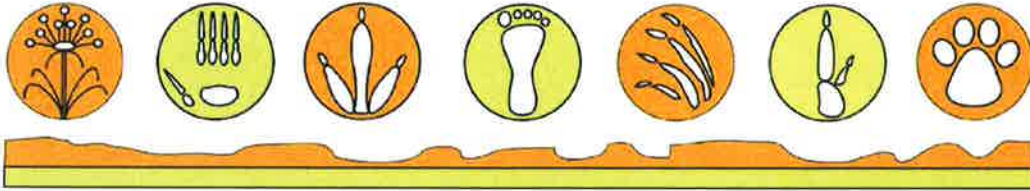


BARKLY REGIONAL COUNCIL



OUR VISION

We strive to be a responsive, progressive, sustainable council which respects, listens and empowers the people to be strong

The Way We Will Work...

We make it happen!

We will be engaged and have regular opportunities to listen.

We will have strong policy and budgets to ensure our programs and services are progressive and sustainable.

Respect is shown in everything we do and we have acceptance of all cultures in the Barkly Region and their practices through a culturally competent Council.

We are a responsible Council.

We will be a responsive Council.

We want to empower local decision making.

We want to ensure that our services are sustainable and that our region has a standard consistent level of services.

We want to be able to sustain our environment – our communities, our physical places, our people and our organisational culture.

We will aggressively pursue additional funding from both levels of government to improve the standard of living of people across the region.

We need to be realistic, transparent and accountable.

AGENDA PURKISS RESERVE CONSULTATIVE COMMITTEE

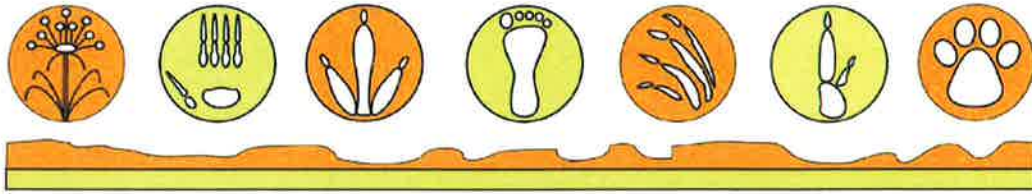
THURSDAY 4 FEBRUARY 2016
COUNCIL CHAMBERS, 41 PEKO ROAD, TENNANT CREEK
2:30PM

Ranjani Jha
Director Infrastructure

AGENDA

ITEM	SUBJECT	PAGE NO
1.	<u>OPENING AND ATTENDANCE</u>	
1.1.	Members Present	
1.2.	Staff and Visitors Present	
1.3.	Apologies to be accepted	
1.4.	Absent without Apology	
1.5.	Disclosure of Interests	
2.	<u>CONFIRMATION OF MINUTES FROM PREVIOUS MEETING</u>	
2.1.	Minutes from the previous meeting held 3 December 2015 to be accepted as a true and accurate record.	
2.2.	Minutes from the previous meeting held 15 December 2015 to be accepted as a true and accurate record.	
3.	<u>ACTION ITEMS FROM PREVIOUS MEETING</u>	
3.1.	Previous meeting action/decision list from meeting held 3 December 2015	
4.	<u>GENERAL BUISNESS AND MATTERS FOR NOTING</u>	
4.1.	Cricket Pitch update (Marcus Maher)	
4.2.	Capitation Fee (Wayne Green)	
4.3.	Purkiss Reserve Lighting Charges	
4.4.	Water Meter Grant outcome	
4.5.	Master Plan, final draft for approval, then will be put for public consultation	
5.	<u>VISITOR PRESENTATIONS</u>	
5.1.	Nil	
6.	<u>NEXT MEETING</u>	
	Thursday, 7 April 2016	
7.	<u>CLOSE OF MEETING</u>	

BARKLY REGIONAL COUNCIL



OUR VISION

We strive to be a responsive, progressive, sustainable council which respects, listens and empowers the people to be strong

The Way We Will Work...

We make it happen!

We will be engaged and have regular opportunities to listen.

We will have strong policy and budgets to ensure our programs and services are progressive and sustainable.

Respect is shown in everything we do and we have acceptance of all cultures in the Barkly Region and their practices through a culturally competent Council.

We are a responsible Council.

We will be a responsive Council.

We want to empower local decision making.

We want to ensure that our services are sustainable and that our region has a standard consistent level of services.

We want to be able to sustain our environment – our communities, our physical places, our people and our organisational culture.

We will aggressively pursue additional funding from both levels of government to improve the standard of living of people across the region.

We need to be realistic, transparent and accountable.

MINUTES PURKISS RESERVE CONSULTATIVE COMMITTEE

THURSDAY 3rd DECEMBER 2015

The Purkiss Reserve Consultative Committee Meeting of the Barkly Regional Council was held in Tennant Creek on Thursday 3RD December 2015, 2:30pm

Peter Holt
A/Chief Executive Officer

1. OPENING & ATTENDANCE

1.1 Members Present

Cr. Tony Boulter
Cr. Hal Ruger
Wayne Green
Joe Rush
Ray Wallis
Marcus Maher
Emma Ruch

1.2 Staff and Visitors Present

Peter Holt; A/ Chief Executive Officer
Ranjani JHA; Director of Infrastructure
Richard James; Municipal Services Manager
Suzanne Dubber; Executive Assistant to President

1.3 Apologies to be accepted

Steve Edgington
Ross Williams (Not in attendance)

1.4 Absent without Apology

Nil

1.5 Disclosure of Interests

Nil

2. CONFIRMATION OF MINUTES FROM PREVIOUS MEETING

2.1 That the Minutes from the previous meeting held 29 October 2015 be corrected

4.1 Shade for skate Park still under consultation with Elai Semisi

4.5 Heading should be Pedestrian Access

4.7 Sewerage Leak should be attended to it, more information needed to be added to the general discussion section

Moved: Ray Wallis

Second: Richard James

CARRIED UNAN.

3. FIRST ORDER OF BUSINESS ELECTION OF NEW CHAIRPERSON

Marcus Maher was proposed as New Chairperson

Moved: Joe Rush

Second: Hal Ruger

CARRIED UNAN.

4. GENERAL BUSINESS AND MATTERS FOR NOTING

Lighting is a problem, out of the four lights only one is working, this needs to be addressed, it is a public safety issue. It is suggested that the Purkiss reserve gate be locked at night for a trial period. It has also been noted that the toilets have been compromised and temporary locks have been used, whilst we wait for the correct Abloy keys which are to be supplied by the locksmith.

It is also noted that the sprinkler system needs to be inspected and repairs to be made. Request to have separate power meters if possible to ascertain power usage.

There has also been a request to investigate the feasibility of getting a dedicated council team who might be able to under go Turf management course perhaps to start taking care of the Purkiss reserve.

Swimming pool hire agreement needs to be established between the Barkly Regional Council and Tennant Creek Swimming Pool.

Unconfirmed Minutes – Purkiss Reserve Consultative Committee Meeting – 03.12.2015

4.1 CAPITATION FEE

Power point presentation was presented by Wayne Green to explain the Capitation fee. Suggestion that this presentation might be helpful if brought to council.

4.2 MASTER PLAN DRAFT

Draft Master Plan draft dated 25 November 2015, this needs to be totally reviewed and revised another consultation meeting needs to be called with the Architects.

Notes on Draft Masterplan for Purkiss Reserve.

- Don't use the word 'Memorial' in naming Purkiss Reserve.
- Dilapidated cricket nets (22) referred to are a baseball/softball net.
- Fence line between Sporties Club wrong on map compared to existing fence.
- Cricket pitch on main oval as well.
- Re-shaping of existing baseball ground suggested but not included.
- Cricket training nets to be parallel with fence and 3 of them. 2 that can be locked and one always open.
- Where do we want internal fencing.

Individual items for decisions.

- Existing main entrance near Sport and Rec is fine.
- Gate at main entrance is securable.
- Upgrade of existing netball/tennis courts x2 (12a)
- Undercover courts (11) what to do with them
- Baseball oval to be reshaped.
- What to do with the oldest 2 courts.
- Toilet block (6) – what to do
- Softball area
- Bowling Club & old pool house. Should we exclude these from the current master plan.
- Youthlinx building – earmarked to go or should it stay.
- Talks of maximising green areas –
- Existing car park (4)
- Caravan waste dump – is it appropriate for site.
- Buildings at old softball area
- North and east perimeter fencing – open pool style like Western side
- Electrical feeds and lighting
- Hydraulic services

Page 14 – 1 year goals

- Access gate
- Traffic management strategy
- Storage containers back of club
- SPG fencing to main oval
- Basketball court
- Partnership mou's
- Bbq's
- Shade structures
- Grant ground footpaths

- Cricket pitch
- Entry points Stuart St x1, Peko Rd x 2 Yes or no
- Foot entry point to oval (c) right spot or not
- Main upgraded entrance gate - masterplan has separate gate for pedestrian access only
- Existing entry gate is (d) in master plan (service gate)
- (f) Internal service roads, are they in right spot, are there enough. Are they what we want .
- Main oval – needs to be looked after first – is an upgrade needed.
- Where do we want BBQ's 2 on new plan
- Angle parking all along Ambrose St
- Is vehicle access still required closer to main oval off Ambrose St
- CP1 – playground, is this the right spot
- CP3 – Cricket pitch – wrong oval or we may have a second pitch down the track
- Concrete footpath locations – should be wide enough for walking and cycling
- New park landscaping – needs to be low maintenance
- TQ – tennis courts – earmark for upgrade and be multipurpose

Page 15 – 2 to 5 year goals

- (CP2) – small playground – is this the right location
- Covered basket ball courts relocated –
- Park lighting upgrade – lighting requirements need to be known
- Skate park upgrade
- Purkiss Reserve drainage
- Indoor stadium/evac centre
- Water meters
- 2nd oval reshape
- Car parking
- Cycling track
- Beautification
- Wifi access
- A/V entertainment

Page 16 5 – 10 year goals

- Internal/external running track
- Upgrade ablutions
- Adventure playground
- Car parking
- Indoor basket ball court
- Cricket training nets
- Fitness stations

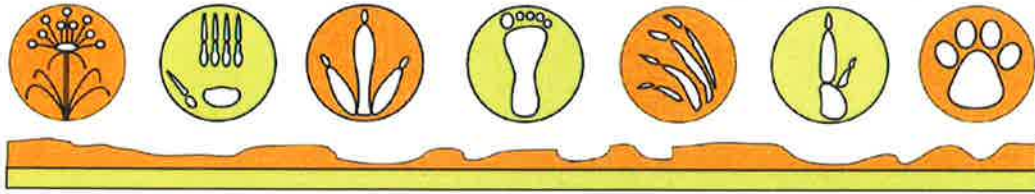
5 NEXT MEETING

Still to be decided due to Christmas Holidays. However an urgent strategy meeting needs to be called to go over the Purkiss Reserve Master Plan draft

6 CLOSE OF MEETING

Chair, Marcus Maher closed the meeting, the time being 4.45pm

BARKLY REGIONAL COUNCIL



OUR VISION

We strive to be a responsive, progressive, sustainable council which respects, listens and empowers the people to be strong

The Way We Will Work...

We make it happen!

We will be engaged and have regular opportunities to listen.

We will have strong policy and budgets to ensure our programs and services are progressive and sustainable.

Respect is shown in everything we do and we have acceptance of all cultures in the Barkly Region and their practices through a culturally competent Council.

We are a responsible Council.

We will be a responsive Council.

We want to empower local decision making.

We want to ensure that our services are sustainable and that our region has a standard consistent level of services.

We want to be able to sustain our environment – our communities, our physical places, our people and our organisational culture.

We will aggressively pursue additional funding from both levels of government to improve the standard of living of people across the region.

We need to be realistic, transparent and accountable.

MINUTES PURKISS RESERVE CONSULTATIVE COMMITTEE

TUESDAY 15 DECEMBER 2015

The Purkiss Reserve Consultative Committee Meeting of the Barkly Regional Council was held in Tennant Creek on Thursday 15 December 2015, 10:30am

Ranjani Jha
Director Infrastructure

1. OPENING & ATTENDANCE

1.1 Members Present

Marcus Maher (chair)
Wayne Green
Ray Wallis
Cr. Tony Boulter

1.2 Staff and Visitors Present

Ranjani JHA; Director of Infrastructure
Courtney Barber; Executive Assistant to Chief Executive Officer

1.3 Apologies to be accepted

Steve Edgington
Ross Williams
Cr. Hal Ruger
Joe Rush
Emma Ruch

1.4 Absent without Apology

Nil

1.5 Disclosure of Interests

Nil

An informal meeting was called to finalise the comments of the committee pertaining to the Draft Master Plan of Purkiss Reserve. At its meeting held, 3 December 2015 Purkiss Reserve Committee discussed the Draft Master Plan, the below documents the final comments on the draft.

These comments will be submitted to the consultant, so that a final draft can be obtained ready for advertising within the community to obtain community input. After community input has been established and referred back to the committee for consideration, a final Master Plan will be provided.

(From previous meeting, with confirmation noted in blue.)

Notes on Draft Master Plan for Purkiss Reserve

- Don't use the word 'Memorial' in naming Purkiss Reserve. **Correct, to be known as Purkiss Reserve.**
- Dilapidated cricket nets (22) referred to are a baseball/softball net. **Correct. Noted to be removed on noted reflecting final comments.**
- Fence line between Sporties Club wrong on map compared to existing fence. **Correct, noted on final comments.**
- Cricket pitch on main oval as well. **Correct, noted on final comments.**
- Re-shaping of existing baseball ground suggested but not included. **Correct, noted on final comments.**
- Cricket training nets to be parallel with fence and 3 of them. 2 that can be locked and one always open. **Correct, noted on final comments.**
- Where do we want internal fencing. **Confirmed and noted on final comments.**

Individual items for decisions

- Existing main entrance near Sport and Rec is fine. **Correct**
- Gate at main entrance is securable. **Correct**
- Upgrade of existing netball/tennis courts x2 (12a) **Correct, noted on final comments**
- Undercover courts (11) what to do with them. **Noted on final comments.**
- Baseball oval to be reshaped. **Correct, noted on final comments**
- What to do with the oldest 2 courts. **Noted on final comments**
- Toilet block (6) – what to do **Keep, noted on final comments.**
- Softball area **Noted on final comments**
- Bowling Club & old pool house. Should we exclude these from the current master plan. **The bowling club is still under consideration of Council, and therefore will not receive any changes within the Master Plan at this stage. Noted in final comments.**
- Youthlinx building – earmarked to go or should it stay. **To stay, noted in final comments.**
- Talks of maximising green areas – **Noted in final comments, to ensure all existing tree shading is reserved as much as possible.**
- Existing car park (4) **To remain, noted in final comments.**
- Caravan waste dump – is it appropriate for site. **To be removed, noted in final comments.**
- Buildings at old softball area **noted in final comments**
- North and east perimeter fencing – open pool style like Western side **Discussion about ensuring Service vehicle access to the rear of the pool complex.**
- Electrical feeds and lighting **This to be dealt with at a later time and not during Master Plan development.**
- Hydraulic services – **Ongoing water usage, identifying leaks, this is not a part of the master plan development at this stage.**

Final comments of Draft 1 of the Master Plan are attached, for submission to the consultant.

PAGE 2 OF DRAFT 1 (EXISTING PLAN)

- (1) Fence line located on the map behind Sporties Club is not in the correct position. This fence line goes the whole way to the main boundary, as indicated on page 2 of the plan.
- (3) Football Oval Change Room: Fence line is currently not directly flush against the building. The required fence line is to be half way between the new footpath and the rear of the change rooms. (Dotted line on map, pg 2, marks current fence line)
- (22) These are not cricket nets, they are baseball/softball nets, and re required to be removed/demolished, also noted on page 4.
- (12b + 13) This location is to be made into the Multi purpose 2 court indoor / evacuation centre. Also noted on page 7. This upgrade to be included in the 10 year plan.
- (11) To leave as current state, also noted on page 6.

PAGE 4 OF DRAFT 1 (DEMOLITION PLAN)

- (5) Black dump waste – to be removed and relocated to different site: potentially the Tennant Creek Cemetery.
- (14) Youthlinks Building – to remain and NOT be removed.
- (17) Softball Oval, this is to be removed and replaced with large adventure playground area, as per page 5
- (18) Yes, mark for removal and replace with staff units/flats and a Depot/maintenance area. NOT to be replaced as green space as indicated.
- (19) Bowling Club. NOT to be removed. The use of this land is still being considered by council and therefore use of the area is to not be included in the current Master Plan Development. Leave as is.
- Noted on map that circled buildings are to REMAIN in place, as is
- Noted on map that crossed building are to be REMOVED, this includes (22) the softball nets and the bench located on the baseball oval.
- Also to note that the small fencing currently surrounding the Softball Oval is to be REMOVED.

PAGE 5 OF DRAFT 1 (STAGE 1 PLAN (1 year))

- (A) Footpath entry to be relocated north of (D) as noted on map
- (D) All access road, not just a service access road. Additionally will require a road to the right after entry for proposed car park in the corner as per page 6
- (21) Keep existing car park with view for extension of the fence line as indicated on pg. 6
- (D) all access road to loop around and exit out of existing car park (21), with the turnaround area removed, as crossed on map.
- Footpath surrounding Main oval, to not be included and removed from the plan.
- (CP3) Cricket Pitch to be located on the main oval and not the baseball oval. Pitch to be facing N/S / N/E
- Footpath width to be confirmed to ensure a two (2) way laneway, one lane for cycling and one lane for walking, potentially 1.5m ? need to confirm requirements
- (CP1) to be a large adventure playground area with only 2 BBQS as apposed to the 8 that has been noted.
- (12a) To be upgraded with multi purpose courts, not just tennis courts.
- Remove the footpath to the change rooms
- Adjust fence line to the rear of the change rooms as per page 2.

Right hand side list of page 5:

- Clarity required surrounding what the top list is referring to: Access gate, Traffic Management Study etc.
- Main oval upgrade to be removed from the plan
- New fence for the Main oval to be moved to Stage 2 (2-5 years)
- BQ – to be confirmed that the small red squares refers to a BBQ and Shade structure?

PAGE 6 OF DRAFT 1 (STAGE 2 PLAN (2-5 yrs))

- Baseball Oval to be resized to a soccer field size. Not necessarily fenced, but line marked only.
- (CP2) to be located next to the skate park and to be included in Stage 1 of the plan, also a BBQ
- Main Oval fence replacement to be moved from stage 1 to stage 2.
- Additional car park for inclusion, with (D) access road to have an entry to the car park, as per page. 5 and Page 6.
- (11a) to remain as is, no changes.
- Fence line to the bottom of the baseball oval, to be repositioned as marked on map, to allow the resizing of the oval.
- Fence line for existing car park (4) to be re positioned to enable extension of the car park, as noted on map
- Ensure that existing tree shading is reserved as much as possible
- (18) Caretakers building, to be replaced with Staff units/flats and Depot/Maintenance area, this upgrade to be included on the 2-5 year plan and not be green space as first indicated. Change noted on page 4

PAGE 7 OF DRAFT 1 (STAGE 3 PLAN (10 yrs))

- (CP4) to be 3 cricket nets rather than 2, to be facing N/S, 2 nets to be lockable
- (ES) additional ES surrounding the Baseball oval footpaths
- (BB) as per page 2, (12b+13) to be the multi purpose 2 court indoor / evacuation centre

Additionally, that two (2) drinking stations be added to the plan.

NEXT MEETING

Master Plan meeting to be established, official Purkiss Reserve Meeting has been scheduled for Thursday 4 February 2016.

CLOSE OF MEETING

Chair, Marcus Maher closed the meeting, the time being 12:44pm



PURKISS RESERVE CONSULTATIVE COMMITTEE ACTION LIST

3 December 2015
Updated for 4 Feb 2016
Meeting

Meeting Date	Subject	Resolution/Action/Task	Action Officer	Completed/Status
31 March 2015	Old skate park (new half size basketball court)	Investigations into cost for a half size basketball court to be placed where the old skate park was. And for the internal fence to be removed and utilised elsewhere.	Project Manager	Ongoing Half size basketball court to be followed up. Internal fence removed. Scope of works requires to be established with members of the committee. Quotes will then be obtained and funding source established.
31 March 2015	New Master Plan	In process for quotes to be obtained from Opus, Hames Sharley and GHD	Director Infrastructure	Ongoing Comments of Purkiss Reserve Committee has been incorporated in the revised version. Draft 2 submitted to 4 Feb meeting for committee endorsement, prior to public consultation.
31 March 2015	Shade; skate park	Options for shade to be investigated such as trees along the fence line. Quote from local builder for new shade structure has been obtained. Also, consider steel frame structure currently at the High School. Trees are still a good option. Elai wanting structure to be correctly installed.	Director Infrastructure	Ongoing 29/10 – High School prepared to donate an old shade structure. Poles are not salvageable. Further investigations to occur with Shade tech. 2/12 Needs further investigation and confirm budget availability Foundation design to be obtained from education department for safe installation.
31 March 2015	Turf; skate park	Options to be obtained for the edge of the skate park to minimise debris such as turf.	Director Infrastructure	Ongoing Quotes have been requested.
31 March 2015	Lighting; Purkiss Reserve	That an audit be conducted of the lighting across the whole of Purkiss Reserve. Security light have been noted not working, and needs to be replaced. Dexter Barnes have solar lights which could be an option – to be investigated. In the interest of the public it is suggested that the existing lighting be fixed as a temporary measure	Director Infrastructure/ Project Manager	ON HOLD Item of the lighting tower replacement bulbs to be placed on hold due to the cost involved and not a priority yet. Until the use has been established for evenings this will be re discussed. 2/12 – should be considered as part of next year budget and Master plan priority order

**PURKISS RESERVE CONSULTATIVE COMMITTEE
ACTION LIST**

3 December 2015
Updated for 4 Feb 2016 Meeting

Meeting Date	Subject	Resolution/Action/Task	Action Officer	Completed/Status
31 March 2015	Locks; Purkiss Reserve	<p>All locks will be replaced and new keys to be distributed to relevant stakeholders and a key register to be implemented.</p> <p>Locate key for Public Toilets at the Oval.</p> <p>Mr Richard James has confirmed he is still waiting for a list of all the keys from the Locksmith. Before he can ascertain which keys and which padlocks need to be replaced</p>	Director Infrastructure/ Project Manager	<p>Ongoing</p> <p>BRC has put a new lock on the main gate.</p> <p>BAFL has put a new lock on the toilets and the key provided to BRC</p> <p>Locks were ordered with supplier; however the supplier has not acted on the order as yet. This includes new key for the power box gate. A new padlock has been placed as interim to allow access for hirers.</p> <p>Lock order has been chased up, awaiting reply.</p> <p>Key management system being looked at for the whole Council area.</p>
31 March 2015	User Agreements	<p>All current user agreements to be reviewed.</p> <p>User Agreement was handed to Edwina, This agreement needs to be presented to council, so as yet the swimming club has not started.</p>	Director Infrastructure	<p>Ongoing</p> <p>Negotiations still underway.</p> <p>Draft has been sent to BAFL.</p> <p>Swimming Club agreement has been signed off on and endorsed.</p> <p>Need to comment on draft agreement and finalize.</p>
10 September 2015	Aflex Inflatables; Swimming Pool	<p>Aflex Inflatables designs and prices presented design to be selected and budget to be sourced.</p>	EA to the CEO	<p>Ongoing</p> <p>Purkiss Reserve Committee to confirm if a submission be put to the Tennant Creek LA for financial support in the purchasing of the inflatable, or to be requested from BRC to allocated in the 2015/16 Budget.</p> <p>2/12 to be discussed further</p>
1 October 2015	Swimming Pool; Security Screen to Admin Building	<p>Committee to discuss and conclude regarding security screen to the admin building</p>	Members	<p>Front timber fence has been vandalized four times in the past couple of months. Need to replace with steel fence. Will need to be a budget item.</p>



PURKISS RESERVE CONSULTATIVE COMMITTEE ACTION LIST

3 December 2015
Updated for 4 Feb 2016
Meeting

Meeting Date	Subject	Resolution/Action/Task	Action Officer	Completed/Status
1 October 2015	Landscaping Maintenance	Options to be sourced for landscaping management	Director Infrastructure	Ongoing No action taken as yet. Waiting for incoming Director Operations. 2/12 – to be investigated, costed and budget consideration
1 October 2015	Purkiss Reserve: Fencing	BRC to repair the damaged cladding fences and monitor for a couple of months for vandal damage.	Director Infrastructure	COMPLETED Fence has been repaired. Need to monitor any future vandalism
29 October 2015	Swimming Pool Change Rooms	CEO to investigate cost of Power and Water for the Swimming Pool Change Rooms	CEO	Ongoing Funding application has been unsuccessful. Will need to explore other funding avenues
29 October 2015	Main Oval; Cricket Pitch	Council approval to be sought for the cost of the Main Oval hire for the first season of Cricket to be waived, to encourage a good start	CEO	COMPLETED Construction completed in consultation with Cricket Association and Council
29 October 2015	Davidson Walk; Water leakage	Investigations to occur regarding the water leak at Davidson Walk, which often smells of sewerage.	Director Infrastructure	Ongoing 2/12 – to be referred to Power and Water for investigation
29 October 2015	Capitation Fee	Wayne Green presented a power point presentation on the Capitation Fees	CEO/ Wayne Green	Ongoing Possibility of presenting this at March 2016 Council meeting. February meeting is booked out.

Item 4.4

Courtney Barber

Subject: FW: Lights Purkiss Reserve - checking with ASP/TC connections for meter numbers or address

Please find below the transaction summaries for the meters at Purkis Reserve.

82 Ambrose St Tennant Creek

Consumer Transaction Inquiry

Consumer Transaction Inquiry

Install: 1010-480 Consumer: 11 BARKLY REGIONAL COUNCIL (Tennant Creek)

Bal: \$5,950.64 Last Bill: \$5,950.64 Bill Date: 22/12/2015 Due Date: 12/01/2016

Date	Description	Amount	Balance	Billed
22/12/15	BILLING (2)	\$3,193.60	\$5,950.64 B	
25/11/15	BILLING (2)	\$2,757.04	\$2,757.04 B	
23/11/15	TRANSACTION RECEIVED FROM AGENCY....	\$-2,261.35	\$0.00 B	
20/11/15	Receipt 1133569	\$-224.44	\$2,261.35 B	
30/10/15	TRANSACTION RECEIVED FROM AGENCY....	\$-1,527.13	\$2,485.79 B	
26/10/15	BILLING (2)	\$2,261.35	\$4,012.92 B	
13/10/15	2 Transactions	\$-3,660.10	\$1,751.57 B	
23/09/15	BILLING (2)	\$1,527.13	\$5,411.67 B	
09/09/15	BILLING (2)	\$1,358.44	\$3,884.54 B	
09/09/15	BILLING (3)	\$2,526.10	\$2,526.10 B	
28/07/15	TRANSACTION RECEIVED FROM AGENCY....	\$-2,433.44	\$0.00 B	
01/07/15	TRANSACTION RECEIVED FROM AGENCY....	\$-1,273.67	\$2,433.44 B	
24/06/15	BILLING (2)	\$2,433.44	\$3,707.11 B	
17/05/15	BILLING (2)	\$1,273.67	\$1,273.67 B	
10/06/15	TRANSACTION RECEIVED FROM AGENCY....	\$-314.05	\$0.00 B	
05/05/15	BILLING (2)	\$2,638.55	\$314.05 B	
02/04/15	2 Transactions	\$-5,102.39	\$-2,324.50 B	
27/03/15	TRANSACTION RECEIVED FROM AGENCY....	\$-1,162.25	\$2,777.89 B	
19/03/15	BILLING (2)	\$2,777.89	\$3,940.14 B	
02/03/15	BILLING (2)	\$3,187.53	\$1,162.25 B	

Swimming Pool 82 Ambrose St Tennant Creek

Consumer Transaction Inquiry

Consumer Transaction Inquiry

Install: 1069-150 Consumer: 11 BARKLY REGIONAL COUNCIL (Tennant Creek)

Bal: \$7,611.63 Last Bill: \$7,611.63 Bill Date: 04/01/2016 Due Date: 25/01/2016

Date	Description	Amount	Balance	Billed
04/01/16	BILLING (2)	\$3,571.58	\$7,611.63 B	
02/12/15	BILLING (2)	\$3,572.46	\$4,039.95 B	
24/11/15	BILLING (2)	\$447.12	\$467.49 B	
23/11/15	TRANSACTION RECEIVED FROM AGENCY....	\$-50.39	\$20.37 B	
20/11/15	Receipt 1133569 transfer	\$224.44	\$70.76 B	
17/11/15	BILLING (2)	\$1.25	\$-153.68 B	
30/10/15	TRANSACTION RECEIVED FROM AGENCY....	\$-54.16	\$-154.93 B	
28/10/15	BILLING (2)	\$123.67	\$-100.77 B	
13/10/15	2 Transactions	\$-224.44	\$-224.44 B	
08/10/15	Trf To 1011258 11 41 PEKO RD TENNANT CREEK, NT 0860	\$2,420.73	\$0.00 B	
24/09/15	BILLING (2)	\$54.16	\$-2,420.73 B	
09/09/15	BILLING (2)	\$103.49	\$-2,474.89 B	
09/09/15	BILLING (3)	\$120.95	\$-2,578.38 B	
23/06/15	BILLING (2)	\$41.49	\$-2,699.33 B	
10/06/15	2 Transactions	\$-2,555.03	\$-2,740.82 B	
25/05/15	BILLING (2)	\$-2,926.61	\$-185.79 B	
05/05/15	BILLING (2)	\$3,135.90	\$2,740.82 B	
24/03/15	BILLING (2)	\$429.38	\$-395.08 B	
23/02/15	BILLING (2)	\$2,897.88	\$-824.46 B	
11/02/15	TRANSACTION RECEIVED FROM AGENCY....	\$-3,692.88	\$-3,722.34 B	
20/01/15	BILLING (3)	\$2,447.51	\$-29.46 B	