financial Statements

For the year ended 30 June 2025

## e) Extension options

Some property leases contain extension options exercisable by the Association before the end of the non-cancellable contract period. Where practicable, the Association seeks to include extension options in new leases to provide operational flexibility. The extension options held are exercisable only by the Association and not by the lessors. The Association assesses at lease commencement date whether it is reasonably certain to exercise the extension options. The Association reassesses whether it is reasonably certain to exercise the options if there is a significant event or significant changes in circumstances within its control.

Terms and repayment schedule	Nominal Interest rate	Year of maturity	St John NT 2025 \$'000	St John NT 2024 \$'000	St John NT Group 2025 \$'000	St John NT Group 2024 \$'000
Lease liabilities	7.49% - 8.10%	July 2026 - June 2032	5,066	6,045	2,639	3,228

## f) Future lease payment

The following table sets out a maturity analysis of lease payments, showing the undiscounted lease payments to be received after the reporting date.

	St John NT 2025 \$'000	St John NT 2024 \$'000	St John NT Group 2025 \$'000	St John NT Group 2024 \$'000
No later than one year	1,518	1,447	784	760
Later than one year and not later than five years	3,895	5,272	1,787	2,525
Later than five years	1,179	1,151	1,179	1,151
	<b>6,592</b>	<b>7,870</b>	<b>3,750</b>	<b>4,436</b>

## Note 13 Related parties

The following related party transactions occurred during the financial year:

St John Ambulance Australia (NT) Inc., in the normal course of business, paid a fee to St John Ambulance Australia NT Holdings Pty Limited in consideration for the use of the assets of the company amounting to \$733,700 in 2025 (\$686,900 in 2024).

St John Ambulance Australia (NT) Inc., in the normal course of business, owed to St John Ambulance NT Holdings Pty Limited \$407,824 at 30 June 2025 (\$445,010 at 30 June 2024).

St John Ambulance Australia (NT) Inc., in the normal course of business, availed no loan from St John Ambulance NT Holdings Pty Limited at 30 June 2025 (nil at 30 June 2024). However, \$56k of the previous \$1.0 million loan remains outstanding as of the reporting date.

St John Ambulance Australia NT Holdings Pty Limited will provide short-term funding up to \$2.0m should the Association require to meet their debts as and when they fall due.

The Directors in office of St John Ambulance Australia NT Holdings Pty Limited at 30 June 2025 are:

Peter Carew AM FAICD MStJ

Mr Roland Chin AM FCA FCPA KStJ (resigned on 27 November 2024)

Mr David Blair FCA FGIA GAICD CIA (joined on 27 November 2024)

St John Ambulance Australia (NT) Inc., in the normal course of business, owes The St John Ambulance (NT) Endowment Trust \$6,492 at 30 June 2025 (nil at 30 June 2024).

# Notes to the Financial Statements

For the year ended 30 June 2025

St John Ambulance Australia (NT) Inc. have received \$85k grant funding from The St John Ambulance (NT) Endowment Trust to support Volunteer First Aid Services during the financial year (\$700k from St John Ambulance (NT) Holdings Pty Limited and \$25k from St John Ambulance (NT) Endowment Trust in 2024).

The Directors in office of The St John Ambulance (NT) Endowment Trust at 30 June 2025 are:

Peter Carew AM FAICD MStJ

Mr Roland Chin AM FCA FCPA KStJ (resigned on 27 November 2024)

Mr David Blair FCA FGIA GAICD CIA (joined on 27 November 2024)

	St John NT 2025	St John NT 2024	St John NT Group 2025	St John NT Group 2024
<b>Key management personnel remuneration expenses amounted to:</b>	<b>\$000's</b>	<b>\$000's</b>	<b>\$000's</b>	<b>\$000's</b>
Short-term benefits	1,650	1,972	1,650	1,972
Post-employment benefits	167	167	167	167
Other long-term benefits	446	-	446	-
Termination benefits	-	53	-	53
	<b>2,263</b>	<b>2,192</b>	<b>2,263</b>	<b>2,192</b>

## Note 14 Auditors' remuneration

	St John NT 2025	St John NT 2024	St John NT Group 2025	St John NT Group 2024
<b>Amounts received or due and receivable for:</b>	<b>\$'000</b>	<b>\$'000</b>	<b>\$'000</b>	<b>\$'000</b>
An audit of the financial report	56	64	67	64
Other accounting and assurance services	16	16	16	16
	<b>72</b>	<b>80</b>	<b>83</b>	<b>80</b>

## Note 15 Events after the reporting period

There has not arisen in the interval between the end of the financial year and the date of this report any item, transactions or events of a material or unusual nature likely, that in the opinion of the Management Board of the Group, to affect significantly the operations of the Group, the results of those operations, or the state of affairs of the Group in future financial years.

# Notes to the Financial Statements

For the year ended 30 June 2025

	St John NT 2025	St John NT 2024	St John NT Group 2025	St John NT Group 2024
<b>Note 16 Reconciliation of net cash used in operating activities to net surplus/(deficit)</b>	<b>\$'000</b>	<b>\$'000</b>	<b>\$'000</b>	<b>\$'000</b>
Net surplus/(deficit)	1,644	(296)	2,227	(428)
Depreciation	2,466	2,727	2,133	2,432
Bad debt expenses	3,480	2,733	3,480	2,733
Other non-cash adjustments	(80)	266	(81)	182
Profit on sale of plant & equipment	(87)	(97)	(87)	(97)
<b>Changes in assets &amp; liabilities:</b>				
Decrease - trade creditors	(1,333)	(266)	(1,348)	(249)
(Decrease)/increase - other creditors & accruals	(1,919)	2,431	(1,828)	3,069
(Decrease)/increase - fee for service - advance	(10,321)	7,976	(10,321)	7,976
Increase/(decrease) - subscriptions - advance	2	(22)	2	(22)
Increase - trade and other receivables*	(589)	(4,137)	(589)	(4,137)
Decrease/(increase) - inventories	237	(338)	237	(338)
Increase - employee provisions	462	166	462	163
(Increase)/decrease - prepayments & deposits	(854)	508	(854)	508
<b>NET CASH PROVIDED BY OPERATING ACTIVITIES</b>	<b>(6,892)</b>	<b>11,651</b>	<b>(6,567)</b>	<b>11,792</b>

\*The movement in trade receivables shown net of non-cash bad debt expenses.

## Note 17 Capital commitments and contingent liabilities

The Group did not have capital commitments and contingent liabilities at 30 June 2025 and 30 June 2024.

## Note 18 Segment information

The Association operates in the health industry within the Northern Territory of Australia.



# Notes to the Financial Statements

For the year ended 30 June 2025

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## Note 19 Financial risk management objectives & policies

The Management Board is responsible for monitoring and managing financial risk exposures of the Group.

The Group's financial instruments consist mainly of cash and cash equivalents, receivables and payables.

The objective of the Group's risk management strategy seeks to ensure that the Group meets its financial targets, while minimising potential adverse effects of cash flow shortfalls.

The main risks that the Group is exposed to through its financial instruments are credit risk, liquidity risk and market risk related to interest rate risk. There have been no substantive changes in the types of risks the Group is exposed to, how these risks arise, or the Management Board's objectives, policies and processes for managing or measuring the risks from the previous period.

### a) Risk exposures & responses

#### i. Credit risk

Exposure to credit risk relating to financial assets arises from potential non-performance by counterparties of contract obligations that could lead to a financial loss to the Group.

Credit risk is managed through maintaining procedures ensuring, to the extent possible, that members and counterparties to transactions are of sound credit worthiness.

Risk is also minimised through investing surplus funds in financial institutions that maintain a high credit rating.

#### ii. Credit risk exposures

The maximum exposure to credit risk by class of recognised financial assets at the end of the reporting period is equivalent to the carrying amount and classification of those financial assets, net of any provisions, as presented in the statement of financial position.

There is no collateral held by the Group securing trade and other receivables.

Trade and other receivables that are neither past due nor impaired are considered to be of high credit quality. Aggregates of such amounts are detailed in note trade and other receivables.

The Group has no significant concentrations of credit risk with any single counterparty or group of counterparties other than in relation to its cash balances which are held by Commonwealth Bank of Australia, Westpac, Bendigo Bank and People's Choice Credit Union. Details with respect to credit risk of trade and other receivables are provided in Note 6 trade and other receivables.

#### iii. Liquidity risk

Liquidity risk arises from the possibility that the Group might encounter difficulty in settling its debts or otherwise meeting its obligations related to financial liabilities. The Group manages this risk through:

- preparing forward looking cash flow analysis in relation to its operating, investing and financing activities;
- maintaining large amounts of cash held with major financial institutions at call; and
- proactively monitoring the ageing of its receivables.

The table below reflects an undiscounted contractual maturity analysis for non-derivative financial liabilities. The Group does not hold directly any derivative financial liabilities.

Cash flows realised from financial assets reflect management's expectation as to the timing of realisation. Actual timing may therefore differ from that disclosed. The timing of cash flows presented in the table to settle financial liabilities reflects the earliest contractual settlement dates.

### Exposure to liquidity risk

The following are the remaining contractual maturities of financial liabilities at the reporting date. The amounts are gross and undiscounted, and include contractual interest payments and exclude the impact of netting agreements.

# Notes to the Financial Statements

For the year ended 30 June 2025

			Contractual cash flows		
	Carrying amount \$'000	Total \$'000	Less than 1 year \$'000	1 - 5 years \$'000	More than 5 years \$'000
ST JOHN NT AS AT 30 JUNE 2025					
NON-DERIVATIVE FINANCIAL LIABILITIES					
Trade & other payables	3,965	(3,965)	(3,965)	-	-
Lease liabilities	5,066	(6,592)	(1,518)	(3,895)	(1,179)
	9,031	(10,557)	(5,483)	(3,895)	(1,179)
ST JOHN NT AS AT 30 JUNE 2024					
NON-DERIVATIVE FINANCIAL LIABILITIES					
Trade & other payables	7,217	(7,217)	(7,217)	-	-
Lease liabilities	6,045	(7,870)	(1,447)	(5,272)	(1,151)
	13,262	(15,087)	(8,664)	(5,272)	(1,151)
ST JOHN NT GROUP AS AT 30 JUNE 2025					
NON-DERIVATIVE FINANCIAL LIABILITIES					
Trade & other payables	3,591	(3,591)	(3,591)	-	-
Lease liabilities	2,639	(3,750)	(784)	(1,787)	(1,179)
	6,230	(7,341)	(4,375)	(1,787)	(1,179)
ST JOHN NT GROUP AS AT 30 JUNE 2024					
NON-DERIVATIVE FINANCIAL LIABILITIES					
Trade & other payables	6,765	(6,765)	(6,765)	-	-
Lease liabilities	3,228	(4,436)	(760)	(2,525)	(1,151)
	9,993	(11,201)	(7,525)	(2,525)	(1,151)

## iv. Interest rate risk

Exposure to interest rate risk arises on financial assets and financial liabilities recognised at the end of the reporting period whereby a future change in interest rates will affect future cash flows or the fair value affixed rate financial instruments.

The Group does not have any borrowings as at balance date.

The Group's funds on deposit are at rates fixed for the term of the deposit. At balance date, all funds were invested with financial institutions with Standard and poor's credit ratings of BBB+ or higher.

## v. Sensitivity analysis

The following table illustrates sensitivities to the Group's exposures to changes in interest rates. The table indicates the impact on how profit and equity values reported at the end of the reporting period would have been affected by changes to relevant risk variable that management considers to be reasonably possible.

These sensitivities assume that the movement in a particular variable is independent of other variables.

There have been no changes in any of the assumptions used to prepare the above sensitivity analysis from the prior year.

# Notes to the Financial Statements

For the year ended 30 June 2025

## St John NT \$000's

	Carrying amount \$'000	Interest rate risk			
		-1% (100 basis points)	Equity	+2% (200 basis points)	Equity
30 June 2025	\$'000	Result \$'000	\$'000	Result \$'000	\$'000
<b>Financial assets</b>					
Cash & cash equivalents	5,618	(56)	(56)	112	112
<b>TOTAL INCREASE/(DECREASE)</b>	<b>5,618</b>	<b>(56)</b>	<b>(56)</b>	<b>112</b>	<b>112</b>

	Carrying amount \$'000	Interest rate risk			
		-1% (100 basis points)	Equity	+2% (200 basis points)	Equity
30 June 2024	\$'000	Result \$'000	\$'000	Result \$'000	\$'000
<b>Financial assets</b>					
Cash & cash equivalents	14,938	(149)	(149)	299	299
<b>TOTAL INCREASE/(DECREASE)</b>	<b>14,938</b>	<b>(149)</b>	<b>(149)</b>	<b>299</b>	<b>299</b>

## St John NT Group \$000's

	Carrying amount \$'000	Interest rate risk			
		-1% (100 basis points)	Equity	+2% (200 basis points)	Equity
30 June 2025	\$'000	Result \$'000	\$'000	Result \$'000	\$'000
<b>Financial assets</b>					
Cash & cash equivalents	10,496	(105)	(105)	210	210
<b>TOTAL INCREASE/(DECREASE)</b>	<b>10,496</b>	<b>(105)</b>	<b>(105)</b>	<b>210</b>	<b>210</b>

	Carrying amount \$'000	Interest rate risk			
		-1% (100 basis points)	Equity	+2% (200 basis points)	Equity
30 June 2024	\$'000	Result \$'000	\$'000	Result \$'000	\$'000
<b>Financial assets</b>					
Cash & cash equivalents	17,830	(178)	(178)	357	357
<b>TOTAL INCREASE/(DECREASE)</b>	<b>17,830</b>	<b>(178)</b>	<b>(178)</b>	<b>357</b>	<b>357</b>



# Notes to the Financial Statements

For the year ended 30 June 2025

## Note 20 Contract for provision of ambulance services

A formal fee-for-service contract for the Ambulance Service with the Northern Territory Government remains in effect until the end of January 2026. Negotiations are currently underway with NT Health to extend the contract for '000' emergency road ambulance services for an additional five years, with a further five-year extension option. Funds received under this agreement in 2024-2025 totalled \$57,277,000 (2023-2024 is \$53,700,000). Of the 2024-2025 funds, \$1,502,846 remained unused and has been adjusted for utilisation in the 2025-26 financial year. During the financial year the Group impaired Ambulance receivables of \$3,480,438 (2023-2024 is \$2,732,937).

	2025 \$'000	2024 \$'000
Fee for service - Recurrent received	26,821	29,848
Fee for service - Capital received	1,474	2,126
	<b>28,295</b>	<b>31,974</b>
Ambulance transport fees received	27,479	21,726
	<b>55,774</b>	<b>53,700</b>

## Note 21 Information relating to subsidiaries

The consolidated financial statements of the Group includes:

Name	Principle activities
St John Ambulance Australia (NT) Inc.	Ambulance and First Aid Services
The St John Ambulance (NT) Endowment Company Pty Ltd	Volunteer Support / Fundraising
St John Ambulance Australia NT Holdings Pty Ltd	Property Services

# Honorary Treasurer's Report

For the year ended 30 June 2025

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The Audited Financial Statements of St John Ambulance Australia (NT) Inc. (St John NT) and its controlled entities, for the year ended 30 June 2025, is attached for your perusal and adoption at this meeting.

The accompanying notes form part of the accounts and should be read in conjunction with them to understand the Association's financial affairs.

In accordance with AASB 10: Consolidated Financial Statements, the St John NT Management Board has determined that St John NT is the Parent entity of St John Ambulance Australia NT Holdings Pty Limited (NT Holdings) and The St John Ambulance (NT) Endowment Trust (Endowment Trust). As such, the Audited Financial Statements have been prepared to depict consolidated financials (St John NT Group) in addition to St John NT financials.

Dollar values in all financial schedules are reported to the nearest \$000's as indicated. Dollar values reported in commentary and text notes are reported to the nearest dollar.

## Statement of Profit or Loss and Other Comprehensive Income - St John NT

### Revenue and Cost of Sales

#### Ambulance

##### *Northern Territory Government (NTG) Funding*

Funds received from the NTG for the provision of road transport ambulance services in designated Northern Territory regions during the 2025 financial year totalled \$55.8m. The Group recognised \$27.5m of NTG ambulance transport fees after applying concessional discounts applicable under the contract and other transport debts not recovered (Note 4 - NTG & DOH Accounts), and also recognised NTG fee for service of \$28.3m as revenue.

##### *Transport Revenue*

Transport revenue totalled \$34.1 million, including \$27.5 million from NTG, reflecting the impact of increased transport rates during the year. This results a 29.1% increase compared to the prior year.

##### *Volunteer First Aid Services and Commercial Operations*

The Volunteer operating deficit totalled \$1.03m, compared to last year's \$777k deficit.

First Aid Training operations performed strongly with revenue totalling \$2.2m. Demand for training courses remains steady, being booked well into the 2025/26 financial year.

First Aid Sales performed well with revenue totalling \$2.3m in the year, demand remains strong and steady.

Retail Workshop operations had a solid year with demand for public service remaining strong and experienced a steady flow of ambulance builds for remote health clinics, reporting \$4.37m in revenue for the year.

### Expenditure

Personnel costs increased by 0.6% year on year to a total of \$51.1m. Contributing to this was a 3% increase given to staff, Ambulance's EBA and additional crewing requirements to meet increased service demand. Staff retention continues to be a challenge across all departments and reflects the nationwide labour shortages, which have negatively impacted recruitment and ongoing operational costs.

Administration costs have increased by 21.2% year on year to total \$8.6m. Major increases include bad debt written off of \$3.5m. This is the second year St John Inc. has begun reporting bad debts directly on the face of the financial statements.

## Statement of Financial Position and Cash Flows

There was a negative cash flow from operating activities. The previous year's cash position was boosted by early receipt of NT Health service fees related to the next financial year. No similar advance grant was received in the current reporting period. Adjusting for this timing issue resulted in a positive cash balance compared to the prior financial year.

## Honorary Treasurer's Report

For the year ended 30 June 2025

### Statement of Changes in Equity

Changes in Equity are attributable to the Total Comprehensive Income for the financial year.

### Audit Sub-Committee

The Audit Sub-Committee has convened to discuss the audit results and the Auditor's Management Letter. The Auditors have issued an unqualified audit report.

### Acknowledgements

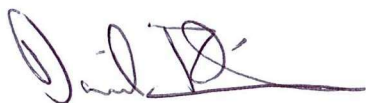
The Association is appreciative of the Northern Territory Government for their continuing support for St John Ambulance Australia (NT) Inc. to conduct the Ambulance service for all Territorians. The Association acknowledges the strong support from service clubs, companies and individuals. It is gratifying to all at St John NT for recognising that we fulfil our commitments as the primary pre-hospital emergency carer in the Territory.

A special thanks to the dedicated staff and volunteers of St John NT for their tireless efforts and support throughout the year.

Thanks to Mr. Andrew Tombs, the Executive Leadership Team and the hardworking finance and accounting team for managing the financial affairs of the association.

### Motion of Acceptance

It is my pleasure to move the adoption of the Statement of Financial Position and Statement of Profit or Loss and Other Comprehensive Income, in conjunction with the notes and Auditor's Report for the year ended 30 June 2025.



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Mr David Blair FCA FGIA GAICD CIA  
*Treasurer*

Dated at Darwin this 7th day of November 2025.





# Independent Auditor's Report

To the Members of St John Ambulance Australia (NT) Inc.

## Opinion

We have audited the **Financial Report** of St John Ambulance Australia (NT) Inc. (the Association) and St John Ambulance Australia (NT) Inc. and its controlled entities (the **Group**).

In our opinion, the accompanying Financial Report presents fairly, in all material respects, the financial position of St John Ambulance Australia (NT) Inc. and the Group as at 30 June 2025, and of its financial performance and its cash flows for the year then ended, in accordance with *Australian Accounting Standards* and the *Associations Act (NT)*.

The **Financial Report** comprises:

- Association and Group statements of financial position as at 30 June 2025
- Association and Group statements of profit or loss and other comprehensive income, statements of changes in equity, and statements of cash flows for the year then ended
- Notes including material accounting policies

The **Group** consists of St John Ambulance Australia (NT) Inc. and the entities it controlled at the year-end or from time to time during the financial year.

## Basis for opinion

We conducted our audit in accordance with *Australian Auditing Standards*. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

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 Association and the Group in accordance with the ethical requirements of the *Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for Professional Accountants (including Independence Standards)* (the Code) that are relevant to our audit of the **Financial Report** in Australia. We have fulfilled our other ethical responsibilities in accordance with these requirements.

## Restriction on use and distribution

The Financial Report has been prepared to assist the Management Board in complying with the financial reporting requirements of the *Associations Act (NT)*.

As a result, the Financial Report and this Auditor's Report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

Our report is intended solely for the members of St John Ambulance Australia (NT) Inc. and should not be used by parties other than the members of St John Ambulance Australia (NT) Inc. We disclaim any assumption of responsibility for any reliance on this report, or on the Financial Report to which it relates, to any person other than the members of St John Ambulance Australia (NT) Inc. or for any other purpose than that for which it was prepared.



## Other Information

Other Information is financial and non-financial information in St John Ambulance Australia (NT) Inc. and the Group which is provided in addition to the Financial Report and the Auditor's Report. Management Board is responsible for the Other Information.

Our opinion on the Financial Report does not cover the Other Information and, accordingly, we do not express an audit opinion or any form of assurance conclusion thereon.

In connection with our audit of the Financial Report, our responsibility is to read the Other Information. In doing so, we consider whether the Other Information is materially inconsistent with the Financial Report or our knowledge obtained in the audit, or otherwise appears to be materially misstated.

We are required to report if we conclude that there is a material misstatement of this Other Information, and based on the work we have performed on the Other Information that we obtained prior to the date of this Auditor's Report we have nothing to report.

## Responsibilities of the Management Board and Those Charged with Governance for the Financial Report

The Management Board is responsible for:

- the preparation and fair presentation of the Financial Report in accordance with the *Australian Accounting Standards and Association Act (NT)*.
- implementing necessary internal control to enable the preparation of a Financial Report that is free from material misstatement, whether due to fraud or error.
- assessing the Association and the Group's ability to continue as a going concern and whether the use of the going concern basis of accounting is appropriate. This includes disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless they either intend to liquidate the Association and the Group or to cease operations, or have no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Association and the Group's financial reporting process.

## Auditor's responsibilities for the audit of the Financial Report

Our objective is:

- 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 it is not a guarantee that an audit conducted in accordance with *Australian Auditing Standards* will always detect a material misstatement when it exists.



Misstatements can arise from fraud or error. They 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 the 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 at: [https://www.auasb.gov.au/media/apzlvn0y/ar3\\_2024.pdf](https://www.auasb.gov.au/media/apzlvn0y/ar3_2024.pdf). This description forms part of our Auditor's Report.



KPMG  
Darwin

7 November 2025



# St John Ambulance Australia NT Holdings Pty Limited

## General Purpose Financial Statements **30 June 2025**

St John Ambulance Australia (NT) Inc.



**St John**



# **St John Ambulance Australia NT Holdings Pty Limited**

## **Contents**

**30 June 2025**

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## **General information**

The financial statements cover St John Ambulance Australia NT Holdings Pty Limited as an individual entity. The financial statements are presented in Australian dollars, which is St John Ambulance Australia NT Holdings Pty Limited's functional and presentation currency.

St John Ambulance Australia NT Holdings Pty Limited is a company limited by shares, incorporated and domiciled in Australia. Its registered office and principal place of business is:

### **Registered office**

**50 Dripstone Road  
Casuarina NT 0810  
PO Box 40221, Casuarina NT 0811**

The directors' report includes a description of the nature of the company's operations and its principal activities, which is not part of the financial statements.

The financial statements were authorised for issue, in accordance with a resolution of directors, on 07 November 2025. The directors have the power to amend and reissue the financial statements.

**St John Ambulance Australia NT Holdings Pty Limited****Directors' report****30 June 2025**

The Directors present their report on the results of St John Ambulance Australia NT Holdings Pty Limited (the Company) for the financial year ended 30 June 2025 and the state of affairs of the Company at that date.

**Directors**

The Directors in office at the date of this report are:

Mr Peter Carew AM FAICD MStJ

Mr Roland Chin AM FCA FCPA KStJ (Resigned Nov 24)

Mr David Blair FCA FGIA GAICD CIA (Joined Nov 24)

**Principal activities**

The principal activities of the Company during the year were to hold assets either vested or purchased by the Company and to rent these assets.

**Review of operations**

The profit for the company amounted to \$546,302 (30 June 2024: loss of \$284,591).

**Significant changes in the state of affairs**

There were no significant changes in the company's state of affairs during the financial year.

**After Reporting Date Events**

No matter or circumstance has arisen since 30 June 2025 that has significantly affected, or may significantly affect the company's operations, the results of those operations, or the company's state of affairs in future financial years.

**Future Developments**

The Company expects to maintain the present status and level of operations; hence, there are no likely developments in the operations in the future financial years.

**Environmental regulation**

The Company's operations are not subject to significant environmental regulations under either Commonwealth or Territory legislation. However, the Directors believe that the Company has adequate systems for managing its environmental requirements and is unaware of any breach of those requirements as they apply to the Company.

**Dividends**

No dividend has been paid during the year, nor is any dividend payment recommended.

**Share Options**

No options for shares in the Company have been issued during the financial year, and no options remain unexercised.

**Employees**

The Company had no employees on 30 June 2025 (2024: nil).



**St John Ambulance Australia NT Holdings Pty Limited**  
**Directors' report**  
**30 June 2025**

**Directors' Benefits**

Except as disclosed in note 8, during or since the financial year, no director of the Company had received or become entitled to receive a benefit because of a contract entered into by the Company or an entity that the Company controlled or a body corporate that was related to the Company when the contract was made or when the director received or became entitled to receive, the benefit with:

- a director, or
- a firm of which a director is a member or
- an entity in which a director has a substantial financial interest.

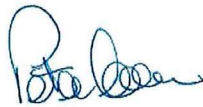
**Indemnification of officers and auditors**

During or since the end of the financial year, the Company has not indemnified or made a relevant agreement to indemnify an officer or auditor of the Company or any related body corporate against a liability incurred as such an officer or auditor. In addition, the Company has paid or agreed to pay a premium regarding a contract insuring against a liability incurred by an officer.

**Directors' Insurance**

During the financial year, a premium of \$56,907 (2024: \$54,629) has been paid to insure each of the directors and officers against liabilities for costs and expenses incurred by them in defending any legal proceedings arising out of their conduct while acting in the capacity of director of the Company.

On behalf of the directors



Mr Peter Carew AM FAICD MStJ  
Director

07 November 2025  
Darwin, NT



Mr David Blair FCA FGIA GAICD CIA  
Director

07 November 2025  
Darwin, NT



# Independent Auditor's Report

To the Shareholders of St John Ambulance Australia NT Holdings Pty Limited

## Opinion

We have audited the **Financial Report** of St John Ambulance Australia NT Holdings Pty Limited (*the Company*).

In our opinion, the accompanying Financial Report presents fairly, in all material respects, the financial position of St John Ambulance Australia NT Holdings Pty Limited as at 30 June 2025, and of its financial performance and its cash flows for the year then ended, in accordance with *Australian Accounting Standards*.

The **Financial Report** comprises:

- Statement of financial position as at 30 June 2025
- Statement of profit or loss and other comprehensive income, Statement of changes in equity, and Statement of cash flows for the year then ended
- Notes including material accounting policies

## Basis for opinion

We conducted our audit in accordance with *Australian Auditing Standards*. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

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 Company in accordance with the ethical requirements of the *Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for Professional Accountants (including Independence Standards)* (the Code) that are relevant to our audit of the *Financial Report* in Australia. We have fulfilled our other ethical responsibilities in accordance with these requirements.

## Restriction on use and distribution

The Financial Report has been prepared for the purpose of fulfilling the Company's reporting requirements.

As a result, the Financial Report and this Auditor's Report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

Our report is intended solely for the Shareholders of St John Ambulance Australia NT Holdings Pty Limited and should not be used by parties other than the St John Ambulance Australia NT Holdings Pty Limited. We disclaim any assumption of responsibility for any reliance on this report, or on the Financial Report to which it relates, to any person other than the St John Ambulance Australia NT Holdings Pty Limited or for any other purpose than that for which it was prepared.



## Other Information

Other Information is financial and non-financial information in St John Ambulance Australia NT Holdings Pty Limited which is provided in addition to the Financial Report and the Auditor's Report. The Directors are responsible for the Other Information.

Our opinion on the Financial Report does not cover the Other Information and, accordingly, we do not express an audit opinion or any form of assurance conclusion thereon.

In connection with our audit of the Financial Report, our responsibility is to read the Other Information. In doing so, we consider whether the Other Information is materially inconsistent with the Financial Report or our knowledge obtained in the audit, or otherwise appears to be materially misstated.

We are required to report if we conclude that there is a material misstatement of this Other Information, and based on the work we have performed on the Other Information that we obtained prior to the date of this Auditor's Report we have nothing to report.

## Responsibilities of the Directors for the Financial Report

The Directors are responsible for:

- the preparation and fair presentation of the Financial Report in accordance with the *Australian Accounting Standards*.
- implementing necessary internal control to enable the preparation of Financial Report that is free from material misstatement, whether due to fraud or error.
- assessing the Company's ability to continue as a going concern and whether the use of the going concern basis of accounting is appropriate. This includes disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless they either intend to liquidate the Company or to cease operations, or have no realistic alternative but to do so.

## Auditor's responsibilities for the audit of the Financial Report

Our objective is:

- 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 it is not a guarantee that an audit conducted in accordance with *Australian Auditing Standards* will always detect a material misstatement when it exists.

Misstatements can arise from fraud or error. They 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 the 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 at:

[https://www.auasb.gov.au/auditors\\_responsibilities/ar4.pdf](https://www.auasb.gov.au/auditors_responsibilities/ar4.pdf) This description forms part of our Auditor's Report.

*KPMG*

KPMG  
Darwin

7 November 2025

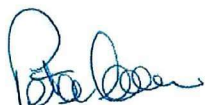


**St John Ambulance Australia NT Holdings Pty Limited**  
**Directors' declaration**  
**30 June 2025**

In the directors' opinion:

- The attached financial statements and notes set out on pages 8 to 20 present fairly the Company's financial position as of 30 June 2025 and its performance for the year ended on that date in accordance with Australian Accounting Standards and other mandatory professional reporting requirements and
- There are reasonable grounds to believe that the company will be able to pay its debts as and when they become due and payable.

On behalf of the directors



Mr Peter Carew AM FAICD MStJ  
Director

07 November 2025  
Darwin, NT



Mr David Blair FCA FGIA GAICD CIA  
Director

07 November 2025  
Darwin, NT

**St John Ambulance Australia NT Holdings Pty Limited**  
**Statement of profit or loss and other comprehensive income**  
**For the year ended 30 June 2025**

	<b>2025</b>	<b>2024</b>
	<b>\$</b>	<b>\$</b>
<b>Revenue</b>		
Rental fee	765,059	713,900
Interest income	103,727	77,981
	<b>868,786</b>	<b>791,881</b>
<b>Total revenue</b>	<b>868,786</b>	<b>791,881</b>
<b>Expenses</b>		
Audit fees	6,000	6,000
Depreciation expense	190,197	186,517
Loss on disposal of assets	-	252
Other expenses	18,676	16,642
Property maintenance	50,704	103,055
Grant expenses	-	700,000
Insurance	56,907	54,629
Legal expenses	-	9,377
<b>Total expenses</b>	<b>322,484</b>	<b>1,076,472</b>
<b>Profit/(loss) for the year</b>	<b>546,302</b>	<b>(284,591)</b>
Other comprehensive income for the year	-	-
<b>Total comprehensive income (loss) for the year</b>	<b>546,302</b>	<b>(284,591)</b>

*The above statement of profit or loss and other comprehensive income should be read in conjunction with the accompanying notes*

**St John Ambulance Australia NT Holdings Pty Limited**  
**Statement of financial position**  
**As at 30 June 2025**

	<b>Note</b>	<b>2025</b> <b>\$</b>	<b>2024</b> <b>\$</b>
<b>Assets</b>			
<b>Current assets</b>			
Cash and cash equivalents	3	3,460,654	2,788,232
Trade & other receivables		407,824	445,009
Loan receivable		-	55,452
<b>Total current assets</b>		<b>3,868,478</b>	<b>3,288,693</b>
<b>Non-current assets</b>			
Investment properties	4	2,287,494	2,334,754
<b>Total non-current assets</b>		<b>2,287,494</b>	<b>2,334,754</b>
<b>Total assets</b>		<b>6,155,972</b>	<b>5,623,447</b>
<b>Liabilities</b>			
<b>Current liabilities</b>			
Trade & other payables	5	28,049	41,826
Total current liabilities		28,049	41,826
<b>Total liabilities</b>		<b>28,049</b>	<b>41,826</b>
<b>Net assets</b>		<b>6,127,923</b>	<b>5,581,621</b>
<b>Equity</b>			
Contributed equity	6	2	2
Capital reserve	7	1,719,520	1,719,520
Retained profits		4,408,401	3,862,099
<b>Total equity</b>		<b>6,127,923</b>	<b>5,581,621</b>

*The above statement of financial position should be read in conjunction with the accompanying notes*

**St John Ambulance Australia NT Holdings Pty Limited**  
**Statement of changes in equity**  
**For the year ended 30 June 2025**

	<b>Issued capital \$</b>	<b>Capital Reserves \$</b>	<b>Retained profits \$</b>	<b>Total equity \$</b>
<b>Balance at 1 July 2023</b>	<b>2</b>	<b>1,719,520</b>	<b>4,146,690</b>	<b>5,866,212</b>
Loss for the year	-	-	(284,591)	(284,591)
Other comprehensive income for the year	-	-	-	-
Total comprehensive loss for the year	-	-	(284,591)	(284,591)
<b>Balance at 30 June 2024</b>	<b>2</b>	<b>1,719,520</b>	<b>3,862,099</b>	<b>5,581,621</b>
	<b>Issued capital \$</b>	<b>Capital Reserves \$</b>	<b>Retained profits \$</b>	<b>Total equity \$</b>
<b>Balance at 1 July 2024</b>	<b>2</b>	<b>1,719,520</b>	<b>3,862,099</b>	<b>5,581,621</b>
Profit for the year	-	-	546,302	546,302
Other comprehensive income for the year	-	-	-	-
Total comprehensive income for the year	-	-	546,302	546,302
<b>Balance at 30 June 2025</b>	<b>2</b>	<b>1,719,520</b>	<b>4,408,401</b>	<b>6,127,923</b>

*The above statement of changes in equity should be read in conjunction with the accompanying notes*



**St John Ambulance Australia NT Holdings Pty Limited**  
**Statement of cash flows**  
**For the year ended 30 June 2025**

	<b>Note</b>	<b>2025</b> <b>\$</b>	<b>2024</b> <b>\$</b>
<b>Cash flows from operating activities</b>			
Receipts from customer		882,468	533,569
Payments to suppliers		<u>(226,288)</u>	<u>(1,006,733)</u>
<b>Net cash from/(used in) operating activities</b>	<b>12</b>	<b><u>656,180</u></b>	<b><u>(473,164)</u></b>
<b>Cash flows from investing activities</b>			
Payments for property, plant and equipment	4	(142,937)	(782,354)
Proceeds from repayment of loan to St John Ambulance NT Inc.		55,452	944,548
Interest received		<u>103,727</u>	<u>77,981</u>
<b>Net cash from investing activities</b>		<b><u>16,242</u></b>	<b><u>240,175</u></b>
Net increase/(decrease) in cash and cash equivalents		672,422	(232,989)
Cash and cash equivalents at the beginning of the financial year		<u>2,788,232</u>	<u>3,021,221</u>
<b>Cash and cash equivalents at the end of the financial year</b>	<b>3</b>	<b><u><u>3,460,654</u></u></b>	<b><u><u>2,788,232</u></u></b>

*The above statement of cash flows should be read in conjunction with the accompanying notes*

**St John Ambulance Australia NT Holdings Pty Limited**  
**Notes to the financial statements**  
**30 June 2025**

**Note 1. Corporate Information**

The St John Ambulance Australia NT Holdings Pty Limited (the Company) is limited by shares incorporated and domiciled in Australia. The Company's principal activities during the year were to hold assets either vested or purchased by St John Ambulance Australia (NT) Incorporated and to allow the Company to rent these assets.

**Note 2. Material Accounting Policies**

**(a) Basis of Accounting**

The financial report of St John Ambulance Australia NT Holdings Pty Limited is a general purpose financial report, which has been prepared in accordance with the requirements of the Australian Accounting Standards (including Australian Accounting Interpretations) and other authoritative pronouncements issued by Australian Accounting Standards Board (AASB).

The financial report has been prepared on an accruals basis and at historical cost. The financial report is presented in Australian dollars and all values are rounded to the nearest dollar. The Company is a not-for-profit entity for financial reporting purposes.

The following is a summary of the material accounting policies adopted by the Company in preparation of the financial report. The accounting policies have been consistently applied, unless otherwise stated.

**(b) New Accounting Standards**

***Adoption of new Australian Accounting Standard Requirements***

In the current year, the Company has adopted all of the new and revised Standards and Interpretations issued by the Australian Accounting Standards Board (the AASB) that are relevant to its operations and effective for the current annual reporting period. The nature and effect of the amendments on the Company is not material.

***Future Australian Accounting Standard Requirements***

New standards, revised standards, interpretations or amending standards issued by the Australian Accounting Standards Board prior to the signing of the Directors' Report, that are applicable to future reporting periods are not expected to have a future material financial impact on the Company.

**(c) Cash & Cash Equivalents**

Cash and short term deposits in the Statement of Financial Position comprise cash at bank and on hand and short term deposits with an original maturity of three months or less.

For the purpose of the Statement of Cash Flows, cash and cash equivalents consist of cash and cash equivalents as defined above, net of outstanding bank overdrafts. Bank overdrafts, if any, are shown within short-term borrowings in current liabilities on the Statement of Financial Position.

**Note 2. Material Accounting Policies (continued)**

**(d) Trade Receivables**

Trade Receivables are held to collect contractual cash flows and give rise to cash flows representing solely payments of principal and interest. At initial recognition trade receivables are measured at their transaction price and subsequently these are classified and measured at amortised cost.

The Company recognises a loss allowance for expected credit losses on financial assets measured at amortised cost.

Expected credit losses are the probability-weighted estimate of credit losses over the expected life of a financial instrument. A credit loss is the difference between all contractual cash flows that are due and all cash flows expected to be received, all discounted at the original effective interest rate of the financial instrument.

At each reporting date, the Company recognises the movement in the loss allowance as an impairment gain or loss in the statement of profit or loss and other comprehensive income.

The carrying amount of financial assets measured at amortised cost includes the loss allowance relating to that asset.

**(e) Investment Properties**

Investment properties, which consist of land and freehold buildings, are initially carried at cost, including transaction costs. Subsequent to initial recognition, investment properties are carried at cost less accumulated depreciation and any impairment in value. Depreciation is provided on a straight line basis over 40 years, the estimated useful life of the freehold buildings.

**(f) Property, Plant & Equipment**

**(i) Cost**

Property, plant and equipment are carried at cost less accumulated depreciation and any accumulated impairment losses. Such cost includes the cost of replacing parts that are eligible for capitalisation when the cost of replacing the parts is incurred. Similarly, when each major inspection is performed, its cost is recognised in the carrying amount of the plant and equipment as a replacement only if it is eligible for capitalisation.

**(ii) Depreciation**

Depreciation is provided on a straight-line basis over the estimated useful lives of the assets.

Major depreciation periods are:	<b>2025</b>	<b>2024</b>
Land & Building	6 to 40 years	6 to 40 years
Plant & Equipment	5 to 10 years	5 to 10 years
Fixtures & Fittings	5 to 10 years	5 to 10 years

The assets' residual values, useful lives and amortisation methods are reviewed and adjusted if appropriate at each financial year-end.

An asset's carrying amount is written down immediately to its recoverable amount if the asset's carrying amount is greater than its estimated recoverable amount.

**Note 2. Material Accounting Policies (continued)**

**(g) Impairment of Assets**

At each reporting date the Company reviews the carrying values of its assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, the recoverable amount of the asset, being the higher of the assets fair values less costs to sell and value in use, is compared to the assets carrying value. Any excess of the assets carrying value over its recoverable amount is expensed to profit and loss.

Where it is not possible to estimate the recoverable amount of an individual asset, the Company estimates the recoverable amount of the cash generating unit to which the asset belongs.

**(h) Revenue Recognition**

Under the income recognition model applicable to not-for-profit entities, the Company shall first determine whether an enforceable agreement exists and whether the promises to transfer goods or services to the customer are 'sufficiently specific'.

If an enforceable agreement exists and the promises are 'sufficiently specific' (to a transaction or part of a transaction), the Company applies the general AASB 15 principles to determine the appropriate revenue recognition. If these criteria are not met, the Company shall consider whether AASB 1058 applies.

Rental income from investment properties is recognised across the lease period. The lessee obtains the benefit of the leased property and are invoiced monthly.

The Company's rental income is recognised across the lease period.

**(i) Leases**

*As a lessor*

At inception or on modification of a contract that contains a lease component, the Company allocates the consideration in the contract to each lease component on the basis of their relative standalone prices.

When the Company acts as a lessor, it determines at lease inception whether each lease is a finance lease or an operating lease.

To classify each lease, the Company makes an overall assessment of whether the lease transfers substantially all of the risks and rewards incidental to ownership of the underlying asset. If this is the case, then the lease is a finance lease; if not, then it is an operating lease. As part of this assessment, the Company considers certain indicators such as whether the lease is for the major part of the economic life of the asset.

When the Company is an intermediate lessor, it accounts for its interests in the head lease and the sub-lease separately. It assesses the lease classification of a sub-lease with reference to the right-of-use asset arising from the head lease, not with reference to the underlying asset. If a head lease is a short-term lease to which the Company applies the exemption described above, then it classifies the sub-lease as an operating lease.

If an arrangement contains lease and non-lease components, then the Company applies AASB 15 to allocate the consideration in the contract.

The Company applies the derecognition and impairment requirements in AASB 9 to the net investment in the lease. The Company further regularly reviews estimated unguaranteed residual values used in calculating the gross investment in the lease.

The Company recognises lease payments received under operating leases as income on a straight-line basis over the lease term.



**St John Ambulance Australia NT Holdings Pty Limited**  
**Notes to the financial statements**  
**30 June 2025**

**Note 2. Material Accounting Policies (continued)**

**(j) Taxation**

**(i) Income Tax**

The Company is considered to be a tax exempt entity under Item 1.1 of section 50-5 of the Income Tax Assessment Act 1997 subject to endorsement as a tax exempt charitable institution effective from 1 July 2000.

**(ii) Goods & Services Tax (GST)**

Revenues, expenses and assets are recognised net of the amount of GST except where the GST incurred on a purchase of goods and services is not recoverable from the taxation authority, in which case the GST is recognised as part of the cost of acquisition of the asset or as part of the expense item as applicable and receivables and payables are stated with the amount of GST included. The net amount of GST recoverable from, or payable to, the taxation authority is included as part of the receivables and payables in the Statement of Financial Position.

**(k) Comparative Financial Statements**

Comparative figures are, where appropriate, reclassified so as to be comparable with the figures presented for the current financial year.

**(l) Critical Accounting Estimates & Judgements**

Estimates and judgements incorporated into the financial report are based on historical knowledge and best available current information. Estimates assume a reasonable expectation of future events and are based on current trends and economic data, obtained both externally and within the Company.

**Note 3. Notes to the Statement of Cash Flows**

Cash at the end of the reporting period as shown in the Statement of Cash Flows is reconciled to the related items in the Statement of Financial Position as follows:

	<b>2025</b>	<b>2024</b>
	<b>\$</b>	<b>\$</b>
Cash at Bank	<u>3,460,654</u>	<u>2,788,232</u>

**St John Ambulance Australia NT Holdings Pty Limited**  
**Notes to the financial statements**  
**30 June 2025**

**Note 4. Investment Properties**

	<b>2025</b>	<b>2024</b>
	<b>\$</b>	<b>\$</b>
Land and buildings - at cost	4,835,980	4,810,571
Less: Accumulated depreciation	<u>(3,004,623)</u>	<u>(2,902,905)</u>
	<u>1,831,357</u>	<u>1,907,666</u>
Plant and equipment - at cost	351,108	321,672
Less: Accumulated depreciation	<u>(148,270)</u>	<u>(106,659)</u>
	<u>202,838</u>	<u>215,013</u>
Fixtures & fittings	1,942,147	1,854,055
Less: Accumulated depreciation	<u>(1,688,848)</u>	<u>(1,641,980)</u>
	<u>253,299</u>	<u>212,075</u>
	<u><b>2,287,494</b></u>	<u><b>2,334,754</b></u>

**Reconciliations**

Reconciliations of the written down values at the beginning and end of the current and previous financial year are set out below:

	<b>Land &amp; buildings</b>	<b>Plant &amp; equipment</b>	<b>Fixtures &amp; fittings</b>	<b>Total</b>
	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
<b>Balance at 1 July 2023</b>	<b>1,359,743</b>	<b>206,040</b>	<b>173,386</b>	<b>1,739,169</b>
Additions	654,858	43,140	84,356	782,354
Disposals	-	-	(252)	(252)
Depreciation expense	<u>(106,935)</u>	<u>(34,167)</u>	<u>(45,415)</u>	<u>(186,517)</u>
<b>Balance at 30 June 2024</b>	<b>1,907,666</b>	<b>215,013</b>	<b>212,075</b>	<b>2,334,754</b>
Additions	25,409	29,436	88,091	142,936
Depreciation expense	<u>(101,718)</u>	<u>(41,611)</u>	<u>(46,867)</u>	<u>(190,196)</u>
<b>Balance at 30 June 2025</b>	<u><b>1,831,357</b></u>	<u><b>202,838</b></u>	<u><b>253,299</b></u>	<u><b>2,287,494</b></u>

**Fair Value Measurement of Investment Properties**

Investment property is measured using the cost model. For disclosure purposes, the Company determines the fair values of land and freeholding buildings using the valuations carried out in May 2022. The independent valuation specialist used a direct comparison approach where prices of comparable properties are adequate for specific market factors such as the location and condition of the property.

The fair value of the Company's investment properties are as follows:

	<b>\$</b>
Lot 10809 Town of Alice Springs	4,410,000
Lot 4973 Town of Nightcliff	3,450,000
Lot 5062 Town of Nightcliff	580,000
Lot 8491 Town of Palmerston	755,000
Lot 3472 Town of Darwin	820,000
	-----
	<b>10,015,000</b>
	=====

**St John Ambulance Australia NT Holdings Pty Limited**  
**Notes to the financial statements**  
**30 June 2025**

**Note 5. Trade & Other Payables**

	2025 \$	2024 \$
Creditors and Accruals	12,199	28,252
GST Payable	15,850	13,574
	<u>28,049</u>	<u>41,826</u>

**Note 6. Contributed Equity**

(a) Authorised – 100,000 ordinary shares of \$1.00 each.

(b) Issued – 2 ordinary shares of \$1.00 each fully paid.

The two issued shares are held by Mr Peter Carew AM FAICD MStJ and Mr David Blair FCA FGIA GAICD CIA as Trustees who hold the shares upon trust for the Priory in Australia of the Grand Order of the Most Venerable Order of the Hospital of St John of Jerusalem.

**Note 7. Capital Reserve**

The Capital Reserve was created to recognise the value of land and buildings that have been donated/gifted to the Company.

**Note 8. Related Party Disclosure**

(a) The directors of St John Ambulance Australia NT Holdings Pty Limited during the financial year were:

Name	Shareholdings
Mr Peter Carew AM FAICD MStJ	1
Mr David Blair FCA FGIA GAICD CIA	1

(b) St John Ambulance Australia (NT) Inc. does not have an equity interest in the Company but does have majority representation on the Company's board and is positioned to influence all significant operational decisions. It is determined that St John Ambulance Australia (NT) Inc. has control over the Company. There are no cross-guarantees or any form of profit distribution between the entities.

(c) No salary or remuneration was paid to directors.

(d) In the ordinary course of business, St John Ambulance Australia NT Holdings Pty Limited was paid a fee by St John Ambulance Australia NT Incorporated, in consideration for use of the Company's assets - 2025: \$733,700 (2024: \$686,900).

(e) St John Ambulance Australia NT Holdings Pty Limited, in the ordinary course of business, is owed by St John Ambulance Australia (NT) Incorporated \$407,824 (2024: \$445,010 receivable).

(f) The Company has provided St John Ambulance Australia (NT) Inc. with the ability to loan up to \$2.0M should such funding be required to meet its operational needs.

**Note 9. Auditors Remuneration**

In 2025, auditors' remuneration was \$6,000 (2024: \$6,000).

**Note 10. Financial instruments**

The Company's principal financial instruments comprise receivables, payables and cash and cash equivalents.

The objective of the Company's risk management policies is to maximise the income to the Company whilst minimising the downside risk.

The Company's activities expose it to normal commercial financial risk. The main risks arising from the Company's financial instruments are interest rate, credit, and liquidity risk. Risks are considered to be low.

Primary responsibility for identifying and controlling financial risks rests with the Directors.



**Note 10. Financial instruments (continued)**

**Risk Exposures & Responses**

***Credit Risk***

The maximum exposure to credit risk, excluding the value of any collateral or other security, at the balance date to recognised financial assets, is the carrying amount, net of any allowance for impairment loss, as disclosed in the Statement of Financial Position and the notes to the financial statements.

The Company does not have any material credit risk to any single debtor or group of debtors under financial instruments entered into by the Company. The Company does have a material credit risk exposure relating to term deposits and bank accounts held with the People's Choice Credit Union and Commonwealth Bank of Australia. The Company minimises credit risk by only investing cash in financial institutions with Standard and Poor's rating of BBB+ or higher.

***Interest Rate Risk***

The Company does not have any borrowings as of the balance date.

The Company's funds on deposit are at rates fixed for the term of the deposit. At the balance date, all funds were invested with financial institutions with Standard and Poor's credit ratings of BBB+ or higher.

The following table summarises the sensitivity of the Company's financial assets to interest rate risk. There have been no changes from the previous period in the methods and assumptions used.

Significant assumptions used in the interest rate sensitivity analysis include possible movements in interest rates determined based on the Company's mix of investments in Australia, relationships with financial institutions, the last two year's historical movements, and the economic forecaster's expectations.

***Liquidity Risk***

The Company reduces its exposure to liquidity risk by monitoring its cash flows closely through rolling future cash flows and monitoring the aging of receivables and payables. Significant amounts of cash and cash equivalents are held to meet the Company's liquidity needs.

***Net Fair Values***

The net fair value of assets and liabilities, except for investment properties, approximates their carrying value due to their short-term nature. The aggregate net fair value and carrying amounts of financial assets and liabilities are disclosed in the Statement of Financial Position and the notes to the financial statements.

The fair value of investment properties was derived through the latest available valuations using a direct comparison approach where prices of comparable properties are adequate for specific market factors such as location and condition of the property (refer to note 4).

On 30 June 2025, if interest rates moved, as illustrated in the table below, with all other variables held constant, result and equity would have been affected as follows:

**St John Ambulance Australia NT Holdings Pty Limited**  
**Notes to the financial statements**  
**30 June 2025**

**Note 10. Financial instruments (continued)**

		<b>Interest Rate Risk</b>			
	<b>Carrying Amount</b>	<b>-1%(100 Basis Points) Result</b>	<b>-1%(100 Basis Points) Equity</b>	<b>+2% (200 Basis Points) Result</b>	<b>+2% (200 Basis Points) Equity</b>
<b>30 June 2025</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

<b>Financial assets</b>					
Cash & cash equivalents	3,460,654	(34,607)	(34,607)	69,213	69,213
<b>Total (decrease)/increase</b>	<b>3,460,654</b>	<b>(34,607)</b>	<b>(34,607)</b>	<b>69,213</b>	<b>69,213</b>

		<b>Interest Rate Risk</b>			
	<b>Carrying Amount</b>	<b>-1%(100 Basis Points) Result</b>	<b>-1%(100 Basis Points) Equity</b>	<b>+2% (200 Basis Points) Result</b>	<b>+2% (200 Basis Points) Equity</b>
<b>30 June 2024</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

<b>Financial assets</b>					
Cash & cash equivalents	2,788,232	(27,882)	(27,882)	55,765	55,765
<b>Total (decrease)/increase</b>	<b>2,788,232</b>	<b>(27,882)</b>	<b>(27,882)</b>	<b>55,765</b>	<b>55,765</b>

**Note 11. Events occurring after the balance sheet date**

No matter or circumstance has arisen since 30 June 2025 that has significantly affected, or may significantly affect the company's operations, the results of those operations, or the company's state of affairs in future financial years.

**Note 12. Reconciliation of profit/(loss) to net cash from/(used in) operating activities**

	<b>2025</b>	<b>2024</b>
	<b>\$</b>	<b>\$</b>
<b>Profit/(loss) for the year</b>	<b>546,302</b>	<b>(284,591)</b>
<b>Adjustments for:</b>		
Depreciation	190,197	186,517
Interest income	(103,727)	(77,981)
Net loss on disposal of non-current assets	-	252
<b>Change in operating assets and liabilities:</b>		
Decrease/(increase) in trade & other receivables	37,185	(251,721)
Decrease in trade & other payables	(13,777)	(45,640)
<b>Net cash from/(used in) operating activities</b>	<b><u>656,180</u></b>	<b><u>(473,164)</u></b>

# St John Ambulance (NT) Endowment Trust

## General Purpose Financial Statements **30 June 2025**



## **The St John Ambulance (NT) Endowment Trust**

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**30 June 2025**

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### **General information**

The financial statements cover The St John Ambulance (NT) Endowment Trust as an individual entity. The financial statements are presented in Australian dollars, which is The St John Ambulance (NT) Endowment Trust's functional and presentation currency.

A description of the nature of the trust's operations and its principal activities are included in the Chairpersons' report, which is not part of the financial statements.

The financial statements were authorised for issue, in accordance with a resolution of Chairpersons, on 07 November 2025. The Chairpersons have the power to amend and reissue the financial statements.



**The St John Ambulance (NT) Endowment Trust**  
**Chairperson's report**  
**30 June 2025**

**Performance measures**

In its Nineteenth year, The St John Ambulance (NT) Endowment Trust received income of \$114,153 (2024 income: \$57,742) and has total current assets of \$1,425,401 (2024: \$1,395,460).

**Allocation from the Trust**

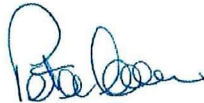
During the 2025 financial year, funds total of \$85,000 were distributed as follows:

Recipient	Amount
Commercial Division	\$85,000

The Trust continued to engage our family of sponsors and further support the development of our divisions, the school-based Community Education Program and key volunteer operations.

With the Endowment Trust in a very stable position, we look forward to assisting all arms of the service with their unfunded requirements. In particular, the Endowment Trust continues to generate funds to support the school-based Community Education Program and the ongoing maintenance costs of volunteer premises, services, and equipment upgrades across the Northern Territory

On behalf of the Chairpersons

  
\_\_\_\_\_  
Mr Peter Carew AM FAICD MStJ  
Director

07 November 2025  
Darwin

  
\_\_\_\_\_  
Mr David Blair FCA FGIA GAICD CIA  
Director

07 November 2025  
Darwin

**The St John Ambulance (NT) Endowment Trust**  
**Sponsors Roll**  
**30 June 2025**

**Sponsors roll**

AREA 9 IT SOLUTIONS



# Independent Auditor's Report

To the Trustee of The St John Ambulance (NT) Endowment Trust

## Opinion

We have audited the **Financial Report** of The St John Ambulance (NT) Endowment Trust (*the Trust*).

In our opinion, the accompanying Financial Report presents fairly, in all material respects, the financial position of The St John Ambulance (NT) Endowment Trust as at 30 June 2025, and of its financial performance and its cash flows for the year then ended, in accordance with *Australian Accounting Standards* and the *Trust Deed*.

The **Financial Report** comprises:

- Statement of financial position as at 30 June 2025
- Statement of profit or loss and other comprehensive income, Statement of changes in equity, and Statement of cash flows for the year then ended
- Notes including material accounting policies
- Statement by the Trustee

## Basis for opinion

We conducted our audit in accordance with *Australian Auditing Standards*. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

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 Trust in accordance with the ethical requirements of the *Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for Professional Accountants (including Independence Standards)* (the Code) that are relevant to our audit of the *Financial Report* in Australia. We have fulfilled our other ethical responsibilities in accordance with the code.

## Restriction on use and distribution

The Financial Report has been prepared to assist the Trustee of the Trust in complying with the financial reporting requirements of the Trust Deed.

As a result, the Financial Report and this Auditor's Report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

Our report is intended solely for the Trustee of The St John Ambulance (NT) Endowment Trust and should not be used by parties other than the Trustee of The St John Ambulance (NT) Endowment Trust. We disclaim any assumption of responsibility for any reliance on this report, or on the Financial Report to which it relates, to any person other than the Trustee of The St John Ambulance (NT) Endowment Trust or for any other purpose than that for which it was prepared.

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## Other Information

Other Information is financial and non-financial information in The St John Ambulance (NT) Endowment Trust which is provided in addition to the Financial Report and the Auditor's Report. The Trustee is responsible for the Other Information.

Our opinion on the Financial Report does not cover the Other Information and, accordingly, we do not express an audit opinion or any form of assurance conclusion thereon.

In connection with our audit of the Financial Report, our responsibility is to read the Other Information. In doing so, we consider whether the Other Information is materially inconsistent with the Financial Report or our knowledge obtained in the audit, or otherwise appears to be materially misstated.

We are required to report if we conclude that there is a material misstatement of this Other Information, and based on the work we have performed on the Other Information that we obtained prior to the date of this Auditor's Report we have nothing to report.

## Responsibilities of Directors of Trustee for the Financial Report

The Directors of the Trustee is responsible for:

- The preparation and fair presentation of the Financial Report in accordance with the Australian Accounting Standards and financial reporting requirements of the Trust Deed.
- implementing necessary internal control to enable the preparation of Financial Report that is free from material misstatement, whether due to fraud or error.
- assessing the Trust's ability to continue as a going concern and whether the use of the going concern basis of accounting is appropriate. This includes disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless they either intend to liquidate the Trust or to cease operations, or have no realistic alternative but to do so.

## Auditor's responsibilities for the audit of the Financial Report

Our objective is:

- 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 it is not a guarantee that an audit conducted in accordance with *Australian Auditing Standards* will always detect a material misstatement when it exists.

Misstatements can arise from fraud or error. They 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 the 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 at:

[https://www.auasb.gov.au/auditors\\_responsibilities/ar4.pdf](https://www.auasb.gov.au/auditors_responsibilities/ar4.pdf) This description forms part of our Auditor's Report.

*KPMG*

KPMG  
Darwin

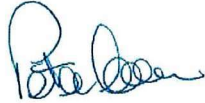
7 November 2025

**The St John Ambulance (NT) Endowment Trust**  
**Statement by the Trustee**  
**30 June 2025**

The Directors of the Trustee declare that:

- The accompanying financial report presents fairly the Trust's financial position as of 30 June 2025 and its performance, cash flows and changes in equity, for the year ended on that date in accordance with the Trust Deed and Australian Accounting Standards; and
- There are reasonable grounds to believe that the Trust will be able to pay its debts as and when they become due and payable.

Signed in accordance with a resolution of the Directors of SJA (NT) Endowment Company Pty Ltd (the Trustee).



Mr Peter Carew AM FAICD MStJ  
Director

07 November 2025  
Darwin



Mr David Blair FCA FGIA GAICD CIA  
Director

07 November 2025  
Darwin

**The St John Ambulance (NT) Endowment Trust**  
**Statement of profit or loss and other comprehensive income**  
**For the year ended 30 June 2025**

	<b>Note</b>	<b>2025</b>	<b>2024</b>
		<b>\$</b>	<b>\$</b>
<b>Revenue</b>			
Donations		47,427	18,000
Interest income		66,726	39,742
		<u><b>114,153</b></u>	<u><b>57,742</b></u>
<b>Total revenue</b>		<u><b>114,153</b></u>	<u><b>57,742</b></u>
<b>Expenses</b>			
Audit fees		5,055	5,000
Grants		85,000	25,000
Legal fees		-	700
<b>Total expenses</b>		<u><b>90,055</b></u>	<u><b>30,700</b></u>
<b>Surplus for the year</b>	<b>7</b>	<b>24,098</b>	<b>27,042</b>
Other comprehensive income for the year		-	-
<b>Total comprehensive income for the year</b>		<u><u><b>24,098</b></u></u>	<u><u><b>27,042</b></u></u>

*The above statement of profit or loss and other comprehensive income should be read in conjunction with the accompanying notes*

**The St John Ambulance (NT) Endowment Trust**  
**Statement of financial position**  
**As at 30 June 2025**

	<b>Note</b>	<b>2025</b> \$	<b>2024</b> \$
<b>Assets</b>			
<b>Current assets</b>			
Cash and cash equivalents	3	1,416,749	105,718
Trade and other receivables	4	8,652	-
Short-term investments	5	-	1,289,742
<b>Total current assets</b>		<u><b>1,425,401</b></u>	<u><b>1,395,460</b></u>
<b>Total assets</b>		<u><b>1,425,401</b></u>	<u><b>1,395,460</b></u>
<b>Liabilities</b>			
<b>Current liabilities</b>			
Trade and other payables	6	11,940	6,097
<b>Total current liabilities</b>		<u><b>11,940</b></u>	<u><b>6,097</b></u>
<b>Total liabilities</b>		<u><b>11,940</b></u>	<u><b>6,097</b></u>
<b>Net assets</b>		<u><u><b>1,413,461</b></u></u>	<u><u><b>1,389,363</b></u></u>
<b>Equity</b>			
Retained surpluses	7	<u>1,413,461</u>	<u>1,389,363</u>
<b>Total equity</b>		<u><u><b>1,413,461</b></u></u>	<u><u><b>1,389,363</b></u></u>

*The above statement of financial position should be read in conjunction with the accompanying notes*



**The St John Ambulance (NT) Endowment Trust**  
**Statement of changes in equity**  
**For the year ended 30 June 2025**

	<b>Retained profits \$</b>	<b>Total equity \$</b>
<b>Balance at 1 July 2023</b>	<b>1,362,321</b>	<b>1,362,321</b>
Surplus for the year	27,042	27,042
Other comprehensive income for the year	-	-
Total comprehensive income for the year	27,042	27,042
<b>Balance at 30 June 2024</b>	<b>1,389,363</b>	<b>1,389,363</b>
	<b>Retained profits \$</b>	<b>Total equity \$</b>
<b>Balance at 1 July 2024</b>	<b>1,389,363</b>	<b>1,389,363</b>
Surplus for the year	24,098	24,098
Other comprehensive income for the year	-	-
Total comprehensive income for the year	24,098	24,098
<b>Balance at 30 June 2025</b>	<b>1,413,461</b>	<b>1,413,461</b>

*The above statement of changes in equity should be read in conjunction with the accompanying notes*

**The St John Ambulance (NT) Endowment Trust**  
**Statement of cash flows**  
**For the year ended 30 June 2025**

	<b>Note</b>	<b>2025</b>	<b>2024</b>
		<b>\$</b>	<b>\$</b>
<b>Cash flows from operating activities</b>			
Receipts from donations		49,227	22,892
Payments to suppliers		<u>(86,012)</u>	<u>(29,553)</u>
<b>Net cash used in operating activities</b>	<b>12</b>	<b><u>(36,785)</u></b>	<b><u>(6,661)</u></b>
<b>Cash flows from investing activities</b>			
Payments for investments		-	(1,289,742)
Proceeds from investments		1,289,742	-
Interest received		<u>58,074</u>	<u>39,742</u>
<b>Net cash from/(used in) investing activities</b>		<b><u>1,347,816</u></b>	<b><u>(1,250,000)</u></b>
Net increase/(decrease) in cash and cash equivalents		1,311,031	(1,256,661)
Cash and cash equivalents at the beginning of the financial year		<u>105,718</u>	<u>1,362,379</u>
<b>Cash and cash equivalents at the end of the financial year</b>	<b>3</b>	<b><u><u>1,416,749</u></u></b>	<b><u><u>105,718</u></u></b>

*The above statement of cash flows should be read in conjunction with the accompanying notes*

**The St John Ambulance (NT) Endowment Trust**  
**Notes to the financial statements**  
**30 June 2025**

**Note 1. Material accounting policy information**

The accounting policies that are material to the trust are set out below. The accounting policies adopted are consistent with those of the previous financial year, unless otherwise stated.

**New or amended Accounting Standards and Interpretations adopted**

The trust has adopted all of the new or amended Accounting Standards and Interpretations issued by the Australian Accounting Standards Board ('AASB') that are mandatory for the current reporting period.

Any new or amended Accounting Standards or Interpretations that are not yet mandatory have not been early adopted.

**Basis of preparation**

These general purpose financial statements have been prepared in accordance with the Trust Deed, Australian Accounting Standards and Interpretations issued by the Australian Accounting Standards Board ('AASB').

*Historical cost convention*

The financial statements have been prepared under the historical cost convention.

**Revenue recognition**

The trust recognises revenue as follows:

*Interest*

Interest revenue is recognised as interest accrues using the effective interest method. This is a method of calculating the amortised cost of a financial asset and allocating the interest income over the relevant period using the effective interest rate, which is the rate that exactly discounts estimated future cash receipts through the expected life of the financial asset to the net carrying amount of the financial asset.

*Revenue from donations and sponsorship*

Revenue is recognised when it is received or when the right to receive payment is established.

**Income tax**

As the trust is a tax exempt institution in terms of subsection 50-10 of the Income Tax Assessment Act 1997, as amended, it is exempt from paying income tax.

**Current and non-current classification**

Assets and liabilities are presented in the statement of financial position based on current and non-current classification.

An asset is classified as current when: it is either expected to be realised or intended to be sold or consumed in the trust's normal operating cycle; it is held primarily for the purpose of trading; it is expected to be realised within 12 months after the reporting period; or the asset is cash or cash equivalent unless restricted from being exchanged or used to settle a liability for at least 12 months after the reporting period. All other assets are classified as non-current.

A liability is classified as current when: it is either expected to be settled in the trust's normal operating cycle; it is held primarily for the purpose of trading; it is due to be settled within 12 months after the reporting period; or there is no right at the end of the reporting period to defer the settlement of the liability for at least 12 months after the reporting period. All other liabilities are classified as non-current.

**Cash and cash equivalents**

Cash and cash equivalents includes cash on hand, deposits held at call with financial institutions, other short-term, highly liquid investments with original maturities of three months or less that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value.

**Trade and other receivables**

Other receivables are recognised at amortised cost, less any allowance for expected credit losses.

**Note 1. Material accounting policy information (continued)**

**Investments and other financial assets**

Investments and other financial assets are initially measured at fair value. Transaction costs are included as part of the initial measurement, except for financial assets at fair value through profit or loss. Such assets are subsequently measured at either amortised cost or fair value depending on their classification. Classification is determined based on both the business model within which such assets are held and the contractual cash flow characteristics of the financial asset unless an accounting mismatch is being avoided.

Financial assets are derecognised when the rights to receive cash flows have expired or have been transferred and the trust has transferred substantially all the risks and rewards of ownership. When there is no reasonable expectation of recovering part or all of a financial asset, its carrying value is written off.

*Investments*

Investments includes non-derivative financial assets with fixed or determinable payments and fixed maturities where the trust has the positive intention and ability to hold the financial asset to maturity. This category excludes financial assets that are held for an undefined period. Investments are carried at amortised cost using the effective interest rate method adjusted for any principal repayments. Gains and losses are recognised in profit or loss when the asset is derecognised or impaired.

**Trade and other payables**

These amounts represent liabilities for goods and services provided to the trust prior to the end of the financial year and which are unpaid. Due to their short-term nature they are measured at amortised cost and are not discounted. The amounts are unsecured and are usually paid within 30 days of recognition.

**Goods and Services Tax ('GST') and other similar taxes**

Revenues, expenses and assets are recognised net of the amount of associated GST, unless the GST incurred is not recoverable from the tax authority. In this case it is recognised as part of the cost of the acquisition of the asset or as part of the expense.

Receivables and payables are stated inclusive of the amount of GST receivable or payable. The net amount of GST recoverable from, or payable to, the tax authority is included in other receivables or other payables in the statement of financial position.

Cash flows are presented on a gross basis. The GST components of cash flows arising from investing or financing activities which are recoverable from, or payable to the tax authority, are presented as operating cash flows.

**New Accounting Standards and Interpretations not yet mandatory or early adopted**

Australian Accounting Standards and Interpretations that have recently been issued or amended but are not yet mandatory, have not been early adopted by the trust for the annual reporting period ended 30 June 2025. The trust has not yet assessed the impact of these new or amended Accounting Standards and Interpretations.

**Note 2. Critical accounting judgements, estimates and assumptions**

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the reported amounts in the financial statements. Management continually evaluates its judgements and estimates in relation to assets, liabilities, contingent liabilities, revenue and expenses. Management bases its judgements, estimates and assumptions on historical experience and on other various factors, including expectations of future events, management believes to be reasonable under the circumstances. The resulting accounting judgements and estimates will seldom equal the related actual results.



**The St John Ambulance (NT) Endowment Trust**  
**Notes to the financial statements**  
**30 June 2025**

**Note 3. Cash and cash equivalents**

	2025 \$	2024 \$
Cash at bank	1,416,749	105,718

**Note 4. Trade and other receivables**

	2025 \$	2024 \$
Other receivables	8,652	-

**Note 5. Short-term investments**

	2025 \$	2024 \$
Short-term deposits	-	1,289,742

**Note 6. Trade and other payables**

	2025 \$	2024 \$
BAS payable	449	529
Other payables	11,491	5,568
	11,940	6,097

Refer to note 8 for further information on financial instruments.

**Note 7. Retained surpluses**

	2025 \$	2024 \$
Retained surpluses at the beginning of the financial year	1,389,363	1,362,321
Surplus for the year	24,098	27,042
Retained surpluses at the end of the financial year	1,413,461	1,389,363

**Note 8. Financial instruments**

The Trust's principal financial instruments comprise receivables, payables and cash and cash equivalents.

The objective of the Trust's risk management policies is to maximise the income to the Trust whilst minimising the downside risk.

The Trust's activities expose it to normal commercial financial risk. The main risks arising from the Trust's financial instruments are interest rate risk. Risks are considered to be low.

Primary responsibility for the identification and control of financial risks rests with the Trustee.

***Interest rate risk***

The Trust does not have any borrowings as of the balance date.

**The St John Ambulance (NT) Endowment Trust**  
**Notes to the financial statements**  
**30 June 2025**

**Note 8. Financial instruments (continued)**

The Trust's funds on deposit are at rates fixed for the term of the deposit. At the balance date, all funds were invested with financial institutions with Standard and Poor's credit ratings of BBB+ or higher.

The following table summarises the sensitivity of the Trust's financial assets to interest rate risk. There have been no changes from the previous period in the methods and assumptions used.

Material assumptions used in the interest rate sensitivity analysis include reasonably possible movements in interest rates determined based on the trust's mix of investments in Australia, relationships with financial institutions as well as the last two years' historical movements and economic forecaster's expectations.

On 30 June, if interest rates moved, as illustrated in the table below, with all other variables held constant, result and equity would have been affected as follows:

	<b>Carrying Amount</b>	<b>-1% (100% Basis Points) Result</b>	<b>+2% (200 Basis Points) Equity</b>	<b>+2% (200 Basis Points) Result</b>	<b>+2% (200 Basis Points) Equity</b>
<b>30 June 2025</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

<b>Financial Assets</b>					
Cash & Cash Equivalents and Short-term investments	1,416,749	(14,167)	(14,167)	28,335	28,335
<b>Total (Decrease)/ Increase</b>	<b>1,416,749</b>	<b>(14,167)</b>	<b>(14,167)</b>	<b>28,335</b>	<b>28,335</b>

	<b>Carrying Amount</b>	<b>-1% (100% Basis Points) Result</b>	<b>+2% (200% Basis Points) Equity</b>	<b>+2% (200% Basis Points) Result</b>	<b>+2% (200% Basis Points) Equity</b>
<b>30 June 2024</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

<b>Financial Assets</b>					
Cash & Cash Equivalents	1,395,460	(13,955)	(13,955)	27,909	27,909
<b>Total (Decrease)/Increase</b>	<b>1,395,460</b>	<b>(13,955)</b>	<b>(13,955)</b>	<b>27,909</b>	<b>27,909</b>

***Fair value of financial instruments***

Unless otherwise stated, the carrying amounts of financial instruments reflect their fair value.

**Note 9. Remuneration of auditors**

During the financial year the following fees were paid or payable for services provided by , the auditor of the trust:

	<b>2025 \$</b>	<b>2024 \$</b>
<i>Audit services -</i>		
Audit of the financial statements	<u>5,055</u>	<u>5,000</u>

**Note 10. Related party disclosure**

The Chairperson of The St John Ambulance (NT) Endowment Trust during the financial year were:

<b>Name</b>	<b>Shareholding</b>
Mr Peter Carew AM FAICD MStJ	1
Mr David Blair FCA FGIA GAICD CIA	1

The shares held by Mr Peter Carew AM FAICD MStJ and Mr David Blair FCA FGIA GAICD CIA are held in trust for the Priory in Australia of the Grand Prior of the Most Venerable Order of the Hospital of St John of Jerusalem.

**The St John Ambulance (NT) Endowment Trust**  
**Notes to the financial statements**  
**30 June 2025**

**Note 10. Related party disclosure (continued)**

St John Ambulance Australia (NT) Inc. does not have an equity interest in the Trust but does have majority representation on Trust's board and is in a position to influence all major operational decisions. It is determined that St John Ambulance Australia (NT) Inc. has control over the Trust. There are no cross-guarantees or any form of profit distribution between the entities.

The St John Ambulance (NT) Endowment Trust, in the normal course of business, owes \$6,492 (2024: nil) to St John Ambulance Australia (NT) Inc.

The St John Ambulance (NT) Endowment Trust, in the normal course of business, paid \$85,000 of grants to St John Ambulance Australia (NT) Inc. during this financial year (2024: \$25,000).

The St. John Ambulance Australia (NT) Inc. volunteer divisions received donations throughout the year. This money was donated to The St John Ambulance (NT) Endowment Trust to assist with the division's unfunded requirements.

**Note 11. Events after the reporting period**

No matter or circumstance has arisen since 30 June 2025 that has significantly affected, or may significantly affect the trust's operations, the results of those operations, or the trust's state of affairs in future financial years.

**Note 12. Reconciliation of surplus to net cash used in operating activities**

	<b>2025</b>	<b>2024</b>
	<b>\$</b>	<b>\$</b>
<b>Surplus for the year</b>	<b>24,098</b>	<b>27,042</b>
<b>Adjustments for:</b>		
Interest received	(66,726)	(39,742)
<b>Change in operating assets and liabilities:</b>		
Decrease in trade and other receivables	-	4,892
Increase in trade and other payables	5,843	1,147
<b>Net cash used in operating activities</b>	<b><u>(36,785)</u></b>	<b><u>(6,661)</u></b>