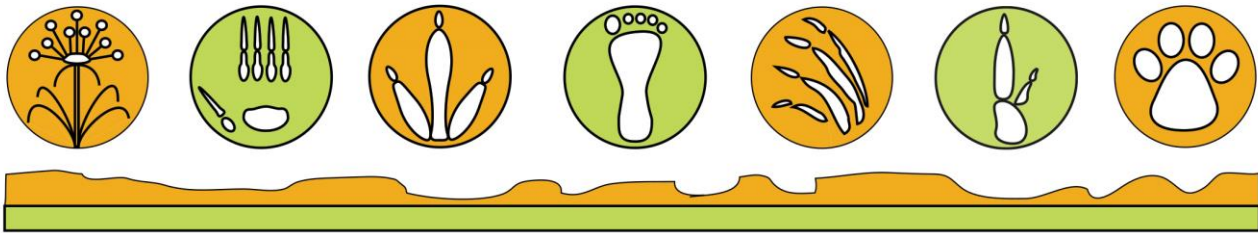


BARKLY REGIONAL COUNCIL



OUR VISION

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

The Way We Will Work

We will 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 ORDINARY COUNCIL MEETING

WEDNESDAY, 22 APRIL 2020

Barkly Regional Council's Ordinary Council Meeting will be held in Council Chambers on Wednesday, 22 April 2020 at 7:30am.

Steven Moore
Chief Executive Officer

BARKLY REGIONAL COUNCIL



COUNCIL PRAYER

Our Lord Jesus Christ, we trust you will guide and bless this meeting of the Barkly Regional Council. We pray that you will ensure that all discussions and decisions made today are just and fair as they will affect all people within the Barkly Region. We also pray for your guidance to ensure that all our dealings are appropriate to all those whom we represent and will reflect an equitable and honest approach to the issues to be discussed today.

Amen

WELCOME TO COUNTRY

I respectfully acknowledge the traditional owners past and present of this land on which we are meeting, the Warumungu people.

AGENDA

ITEM	SUBJECT	PAGE NO
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1	OPENING AND ATTENDANCE	
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1.2	Staff Members Present	
1.3	Apologies and Leave of Absence	
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	<i>Nil</i>	
4	ADDRESSING THE MEETING	
	<i>Nil</i>	
5	QUESTIONS FROM MEMBERS OF THE PUBLIC	
	<i>Nil</i>	
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	<i>Nil</i>	
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	<i>Nil</i>	
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	<i>Nil</i>	
18	CLOSE OF MEETING	

CONFIRMATION OF PREVIOUS MINUTES

ITEM NUMBER	2.1
TITLE	Confirmation of Previous Minutes
REFERENCE	294357
AUTHOR	Millicent Nhepera, Governance Officer

RECOMMENDATION

That Council:

- a) Confirm the Minutes from the Ordinary Council Meeting held on 8 April 2020 as a true and accurate record.

SUMMARY:

Council is asked to confirm the minutes from the Ordinary Council Meeting held on 8 April 2020.

BACKGROUND

NIL

ORGANISATIONAL RISK ASSESSMENT

NIL

BUDGET IMPLICATION

NIL

ISSUE/OPTIONS/CONSEQUENCES

NIL

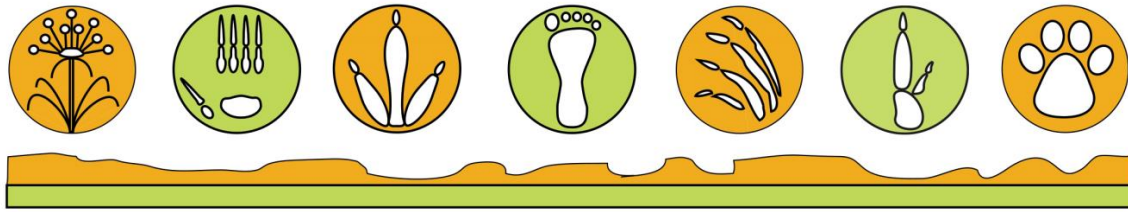
CONSULTATION & TIMING

NIL

ATTACHMENTS:

- 1 Ordinary Council 2020-04-08 [931] Minutes.DOCX

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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

The Special Council Meeting of the Barkly Regional Council was held in Council Chambers on Wednesday, 8 April 2020 at 8:30am.

Steven Moore

Chief Executive Officer

Meeting commenced at 8.40am with Steve Edgington as Chair.

1. **OPENING AND ATTENDANCE**

1.1 Elected Members Present

Mayor Steve Edgington
Deputy Mayor Hal Ruger
Cr. Noel Hayes- via phone
Cr. Ronald Plummer - via phone
Cr. Ray Aylett- via phone
Cr. Kris Civitarese- via phone
Cr. Jeffery McLaughlin - via phone
Cr. Ricky Holmes- via phone
Cr. Sid Vashist- via phone
Cr. Lucy Jackson- via phone
Cr. Jennifer Mahoney- via phone
Cr. Jane Evans- via phone
Cr. Jack Clubb- via phone

1.2 Staff Members Present

Steve Moore
Millicent Nhepera
Vanessa Goodworth
Gary Pemberton- via phone

1.3 Apologies

1.4 Absent Without Apologies

1.5 Disclosure Of Interest – Councillors And Staff

- Mayor Steve Edgington – Affiliations, Clubs, Organisations and Memberships
 - Institute of Managers and Leaders - Associate Fellow
 - Australian Institute of Company Directors - Member
 - Law Society Northern Territory - Associate Member
 - Tennant Creek Regional Consumer Advisory Group
 - AFLNT Barkly Advisory Committee - Member
 - Tennant Creek Economic Development Committee – Member
 - Rotary – Member
 - Bizspeak Pty Ltd– Director
 - Battery Hill – Member
 - Alcohol Reference Group - Committee Member
 - Regional Development Australia – Chair
 - Remote Concrete NT
- Cr. Kris M. Civitarese – Affiliations, Clubs, Organisations and Memberships

- The Returned and Service League of Australia, Tennant Creek Sub-Branch – President
- Chamber of Commerce Northern Territory – Tennant Creek Committee Member
- Rotary – Paul Harris Fellow Awarded
- T & J Contractors
- Barkly Art - Board Member
- KNC (NT) – Managing Director
- Cr. Raymond E. Aylett – Affiliations, Clubs, Organisations and Memberships
 - Sporties Club, Tennant Creek – Member
- Cr. Siddhant Vashist – Affiliations, Clubs, Organisations and Memberships
 - Tennant Creek Cricket Association - Member
 - Barkly Electorate Officer /Member for Barkly
 - Battery Hill – Member
 - Barkly Arts – Member
 - Tennant Creek High School - Member
 - Tennant Creek Primary School – Member
 - Christmas Tree Committee – Vice President
 - Multicultural Association of Central Australia – Member
 - Australia-India Business Council - Member
- Cr. Noel Hayes – Affiliations, Clubs, Organisations and Memberships
 - Anyinginyi Health Aboriginal Corporation, Tennant Creek – Board Member
 - Centre for Appropriate Technology, Alice Springs – Board Member
 - Housing Reference Group – Member
- Deputy Mayor- Hal A. Ruger – Affiliations, Clubs, Organisations and Memberships
 - Territory Generation – Employee
- Cr. Jeffrey McLaughlin – Affiliations, Clubs, Organisations and Memberships
 - Barkly Regional Arts - Member
 - Tennant Creek Cricket Association – Member
 - Nundahraga Entertainment – Sound sub-contractor
 - Christmas Tree Committee – President
 - Music NT – Board Member
- Cr. Ronald Plummer – Affiliations, Clubs, Organisations and Memberships
 - Pururutu Aboriginal Corporation – Board Member
 - Patta Aboriginal Corporation – Board Member
 - Papulu Apparr-Kari Aboriginal Corporation – Member
 - Tennant Creek Mob Aboriginal Corporation
- Cr. Jane Evans - Affiliations, Clubs, Organisations and Memberships
 - Puma Elliott
- Steve Moore - Affiliations, Clubs, Organisations and Memberships
 - Battery Hill – Director
 - Tennant Creek Pistol Club – Secretary

At this meeting, Mayor Steve Edgington declared a conflict with:

- Remote Concrete NT

2. **CONFIRMATION OF PREVIOUS MINUTES**

2.1 **CONFIRMATION OF PREVIOUS MINUTES**

MOTION**That Council:**

- a) Receive and confirm the ordinary minutes for the council meeting held on 26 March 2020.

RESOLVED

Moved: Deputy Mayor Hal Ruger

Seconded: Cr. Ricky Holmes

CARRIED UNAN.

Resolved OC 112/20

Cr Hal Ruger left the meeting, the time being 08:45 AM

Cr Hal Ruger returned to the meeting, the time being 08:47 AM

3. ACTIONS FROM PREVIOUS MINUTES

3.1 ACTION LIST

MOTION**That Council:**

- a) Receive and Note the Action List; and
- b) Endorse the removal of item 2, 7,10, 11,12, 14, 15,17,19, 22, 23

RESOLVED

Moved: Cr. Jack Clubb

Seconded: Deputy Mayor Hal Ruger

CARRIED UNAN.

Resolved OC 113/20

4. ADDRESSING THE MEETING

4.1 PRESENTATION FROM LIQUOR COMMISSION NT

MOTION**That Council:**

- a) Receive and Note the report from Russell Goldflam, Liquor Commission NT.

RESOLVED

Moved: Cr. Jane Evans

Seconded: Cr. Noel Hayes

CARRIED UNAN.

Resolved OC 114/20

Due to Covid-19 the Liquor Commission (LC) is unable to conduct its business as usual.

LC is unable to conduct its normal process, which involves consultation and review. LC is hesitant to undertake the Barkly review, as the Alice Springs review has been put on hold indefinitely. This is because the Alice Springs review will affect how the Barkly review is conducted.

Deputy Mayor asked whether it is possible to have licence changes to increase the opening hours to stop people lining up to purchase alcohol.
 LC supported the longer hours, but stated that police would also have to increase presence in these and this could stretch their resources. He will follow up to ask about extending hours for health reasons, and to ask about police resources and whether they can open for longer hours.
 LC will notify Council about what alcohol education programs are running in the Barkly.
 CEO to find out information on the Riley Review.
 Follow up on ARIT (Alcohol Review Implementation Team) shutdown who were responsible for the implementation of the Riley Review.
 Mayor spoke about people from Elliot travelling as far as Highway Inn to get alcohol, due to restrictions implemented.
 Russell to write back to the CEO to answer questions asked by Council.

5. QUESTIONS FROM MEMBERS OF THE PUBLIC

Nil

6. MAYOR'S REPORT

Nil

7. CHIEF EXECUTIVE OFFICER REPORTS

7.1 CORONA VIRUS UPDATE

MOTION

That Council:

- a) Receive and Note the report.

RESOLVED

Moved: Cr. Jane Evans

Seconded: Cr. Kris Civitarese

CARRIED UNAN.

Resolved OC 115/20

Concern for the Southern region with people coming in and out of Alpururulam in spite of restrictions.
 Elliott may well be designated area, however this has not been confirmed yet.
 Permits for Council staff travel have been applied for, but they have not been received back yet. But if you have applied, you can travel as they will have a list of applicants.
 Critical Goods cell liaising with stores in the region regarding supply of goods within the region.

Cr Hal Ruger left the meeting, the time being 10:03 AM

Cr Hal Ruger returned to the meeting, the time being 10:04 AM

7.2 CEO REPORT

MOTION

That Council:

- a) Receive and note the report

- b) Circulate the proposed locations back to the Purkiss Reserve Committee.
- c) CEO to continue discussions with The MOB and Barkly Sports Group

RESOLVED**Moved: Cr. Kris Civitarese****Seconded: Cr. Jeffrey McLaughlin****CARRIED UNAN.***Resolved OC 116/20***8. CORPORATE SERVICES DIRECTORATE REPORTS***Nil***9. INFRASTRUCTURE DIRECTORATE REPORTS***Nil***10. COMMUNITY SERVICES DIRECTORATE***Nil***11. LOCAL AUTHORITY REPORTS****11.1 LOCAL AUTHORITY MINUTES****MOTION****That Council**

- a) Receive and note the minutes of the Elliott meeting held on the 13th of March 2020;
- b) Endorse the allocation of \$96,204.41 of Arlparra local authority funds toward the construction of a shade shelter over the Arlparra playground;
- c) Request further quotes are sourced in regards to the Marquees as per the procurement policy before a decision is made;
- d) Endorse the allocation of \$1800.00 of Elliott Local authority funds towards the purchase of 2 seats for Elliott waterpark.

RESOLVED**Moved: Cr. Ricky Holmes****Seconded: Cr. Ronald Plummer****CARRIED UNAN.***Resolved OC 117/20***12. COMMITTEE REPORTS***Nil***13. NOTICES OF MOTION***Nil***14. RESCISSION MOTIONS***Nil***15. GENERAL BUSINESS***Nil***16. CORRESPONDENCE**

16.1 CORRESPONDENCE**MOTION****That Council:**

- a) Receive and note the correspondence for the months of March and April 2020.

RESOLVED

Moved: Cr. Ricky Holmes

Seconded: Cr. Ronald Plummer

CARRIED UNAN.

Resolved OC 118/20

Cr Hal Ruger left the meeting, the time being 10:44 AM

Cr Hal Ruger returned to the meeting, the time being 10:46 AM

7.30 START FOR THE NEXT COUNCIL MEETING**17. THE REGIONAL COUNCIL'S PROPOSED REGIONAL PLAN**

Nil

18. DECISION TO MOVE INTO CLOSED SESSION**RECOMMENDATION:**

Members of the press and public be excluded from the meeting of the Closed Session and access to the correspondence and reports relating to the items considered during the course of the Closed Session be withheld. This action is taken in accordance with Section 65(2) of the Local Government Act, 2008 as the items lists come within the following provisions:-

MOTION**That council:**

- a) Close the ordinary session at 1057

RESOLVED

Moved: Deputy Mayor Hal Ruger

Seconded: Cr. Noel Hayes

CARRIED UNAN.

Resolved OC 119/20

17.1 YOUTH ADVISORY COUNCIL NOMINATIONS

The report will be dealt with under Section 65(2) (d) of the Local Government Act 2008 and Regulation 8 of the Local Government (Administration) Regulations 2008. It contains information subject to an obligation of confidentiality at law, or in equity.

MOTION**That Council:**

- a) Receive and note the report;
- b) Approve the nomination of Nakaylah Plummer and Bradley Dick for the Youth Advisory Council; and
- c) Move this item into ordinary.

RESOLVED

Moved: Deputy Mayor Hal Ruger

Seconded: Cr. Ricky Holmes

CARRIED UNAN.

Resolved OCCS 120/20

17.3 AWARD OF SKATE PARK CONSTRUCTION PROJECT AT ALPURRURULAM, LOT 64.

The report will be dealt with under Section 65(2) (ci) of the Local Government Act 2008 and Regulation 8 of the Local Government (Administration) Regulations 2008. It contains information that would, if publicly disclosed, be likely to cause commercial prejudice to, or confer an unfair commercial advantage on any person.

MOTION

That Council

- a) receive and note the evaluation for the Alpururulam Skate Park Construction tender.
- b) Award the tender to Harvey Developments for \$178,737.68
- c) Move this item into Ordinary

RESOLVED

Moved: Cr. Sid Vashist

Seconded: Cr. Lucy Jackson

CARRIED UNAN.

Resolved OCCS 121/20

Mayor declared a conflict of interest and left the room for entire discussion and motion.

CEO stated that they have standard order agreement meaning that the skate park construction has to be contractually of the agreed standard.

19. RESUMPTION OF MEETING

MOTION

That Council move back into open session at 11.33am

RESOLVED

Moved: Cr. Kris Civitarese

Seconded: Deputy Mayor Hal Ruger

CARRIED UNAN.

Resolved OC 122/20

20. CLOSE OF MEETING

MOTION

That council

- a) Close the Council Meeting at 11.33am.

RESOLVED

Moved: Cr. Kris Civitarese

Seconded: Cr. Noel Hayes

CARRIED UNAN.

Resolved OC 123/20

The meeting terminated at 11.33 am.

THIS PAGE AND THE PRECEEDING PAGES ARE THE MINUTES OF THE Special Council Meeting HELD ON Wednesday, 8 April 2020 AND CONFIRMED Thursday, 30 April 2020.

Steven Edgington
Council Mayor

Steve Moore
Chief Executive Officer

MAYOR'S REPORT

ITEM NUMBER 6.1
TITLE Mayor's Report- April 2020
REFERENCE 294468
AUTHOR Millicent Nhepera, Governance Officer

RECOMMENDATION

That Council:

- a) Receive and note the Mayor's Report for April 2020.

SUMMARY:

The Mayor will provide a verbal update on his activities for the month of April 2020.

BACKGROUND

NIL

ORGANISATIONAL RISK ASSESSMENT

NIL

BUDGET IMPLICATION

NIL

ISSUE/OPTIONS/CONSEQUENCES

NIL

CONSULTATION & TIMING

NIL

ATTACHMENTS:

There are no attachments for this report.

CHIEF EXECUTIVE OFFICER REPORTS

ITEM NUMBER	7.1
TITLE	Chief Executive Officer Report
REFERENCE	294463
AUTHOR	Vanessa Goodworth, Executive Assistant to CEO and Mayor

RECOMMENDATION

That Council:

- a) Receive and Note the Report from the CEO.

SUMMARY:

With only a fortnight since the last Council meeting this will be a brief update. A separate report covers off on developments regarding the COVID-19 outbreak.

Normal council business has continued, our Rates Officer is now back at work after being quarantined in Darwin for two weeks after sharing a flight with a person carting the virus. Gary Pemberton is expected to return to Tennant Creek on the 17th of April at which time he will have to complete two weeks of home isolation.

We have been busy recruiting staff during the last two weeks with two key positions being filled. The Director of Community Development position has now been filled along with the newly created Project Manager position. I will be able to announce the successful candidates at the Council meeting.

We conducted the monthly Tennant Creek LA via phone/video, the meeting ran smoothly even though it was only a brief agenda. Video and phone conferencing has become the new norm and has been working effectively.

Work has commenced on the new financial year's budget and Regional Plan, our intention is to have the draft budget to the regular May Council meeting with the draft Regional Plan and final budget to the regular June Council Meeting.

We are back working with Council biz to have them commence additional training and upgrades where required in Tec1. This is all part of the external review which has slowed down due to the current travel restrictions. Councilbiz has been good to work with and are being very helpful.

We will continue to monitor and time the fortnightly Council meeting, if you have any feedback or areas we could improve on please let me know. We are working to try and keep the agendas concise and complete the meeting within 4 hours.

BACKGROUND

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ORGANISATIONAL RISK ASSESSMENT

<<Enter Text>>

BUDGET IMPLICATION

<<Enter Text>>

ISSUE/OPTIONS/CONSEQUENCES

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CONSULTATION & TIMING

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ATTACHMENTS:

There are no attachments for this report.

CHIEF EXECUTIVE OFFICER REPORTS

ITEM NUMBER	7.2
TITLE	People & Culture Report - April 2020
REFERENCE	294486
AUTHOR	Neil Jones, Human Resources Manager

RECOMMENDATION

That Council:

- a) Receive and note the report

SUMMARY:

Environmental Scan

As of the 16 April 2020 the Barkly Regional Council Workforce consists of:

Total Employees	250
Male Employees	141 (56%)
Female Employees	109 (44%)
ATSI Employees	153 (61%)
Non-ATSI Employees	97 (39%)

Full- Time Employees	118 (47%)
Part –Time Employees	35 (14%)
Casual Employees	97 (39%)

People & Culture Monthly Review

Due to the COVID-19 restrictions the People & Culture Manager has been reviewing and creating a Policy, procedure and safety requirements for employees working from home. This is to ensure that Council has safe working practices for our employees whilst they are at home working.

The first draft of the policy is with the CEO for discussion.

Internal Training:

The People & Culture Manager is currently working on the Selection Panel workshop module which is part of the Recruitment & Selection workshop. Once completed the responsible hiring managers and employees involved in Recruitment will attend the workshop. This training will ensure that the responsible employees are aware of the legal requirements of the selection process, the guidelines of the process and the expectations from Council when they are a Selection Panel member.

The draft module for the Selection Panel training has now been completed, the Manager is now working on a Presentation for the workshop to finalise this training unit.

Position Descriptions:

Due to the organisational restructure and the position title changes from the recommendations of the internal review, the People & Culture department has started the revision of all of the Position Descriptions to ensure that they are relevant to the changes.

Policy Review

To support the internal form – induction checklist, there are a number of policies that will be reviewed in 2020 to ensure that they are current and relevant to our organisation These Policies include:

- Bully, Discrimination and Harassment Policy
- Occupational Health & Safety Policy

- Employee Accommodation Policy
- Learning & Development Policy
- Drugs & Alcohol Policy
- Leave Policy
- Overtime Policy

These policy reviews will be an ongoing process, and once completed the policy will be submitted to Council for review and adoption.

Recruitment. (as of 16 April 2020)

- | | |
|-------------------------------------|----------------|
| • Procurement Officer | Shortlisting |
| • Director of Community Development | 2nd Interviews |
| • Director of Corporate Services | Shortlisting |
| • Project Manager | Interviews |
| • Health & Safety Officer | Shortlisting |

Workplace Health & Safety Officer

Below is the summary of activities that the WHS Officer and the People & Culture department have been working on/completed for the month:

- Risk Assessment and hazard Control of Tennant Creek Public Pool continued.
- New Hazard reporting form and Incident report form now in place.
- New Safety Induction delivered to 4 staff. Limit release due COVID-19 restrictions
- Met with Alice Spring Town Council Work Health and Safety Officer
- Continued Certificate 4 in Work Health and Safety Train (outside of work hours).
- Developing Training matrix Toolbox Talks versus all BRC positions. Ongoing.
- Completed overview safety BRC and developed board base action plan.
- Completed WHS training matrix BRC Staff Tennant Creek Depot
- Developed and populated registers for Portable Firefighting equipment and fire extinguishers
- Developed register for condition of all BRC first aid kits. Sent out to all managers.
- Continued review condition of BRC First Aid kits. Several now replaced
- Developed Register for Electrical Test and Tag. Sent out to all managers.
- Ongoing review safety BRC safety policies, training, reporting systems.
- WHS Reference Group meeting held 7th of April

	15 th March	14 th April
Number of Incident Reports to Date 2020	12	23
Number of Hazard Reports to Date 2020	1	7
Number of Reports Involving Police 2020	3	9
Number of Work Claims 2020	0	0

Learning and Development

1. Training via videolink

Trial to deliver the Core Skills (LLN) program via videoconference worked well on Elliott (wk of 6 Apr) and Ali Curung (wk of 14 Apr). Wutunugurra is scheduled for wk of 13 April).

While there are challenges of not having face-to-face interaction with students, feedback from Elliott (Area Manager, participants, RTO) has been positive thus far.

Special thanks to Grant Hanson for working hard to make this happen.

A trial has been scheduled with IT (16 April) to do similar with Aged Care training.

2. Night Patrol training update

- Because of the slow progress with the C3 in Community Safety Patrol as a national qualification, the NT Department of Business, Trade and Innovation (DTBI) engaged consultants Crest NT to work with Batchelor Institute of Indigenous Tertiary Education (BIITE) on the renewal of the original C3 in Night Patrol.

BIITE's application has been lodged with the Australian Skills Authority (ASQA), following which BRC was invited to provide feedback on the proposed qualification. Feedback was provided by David Lightowler and Mani Naidu (Feb 2020).

There has been no update from BIITE since.

- On 6 March, the Industry Skills Advisory Council (ISAC) NT advised BRC that Skills IQ had received approval to commence work on drafting the C3 in Community Safety Patrol qualification (to be included in the National Training Package – and a different qualification from the project BIITE is engaged in). The timeline for the national qualification is Aug 2019 to Feb 2021.
- BRC has been trying to initiate discussion with CDU to provide training in the interim. CDU's Director of Regional Engagement and Development set up a teleconference with Mani and CDU's Head of School of Community Services. Discussions were then to continue with David Lightowler about how best to address the training needs of the Night Patrol team. However, with the restrictions and constraints in place as a result of Covid-19 and lacking Night Patrol staff numbers and resources, Night Patrol has requested that C3 training be currently put on hold. In the meantime, Night Patrol staff have been attending Core Skills classes through video link. Among the material being covered is information on Covid-19 and its prevention.

3. Safety Hub

Safety Hub (video resource for toolbox talks available through InfoXpert) includes additional 2 topics: *Covid-19* (Safety and Prevention) and *Working from home*.

4. Pending courses

The following planned courses are currently on hold because of Covid-19 restrictions: Aggressive Behaviour Management; Diploma in Business Administration; First Aid; Suicide Story; Mental Health First Aid; and 4WD.

BACKGROUND

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ORGANISATIONAL RISK ASSESSMENT

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BUDGET IMPLICATION

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ISSUE/OPTIONS/CONSEQUENCES

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CONSULTATION & TIMING

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ATTACHMENTS:

There are no attachments for this report.

CHIEF EXECUTIVE OFFICER REPORTS

ITEM NUMBER	7.3
TITLE	COVID-19 Update
REFERENCE	294535
AUTHOR	Vanessa Goodworth, Executive Assistant to CEO and Mayor

RECOMMENDATION

That Council:

- a) Receive and Note the Report.

SUMMARY:

As Councillors would have noticed there have been fewer COVID-19 updates in the past week, this is primarily due to having no new information to pass on.

The Barkly continues to be a designated area with Tennant Creek being excluded, travel restrictions remain in place from Tennant Creek to Communities and Elliott. Residents who travel into Tennant Creek or Alice Springs from Communities have to go into isolation for two weeks before returning to community.

There have been no further Council closures at the time of writing this report. All sports activates continue to be suspended and playgrounds, pools, water parks and Lake Mary Ann remain closed.

Government continues to fund all programs, even those that are reduced or suspended. The NTG has been very clear that they will continue to fund employment of workers even if KPI's are not being achieved. The Federal Government has been less transparent and is eager to continue to deliver what can be delivered. We have written to NIAA for clarification.

The impact on local business is now a major concern, this is address in a separate confidential paper. Supporting local business is now more important than ever and we need to be proactively looking for ways to support our Barkly Businesses.

Staff welfare is a major concern, staff in communities are now locked out of town and it's very difficult to take any meaningful leave. We are developing some support activities to let all our staff know we do care about their situation and concerns. This can be particularly difficult for the section of our workforce that are working in communities but not from that community. They have the additional strain of worrying about relatives in areas where the coronavirus is more widely spread.

We continue to plan for the worst and hope for the best, the key messages remain the same:

- Wash your hands
- Stay 1.5m from other people
- Stay at home if you feel unwell

Key statistics as at 16/4/2020

6447 cases in Australia (2m worldwide)

63 deaths in Australia (134,640 worldwide)

Only 28 cases in the Territory with no deaths

No cases in the Barkly

BACKGROUND

A copy of the latest version of the COVID-19 Preparedness Plan will be sent to Councilor's with the Agenda.

ORGANISATIONAL RISK ASSESSMENT

<<Enter Text>>

BUDGET IMPLICATION

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ISSUE/OPTIONS/CONSEQUENCES

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CONSULTATION & TIMING

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ATTACHMENTS:

CHIEF EXECUTIVE OFFICER REPORTS

ITEM NUMBER	7.4
TITLE	Director of Community Development Report
REFERENCE	294762
AUTHOR	Gina Rainbird, Regional Manager Community Services

RECOMMENDATION

That Council:

- a) Receive and note the report from Director of Community Development.

SUMMARY:

Aged Care

All aged care & disability staff have been instructed to complete several modules for the Infection Control Training - COVID - 19 issued by the Department of Health. eg. Outbreak Management, Personal Safety, and COVID 19 Infection Control in Aged Care, Family and Visitors in home care, PPE etc.

The Director of The Aged Care Quality and Safety Commission has indicated that she is happy with BRC and their commitment to planning, education and training for any potential outbreak.

All Aged Care centres have a minimum of 2 weeks of hampers prepared and frozen meals ready to go if required due to lockdown or illness.

Night Patrol

MOU's between police and council are currently being reviewed.

The Community Safety Night Patrol Induction Manual and Induction Program has now been completed and is ready to implement.

Zone Managers continue to address recruiting issues to ensure that we meet a minimum staff base of four staff per community.

Budgets are currently being reviewed.

Sports Initiative – Barkly Regional Deal

The Sports Program Coordinators had a productive workshop with SportAus in March and have continued to have regular catch ups in relation to moving forward with the Sports initiative. Due to COVID 19, it has affected us in being able to deliver the program at an early date. However, the Coordinators are currently working on a 6 month plan, to develop an overall sport's governing body, assist current and potential clubs, develop a sports website and continue to collecting feedback from the Barkly Community. This will hopefully lead us into 2021 or earlier to deliver the practical aspect of the initiative.

Youthlinx

For the past 2 weeks we have delivered an average of 100 hot meals a week to our Youthlinx cohort. (More over the 2 weeks of Easter). Youth are also receiving Youth Home Care Activity Packs The Activity Packs will be different every week but will include arts and crafts, snacks, Telstra credit (for the older children), sports (this week children will receive a ball of their choice – soccer, footy, basketball).

Remote Sport and Recreation

We have redeployed our remote sport and rec team members to Aged Care, Municipal and Night Patrol. In some incidences we are still delivering hot meals for the children once a week. Youthlinx have sent out 50 Activity Packs to children at Arlparra for this week, next week the outstations of

Arplarra will get 80 Activity Packs, the week after that Ampilatwatja will receive 70 Activity Packs. We are endeavouring to ramp up distribution after we receive orders that have been placed.

BACKGROUND

<<Enter Text>>

ORGANISATIONAL RISK ASSESSMENT

<<Enter Text>>

BUDGET IMPLICATION

<<Enter Text>>

ISSUE/OPTIONS/CONSEQUENCES

<<Enter Text>>

CONSULTATION & TIMING

<<Enter Text>>

ATTACHMENTS:

There are no attachments for this report.

CHIEF EXECUTIVE OFFICER REPORTS

ITEM NUMBER	7.5
TITLE	Tennant Creek Youth Centre
REFERENCE	294834
AUTHOR	Vanessa Goodworth, Executive Assistant to CEO and Mayor

RECOMMENDATION

That Council:

- a) Receive and note the report; and
- b) Endorse the location for the Tennant Creek Youth Centre.

SUMMARY:

Following the previous Council meeting we have held discussions with representatives of both the Mob and the Barkly Sports Group regarding their current leases.

The Mob are eager to continue operating from their current leased area having invested significant money to bring the facility up to a high standard. They currently have a five year lease with approximately 4 years to run.

The Barkly Sports Group are yet to make a decision on their Bowls Club lease. As Council is aware the building sustained significant damage during a breaking last year. During the same break in the tenants suffered a significant loss with their equipment being destroyed, they did not have insurance cover.

We have only recently settled with the building insurers for half of the repair costs. The building repairs will need to be either budgeted for in the new financial year or commenced now outside of the approved budget. An additional \$40k is required to complete the minimum repairs. A more suitable course of action may be to commit additional fund in the New Year's budget to bring the building up to a high standard and properly secure the facility. The youth centre will not fit on the Bowls club property without removing one bowls green.

Council is requested to select a location for the youth centre so tender documentation can be prepared.

BACKGROUND

<<Enter Text>>

ORGANISATIONAL RISK ASSESSMENT

<<Enter Text>>

BUDGET IMPLICATION

<<Enter Text>>

ISSUE/OPTIONS/CONSEQUENCES

<<Enter Text>>

CONSULTATION & TIMING

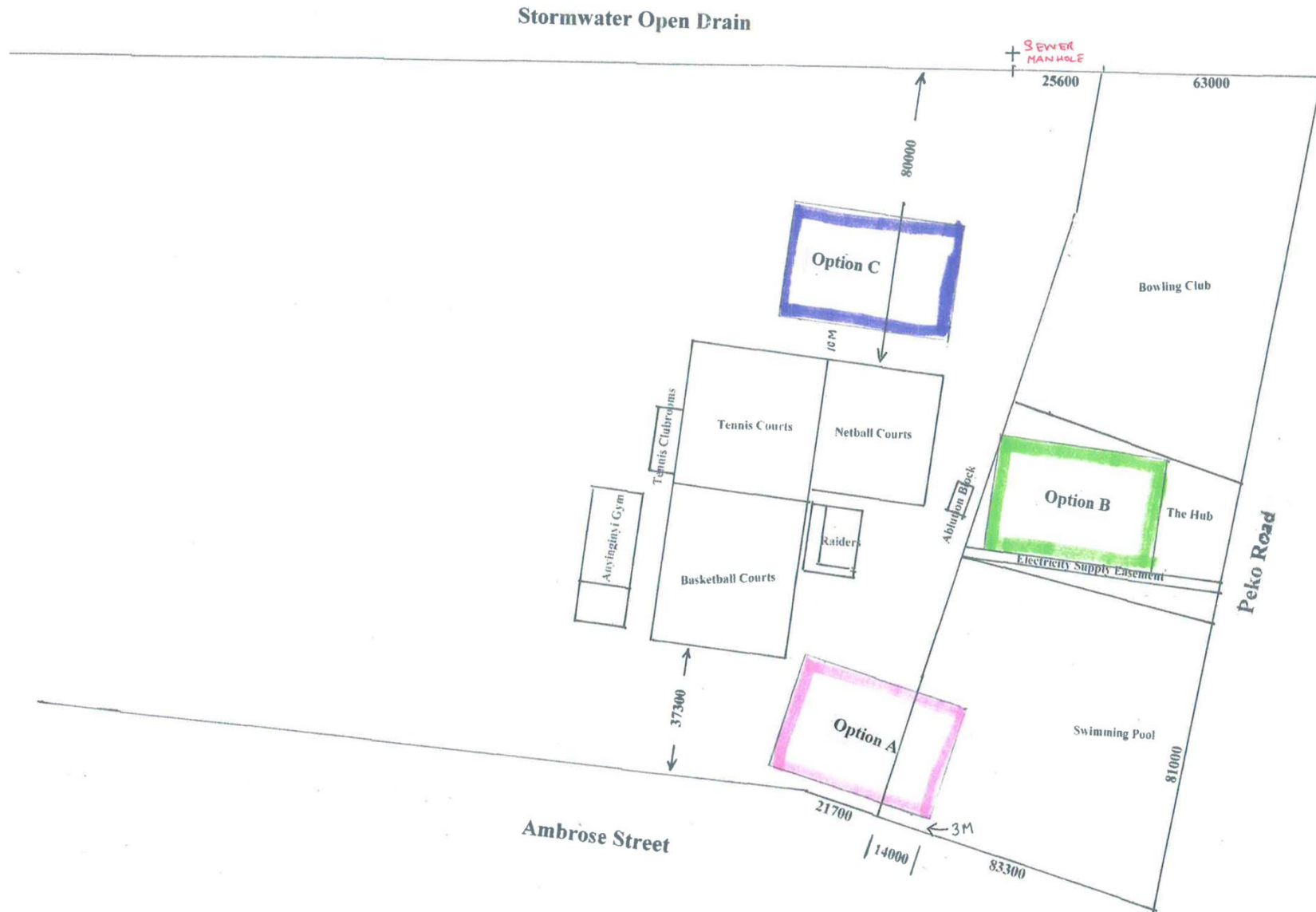
<<Enter Text>>

ATTACHMENTS:

1 Youth Centre Location Plans.pdf



Tennant Drafting & Consultancy Services				CLIENT	Barkly Regional Council	Design	Plan No
9 Meyers Street, (P.O.Box 579) Tennant Creek NT 0861				PROJECT	Purkiss Memorial Reserve – Youth Centre.	<i>Keith Wilson</i>	TDCS 20 / 2146 -XX
Phone	Fax	Mobile	Email	TITLE	Alternative Locations	Date	Scales
89622087	89622096	0407 151 154	tenTennis tennantdrafting@gmail.com			31/03/2020	1:1000



Tennant Drafting & Consultancy Services				CLIENT	Barkly Regional Council	Design	Plan No
9 Meyers Street, (P.O.Box 579) Tennant Creek NT 0861				PROJECT	Purkiss Memorial Reserve - Youth Centre.	<i>Keith Wilson</i>	TDCS 20 / 2146 -XX
Phone	Fax	Mobile	Email	TITLE	Alternative Locations	Date	Scales
89622087	89622096	0407 151 154	tenTennis tennantdrafting@gmail.com			31/03/2020	1:1000

CORPORATE SERVICES DIRECTORATE REPORTS

ITEM NUMBER	8.1
TITLE	Finance Report - March 2020
REFERENCE	294642
AUTHOR	Gary Pemberton, Finance Manager

RECOMMENDATION

That Council

- a) Receive and note the Finance Report for the nine months ended 31 March 2020.

SUMMARY:

Section 18 of the *NT Local Government Accounting Regulations* requires that

18 Financial reports to council

- (1) The CEO must, in each month, lay before a meeting of the council a report, in a form approved by the council, setting out:
 - (a) the actual income and expenditure of the council for the period from the commencement of the financial year up to the end of the previous month; and
 - (b) the forecast income and expenditure for the whole of the financial year.
- (2) The report must include:
 - (a) details of all cash and investments held by the council (including money held in trust); and
 - (b) a statement on the debts owed to the council including the aggregate amount owed under each category with a general indication of the age of the debts; and
 - (c) other information required by the council.

BACKGROUND

Council has continued to maintain strong cash reserves to 31 March 2020, holding \$10.968 million in cash at bank and on deposit. This cash represents \$5.58 Million in Tied Grant Funds, \$357 thousand in Untied FAGS Roads Funding and \$5.306 Million in Council's own funds.

Council has collected \$281,295 in rates in March, including a reduction in overdue prior year rates, outstanding of \$9,242 for the month.

Council has expended \$1,500,958 on capital additions year to date, including \$350,937 in additions directly acquired using grant funding. A full listing of acquisitions is detailed in the Attachment to this report for Councils' consideration.

Revenues

Expenses

ORGANISATIONAL RISK ASSESSMENT

BUDGET IMPLICATION

Nil Matters

ISSUE/OPTIONS/CONSEQUENCES

Nil Matters

CONSULTATION & TIMING

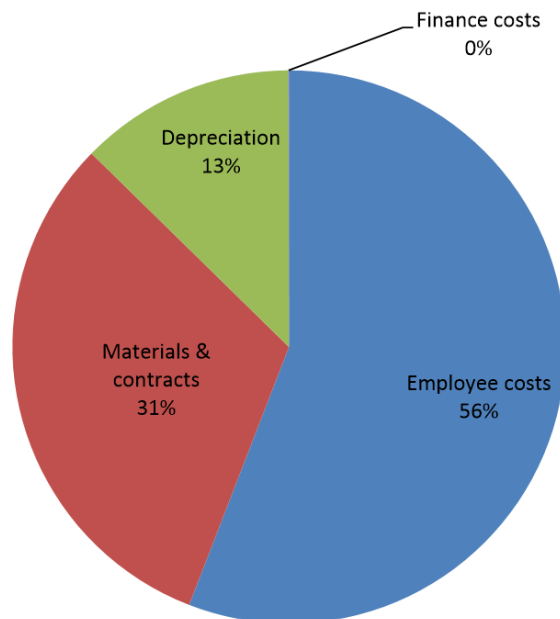
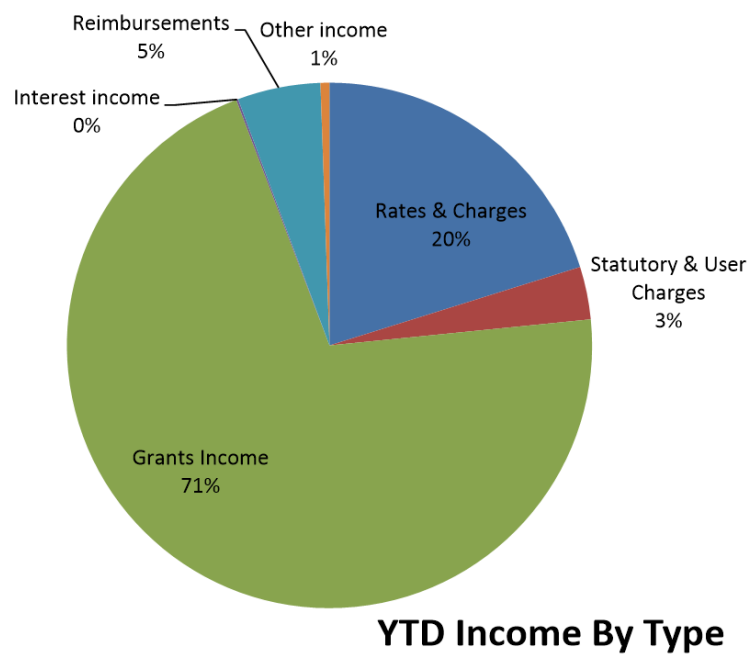
Nil Matters

ATTACHMENTS:

1 Financial Report March 2020

BARKLY REGIONAL COUNCIL
STATEMENT OF COMPREHENSIVE INCOME
for the period ended 31 March 2020

	ACTUAL 2020 \$'000	BUDGET 2020 \$'000	Variance		ANNUAL BUDGET \$'000
			\$'000	%-age	
INCOME					
Rates	3,875	3,721	154	0.00%	3,666
Statutory charges	8	15	(7)	0.00%	87
User charges	615	843	(228)	-27.05%	1,126
Grants, subsidies and contributions	13,602	12,905	697	5.40%	15,217
Investment income	23	69	(46)	-66.67%	92
Reimbursements/Private Works	981	968	13	1.34%	1,475
Other income	106	14	92	657.14%	16
Total Income	19,210	18,535	675		21,679
EXPENSES					
Employee costs	10,478	10,904	(426)	-3.91%	14,554
Materials, contracts & other expenses	5,897	4,803	1,094	22.78%	6,478
Depreciation, amortisation & impairment	2,368	2,399	(31)	-1.29%	3,200
Finance costs	7	9	(2)		12
Total Expenses	18,750	18,115	635		24,244
OPERATING SURPLUS / (DEFICIT)	460	420	40		(2,565)
Net gain (loss) on disposal or revaluation of assets	19	-	19		-
Amounts received specifically for new or upgraded assets	28	3,049	(3,021)		3,049
NET SURPLUS / (DEFICIT)	507	3,469	(2,962)		484
Transferred to Equity Statement					
TOTAL COMPREHENSIVE INCOME	507	3,469	(2,962)		484
Capital Expenditure					
- Grant Funded	350,937	2,568,662			5,993,223
- Council Budgeted Capital	1,150,021	1,034,458			2,637,830
	1,500,958	3,603,119			8,631,053



BARKLY REGIONAL COUNCIL

STATEMENT OF CHANGES IN EQUITY
for the period ended 31 March 2020

	Accumulated Surplus	Asset Revaluation Reserve	TOTAL EQUITY
	\$'000	\$'000	\$'000
31 March 2020			
Notes			
Balance at end of previous reporting period	24,662	23,788	48,450
Net Surplus / (Deficit) for Year	507		507
Other Comprehensive Income			
Amounts which will not be reclassified subsequently to operating result			
Changes in revaluation surplus - infrastructure, property, plant & equipment	-	-	-
Impairment (expense) / recoupment offset to asset revaluation reserve			-
Balance at end of period	25,169	23,788	48,957
Budget 31 March 2020			
Balance at end of previous reporting period	25,776	23,788	49,564
Net Surplus / (Deficit) for Year	3,469		3,469
Balance at end of period	29,245	23,788	53,033

BARKLY REGIONAL COUNCIL

BALANCE SHEET
as at 31 March 2020

	ACTUAL March 2020 \$'000	BUDGET March 2020 \$'000
ASSETS		
Current Assets		
Cash and cash equivalents	10,968	10,563
Trade & other receivables	1,933	2,329
Inventories	43	60
Total Current Assets	12,944	12,952
Non-current Assets		
Infrastructure, Property, Plant & Equipment	28,694	43,331
Other Non-current Assets	9,676	-
Total Non-Current Assets	38,370	43,331
Total Assets	51,314	56,283
LIABILITIES		
Current Liabilities		
Trade & Other Payables	701	975
Provisions	1,391	1,908
Total Current Liabilities	2,092	2,883
Non-current Liabilities		
Provisions	265	367
Total Non-Current Liabilities	265	367
Total Liabilities	2,357	3,250
NET ASSETS	48,957	53,033
EQUITY		
Accumulated Surplus	25,169	29,245
Asset Revaluation Reserves	23,788	23,788
TOTAL EQUITY	48,957	53,033

BARKLY REGIONAL COUNCIL FINANCE REPORT TO COUNCIL

CASH FLOW STATEMENT for the period ended 31 March 2020

	Notes	Actual \$'000	Budget \$'000	Variance \$'000
CASH FLOWS FROM OPERATING ACTIVITIES				
<u>Receipts</u>				
Rates - general & other		3,452	2,549	903
Fees & other charges		948	826	122
Investment receipts		22	69	(47)
Grants utilised for operating purposes		14,622	12,905	1,717
Other operating receipts		572	14	558
<u>Payments</u>				
Employee Costs		(10,165)	(10,679)	514
Contractual services & materials		(7,449)	(6,346)	(1,103)
Finance payments		(20)	(9)	(11)
Net Cash provided by (or used in) Operating Activities		1,815	(671)	2,486
CASH FLOWS FROM INVESTING ACTIVITIES				
<u>Receipts</u>				
Amounts specifically for new or upgraded assets		28	3,049	(3,021)
Sale of replaced assets		19	-	19
<u>Payments</u>				
Expenditure on new/upgraded assets		(1,501)	(3,036)	1,535
Net Cash provided by (or used in) Investing Activities		(1,454)	13	(1,467)
Net Increase (Decrease) in cash held		361	(658)	1,019
Cash & cash equivalents at beginning of period		10,607	11,221	(614)
Net cash assets transferred on restructure		-		
Cash & cash equivalents at end of period		10,968	10,563	405

CASH AND INVESTMENTS HELD BY COUNCIL

CASH & EQUIVALENT ASSETS

Cash on Hand and at Bank	7,843
Short Term Deposits & Bills, etc	3,125
	10,968

Cash on Hand and at Bank

- ANZ Operating Account	7,341,590
- Westpac Operating Account	500,193
- Cash Floats	1,200
	7,842,983

Investments

- ANZ Term Deposit	14,480
- Westpac Term Deposit	3,110,751
	3,125,231

Matured: 05-04-2020

BARKLY REGIONAL COUNCIL
FINANCE REPORT TO COUNCIL
for the period ended 31 March 2020

STATEMENT OF DEBTS OWED TO COUNCIL

		Instal Two	Current Year Instal Three	Instal Four	Overdue
RATES - GENERAL & OTHER	1,238,954				
March 2020	1,238,954	746,148	-	-	492,806 39.78%
February 2020	1,520,249	1,018,201	-	-	502,048 33.02%
		Current	30 Days Past Due	60 Days Past Due	90 Days Past Due
TRADE & OTHER RECEIVABLES	242,007				
March 2020	242,007	186,858	14,983	14,065	26,101 77.21% 6.19% 5.81% 10.79%
February 2020	118,666	84,368	3,288	2,614	28,396 71.10% 2.77% 2.20% 23.93%

SIGNIFICANT DEBTORS OVER 60 DAYS +

Debtor Number		Comment
00002	\$ 1,528.00	Remove Abandoned Vehicles
00268	\$ 12,301.34	Fuel
00314	\$ 3,100.00	Dog Infringements
00330	\$ 7,144.74	Swimming Pool Income
00328	\$ 750.00	Accommodation Ampilatwatja
	\$ 24,824.08	

BARKLY REGIONAL COUNCIL
FINANCE REPORT TO COUNCIL
for the period ended 31 March 2020

STATEMENT OF DETAILED CAPITAL EXPENDITURES

<u>Asset</u>	<u>Cost</u>	<u>Location</u>	<u>Program</u>	<u>Funding Source</u>
Renovations Lot 134A	52,180.00	Alpurrurulam	Visitor Accommodation	2019-2020 Capital Expenditure Budget
Renovations Lot 134B	54,320.00	Alpurrurulam	Visitor Accommodation	2019-2020 Capital Expenditure Budget
Renovations Lot 134C	51,760.00	Alpurrurulam	Visitor Accommodation	2019-2020 Capital Expenditure Budget
Airconditioning: Civic Hall	295,919.10	Tennant Creek	Council Buildings	2019-2020 Capital Expenditure Budget
Kitchen & Decking lot 7 Arlpuururukam	35,350.00	Alpurrurulam	Visitor Accommodation	2019-2020 Capital Expenditure Budget
Cub Cadet Pro Z760 Ride-On Mower	28,942.73	Elliott	Municipal Services	2019-2020 Capital Expenditure Budget
Ford Ranger	51,748.63	Tennant Creek	Animal Management	2019-2020 Capital Expenditure Budget
Ford Ranger	46,282.99	Tennant Creek	Administration	2019-2020 Capital Expenditure Budget
Ford Ranger	51,787.63	Tennant Creek	Administration	2019-2020 Capital Expenditure Budget
Purkiss Reserve Toilet Facilities	19,584.26	Tennant Creek	Parks & Gardens	2019-2020 Capital Expenditure Budget
Ford Ranger	46,242.99	Tennant Creek	Administration	2019-2020 Capital Expenditure Budget
Christmas tree	21,790.00	Tennant Creek	Administration	2019-2020 Capital Expenditure Budget
Work In Progress - Upgrade Elliott Bore	62,178.18	Elliott	Municipal Services	2019-2020 Capital Expenditure Budget
Reticulation - Tennant creek Cemetary	21,890.00	Tennant Creek	Cemeteries	2019-2020 Capital Expenditure Budget
IT Infrastructure Project	71,675.02	Regional	Information Technology	2019-2020 Capital Expenditure Budget
Refurbishment Loader	71,518.32	Tennant Creek	Municipal Services	2019-2020 Capital Expenditure Budget
Entry Gates Swimming Pool	8,064.55	Tennant Creek	Swimming Pool	2019-2020 Capital Expenditure Budget
Telehandler, JCB 535-95C, 444 Series	121,336.36	Tennant Creek	Municipal Services	2019-2020 Capital Expenditure Budget
Reception Desk - Library	13,813.64	Tennant Creek	Library	2019-2020 Capital Expenditure Budget
Footpaths	23,636.36	Tennant Creek	Municipal Services	2019-2020 Capital Expenditure Budget
Work In Progress - Basketball Court Cover	84,940.53	Wutungurra	Area Management	SPG
Work In Progress - Solar Heating Pool	32,484.68	Tennant Creek	Pool	Dept Housing & Comm Serv
Work in Progress - Drawings Youthlinks	16,865.00	Tennant Creek	Youthlinks	Building Better Regions Fund
Crim Safe Screens Buchanan Street	6,304.58	Elliott	Area Management	Renovate Staff House
Solar Hot Water Unit - Buchanan Street	8,916.36	Elliott	Area Management	Renovate Staff House
Renovations - Buchanan Street	46,136.36	Elliott	Area Management	Renovate Staff House
Pool Shade for Toddler Play Area	35,750.00	Tennant Creek	Pool	Special Purpose Grant
Public Toilet Block - Elliott Park	20,953.99	Elliott	Area Management	Local Authority Funding
Work in Progress - Fencing - Staunton Street Oval	15,485.60	Tennant Creek	Parks & Gardens	SPG
Work in Progress - Elliott Men's Shed	11,927.27	Elliott	Council Buildings	SPG
Fencing - Mungkarta Night Patrol Offices	4,374.34	Mungkarta	Night Patrol	Night Patrol Funding
WIP - Hilda Street Park Project	9,945.00	Tennant Creek	Parks & Gardens	Local Authority Funding
Litter Master 9000 A9242P1	31,617.30	Ali Curung	Parks & Gardens	Local Authority Funding
Softball Lighting	25,236.36	Ali Curung	Parks & Gardens	Local Authority Funding

1,500,958.13

CORPORATE SERVICES DIRECTORATE REPORTS

ITEM NUMBER	8.2
TITLE	Payments Listing - Month of March 2020
REFERENCE	294643
AUTHOR	Gary Pemberton, Finance Manager

RECOMMENDATION

That Council

- (a) Receive and note the Payment Listing for the month ended 31 March 2020.

SUMMARY:

The Monthly Payments Listing provides details of all expenditure (excluding payroll), listing who payments were made to, the value of the payment, and the listed postcode of the Payer. This Financial Report is included in Ordinary Council with the aim of ensuring public transparency.

BACKGROUND

The Monthly Payments Listing is attached for Councils review and consideration.

A brief analysis of suppliers and spend by postcode is detailed below for Councils information.

Suppliers 121

Suppliers By Post Code

Postcode	Number	Spend	Postcode	Number	Spend
0801	2	2,617.29	3001	2	5,245.45
0804	1	55.00	3039	1	1,452.00
0820	1	429.35	3164	1	340.00
0821	3	25,170.97	4006	2	23,067.15
0829	1	1,083.10	4009	1	55.26
0830	1	61.18	4014	1	813.77
0831	1	1,110.46	4101	1	3,158.89
0835	1	1,600.00	4171	1	5,280.95
0850	2	682.00	4467	1	366.00
0851	3	7,801.74	4514	1	114.84
0860	42	64,646.78	4805	1	1,860.00
0861	33	162,186.19	4825	3	6,497.55
0862	9	9,737.23	5013	1	1,262.58
0870	2	779.40	5071	1	269.78
0871	16	114,946.30	5094	1	1,464.20
0872	6	4,849.98	5109	1	4,289.89
2100	1	7,139.00	6000	1	2,062.50
2113	2	1,061.78	Utilities	6	177,580.33

Suppliers By Post Code

Postcode	Number	Spend
2214	1	126.95
2537	1	1,210.00
2850	1	47.50
3000	1	356.65

Postcode	Number	Spend
Payroll	1	2,330.48

ORGANISATIONAL RISK ASSESSMENT

Nil Matters Noted

BUDGET IMPLICATION

Nil Matters Noted

ISSUE/OPTIONS/CONSEQUENCES

Nil Matters Noted

CONSULTATION & TIMING

Nil Matters Noted

ATTACHMENTS:

1 Payment Summary Report March 2020

Barkly Regional Council
Payment Summary Report for Month Ending 31 March 2020

Account Number	Description	Date	645,210.47	Post Code	Description
			Amount		
10018	Streetfleet	1/03/2020	2,330.48	Payroll	Lease charges for March 2020
10163	Alice on Todd	1/03/2020	135.00	0871	Accommodation for E.Larkins 1 x night
10349	Council Biz	1/03/2020	7,132.95	Utilities	CBIZ Financial Services 19/20
10388	No Worries Gardening Service Nursery	1/03/2020	1,796.00	0860	Hunter pop up sprinklers
10687	Neil Mansell Transport Pty Ltd	1/03/2020	177.09	0831	Elliott aged care from Indep Grocers
10687	Neil Mansell Transport Pty Ltd	1/03/2020	49.87	0831	Elliott aged care meat delivery
11161	BP Complex Tennant Creek	1/03/2020	346.50	0861	Catering for Regional Deal Meeting
11161	BP Complex Tennant Creek	1/03/2020	214.50	0861	Catering for Regional Deal Meeting
11209	Environmental and Cultural Services	1/03/2020	1,210.00	2537	Barkly Regional Deal
10032	George Peckham	2/03/2020	618.10	0861	Travel Allowance Claim for - 02/03/2020
10038	Independent Grocers Darwin	2/03/2020	737.30	0871	Groceries for Elliott
10041	Fluid Power NT Pty Ltd	2/03/2020	46.18	0871	TUBE 3/8 AIR BRAKE NYLON J844B BLACK X
10041	Fluid Power NT Pty Ltd	2/03/2020	46.18	0871	Related to PO014169
10043	Barkly Hardware & Gas	2/03/2020	94.08	0861	Padlocks & chains for 17 Whippet St
10045	Tennant Creek Tyre Centre (Bridgestone)	2/03/2020	514.25	0861	F/S 295/80R22.5 Tyre
10049	Wyatt Motors	2/03/2020	412.00	0861	Animal food for TC Pound
10069	Multispares	2/03/2020	459.80	5013	Clutch fork, shaft & hub clutch
10083	Tennant Food Barn	2/03/2020	47.31	0861	Elliott staff amenities
10088	REPCO Katherine	2/03/2020	440.00	0850	
10102	Canteen Creek Owairtilla Aboriginal Corporation	2/03/2020	1,000.00	0872	Night Patrol Services & Waste Collection
10106	The Elliott Store	2/03/2020	76.03	0862	Diesel
10106	The Elliott Store	2/03/2020	162.49	0862	Diesel
10106	The Elliott Store	2/03/2020	200.00	0862	Power Top Up for Simon Mullan - March
10114	IOR Petroleum Pty Ltd	2/03/2020	604.67	4171	T/Creek Deisel sales Purchases
10130	The Personnel Risk Management Group P/L	2/03/2020	1,452.00	3039	
10164	Battleco Pty Ltd Lone Star Service Station	2/03/2020	95.52	0861	CC792B
10164	Battleco Pty Ltd Lone Star Service Station	2/03/2020	114.73	0861	914003
10196	Jacana Energy	2/03/2020	44.48	Utilities	Lot 169, 66 Paterson St, Tennant Creek (
10251	Hal Ruger	2/03/2020	378.40	0860	Reimbursement Claim for - 06/02/2020
10423	Bagnall Agencies	2/03/2020	792.00	0862	
10760	Kris Mathew Civitarese	2/03/2020	289.80	0860	Travel Allowance Claim for - 12/02/2020
11152	Tim Candler	2/03/2020	611.29	0860	Reimbursement Claim for - 03/03/2020
11152	Tim Candler	2/03/2020	448.15	0860	Travel Allowance Claim for - 03/02/2020
11198	David Lightowler	2/03/2020	639.85	0860	Travel Allowance Claim for - 02/03/2020
11198	David Lightowler	2/03/2020	631.60	0860	Travel Allowance Claim for - 02/03/2020
11198	David Lightowler	2/03/2020	-639.85	0860	Travel Allowance Claim for - 02/03/2020
11206	Teresa and Randall Gould	2/03/2020	1,950.00	0861	Rent Charges for 56 Ambrose Street

Barkly Regional Council
Payment Summary Report for Month Ending 31 March 2020

Account Number	Description	Date	645,210.47	Post Code	Description
			Amount		
10043	Barkly Hardware & Gas	3/03/2020	47.40	0861	Primer Assy,ryobi,stihl,mcculloch
10043	Barkly Hardware & Gas	3/03/2020	10.25	0861	Chain Galv 8mm
10045	Tennant Creek Tyre Centre (Bridgestone)	3/03/2020	190.00	0861	Wheel balancealignment on vehicle 742532
10052	Warte Alparayetye Aboriginal Corporation	3/03/2020	350.90	4825	Freight charge for Stationary Order
10055	Leading Edge Computers Tennant Creek	3/03/2020	380.80	0861	Canon PGI2600XL Black Ink Tank
10069	Multispares	3/03/2020	272.58	5013	Seal Kit for rego # SV3267
10070	Our Town & Country Office National	3/03/2020	17.95	0871	Sport and Recreation Office Materials
10071	Lavery Plumbing Pty Ltd	3/03/2020	199.50	0861	Sanitary exchange @ February 2020
10083	Tennant Food Barn	3/03/2020	242.47	0861	Assorted dog food pound
10083	Tennant Food Barn	3/03/2020	207.09	0861	Staff amenities for NP communities
10099	Australia Post Tennant Creek	3/03/2020	764.97	0861	Postage period ending 29/02/2020
10105	Dexter Barnes	3/03/2020	187.00	0861	Water pump at the Water Park
10106	The Elliott Store	3/03/2020	34.82	0862	Diesel
10106	The Elliott Store	3/03/2020	4.80	0862	Office Kitchen
10106	The Elliott Store	3/03/2020	254.66	0862	Diesel
10106	The Elliott Store	3/03/2020	64.52	0862	Diesel
10164	Battleco Pty Ltd Lone Star Service Station	3/03/2020	243.21	0861	CB18YO
10164	Battleco Pty Ltd Lone Star Service Station	3/03/2020	97.93	0861	CD44TL
10164	Battleco Pty Ltd Lone Star Service Station	3/03/2020	95.52	0861	CD55SK
10196	Jacana Energy	3/03/2020	200.38	Utilities	Lot 1006, 79 Fazaldeen Rd, Tennant Creek
10196	Jacana Energy	3/03/2020	319.18	Utilities	Lot 1744, 1744 Mary Anne Dam Rd, Tennant
10196	Jacana Energy	3/03/2020	33.26	Utilities	Lot 1017, 58 Peko Rd, Tennant Creek
10211	Australia Post Alpururulam	3/03/2020	121.00	3001	Alpururulam postage charges
10219	Telstra	3/03/2020	47,657.04	Utilities	Account # 092 5084 100
10755	Jeffrey McLaughlin Councillor	3/03/2020	232.15	0860	Elected Member Extra Allowance Claim
10760	Kris Mathew Civitarese	3/03/2020	232.15	0860	Elected Member Extra Allowance Claim
10760	Kris Mathew Civitarese	3/03/2020	232.15	0860	Elected Member Extra Allowance Claim
10760	Kris Mathew Civitarese	3/03/2020	232.15	0860	Elected Member Extra Allowance Claim
11094	Robert Baldry	3/03/2020	475.80	4825	Travel Allowance Claim for - 27/02/2020
11094	Robert Baldry	3/03/2020	594.75	4825	Travel Allowance Claim for - 04/03/2020
11094	Robert Baldry	3/03/2020	594.75	4825	Travel Allowance Claim for 11/03/2020
11135	Harbour ISP	3/03/2020	47.50	2850	March 2020 Internet Services
11200	D McIntyre Irrigation	3/03/2020	242.00	0850	Elliott Football Oval maintenance
10043	Barkly Hardware & Gas	4/03/2020	11.95	0861	Hose Joiner 12mm Brass
10071	Lavery Plumbing Pty Ltd	4/03/2020	1,190.02	0861	Disabled toilet leak@41 Peko Rd
10071	Lavery Plumbing Pty Ltd	4/03/2020	563.89	0861	Unblock toilets at Council building
10071	Lavery Plumbing Pty Ltd	4/03/2020	18,209.00	0861	Supply & Install 3 Bedroom house in Arlp

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Account Number	Description	Date	645,210.47	Post Code	Description
			Amount		
10071	Lavery Plumbing Pty Ltd	4/03/2020	137.09	0861	Replaced Baterry in mens urinal 12.02.20
10106	The Elliott Store	4/03/2020	13.50	0862	Sports & Rec Kitchen
10164	Battleco Pty Ltd Lone Star Service Station	4/03/2020	151.15	0861	CC21YO
10164	Battleco Pty Ltd Lone Star Service Station	4/03/2020	102.89	0861	CD44VM
10164	Battleco Pty Ltd Lone Star Service Station	4/03/2020	117.44	0861	944170
10223	Bridgestone Australia Ltd	4/03/2020	1,455.78	0860	Tryes
10450	Urapuntja Aboriginal Corporation	4/03/2020	154.00	0871	Purchase reimb for Inv # 149451
10496	Chamber of Commerce Northern Territory	4/03/2020	1,235.00	0801	Course fees for Justin Hankinson
10956	BRICHE PTY LTD	4/03/2020	410.00	0861	4 x Bottle Jack 8000KG
11160	Victoria Sherrah	4/03/2020	420.50	0860	Travel Allowance Claim for - 09/03/2020
10043	Barkly Hardware & Gas	5/03/2020	39.95	0861	TRIMMER LINE STAR YELLOW 2.7MM X 75M
10052	Warte Alparayetye Aboriginal Corporation	5/03/2020	50.00	4825	Opal Fuel for Whipper Snippers
10059	Allan Scott Builder	5/03/2020	5,800.80	0861	Supply of floor tiles for Buchanan
10059	Allan Scott Builder	5/03/2020	5,799.20	0861	Supply of wall tiles Buchanan Street
10059	Allan Scott Builder	5/03/2020	524.00	0861	
10071	Lavery Plumbing Pty Ltd	5/03/2020	429.73	0861	Repair sprinkler suction pipe and pickup
10083	Tennant Food Barn	5/03/2020	123.59	0861	Purchase goods for Elliott safe road
10083	Tennant Food Barn	5/03/2020	50.16	0861	Groceries for Youthlinks
10106	The Elliott Store	5/03/2020	107.01	0862	Diesel
10106	The Elliott Store	5/03/2020	225.41	0862	Diesel
10147	Bluestone Motor Inn	5/03/2020	180.00	0861	Te Wai Le Geyt Booking: 47074
10164	Battleco Pty Ltd Lone Star Service Station	5/03/2020	90.10	0861	CC792B
10164	Battleco Pty Ltd Lone Star Service Station	5/03/2020	50.00	0861	Power card for 3-2 Wilson St
10236	Sanity Music Stores Pty Ltd	5/03/2020	73.98	2214	Boardgames for Tennant Creek Library
10852	Tennant and District Times	5/03/2020	320.76	0861	HR Positions Vacant
10852	Tennant and District Times	5/03/2020	320.76	0861	Public Forum Announcement Drought Relief
10852	Tennant and District Times	5/03/2020	1,140.48	0861	Advert for jobs in Tennant Times
11044	Salary Packaging Australia	5/03/2020	359.99	4006	Pemberton, Gary
11211	Beth Boorer	5/03/2020	2,423.77	0860	Reimbursement Claim for - 10/02/2020
10043	Barkly Hardware & Gas	6/03/2020	4.50	0861	GAS REFILL PER KG
10043	Barkly Hardware & Gas	6/03/2020	23.85	0861	GAS REFILL PER KG
10087	Barkly Quality Butchers	6/03/2020	90.00	0861	BBQ sausages for community public
10106	The Elliott Store	6/03/2020	208.19	0862	Diesel
10106	The Elliott Store	6/03/2020	8.00	0862	Aged Care Kitchen
10106	The Elliott Store	6/03/2020	83.10	0862	Unleaded
10141	Simon Mullan	6/03/2020	420.50	0862	Travel Allowance Claim for - 09/03/2020
10164	Battleco Pty Ltd Lone Star Service Station	6/03/2020	223.73	0861	CB18YO

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			Amount		
10164	Battleco Pty Ltd Lone Star Service Station	6/03/2020	129.94	0861	CD83HA
10188	Independent Grocers Alice Springs	6/03/2020	1,085.89	0861	Ampilatwatja Aged Care
10188	Independent Grocers Alice Springs	6/03/2020	1,158.46	0861	Arlparra Aged Care food order
10188	Independent Grocers Alice Springs	6/03/2020	177.57	0861	Arlparra Youth, Sport & Rec
10198	Outback Outfitters	6/03/2020	66.00	0861	1Pair of boots David Reed
10203	G J Sullivan & O Sullivan	6/03/2020	700.00	0861	EXIT CLEAN 16 AMBROSE ST
10343	Fuji Xerox Australia Pty Ltd	6/03/2020	271.70	2113	Lease/rental charges - 41 Peko T/Creek
10417	Barkly Plumbing Services	6/03/2020	3,909.73	0860	REPLACE BORE CABLE AND IRRIGATION
10417	Barkly Plumbing Services	6/03/2020	249.23	0860	REPLACE WATER BUBBLER TAP
10824	Keogh Bay Consulting Pty Ltd	6/03/2020	2,062.50	6000	Consulting fee
10831	James Sanders	6/03/2020	948.90	0860	Travel Allowance Claim for - 10/03/2020
11040	Dianne Jones	6/03/2020	10.00	0860	Reimbursement Claim for - 05/03/2020
11161	BP Complex Tennant Creek	6/03/2020	5.00	0861	Newspapers for TC Library
11195	Mount Auto Equip Services	6/03/2020	7,139.00	2100	G-Scan V3
10043	Barkly Hardware & Gas	7/03/2020	69.95	0861	HAMMER SLEDGE PINNED HEAD 7LB
10043	Barkly Hardware & Gas	7/03/2020	96.25	0861	Cleaning stuff for youthlinks
10081	Bunnings - Alice Springs	7/03/2020	358.90	0870	Water filters special order attn georgia
10083	Tennant Food Barn	7/03/2020	284.78	0861	Groceries for Youthlinks Program
10450	Urapuntja Aboriginal Corporation	8/03/2020	2,090.00	0871	Accommodation BRC Relief ESO
10687	Neil Mansell Transport Pty Ltd	8/03/2020	123.18	0831	Please deliver supplies from Independent
10687	Neil Mansell Transport Pty Ltd	8/03/2020	60.36	0831	Deliver stock from Vanderfield PTY LTD
10687	Neil Mansell Transport Pty Ltd	8/03/2020	83.17	0831	Deliver supplies from L&V Nominees PTY
11161	BP Complex Tennant Creek	8/03/2020	159.50	0861	Catering for Councillors Meeting
10015	Jacal Tint & Automotive	9/03/2020	101.42	0860	Roadworthy rego 936621 JD Backhoe
10032	George Peckham	9/03/2020	365.15	0861	Travel Allowance Claim for - 10/03/2020
10038	Independent Grocers Darwin	9/03/2020	155.27	0871	Elliott Youth, Sport & Rec
10038	Independent Grocers Darwin	9/03/2020	1,012.57	0871	Elliott Aged Care food order
10040	Prime Cut Meat Supplies	9/03/2020	114.88	0871	Ampilatwatja Youth, Sport & Rec
10040	Prime Cut Meat Supplies	9/03/2020	700.61	0871	Ampilatwatja Aged Care
10043	Barkly Hardware & Gas	9/03/2020	19.95	0861	ROPE GENERAL PURPOSE 6MMX20M
10043	Barkly Hardware & Gas	9/03/2020	40.50	0861	BATTERY MAX 9V ENERGIZER
10043	Barkly Hardware & Gas	9/03/2020	14.50	0861	HOOK WIRE TIP MEDIUM WHITE PK2 COMMAND
10050	Central Fruit & Vegetable Wholesalers Pty	9/03/2020	254.91	0861	Arlparra Aged care food order
10050	Central Fruit & Vegetable Wholesalers Pty	9/03/2020	52.49	0861	F&V for Ampilatwatja Youth, Sport & Rec
10050	Central Fruit & Vegetable Wholesalers Pty	9/03/2020	224.39	0861	F&V for Arlparra Aged Care
10050	Central Fruit & Vegetable Wholesalers Pty	9/03/2020	430.85	0861	F&V for Ampilatwatja Aged Care
10071	Lavery Plumbing Pty Ltd	9/03/2020	798.59	0861	Lot 95 South St Repairs Elliott

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			Amount		
10077	Eldorado Motels Australia	9/03/2020	4,312.00	0861	Accom for Night Patrol employees
10102	Canteen Creek Owairtilla Aboriginal Corporation	9/03/2020	90.00	0872	Accomm for G.Peckham 5.03.20
10106	The Elliott Store	9/03/2020	124.25	0862	Diesel
10106	The Elliott Store	9/03/2020	180.07	0862	Diesel
10106	The Elliott Store	9/03/2020	77.00	0862	Diesel
10106	The Elliott Store	9/03/2020	65.01	0862	Diesel
10106	The Elliott Store	9/03/2020	11.66	0862	Safehouse Kitchen
10114	IOR Petroleum Pty Ltd	9/03/2020	1,096.73	4171	T/Creek Deisel sales Purchases
10119	Glen Arden Pastoral Company Neutral Junction Store	9/03/2020	50.00	0872	Fuel for Tara NP CB48MJ
10125	Puma Energy Australia Fuels Pty Ltd	9/03/2020	7,888.23	4006	5,000L ULS Diesel
10138	Midland Caravan Park	9/03/2020	29.97	0862	Mangrove Jack fly nets for Elliott AM
10164	Battleco Pty Ltd Lone Star Service Station	9/03/2020	65.48	0861	4549NT
10164	Battleco Pty Ltd Lone Star Service Station	9/03/2020	108.85	0861	CC79ZB
10164	Battleco Pty Ltd Lone Star Service Station	9/03/2020	86.13	0861	CD23K0
10191	Jones Meat Katherine	9/03/2020	468.29	0851	Meat order for Elliott AC & YS
10215	Fast Ass Couriers	9/03/2020	114.84	4514	Elliott aged care freight of supplies
10302	Shirley Kunoth	9/03/2020	420.50	0870	Travel Allowance Claim for - 09/03/2020
10427	Territory Technology Solutions	9/03/2020	251.86	0821	Kaseya agent rental fee for March 2020
10480	Intersport Alice Springs	9/03/2020	3,798.00	0871	porting Goods - YSR - Ali Curung
10734	Nadia Simpson	9/03/2020	592.24	0861	Travel Allowance Claim for - 09/03/2020
11198	David Lightowler	9/03/2020	349.10	0860	Travel Allowance Claim for - 10/03/2020
10041	Fluid Power NT Pty Ltd	10/03/2020	215.37	0871	Parts for Vehicle 216 repairs
10042	Central Desert Transport	10/03/2020	570.00	0871	Ampilatwatja Aged Care
10042	Central Desert Transport	10/03/2020	462.50	0871	Arlparra Aged Care
10052	Warte Alparayetye Aboriginal Corporation	10/03/2020	106.00	4825	Catering for LA Meeting
10068	Penna Contracting	10/03/2020	110.00	0861	Repair worn loader bucket pin VEH
10071	Lavery Plumbing Pty Ltd	10/03/2020	778.09	0861	Fixing leaking water pipe@9 Jubilee St
10071	Lavery Plumbing Pty Ltd	10/03/2020	1,393.92	0861	Repair blocked WC - Ali Curung NP
10102	Canteen Creek Owairtilla Aboriginal Corporation	10/03/2020	180.00	0872	Accomm for G.Peckham 2 x nights
10164	Battleco Pty Ltd Lone Star Service Station	10/03/2020	98.53	0861	752791
10164	Battleco Pty Ltd Lone Star Service Station	10/03/2020	58.46	0861	CA72FJ
10164	Battleco Pty Ltd Lone Star Service Station	10/03/2020	155.51	0861	CC21YO
10164	Battleco Pty Ltd Lone Star Service Station	10/03/2020	64.76	0861	4549NT
10175	Jennifer Mahoney	10/03/2020	232.15	0861	Elected Member Extra Allowance Claim
10408	Rochelle Bonney	10/03/2020	129.00	0860	LA Member Meeting Allowance Claim
10409	Kaye Beasley	10/03/2020	129.00	0860	LA Member Meeting Allowance Claim
10700	Mark Peterson	10/03/2020	129.00	0860	LA Member Meeting Allowance Claim

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Account Number	Description	Date	645,210.47	Post Code	Description
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10898	Northern Technology Holdings Pty Ltd	10/03/2020	130.00	0821	Hosted Virtual Server for March 2020
10918	Valerie Campbell	10/03/2020	129.00	0860	LA Member Meeting Allowance Claim
10987	John Mahoney	10/03/2020	129.00	0860	LA Member Meeting Allowance Claim
11011	SA Tractors	10/03/2020	1,464.20	5094	Parts for Rego # SV2156
11167	Andrew McShane	10/03/2020	1,860.00	4805	Rent 10 Shamrock St, Tennant Creek
10041	Fluid Power NT Pty Ltd	11/03/2020	82.22	0871	Parts for Bobcat REGO CA72FJ repairs
10043	Barkly Hardware & Gas	11/03/2020	78.45	0861	PADLOCK 83/45 CLSHANK ABUS KA4301
10043	Barkly Hardware & Gas	11/03/2020	42.40	0861	Clip Netting 19x2.24 Pkt 500 Maspro
10060	Aherrenge Community Store Inc	11/03/2020	147.32	0871	L/A Meeting sandwiches & Fruits
10071	Lavery Plumbing Pty Ltd	11/03/2020	616.50	0861	Tennant creek swimming pool
10125	Puma Energy Australia Fuels Pty Ltd	11/03/2020	94.67	4006	3L Biocide Fuel Treatment
10174	Ada Beasley	11/03/2020	173.00	0860	LA Member Meeting Allowance Claim
10203	G J Sullivan & O Sullivan	11/03/2020	150.00	0861	EXIT CLEAN 3-2 WILSON ST
10253	Ray Aylett	11/03/2020	232.15	0860	Elected Member Extra Allowance Claim
10327	Dennis Kunoth	11/03/2020	129.00	0862	LA Member Meeting Allowance Claim
10388	No Worries Gardening Service Nursery	11/03/2020	1,316.70	0860	
10427	Territory Technology Solutions	11/03/2020	660.00	0821	Remote Network Services for ICT Support
10596	Jack Club	11/03/2020	232.15	0862	Elected Member Extra Allowance Claim
10676	Kevin Rowland Auto Electrical	11/03/2020	525.95	0860	Repairs to Veh REGO CA080Q
10679	Harvey Developments (NT) Pty Ltd	11/03/2020	461.00	0860	After Hour Callout Swimming pool
10762	Ricky Holmes	11/03/2020	232.15	0872	Elected Member Extra Allowance Claim
10896	Leslie Morton Beasley	11/03/2020	129.00	0860	LA Member Meeting Allowance Claim
10897	Anita Bailey	11/03/2020	129.00	0860	LA Member Meeting Allowance Claim
11078	Katherine Aviation	11/03/2020	5,551.87	0851	Flights for G.Rainbird & S.Edgington
11137	Bass Cattle Company Pty Ltd	11/03/2020	150.00	4467	Fuel for Epenarra NP vehicle CC25QT
11156	Rosalene Rusty	11/03/2020	129.00	0872	LA Member Meeting Allowance Claim
11218	Ley Kunoth-Fitzpatrick	11/03/2020	129.00	0860	LA Member Meeting Allowance Claim
10043	Barkly Hardware & Gas	12/03/2020	89.75	0861	Shade Cloth Green 3660mm x 90% per mtr
10043	Barkly Hardware & Gas	12/03/2020	15.50	0861	Spark Plug Champion Rcj6y
10045	Tennant Creek Tyre Centre (Bridgestone)	12/03/2020	1,224.00	0861	B/S265/65R17LT Tyres
10070	Our Town & Country Office National	12/03/2020	79.15	0871	Stationery for Tennant Creek Library
10070	Our Town & Country Office National	12/03/2020	10.95	0871	Stationery for Tennant Creek Library
10083	Tennant Food Barn	12/03/2020	498.70	0861	Goods for Ali Curung Safe House
10106	The Elliott Store	12/03/2020	71.93	0862	Diesel
10106	The Elliott Store	12/03/2020	114.60	0862	Monthly PO for March 2020
10164	Battleco Pty Ltd Lone Star Service Station	12/03/2020	103.52	0861	944169
10164	Battleco Pty Ltd Lone Star Service Station	12/03/2020	232.54	0861	CB18YO

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10164	Battleco Pty Ltd Lone Star Service Station	12/03/2020	190.24	0861	CD01WB
10164	Battleco Pty Ltd Lone Star Service Station	12/03/2020	143.15	0861	CC21YO
10164	Battleco Pty Ltd Lone Star Service Station	12/03/2020	167.28	0861	914073
10164	Battleco Pty Ltd Lone Star Service Station	12/03/2020	109.13	0861	CD44VM
10164	Battleco Pty Ltd Lone Star Service Station	12/03/2020	113.29	0861	CD44VM
10164	Battleco Pty Ltd Lone Star Service Station	12/03/2020	233.97	0861	CB18YO
10164	Battleco Pty Ltd Lone Star Service Station	12/03/2020	103.70	0861	CC792B
10164	Battleco Pty Ltd Lone Star Service Station	12/03/2020	30.00	0861	\$30.00 Power card for Mungkarta NP
10235	Robert Bagnall	12/03/2020	129.00	0860	Elected Member Meeting Allowance Claim
10236	Sanity Music Stores Pty Ltd	12/03/2020	10.99	2214	Boardgames for Tennant Creek Library
10253	Ray Aylett	12/03/2020	232.15	0860	Elected Member Extra Allowance Claim
10581	Learning Discovery Pty Ltd	12/03/2020	340.00	3164	Picture Books for TCPL
10679	Harvey Developments (NT) Pty Ltd	12/03/2020	1,326.33	0860	Repair water leak - Water Park
10679	Harvey Developments (NT) Pty Ltd	12/03/2020	1,084.38	0860	Replace Existing fence posts - Safehouse
10754	Evans Jane Audine	12/03/2020	232.15	0862	Elected Member Extra Allowance Claim
11044	Salary Packaging Australia	12/03/2020	359.99	4006	Pemberton, Gary
11107	Lennie Barton	12/03/2020	129.00	0860	Elected Member Meeting Allowance Claim
10043	Barkly Hardware & Gas	13/03/2020	74.25	0861	Dust Mop - 600mm
10043	Barkly Hardware & Gas	13/03/2020	29.50	0861	BLADE TURBO 115mm 22.23b
10060	Aherrenge Community Store Inc	13/03/2020	480.00	0871	3 x nights accommodation - Regional
10073	Katherine Fresh Fruit & Veg Market T/A Salinger Pty Ltd	13/03/2020	672.19	0851	F&V for Elliott Aged Care & YS
10105	Dexter Barnes	13/03/2020	1,540.27	0861	Supply and install exhaust fans
10105	Dexter Barnes	13/03/2020	3,378.48	0861	Install Split System Conference room
10106	The Elliott Store	13/03/2020	70.11	0862	Unleaded
10106	The Elliott Store	13/03/2020	57.00	0862	Unleaded
10106	The Elliott Store	13/03/2020	10.55	0862	Elliott Office
10110	Jason Mullen T/A Green Thumb Cleaning	13/03/2020	654.50	0862	Monthly cleaning February 2020
10121	Outback Caravan Park Tennant Creek	13/03/2020	297.00	0861	Ali Curung aged care
10121	Outback Caravan Park Tennant Creek	13/03/2020	99.00	0861	Ali Curung aged care
10121	Outback Caravan Park Tennant Creek	13/03/2020	396.00	0861	Elliott aged care
10121	Outback Caravan Park Tennant Creek	13/03/2020	676.00	0861	Ampilatwatja & Arlparra aged care
10147	Bluestone Motor Inn	13/03/2020	540.00	0861	Accom for Te Wai Le Geyt
10164	Battleco Pty Ltd Lone Star Service Station	13/03/2020	111.73	0861	998435
10164	Battleco Pty Ltd Lone Star Service Station	13/03/2020	64.78	0861	CC29KC
10164	Battleco Pty Ltd Lone Star Service Station	13/03/2020	45.21	0861	CC84EJ
10164	Battleco Pty Ltd Lone Star Service Station	13/03/2020	93.17	0861	CC792B
10164	Battleco Pty Ltd Lone Star Service Station	13/03/2020	46.84	0861	CA13TD

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			Amount		
10188	Independent Grocers Alice Springs	13/03/2020	767.82	0861	Ali Curung aged care food order
10561	Desert Inns International Pty Ltd	13/03/2020	125.00	0862	Acc for G.Peckham 1 x night 10.03.20
10956	BRICHE PTY LTD	13/03/2020	88.10	0861	A1541 Air filter, R2619P Fuel filter &
10956	BRICHE PTY LTD	13/03/2020	72.21	0861	Z418 Oil filter, R2619P Fuel filter &
11161	BP Complex Tennant Creek	13/03/2020	9.95	0861	Newspapers for TC Library
11207	Tsavaris Mobile Mechanical Repairs	13/03/2020	484.00	0860	Full Vehicle and Plant assessment for
10043	Barkly Hardware & Gas	14/03/2020	56.90	0861	Digital Multimeter
10052	Warte Alparayetye Aboriginal Corporation	14/03/2020	33.20	4825	Brake Fluid for veh maintenance
10083	Tennant Food Barn	14/03/2020	296.31	0861	
10143	Mike Nash Electric P/L	14/03/2020	385.55	0861	9 Griggs St Davidson Walk repairs
10164	Battleco Pty Ltd Lone Star Service Station	14/03/2020	49.06	0861	CC21YO
10219	Telstra	14/03/2020	2,670.05	Utilities	Account # 159 8956 700
10054	Far Northern Contractors Pty Ltd	15/03/2020	358.60	0861	Call out Wed 11/03/20 smashed Window
10336	Navman Wireless Australia Pty Ltd	15/03/2020	494.18	2113	Monthly Satellite Services
10365	Employee Assistance Service	15/03/2020	197.47	0801	EAP Counselling 1-15 March
10388	No Worries Gardening Service Nursery	15/03/2020	6,735.00	0860	Brass sprinkler heads, Brass valve keys
10388	No Worries Gardening Service Nursery	15/03/2020	1,179.20	0860	Minor equipments for parks and grounds
10687	Neil Mansell Transport Pty Ltd	15/03/2020	155.16	0831	Transport for Elliott supplies - Aged
10687	Neil Mansell Transport Pty Ltd	15/03/2020	75.45	0831	Transport for Elliott Aged Care and
10687	Neil Mansell Transport Pty Ltd	15/03/2020	49.70	0831	Transport for Elliott Aged Care and
11161	BP Complex Tennant Creek	15/03/2020	159.50	0861	Catering Councillors meeting 13/03/20
10038	Independent Grocers Darwin	16/03/2020	82.28	0871	Food for Elliott Aged Care
10040	Prime Cut Meat Supplies	16/03/2020	343.82	0871	Food for Ali Curung Aged Care
10043	Barkly Hardware & Gas	16/03/2020	33.95	0861	12MM LAM MDF COVER SHEET
10050	Central Fruit & Vegetable Wholesalers Pty	16/03/2020	257.92	0861	Ali Curung Aged Care food order
10060	Aherrenge Community Store Inc	16/03/2020	120.00	0871	battery 12 volt x1
10064	Mani Naidu	16/03/2020	232.70	0861	Travel Allowance Claim for - 11.03.2020
10064	Mani Naidu	16/03/2020	456.01	0861	Reimbursement Claim for - 11.03.20
10076	Peter Kittle Alice Springs	16/03/2020	1,858.42	0871	Repairs and Maintenance to CC21YO
10076	Peter Kittle Alice Springs	16/03/2020	174.78	0871	
10078	Addex Group Ltd	16/03/2020	3,425.40	4825	
10083	Tennant Food Barn	16/03/2020	83.68	0861	Bathroom and kitchen supplies
10106	The Elliott Store	16/03/2020	10.00	0862	Aged Care kitchen
10106	The Elliott Store	16/03/2020	100.49	0862	Diesel
10114	IOR Petroleum Pty Ltd	16/03/2020	701.25	4171	T/Creek Diesel Sales Purchases
10164	Battleco Pty Ltd Lone Star Service Station	16/03/2020	107.21	0861	944170
10164	Battleco Pty Ltd Lone Star Service Station	16/03/2020	98.53	0861	CD44TL

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Account Number	Description	Date	645,210.47	Post Code	Description
			Amount		
10164	Battleco Pty Ltd Lone Star Service Station	16/03/2020	126.11	0861	CD19RW
10219	Telstra	16/03/2020	1,666.81	Utilities	Account 239 8976 114
10391	Ronin Security Technologies	16/03/2020	396.00	0871	Attended Site & Investigate fire system
10465	Andrew Rae	16/03/2020	636.00	0860	Reimbursement Claim for 14/03/2020
10748	Phillips Earthmoving	16/03/2020	9,350.00	0861	
11046	Te Wai Le Geyt	16/03/2020	301.55	0860	Travel Allowance Claim for 10/03/2020
11137	Bass Cattle Company Pty Ltd	16/03/2020	150.00	4467	Fuel for NP vehicle CA08OP
11198	David Lightowler	16/03/2020	239.10	0860	Travel Allowance Claim for 12/03/2020
11219	Thomas Machin	16/03/2020	1,010.60	0860	Reimbursement Claim for 04/03/2020
10043	Barkly Hardware & Gas	17/03/2020	11.00	0861	FRESHENER AIR LAVENDER 200G GLADE
10043	Barkly Hardware & Gas	17/03/2020	17.90	0861	GRATE DWV PVC 100MM
10043	Barkly Hardware & Gas	17/03/2020	24.25	0861	SCOURER SPONGE 10PK
10070	Our Town & Country Office National	17/03/2020	39.90	0871	Sport and Recreation Office Materials
10083	Tennant Food Barn	17/03/2020	244.23	0861	Assorted dog food
10106	The Elliott Store	17/03/2020	100.97	0862	Diesel
10124	Power & Water	17/03/2020	471.15	Utilities	Lot 18, Tank, 18 Atnwengerrpe Outstation
10124	Power & Water	17/03/2020	635.79	Utilities	Lot 17, Bore, 17 Atnwengerrpe Outstation
10124	Power & Water	17/03/2020	1,004.18	Utilities	Lot 53, 53 Arlparra St, Urapuntja
10124	Power & Water	17/03/2020	3,749.96	Utilities	Lot 4, Workshop, 4 Utopia -m Arlparra St
10124	Power & Water	17/03/2020	1,302.84	Utilities	Lot 42, 42 Arlparra St, Urapuntja
10124	Power & Water	17/03/2020	862.59	Utilities	Lot 44, 44 Arlparra St, Urapuntja
10124	Power & Water	17/03/2020	2,289.14	Utilities	Lot 18, Recreation Hall, 18 Utopia - All
10124	Power & Water	17/03/2020	619.44	Utilities	Lot 99999, Bore RN 11368 Shire, 99999 Ir
10164	Battleco Pty Ltd Lone Star Service Station	17/03/2020	27.88	0861	Minor Plant
10164	Battleco Pty Ltd Lone Star Service Station	17/03/2020	102.49	0861	914003
10164	Battleco Pty Ltd Lone Star Service Station	17/03/2020	67.96	0861	CD55SK
10164	Battleco Pty Ltd Lone Star Service Station	17/03/2020	108.74	0861	CD44RJ
10164	Battleco Pty Ltd Lone Star Service Station	17/03/2020	19.72	0861	CD44RJ
10340	Local Government Association of the Northern Territory	17/03/2020	55.00	0804	Registration for Finance Reference Group
10410	Arlparra Aboriginal Corporation	17/03/2020	61.31	0872	3kg mince meat for Arlparra YS
10015	Jacal Tint & Automotive	18/03/2020	576.85	0860	Replace cracked windscreen on VEH 99
10041	Fluid Power NT Pty Ltd	18/03/2020	136.40	0871	BRC depot feb 20 monthly order
10043	Barkly Hardware & Gas	18/03/2020	8.25	0861	RAID EARTH OPTIONS MIK 320G
10043	Barkly Hardware & Gas	18/03/2020	66.90	0861	WHEEL FLAP 80 GRIT 30MM JOSCO
10106	The Elliott Store	18/03/2020	188.04	0862	Diesel
10125	Puma Energy Australia Fuels Pty Ltd	18/03/2020	5,174.26	4006	Fuel Ampilatwatja 18.03.2020
10164	Battleco Pty Ltd Lone Star Service Station	18/03/2020	219.86	0861	CB18YO

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			Amount		
10164	Battleco Pty Ltd Lone Star Service Station	18/03/2020	102.95	0861	CD23KO
10164	Battleco Pty Ltd Lone Star Service Station	18/03/2020	97.49	0861	Minor Plant
10164	Battleco Pty Ltd Lone Star Service Station	18/03/2020	106.86	0861	CA39EM
10224	Rosmech Sales & Service Pty Ltd Rosmech SALES & Service	18/03/2020	4,289.89	5109	Parts for BRC vehicle CD37LF
10956	BRICHE PTY LTD	18/03/2020	453.90	0861	
11114	Emperor Refrigeration Pty Ltd	18/03/2020	6,024.92	0871	Split system 2.5 kw & electrical Lot 90
11221	Sierra Lee Family Trust	18/03/2020	300.00	0860	Cancellation of breakfast for NP
10015	Jacal Tint & Automotive	19/03/2020	559.25	0860	Supply and fit windscreen for rego #
10041	Fluid Power NT Pty Ltd	19/03/2020	138.66	0871	BRC depot feb 20 monthly order
10043	Barkly Hardware & Gas	19/03/2020	75.50	0861	Cleaning stuff for youthlinks
10043	Barkly Hardware & Gas	19/03/2020	290.80	0861	Materials for Epenarra
10043	Barkly Hardware & Gas	19/03/2020	124.40	0861	
10043	Barkly Hardware & Gas	19/03/2020	155.40	0861	REPELLENT BUSHMAN ULTRA 130G AEROSOL
10043	Barkly Hardware & Gas	19/03/2020	42.10	0861	NIPPLE HEX BRASS 20MM
10043	Barkly Hardware & Gas	19/03/2020	22.65	0861	TEE PVC 20MM
10043	Barkly Hardware & Gas	19/03/2020	7.90	0861	PIPE PRESSURE 20mm x 1mt CL 12 PVC
10043	Barkly Hardware & Gas	19/03/2020	148.45	0861	Cleaning Stuff for Youthlink building
10052	Warte Alparayetye Aboriginal Corporation	19/03/2020	50.40	4825	
10055	Leading Edge Computers Tennant Creek	19/03/2020	11,100.00	0861	HP Elitebook 840 G6 Laptop PC
10059	Allan Scott Builder	19/03/2020	1,554.09	0861	Works done at T/Creek NP Office
10071	Lavery Plumbing Pty Ltd	19/03/2020	67.75	0861	Tennant creek swimming pool
10090	Stanes Transport NT Pty Ltd	19/03/2020	462.00	0871	Ali Curung Aged Care
10106	The Elliott Store	19/03/2020	84.34	0862	Diesel
10106	The Elliott Store	19/03/2020	155.59	0862	Diesel
10106	The Elliott Store	19/03/2020	100.00	0862	Power Top Up Buchanan
10106	The Elliott Store	19/03/2020	23.98	0862	Sports & Rec Kitchen
10106	The Elliott Store	19/03/2020	110.00	0862	Diesel
10164	Battleco Pty Ltd Lone Star Service Station	19/03/2020	52.55	0861	4549NT
10164	Battleco Pty Ltd Lone Star Service Station	19/03/2020	79.78	0861	CC79ZB
10164	Battleco Pty Ltd Lone Star Service Station	19/03/2020	32.99	0861	CA93ZW
10164	Battleco Pty Ltd Lone Star Service Station	19/03/2020	163.95	0861	CD66ZP
10852	Tennant and District Times	19/03/2020	320.76	0861	Adverts - Elliott & Ali Curung vacancies
10971	Remote Concrete NT	19/03/2020	8,250.00	0860	Cement Slab for Elliott Safe house
11044	Salary Packaging Australia	19/03/2020	359.99	4006	Pemberton, Gary
10043	Barkly Hardware & Gas	20/03/2020	9.95	0861	Washer M/guard 8mm
10070	Our Town & Country Office National	20/03/2020	15.90	0871	Stationery for Tennant Creek Library
10070	Our Town & Country Office National	20/03/2020	75.90	0871	Stationery for Tennant Creek Library

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			Amount		
10083	Tennant Food Barn	20/03/2020	253.60	0861	Drinks biscuits etc for council
10106	The Elliott Store	20/03/2020	89.79	0862	Diesel
10124	Power & Water	20/03/2020	125.10	Utilities	Lot 1006, 79 Fazaldeen Rd, Tennant Creek
10124	Power & Water	20/03/2020	2,363.39	Utilities	Lot 2146, Swimming Pool, 82 Ambrose St,
10124	Power & Water	20/03/2020	6,633.14	Utilities	Lot 1744, 1744 Mary Anne Dam Rd, Tennant
10124	Power & Water	20/03/2020	447.19	Utilities	Lot 2165, Dog Pound, 1 Maloney St, Tenna
10164	Battleco Pty Ltd Lone Star Service Station	20/03/2020	122.15	0861	982970
10164	Battleco Pty Ltd Lone Star Service Station	20/03/2020	67.92	0861	CD19RW
10164	Battleco Pty Ltd Lone Star Service Station	20/03/2020	98.78	0861	CD44VM
10223	Bridgestone Australia Ltd	20/03/2020	954.89	0860	Tyres
10229	Mark Parsons	20/03/2020	400.00	0860	Reimbursement Claim for - 19.03.20
10236	Sanity Music Stores Pty Ltd	20/03/2020	41.98	2214	Boardgames for Tennant Creek Library
10343	Fuji Xerox Australia Pty Ltd	20/03/2020	295.90	2113	Lease/Rental Charge for A/Curung
10358	Northline	20/03/2020	269.78	5071	Delivery of signs from Norsign
10455	Motor Vehicle Registry MVR	20/03/2020	371.95	Utilities	1033773704
10455	Motor Vehicle Registry MVR	20/03/2020	870.10	Utilities	1303173704
10455	Motor Vehicle Registry MVR	20/03/2020	966.10	Utilities	1500173704
10455	Motor Vehicle Registry MVR	20/03/2020	762.10	Utilities	1303673704
10869	Makhaim Brandon	20/03/2020	60.84	0860	Reimbursement Claim for - 19.03.20
10956	BRICHE PTY LTD	20/03/2020	1,000.00	0861	Front shocks for hilux CB48MI
11161	BP Complex Tennant Creek	20/03/2020	5.00	0861	Newspapers for TC Library
11206	Teresa and Randall Gould	20/03/2020	1,950.00	0861	Rent Charges for 56 Ambrose Street
10043	Barkly Hardware & Gas	21/03/2020	21.00	0861	Rid Terminator Insect Killer 300g
10083	Tennant Food Barn	21/03/2020	338.67	0861	Groceries for Youthlinks Program
10164	Battleco Pty Ltd Lone Star Service Station	21/03/2020	90.34	0861	752791
10188	Independent Grocers Alice Springs	21/03/2020	1,910.16	0861	Ampilatwatja Aged care food order
10188	Independent Grocers Alice Springs	21/03/2020	2,221.20	0861	Arlparra Aged Care
10188	Independent Grocers Alice Springs	21/03/2020	297.50	0861	Arlparra Youth, Sport & Rec
10054	Far Northern Contractors Pty Ltd	22/03/2020	375.10	0861	Fixing window @ TC pool
10054	Far Northern Contractors Pty Ltd	22/03/2020	344.30	0861	Board up window kitchen youthlinks
10164	Battleco Pty Ltd Lone Star Service Station	22/03/2020	38.64	0861	CC84WE
10687	Neil Mansell Transport Pty Ltd	22/03/2020	37.72	0831	Deliver supplies from Independent Grocer
10038	Independent Grocers Darwin	23/03/2020	1,679.00	0871	Elliott Aged Care food order
10040	Prime Cut Meat Supplies	23/03/2020	254.52	0871	Food for Arlparra Youth, Sport & Rec
10040	Prime Cut Meat Supplies	23/03/2020	443.78	0871	Food for Ampilatwatja Aged care
10040	Prime Cut Meat Supplies	23/03/2020	510.90	0871	Food for Arlparra Aged Care
10041	Fluid Power NT Pty Ltd	23/03/2020	61.57	0871	Vehicle parts for skid steer

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			Amount		
10042	Central Desert Transport	23/03/2020	647.50	0871	Delivery to Arlparra AC & YS
10042	Central Desert Transport	23/03/2020	684.00	0871	Delivery to Ampilatwatja AC & YS
10043	Barkly Hardware & Gas	23/03/2020	73.75	0861	METHYLATED SPIRIT 4L DIGGERS
10050	Central Fruit & Vegetable Wholesalers Pty	23/03/2020	441.94	0861	Food for Arlparra Aged Care
10050	Central Fruit & Vegetable Wholesalers Pty	23/03/2020	266.73	0861	Food for Arlparra Youth, Sport & Rec
10050	Central Fruit & Vegetable Wholesalers Pty	23/03/2020	578.66	0861	Food for Ampilatwatja Aged Care
10071	Lavery Plumbing Pty Ltd	23/03/2020	315.55	0861	Tennant creek swimming pool
10105	Dexter Barnes	23/03/2020	4,072.75	0861	Service Hydro Wash Split Systems
10106	The Elliott Store	23/03/2020	85.41	0862	Diesel
10114	IOR Petroleum Pty Ltd	23/03/2020	777.67	4171	T/Creek Diesel Sales Purchases
10124	Power & Water	23/03/2020	74.53	Utilities	Lot 141, 141 Crawford St, Elliott
10124	Power & Water	23/03/2020	71.25	Utilities	Lot 141, 141 Crawford St, Elliott
10124	Power & Water	23/03/2020	491.79	Utilities	Lot 50, 10 McRae St, Elliott
10124	Power & Water	23/03/2020	22,057.08	Utilities	Lot 110 North Camps, 2 - 224 Stuart Hwy,
10124	Power & Water	23/03/2020	1,461.32	Utilities	Lot 62, South Camp, 62 Stuart Hwy, Ellio
10124	Power & Water	23/03/2020	230.18	Utilities	Lot 123, 23 McRae St, Elliott
10124	Power & Water	23/03/2020	7,325.11	Utilities	Lot 2094, Jones Store, 2094 Drovers Dr,
10124	Power & Water	23/03/2020	8,013.31	Utilities	Lot 62, South Camp, 62 Stuart Hwy, Ellio
10124	Power & Water	23/03/2020	446.68	Utilities	Lot 132, 16 Lewis St, Elliott
10124	Power & Water	23/03/2020	869.75	Utilities	Lot 134, 5 Browne Street, Elliott
10164	Battleco Pty Ltd Lone Star Service Station	23/03/2020	215.35	0861	CB18YO
10188	Independent Grocers Alice Springs	23/03/2020	2,152.62	0861	Alpurrurulam aged care
10956	BRICHE PTY LTD	23/03/2020	220.00	0861	Timing belt kit for VEH 32
11040	Dianne Jones	23/03/2020	58.50	0860	Reimbursement Claim for 17/03/2020
11040	Dianne Jones	23/03/2020	384.50	0860	Travel Allowance Claim for - 17/03/20
11094	Robert Baldry	23/03/2020	594.75	4825	Travel Allowance Claim for - 18/03/2020
11154	Vanderfield Pty Ltd	23/03/2020	61.18	0830	Supplies for BRC Depot
11198	David Lightowler	23/03/2020	246.70	0860	Travel Allowance Claim for - 26.03.20
11211	Beth Boorer	23/03/2020	384.50	0860	Travel Allowance Claim for - 17.03.20
11222	Sonya Kenny	23/03/2020	384.50	0860	Travel Allowance Claim for - 17/03/2020
10040	Prime Cut Meat Supplies	24/03/2020	1,426.24	0871	Alpurrurulam aged care meat order
10043	Barkly Hardware & Gas	24/03/2020	58.10	0861	Gloves & Tarpaulin for Animal Management
10043	Barkly Hardware & Gas	24/03/2020	99.75	0861	1 x 20 lts breeze detergent
10043	Barkly Hardware & Gas	24/03/2020	19.95	0861	EARTHCORE PRESSURE SPRAYER SLT
10043	Barkly Hardware & Gas	24/03/2020	466.05	0861	Hose Aquaflo 18MM earthcore
10043	Barkly Hardware & Gas	24/03/2020	29.50	0861	CHAIN SINGLE JACK ZP 1.6MM
10043	Barkly Hardware & Gas	24/03/2020	43.45	0861	Microsan Anti-bacterial Hand Cleanser 5l

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10043	Barkly Hardware & Gas	24/03/2020	53.70	0861	THREEWAY FLY NET
10043	Barkly Hardware & Gas	24/03/2020	101.00	0861	10L Fuel can for Night Patrol
10043	Barkly Hardware & Gas	24/03/2020	119.85	0861	20L Fuel can for Night Patrol
10050	Central Fruit & Vegetable Wholesalers Pty	24/03/2020	530.68	0861	Alpurrurulam Aged Care food order
10106	The Elliott Store	24/03/2020	152.20	0862	Diesel
10106	The Elliott Store	24/03/2020	20.59	0862	Aged Care Kitchen
10111	Greyhound Australia Pty Ltd	24/03/2020	31.92	4009	Deliver stock from Vanderfield PTY LTD
10124	Power & Water	24/03/2020	1,162.37	Utilities	Lot 111, Stuart Hwy, Elliott
10124	Power & Water	24/03/2020	1,764.85	Utilities	Lot 99999, 2 Stuart Hwy, Elliott
10124	Power & Water	24/03/2020	1,764.35	Utilities	Lot 99999, 2 Stuart Hwy, Elliott
10124	Power & Water	24/03/2020	1,781.01	Utilities	Lot 99999, 2 Stuart Hwy, Elliott
10125	Puma Energy Australia Fuels Pty Ltd	24/03/2020	8,470.03	4006	
10138	Midland Caravan Park	24/03/2020	13.90	0862	Head net for Elliott AM
10164	Battleco Pty Ltd Lone Star Service Station	24/03/2020	105.52	0861	CD83FA
10191	Jones Meat Katherine	24/03/2020	531.89	0851	Elliott Aged Care Meat Order
10043	Barkly Hardware & Gas	25/03/2020	450.30	0861	Minor equipments for Epenarra
10045	Tennant Creek Tyre Centre (Bridgestone)	25/03/2020	532.10	0861	FS 295/80R22.5 tyre
10045	Tennant Creek Tyre Centre (Bridgestone)	25/03/2020	1,241.00	0861	New tyre for CAT front end loader
10045	Tennant Creek Tyre Centre (Bridgestone)	25/03/2020	862.00	0861	Parts for Ali Curung 914073 Troopy
10069	Multispares	25/03/2020	530.20	5013	Parts for BRC vehicle 448574
10071	Lavery Plumbing Pty Ltd	25/03/2020	1,652.16	0861	Repaired leak at Lot 134C
10105	Dexter Barnes	25/03/2020	935.00	0861	Electrical work Ampilatwatja Age Care
10106	The Elliott Store	25/03/2020	116.01	0862	Diesel
10106	The Elliott Store	25/03/2020	69.00	0862	Diesel
10164	Battleco Pty Ltd Lone Star Service Station	25/03/2020	48.67	0861	CA63BQ
10164	Battleco Pty Ltd Lone Star Service Station	25/03/2020	74.67	0861	CD23KO
10164	Battleco Pty Ltd Lone Star Service Station	25/03/2020	92.80	0861	944170
10164	Battleco Pty Ltd Lone Star Service Station	25/03/2020	164.69	0861	998435
10164	Battleco Pty Ltd Lone Star Service Station	25/03/2020	98.85	0861	CC792B
10196	Jacana Energy	25/03/2020	3,940.31	Utilities	Lot 106, Youth Centre, 106 Stuart Hwy, E
10196	Jacana Energy	25/03/2020	2,961.44	Utilities	Lot 1276, 41 Peko Rd, Tennant Creek
10196	Jacana Energy	25/03/2020	1,486.06	Utilities	Lot 127, 127 Crawford St, Elliot NT
10196	Jacana Energy	25/03/2020	1,003.38	Utilities	Lot 1017, S1 - 58 Peko Rd, Tennant Creek
10196	Jacana Energy	25/03/2020	434.39	Utilities	Lot 1744, 1744 Mary Anne Dam Rd, Tennant
10196	Jacana Energy	25/03/2020	906.41	Utilities	Lot 29, 7 Koorunga St Elliot
10196	Jacana Energy	25/03/2020	579.23	Utilities	Lot 132, 132 Lewis St, Elliot
10196	Jacana Energy	25/03/2020	1,563.08	Utilities	Lot 2165, Dog Pound, 1 Maloney St, Tenna

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10196	Jacana Energy	25/03/2020	3,603.02	Utilities	Lot 2146, Swimming Pool, 82 Ambrose St,
10196	Jacana Energy	25/03/2020	1,616.29	Utilities	Lot 50, 10 McRae St Elliott
10196	Jacana Energy	25/03/2020	1,741.94	Utilities	Lot 134, 134 Stuart Hwy, Elliot
10196	Jacana Energy	25/03/2020	976.10	Utilities	Lot 1017, S2 - 58 Peko Rd, Tennant Creek
10196	Jacana Energy	25/03/2020	6,303.58	Utilities	Lot 84, 93 Stuart Hwy Elliot
10198	Outback Outfitters	25/03/2020	200.00	0861	1 Pair boots Freddie
10391	Ronin Security Technologies	25/03/2020	1,912.35	0871	FE Services@Ampilatwatja Workshop
10391	Ronin Security Technologies	25/03/2020	1,286.45	0871	FE Services@Ampilatwatja Vehicle/Plant
10391	Ronin Security Technologies	25/03/2020	983.77	0871	FE Services@Ampilatwatja Night Patrol
10391	Ronin Security Technologies	25/03/2020	3,499.23	0871	FE Services@Ampilatwatja Main office
10391	Ronin Security Technologies	25/03/2020	1,991.55	0871	FE Services@Ampilatwatja Age Care
10391	Ronin Security Technologies	25/03/2020	2,049.00	0871	FE Services@Ampilatwatja Accomodation
10391	Ronin Security Technologies	25/03/2020	1,443.56	0871	fire equipment service@Alparra Workshop
10391	Ronin Security Technologies	25/03/2020	1,505.83	0871	FE Services@Alparra Vehicle/Plant
10391	Ronin Security Technologies	25/03/2020	905.03	0871	FE service@Alparra Recreation Hall
10391	Ronin Security Technologies	25/03/2020	3,966.29	0871	FE Services@Alparra Main Office
10391	Ronin Security Technologies	25/03/2020	1,527.46	0871	FE services@Alparra Aged care
10391	Ronin Security Technologies	25/03/2020	1,055.25	0871	Fire equipment service@Alparra
10391	Ronin Security Technologies	25/03/2020	1,055.25	0871	FE Services@Alparra Accommodation
10417	Barkly Plumbing Services	25/03/2020	213.80	0860	Elliott Park - Install hose tap onToilet
10760	Kris Mathew Civitarese	25/03/2020	232.15	0860	Elected Member Extra Allowance Claim
10956	BRICHE PTY LTD	25/03/2020	1,115.46	0861	Parts for BRC vehicle 909208
10956	BRICHE PTY LTD	25/03/2020	81.35	0861	Parts for BRC depot
10956	BRICHE PTY LTD	25/03/2020	84.98	0861	Supplies for BRC Depot
10956	BRICHE PTY LTD	25/03/2020	90.04	0861	Parts for BRC vehicle CA39CG
10956	BRICHE PTY LTD	25/03/2020	90.04	0861	Parts for BRC vehicle 909208
10956	BRICHE PTY LTD	25/03/2020	202.85	0861	Parts for BRC vehicle 909208
10956	BRICHE PTY LTD	25/03/2020	405.70	0861	Parts for BRC vehicle TE1165
11114	Emperor Refrigeration Pty Ltd	25/03/2020	3,841.75	0871	AC Servicing Ampilatwatja SH
11166	Betty and Conor O'Brien	25/03/2020	2,166.67	0861	Leased house rental
10043	Barkly Hardware & Gas	26/03/2020	19.80	0861	CONNECTOR HOSE 12MM PLASTIC
10043	Barkly Hardware & Gas	26/03/2020	56.60	0861	Isopropyl Alcohol Cleaner 275g
10043	Barkly Hardware & Gas	26/03/2020	4.50	0861	Hand Towel Paper 175mm X 80m Per Roll
10043	Barkly Hardware & Gas	26/03/2020	70.00	0861	KEY TAG CLICK MIXED COLOUR BAG
10045	Tennant Creek Tyre Centre (Bridgestone)	26/03/2020	775.00	0861	Wheel alignment vehicle CD44VM
10111	Greyhound Australia Pty Ltd	26/03/2020	23.34	4009	Freight from BRC Depot
10115	Iron Mountain Australia Group Pty Ltd	26/03/2020	813.77	4014	Records management for March 2020

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			Amount		
10124	Power & Water	26/03/2020	3,114.39	Utilities	Lot 99999, 1 Crawford St, Elliott
10124	Power & Water	26/03/2020	221.13	Utilities	Lot 97, Tennis Court, 97 Elliott Cres, E
10124	Power & Water	26/03/2020	4,208.35	Utilities	Lot 106, Youth Centre, 106 Stuart Hwy El
10124	Power & Water	26/03/2020	92.34	Utilities	Lot 126, 126 Buchanan St, Elliott
10124	Power & Water	26/03/2020	26.21	Utilities	Lot 2147, 17 Peko Rd, Tennant Creek
10124	Power & Water	26/03/2020	68.80	Utilities	Lot 135, 135 Browne St, Elliott
10124	Power & Water	26/03/2020	27.03	Utilities	Lot 2150, 92 Paterson St, Tennant Creek
10124	Power & Water	26/03/2020	68.80	Utilities	Lot 91 Elliott Cres, Elliott
10124	Power & Water	26/03/2020	4,561.02	Utilities	Lot 1278, 37 Stuart St, Tennant Creek
10164	Battleco Pty Ltd Lone Star Service Station	26/03/2020	95.92	0861	CD55SK
10164	Battleco Pty Ltd Lone Star Service Station	26/03/2020	117.01	0861	998435
10280	The Big Mower (NT) Pty Ltd	26/03/2020	429.35	0820	3.30mm/130 5LB Spool for Elliott ME
10361	Cameron Rankine	26/03/2020	289.80	0860	Travel Allowance Claim 8 - 10 /03/20
10391	Ronin Security Technologies	26/03/2020	6,174.43	0871	Fire Equipment Service@TC Depot
10391	Ronin Security Technologies	26/03/2020	165.00	0871	FES@TC Landfill
10391	Ronin Security Technologies	26/03/2020	985.70	0871	FE Services@Epenarra Work shop
10391	Ronin Security Technologies	26/03/2020	132.00	0871	FE Service@Epenarra Women Centre
10391	Ronin Security Technologies	26/03/2020	316.80	0871	FE Services@Epenarra Night Patrol
10391	Ronin Security Technologies	26/03/2020	1,548.45	0871	FE Services@Epenarra Service Centre
10391	Ronin Security Technologies	26/03/2020	1,240.62	0871	FE Services@Epenarra Accommodation
10391	Ronin Security Technologies	26/03/2020	2,698.61	0871	Annual fire equipment service testing
10391	Ronin Security Technologies	26/03/2020	1,000.56	0871	Annual fire equipment service testing
10391	Ronin Security Technologies	26/03/2020	2,063.51	0871	Annual fire equipment service testing
10391	Ronin Security Technologies	26/03/2020	574.99	0871	Annual fire equipment service testing
10391	Ronin Security Technologies	26/03/2020	1,393.26	0871	Annual fire equipment service testing
10391	Ronin Security Technologies	26/03/2020	1,931.57	0871	Annual fire equipment service testing
10391	Ronin Security Technologies	26/03/2020	1,525.44	0871	Annual fire equipment service testing
10391	Ronin Security Technologies	26/03/2020	1,475.24	0871	Annual fire equipment service testing
10465	Andrew Rae	26/03/2020	39.00	0860	Reimbursement Claim for 23/03/2020
10852	Tennant and District Times	26/03/2020	600.00	0861	COVID-19 Advertisement
10956	BRICHE PTY LTD	26/03/2020	202.85	0861	TMN70ZZ Battery vehicle 998435
11044	Salary Packaging Australia	26/03/2020	359.99	4006	Pemberton, Gary
11226	Amy Blair	26/03/2020	658.58	0860	Travel Allowance Claim 3/02/20 - 13/03/2
10043	Barkly Hardware & Gas	27/03/2020	8.95	0861	SILICONE ROOF/GUTTER TRANS 300G FULLER
10043	Barkly Hardware & Gas	27/03/2020	119.95	0861	Key Cabinet
10043	Barkly Hardware & Gas	27/03/2020	30.40	0861	KEY TAG CLICK MIXED COLOUR BAG
10073	Katherine Fresh Fruit & Veg Market T/A Salinger Pty Ltd	27/03/2020	577.50	0851	Elliott Aged Care F&V

Barkly Regional Council
Payment Summary Report for Month Ending 31 March 2020

Account Number	Description	Date	645,210.47	Post Code	Description
			Amount		
10083	Tennant Food Barn	27/03/2020	118.95	0861	Tennant creek aged care
10083	Tennant Food Barn	27/03/2020	136.13	0861	Kitchen and cleaning supplies
10105	Dexter Barnes	27/03/2020	486.75	0861	Smoke alarm Depot Yard
10105	Dexter Barnes	27/03/2020	1,063.15	0861	Lights in storage room Sports & Rec
10105	Dexter Barnes	27/03/2020	431.75	0861	Ceiling Fan Centrelink office
10105	Dexter Barnes	27/03/2020	514.25	0861	Faults at Elliott Sports & Rec
10105	Dexter Barnes	27/03/2020	514.25	0861	Fault at Ecoloo
10105	Dexter Barnes	27/03/2020	517.35	0861	Communication Unit Koorunga St
10106	The Elliott Store	27/03/2020	12.96	0862	Aged Care
10106	The Elliott Store	27/03/2020	65.89	0862	Unleaded
10124	Power & Water	27/03/2020	2,212.62	Utilities	Lot 979, 9 Jubilee St, Tennant Creek
10164	Battleco Pty Ltd Lone Star Service Station	27/03/2020	206.51	0861	CC21YO
10164	Battleco Pty Ltd Lone Star Service Station	27/03/2020	32.31	0861	Bobcat
10164	Battleco Pty Ltd Lone Star Service Station	27/03/2020	195.99	0861	CB18YO
10188	Independent Grocers Alice Springs	27/03/2020	561.81	0861	Groceries for Ali Curung Aged Care
10188	Independent Grocers Alice Springs	27/03/2020	112.91	0861	Groceries for Ali Curung YS \$ R
10188	Independent Grocers Alice Springs	27/03/2020	168.61	0861	Ampilatwatja youth, sport & rec - grocer
10188	Independent Grocers Alice Springs	27/03/2020	2,202.34	0861	Groceries for Ampilatwatja aged care
10188	Independent Grocers Alice Springs	27/03/2020	1,219.43	0861	Groceries for Arlparra aged care
10188	Independent Grocers Alice Springs	27/03/2020	414.96	0861	Groceries for Arlparra YS
10275	Springs Cleaning Supplies Stuart Chemicals	27/03/2020	1,365.27	0871	Cleaning supplies for Ampilatwatja AC
10360	HutSix	27/03/2020	2,128.50	0871	Website Support
10360	HutSix	27/03/2020	387.75	0871	Website support
10852	Tennant and District Times	27/03/2020	990.00	0861	Mayors Column March 2020
10106	The Elliott Store	28/03/2020	149.97	0862	Diesel
10100	BOC Gases	29/03/2020	594.93	Utilities	Container Service Charges - T/Creek
10100	BOC Gases	29/03/2020	25.70	Utilities	Container Service Charges - Ampilatwatja
10388	No Worries Gardening Service Nursery	29/03/2020	59.00	0860	BRC Depot March 20 monthly order
10687	Neil Mansell Transport Pty Ltd	29/03/2020	192.92	0831	Elliott Aged Care
10687	Neil Mansell Transport Pty Ltd	29/03/2020	56.14	0831	Elliott Aged Care
10687	Neil Mansell Transport Pty Ltd	29/03/2020	49.70	0831	Elliott Aged Care
11161	BP Complex Tennant Creek	29/03/2020	506.00	0861	Catering for Councillors Meeting
10038	Independent Grocers Darwin	30/03/2020	151.82	0871	Groceries for Elliott Service Centre
10038	Independent Grocers Darwin	30/03/2020	196.88	0871	Groceries for Elliott Council Office
10040	Prime Cut Meat Supplies	30/03/2020	398.65	0871	Ali Curung aged care meat order
10040	Prime Cut Meat Supplies	30/03/2020	893.95	0871	Arlparra aged care meat order
10040	Prime Cut Meat Supplies	30/03/2020	265.74	0871	Ali Curung youth, sport & rec meat order

Barkly Regional Council
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Account Number	Description	Date	645,210.47	Post Code	Description
			Amount		
10040	Prime Cut Meat Supplies	30/03/2020	183.88	0871	Arlparra youth, sport & rec meat order
10040	Prime Cut Meat Supplies	30/03/2020	715.64	0871	Ampilatwatja aged care meat order
10040	Prime Cut Meat Supplies	30/03/2020	245.77	0871	Ampilatwatja youth, sport & rec meat ord
10043	Barkly Hardware & Gas	30/03/2020	96.45	0861	Rid Terminator Insect Killer 300g
10045	Tennant Creek Tyre Centre (Bridgestone)	30/03/2020	35.00	0861	Puncture repair to BRC vehicle CC79ZB
10050	Central Fruit & Vegetable Wholesalers Pty	30/03/2020	492.00	0861	Ampilatwatja aged care F&V
10050	Central Fruit & Vegetable Wholesalers Pty	30/03/2020	99.94	0861	Ampilatwatja youth, sport & rec F&V
10050	Central Fruit & Vegetable Wholesalers Pty	30/03/2020	426.65	0861	Arlparra aged care F&V
10050	Central Fruit & Vegetable Wholesalers Pty	30/03/2020	242.43	0861	Arlparra youth, sport & rec F&V
10050	Central Fruit & Vegetable Wholesalers Pty	30/03/2020	174.13	0861	Ali Curung aged care F&V
10050	Central Fruit & Vegetable Wholesalers Pty	30/03/2020	326.61	0861	Ali Curung youth, sport & rec F&V
10055	Leading Edge Computers Tennant Creek	30/03/2020	66.00	0861	33 Telstra Prepaid sim Starters Kits
10070	Our Town & Country Office National	30/03/2020	7.95	0871	Stationery for Tennant Creek Library
10070	Our Town & Country Office National	30/03/2020	10.00	0871	Stationery for Tennant Creek Library
10070	Our Town & Country Office National	30/03/2020	11.95	0871	Stationery for Tennant Creek Library
10076	Peter Kittle Alice Springs	30/03/2020	478.63	0871	
10083	Tennant Food Barn	30/03/2020	193.23	0861	Hand Sanatizer - Gary to organise
10114	IOR Petroleum Pty Ltd	30/03/2020	2,100.63	4171	T/Creek Diesel Sales Purchases
10164	Battleco Pty Ltd Lone Star Service Station	30/03/2020	172.97	0861	CB57KW
10171	Airpower NT Pty Ltd	30/03/2020	1,083.10	0829	Parts for BRC Depot
10391	Ronin Security Technologies	30/03/2020	584.10	0871	Fire equip service@TC Swimming Pool
10391	Ronin Security Technologies	30/03/2020	2,784.54	0871	FES@council admin office
10391	Ronin Security Technologies	30/03/2020	1,788.38	0871	FES@TC pyramid Building
10391	Ronin Security Technologies	30/03/2020	923.77	0871	FES@TC Library
10391	Ronin Security Technologies	30/03/2020	2,568.14	0871	FES@TC Civic Hall
10391	Ronin Security Technologies	30/03/2020	175.71	0871	Tennant Creek Swimming Pool
10395	Bond and Bond Sharp David & Helen	30/03/2020	800.00	0835	Rental of 9 Kooringa St Elliott
10395	Bond and Bond Sharp David & Helen	30/03/2020	800.00	0835	Rental of 9 Kooringa St Elliott
10410	Arlparra Aboriginal Corporation	30/03/2020	83.50	0872	5 x pad locks
10468	Motormotion (NT) Pty Ltd	30/03/2020	550.00	0871	Parts for BRC vehicle 993629
10481	United Chemists Tennant Creek	30/03/2020	70.29	0860	
10481	United Chemists Tennant Creek	30/03/2020	164.15	0860	
10956	BRICHE PTY LTD	30/03/2020	130.71	0861	Brake M/C Hilux BRC vehicle 909208
11137	Bass Cattle Company Pty Ltd	30/03/2020	66.00	4467	Supplies for Wutunugurra AM
10031	Lucy Jackson	31/03/2020	1,106.95	0872	Base Allowance
10031	Lucy Jackson	31/03/2020	405.06	0872	Electoral Allowance
10042	Central Desert Transport	31/03/2020	370.00	0871	Arlparra Aged Care & S&R

Barkly Regional Council
Payment Summary Report for Month Ending 31 March 2020

Account Number	Description	Date	645,210.47	Post Code	Description
			Amount		
10042	Central Desert Transport	31/03/2020	185.00	0871	Arlparra Aged Care
10042	Central Desert Transport	31/03/2020	228.00	0871	Delivery to Ampilatwatja Aged Care
10043	Barkly Hardware & Gas	31/03/2020	4.25	0861	PLUG KITCHEN SINK TO SUIT OUTLET 50MM
10045	Tennant Creek Tyre Centre (Bridgestone)	31/03/2020	845.00	0861	New Grader Tyre & Fitting
10052	Warte Alparayetye Aboriginal Corporation	31/03/2020	30.00	4825	Kettle for Alpururulam AM
10052	Warte Alparayetye Aboriginal Corporation	31/03/2020	134.00	4825	Milk and curtains for Alpururulam AM
10052	Warte Alparayetye Aboriginal Corporation	31/03/2020	57.60	4825	Tissues for Alpururulam AM
10055	Leading Edge Computers Tennant Creek	31/03/2020	300.00	0861	IT Maintenance to T/Creek Library
10055	Leading Edge Computers Tennant Creek	31/03/2020	100.00	0861	IT Maintenance to T/Creek Library
10055	Leading Edge Computers Tennant Creek	31/03/2020	120.00	0861	IT Maintenance to T/Creek Library
10096	Arkadin Australia Pty Ltd	31/03/2020	356.65	3000	Teleconferencing Charges - March 2020
10106	The Elliott Store	31/03/2020	224.10	0862	Diesel
10124	Power & Water	31/03/2020	267.02	Utilities	Street Lights, Epenarra
10124	Power & Water	31/03/2020	207.68	Utilities	Street Lights, Murray Downs
10124	Power & Water	31/03/2020	445.03	Utilities	Street Lights, Urupuntja
10124	Power & Water	31/03/2020	712.04	Utilities	Street Lights, Ampilatwatja
10124	Power & Water	31/03/2020	860.39	Utilities	Street Lights, Alpururulam
10124	Power & Water	31/03/2020	1,453.76	Utilities	Street Lights, Ali Curung
10164	Battleco Pty Ltd Lone Star Service Station	31/03/2020	92.40	0861	CC792B
10164	Battleco Pty Ltd Lone Star Service Station	31/03/2020	105.43	0861	CD06ZZ
10173	Noel Hayes	31/03/2020	1,106.95	0861	Base Allowance
10173	Noel Hayes	31/03/2020	405.06	0861	Electoral Allowance
10175	Jennifer Mahoney	31/03/2020	1,106.95	0861	Base Allowance
10175	Jennifer Mahoney	31/03/2020	405.06	0861	Electoral Allowance
10185	Dynasdy Pty Ltd	31/03/2020	5,562.00	0861	Order for Security Services - March 2020
10196	Jacana Energy	31/03/2020	232.64	Utilities	Lot 1006, 79 Fazaldeen Rd, Tennant Creek
10196	Jacana Energy	31/03/2020	50.72	Utilities	Lot 169, 66 Paterson St, Tennant Creek (
10196	Jacana Energy	31/03/2020	41.62	Utilities	Lot 1017, 58 Peko Rd, Tennant Creek
10196	Jacana Energy	31/03/2020	225.03	Utilities	Lot 3720, North Camp, 224 Stuart Hwy, El
10196	Jacana Energy	31/03/2020	35.96	Utilities	Lot 2150, 92 Patterson St, Tennant Creek
10227	Siddhant Vashist	31/03/2020	1,106.95	0860	Base Allowance
10227	Siddhant Vashist	31/03/2020	405.06	0860	Electoral Allowance
10227	Siddhant Vashist	31/03/2020	164.45	0860	Reveal of CNote taken in error
10251	Hal Ruger	31/03/2020	2,275.85	0860	Base Allowance
10251	Hal Ruger	31/03/2020	405.06	0860	Electoral Allowance
10253	Ray Aylett	31/03/2020	1,106.95	0860	Base Allowance
10253	Ray Aylett	31/03/2020	405.06	0860	Electoral Allowance

Barkly Regional Council
Payment Summary Report for Month Ending 31 March 2020

Account Number	Description	Date	645,210.47	Post Code	Description
			Amount		
10332	CSG Business Solutions Pty Ltd	31/03/2020	67.18	4101	Photocopying Charges - 4 Main rd AMPILAT
10332	CSG Business Solutions Pty Ltd	31/03/2020	937.47	4101	Photocopying Charges - 58 Peko Road
10332	CSG Business Solutions Pty Ltd	31/03/2020	116.25	4101	Photocopying Charges - 132 Antyiper ALPU
10332	CSG Business Solutions Pty Ltd	31/03/2020	1,825.16	4101	Photocopying charges - 5 Browne Elliott
10332	CSG Business Solutions Pty Ltd	31/03/2020	212.83	4101	Photocopying Charges - Arlparra Office
10365	Employee Assistance Service	31/03/2020	1,184.82	0801	Staff Counselling Sessions March 2020
10450	Urapuntja Aboriginal Corporation	31/03/2020	1,100.00	0871	Rental of House 5 Fully Furnished
10450	Urapuntja Aboriginal Corporation	31/03/2020	13,750.00	0871	Area Management and monitoring services
10450	Urapuntja Aboriginal Corporation	31/03/2020	1,100.00	0871	Monthly Rent Charge -Night Patrol Office
10450	Urapuntja Aboriginal Corporation	31/03/2020	1,578.45	0871	Reimbursement House 5 Electricity
10450	Urapuntja Aboriginal Corporation	31/03/2020	2,936.94	0871	Fuel Purchases - March 2020
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	31/03/2020	94.87	3001	Ali Curung AM
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	31/03/2020	208.77	3001	Pool Car 1
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	31/03/2020	824.94	3001	Pool Car 3
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	31/03/2020	495.67	3001	Pool Car 5
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	31/03/2020	224.81	3001	Animal Welfare
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	31/03/2020	254.30	3001	Com Serv Director
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	31/03/2020	157.70	3001	Elliott - Spare
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	31/03/2020	86.02	3001	Elliott AM
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	31/03/2020	48.18	3001	Elliott Com Services
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	31/03/2020	841.00	3001	Mayor
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	31/03/2020	665.24	3001	NP Zone 1
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	31/03/2020	1,222.95	3001	NP Zone 2
10596	Jack Club	31/03/2020	1,106.95	0862	Base Allowance
10596	Jack Club	31/03/2020	405.06	0862	Electoral Allowance
10748	Phillips Earthmoving	31/03/2020	9,350.00	0861	Supply and deliver 1000t general fill
10754	Evans Jane Audine	31/03/2020	1,106.95	0862	Base Allowance
10754	Evans Jane Audine	31/03/2020	405.06	0862	Electoral Allowance
10755	Jeffrey McLaughlin Councillor	31/03/2020	1,106.95	0860	Base Allowance
10755	Jeffrey McLaughlin Councillor	31/03/2020	405.06	0860	Electoral Allowance
10756	Steven Mark Edgington	31/03/2020	6,154.72	0860	Base Allowance
10756	Steven Mark Edgington	31/03/2020	1,619.97	0860	Electoral Allowance
10757	Mr Ronald Plummer	31/03/2020	1,106.95	0860	Base Allowance
10757	Mr Ronald Plummer	31/03/2020	405.06	0860	Electoral Allowance
10760	Kris Mathew Civitarese	31/03/2020	1,106.95	0860	Base Allowance
10760	Kris Mathew Civitarese	31/03/2020	405.06	0860	Electoral Allowance
10762	Ricky Holmes	31/03/2020	1,106.95	0872	Base Allowance

Barkly Regional Council
Payment Summary Report for Month Ending 31 March 2020

Account Number	Description	645,210.47		Post Code	Description
		Date	Amount		
10762	Ricky Holmes	31/03/2020	405.06	0872	Electoral Allowance
10946	De Neefe Pty Ltd T/A Norsign NT	31/03/2020	4,312.61	0821	Sings/Posts for BRC
10946	De Neefe Pty Ltd T/A Norsign NT	31/03/2020	19,816.50	0821	Supplies for BRC
10956	BRICHE PTY LTD	31/03/2020	221.13	0861	Locking furl cap diesel BRC vehicle

CORPORATE SERVICES DIRECTORATE REPORTS

ITEM NUMBER 8.3
TITLE Grants Report - 31 March 2020
REFERENCE 294644
AUTHOR Gary Pemberton, Finance Manager

RECOMMENDATION

That Council

- (a) Receive and note the Grants Report for the eight months ended 31 March 2020.

SUMMARY:

The Council receives many and varied grants. The attached information will be presented to the Council at every meeting to allow the Council the opportunity to better understand and monitor grants income and the grant funded activities of Council.

BACKGROUND

Grant Monies Received

Refer Attachment One

Unbudgeted Grant Projects

Refer Attachment Two

Applications In Progress

DATE	PROJECT/PROGRAM	ALIGNS TO KPI	AMOUNT	COMMUNITY
01/07/19	Arts Trails Grant		\$13,814	Tennant Creek
18/10/19	Local Government SPG – Alpururulam Waste Facility		\$360,000	Alpururulam
01/11/19	Barkly Light Installation		\$91,993	Tennant Creek/ Elliott
01/11/19	Animal Management Bldg Extension		\$576,627	Tennant Creek
10/01/20	Safe Respected & Free From Violence		\$62,885	Barkly
10/1/20	Safe Respected Free from Violence		\$62,885.00	Barkly
11/12/20	Driving social inclusion		\$160,000	Barkly
10/12/20	Safer Community		\$49,634	Alpururulam/Ampilatwatja
31/03/20	Saluting their Service	Shade sail over ANZAC memorial	\$53,420	Elliott
31/03/20	NATSIFAC one off funding	Ampilatwatja Equip Alpururulam Equip Barkly Aged Care Core Skills	\$7,928. \$24,979 \$90,000	Ampilatwatja Alpururulam Barkly

SUCCESSFUL APPLICATIONS

DATE	PROJECT/PROGRAM	ALIGNS TO KPI	AMOUNT	COMMUNITY

UNSUCCESSFUL APPLICATIONS

DATE	PROJECT/PROGRAM	ALIGNS TO KPI	AMOUNT	COMMUNITY

GRANTS UNIT

In summary a brief listing of the Grants Units current activities is detailed below for Council's attention:

- Working on half year reporting for all programs;
- Compiling, additional supporting material requested for Aboriginal Workforce grant;
- Working on NATSIFAC one off funding application
- Liaising with Elliott McAdam, Catholic Care on CBF Major grant for No More Violence Campaign

ORGANISATIONAL RISK ASSESSMENT

Nil matters noted.

BUDGET IMPLICATION

Grant funded expenditure is to match grant revenues received resulting in a neutral outcome for the budget.

ISSUE/OPTIONS/CONSEQUENCES

Nil matters noted.

CONSULTATION & TIMING

Under section 14 of the Local Government (Accounting) Regulations, money can only be allocated (that is expended) if it is recorded within the Council's budget.

However, Council can approve expenditure which is not budgeted if they expect a budget amendment to be tabled provided the expenditure does not exceed 25% of the final budget.

Please see the following extract from the regulation:

14 Allocation of money

(1) A council must not allocate money for a particular purpose unless:

(a) Provision for the allocation is made in the budget for the relevant financial year; or

(b) The allocation is:

(i) Authorised by resolution of the council; and

(ii) Made in anticipation of the adoption of a budget, or an amendment to a budget, making provision for the expenditure for the relevant financial year.

(2) An allocation of money for a particular purpose under sub-regulation (1)(b) must not exceed one-quarter of the expected budgetary provision for expenditure for the relevant purpose.

ATTACHMENTS:

1 Grants Received: March 2020

2 Unbudgeted Grant Projects: March 2020

Barkly Regional Council
Grants Received: To 31 March 2020

		13,622,165.95	15,940,871.73	-	2,318,705.78
PROJECT NAME	Type	Receipts to 31 March 2020	Budget YTD	Variance	
NT Operational Subsidy	Operational	4,319,644.00	3,942,532.00	377,112.00	
Financial Assistance Grant Subsidy (FAGS): General	Operational	655,578.00	1,304,382.00	- 648,804.00	
Financial Assistance Grant Subsidy (FAGS): Road Funding	Roads	178,881.00	344,578.50	- 165,697.50	
Public Library Funding Operational Grant	Operational	188,935.00	190,315.00	- 1,380.00	
HACC Indigenous NT Jobs Package (NTJP)	Operational	753,659.44	743,253.88	10,405.56	
Home Care Package (HCP)	Operational	275,106.82	394,482.78	- 119,375.96	
NATSIFLEX	Operational	229,001.50	-	229,001.50	
R2 Recovery	Roads	-	165,568.00	- 165,568.00	
Night Patrol	Operational	2,418,991.00	2,418,991.00	-	
Indigenous Sports and Recreation Program (ISRP)	Operational	919,628.00	689,720.67	229,907.33	
Home and Community Care (CHSP)	Operational	425,078.16	412,607.16	12,471.00	
Outside School Hours Care	Operational	476,028.00	357,021.00	119,007.00	
Tennant Creek School Holiday Programs	Special Purpose	25,000.00	-	25,000.00	
Indigenous Environmental Health Service	Operational	76,597.50	74,999.97	1,597.53	
Safe House Funding: Elliot	Operational	168,816.53	161,307.00	7,509.53	
Safe House Funding: - Ali Curung	Operational	122,953.00	121,404.00	1,549.00	
Indigenous Jobs Development	Operational	484,000.00	484,000.00	-	
Local Authority Allocation	Local Authority	460,880.00	345,659.94	115,220.06	
Remote Sport Program	Operational	-	168,000.03	- 168,000.03	
Youth Services - Barkly	Operational	420,291.00	311,250.00	109,041.00	
'Playground Alpururulam	Special Purpose	20,000.00	-	20,000.00	
Multimedia & Music Workshops	Special Purpose	20,000.00	-	20,000.00	
Safe House For Strong Women	Special Purpose	30,000.00	-	30,000.00	
Homelands MES	Operational	118,082.00	58,464.00	59,618.00	
MES Town Camps	Operational	182,520.00	141,570.00	40,950.00	
Homelands Jobs Funding (MES/HMP)	Special Purpose	54,925.00	62,166.00	- 7,241.00	
Road Furniture: Tennant Creek Town Camps	Special Purpose	27,570.00	-	27,570.00	
Regional Deal Backbone Funding	Special Purpose	570,000.00	-	570,000.00	
BBRF	Special Purpose	-	3,048,598.80	- 3,048,598.80	

Barkly Regional Council**31 March 2020****Unbudgeted Council Projects**

Project	Opening Balances	Income	Expenses	Capital	Closing Balances	
Funding & Project Management - TC CBD	1,450,000.00	-	11,590.00	-	1,438,410.00	
Regional Deal Backbone Team	-	570,000.00	211,013.12	-	358,986.88	
Regional Deal - Sports Coordinators	-	-	20,376.84	-	- 20,376.84	
Animal Management Funding	-	76,597.50	67,925.30		8,672.20	
Remote Veterinary Services Funding	83,500.32	-	47,286.05	-	36,214.27	
Refurbish Staff House - Lot 126 Buchanan Street, Elliott	171,574.00	-	-	61,833.66	109,740.34	
LED Streetlights - Tennant Creek & Elliott	248,701.00	-	8,795.91	-	239,905.09	
Install 8 LED Street Lights	23,992.13	-	4,080.00	-	19,912.13	
Tennant Creek School Holiday Program	-	25,000.00	17,373.06	-	7,626.94	
Elliot Safe House Support: FASD	9,674.87	-	511.03	-	9,163.84	
Safe House Support - AAI	-	30,000.00	39,053.64	-	- 9,053.64	
AAI: Drive-In Movie Nights	7,000.00	-	3,690.00	-	3,310.00	
AAI: Community Fishing Competition	5,000.00	-	-	-	5,000.00	
Softball Project	10,000.00	-	433.64	-	9,566.36	
Traditional Youth Diversion Culture Camps	10,000.00	-	-	-	10,000.00	
Bush Tucker Project	10,000.00	-	-	-	10,000.00	
Music Project	20,000.00	-	14,910.67	-	5,089.33	
Boomerang Making Project	5,000.00	-	-	-	5,000.00	
Multi-Media Workshops	-	20,000.00	19,199.17	-	800.83	
Town Camps Road Furniture		27,570.00	18,015.00	-	9,555.00	
NAIDOC	2,605.46	-	2,605.46	-	-	Completed
Elliott Arts Centre Feasibility Study	99,569.00	-	97,748.72	-	1,820.28	Completed
AOD Diversion - Healthy Multi Media Messaging	- 49,143.72	-	-	-	- 49,143.72	Completed
Shade Cover Over Basketball Court - Sport & Rec Centre Wutungurra	108,420.87	-	-	84,940.53	23,480.34	Completed
TC Pool Shade for Toddler Play Area	48,388.00	-	-	35,750.00	12,638.00	Completed
SPG: Tipper Truck (GCM 10.7 Tonne)	8,294.32	-	-	-	8,294.32	Completed
Aged Care - Remote Sport & Rec Vehicle	5,176.83	-	-	-	5,176.83	Completed
Elliott Men's Shed	- 28,018.18	-	-	11,927.27	- 39,945.45	Completed
Playground - AAI	- 8,181.83	-	-	-	- 8,181.83	Completed
Solar Heating Tennant Creek Swimming Pool	31,531.50	-	-	31,531.50	-	Completed
Fencing Staunton Street Oval	5,422.00	-	-	15,485.60	- 10,063.60	Completed
Local Authority Funding	1,166,895.56	460,880.00	32,755.63	87,752.65	1,507,267.28	
	3,445,402.13	1,210,047.50	617,363.24	329,221.21	3,708,865.18	

INFRASTRUCTURE DIRECTORATE REPORTS

ITEM NUMBER	9.1
TITLE	Fortnightly Infrastructure Report - latter part of April 2020
REFERENCE	294645
AUTHOR	Elai Semisi, Director Infrastructure

RECOMMENDATION

That Council

- a) receive and note the report.

SUMMARY:

This report addresses activities within Infrastructure for latter fortnight of April 2020.

BACKGROUND

PROJECT MANAGEMENT

1. Sport & Recreation Halls at Ali Curung and Tennant Creek – work in progress with concept design finalisation.
2. Bike Path design awarded to Fyfe Pty Ltd – 7 week design due 22nd May 2020.
3. Skate Park Construction Alpururulum – awarded to Harvey Development – 13 week delivery time once commenced.

PROCUREMENT

1. **Tender BRC 004-19**, Public Tender- Supply of LED luminaires for TC & Elliott Streetlight conversion closed on 31st Jan 2020. Total 8 submissions were received and tender evaluation in progress.
2. **Tender BRC 005-19**, Public Tender - Installation of LED Streetlights in Tennant Creek and Elliott closed on 13th March 2020. Evaluation work in progress.
3. **Tender BRC 003-20**, Public Tender – Supply of Security Patrol Services and Alarm Monitoring – tender closes 1st May 2020.
4. **RFQ BRC-001-20** - Request For Quotation – Repair of Council Chambers Roof - has been sent to local contractors in TC – RFQ closed 28th Feb 2020 – RFQ to be sought outside of Tennant Creek if we cannot find a contractor to do the work.
5. **Local Buy** – 2 x Skid Steer Loaders & Trailers – work in progress
6. **Tender BRC-005-20**, Public Tender – Service of fire-fighting equipment (FFE) at Council facilities in the Barkly and fire alarms et al at Peko Rd facilities – work in progress

PLANNING

NT Sub Division Guidelines (SDG) – LGANT CEO has sent all NT Councils/Shires a letter advising Councils to adopt the SDG as Policy and sign-off. The SDG has been in review for 5 years and Cabinet has approved it – relevant NTG agencies have signed off to date.

Eventually, the SDG will be the 'Bible' for all sub-division development and building planning guideline in the NT. It is a significant document that will assist Councils in their determination whether a sub-division or planned construction in their region has been constructed to the Guidelines and Australian Standards. Any development that is not in

agreement with the Guidelines can be rejected which means that the Developer will have to rectify and re-submit for approval.

At the time of writing, Alice Springs Town Council has not signed off because of areas concerning 'Storm water'. However, **Part 14 of the SDG** has a special page for all Councils in the NT for any variations or issues that they may have – it is a controlled document and this is only the start of it. Months or years from now, it will become a true and working document for Councils and Developers.

It is therefore requested that Council adopt the Sub-Division Guidelines as Policy noting the fact that any variations or changes it wishes to adopt in future years will be appended and featured in **Part 14 of the SDG**.

ORGANISATIONAL RISK ASSESSMENT

NIL

BUDGET IMPLICATION

NIL

ISSUE/OPTIONS/CONSEQUENCES

NIL

CONSULTATION & TIMING

NIL

ATTACHMENTS:

There are no attachments for this report.

LOCAL AUTHORITY REPORTS

ITEM NUMBER	11.1
TITLE	Local Authority Minutes
REFERENCE	294670
AUTHOR	Makhaim Brandon, Administration Officer

RECOMMENDATION

That Council

- a) Receive and note the report;
- b) Receive and note the minutes of the Wutunugurra Local Authority;
- c) Receive and note the minutes of the Ali Curung Local Authority;
- d) Approve advertising the 2 vacancies on the Ali Curung local authority;
- e) Remove the installation of a water tank to the cemetery and add the purchase of a water cart to the 5 year infrastructure plan for Ali Curung;
- f) Approve the allocation of \$4439.36 of Local Authority funds to the purchase of an Air Compressor and attachments based upon the quotation provided by Normist, being the preferred quotation received;
- g) Approve the allocation of \$2288.00 of Local Authority funds to the purchase of an Flag poles and Flags based upon the quotation provided by National Flags, being the preferred quotation received;
- h) Approve the allocation of \$10,773.95 of Local Authority funds to the purchase of Solar lights based upon the quotation provided by Ozlite, being the preferred quotation received;
- i) Approve the allocation of \$2515.92 of Local Authority funds to the purchase of poles for solar lights based upon the quotation provided by B.J. Trading & Hire, being the preferred quotation received
- j) Receive and note the minutes of the Arlparra Local Authority;
- k) Receive and note the minutes of the Elliott Local Authority; and
- l) Receive and note the Tennant Creek Local Authority Minutes from the 14 April 2020.

SUMMARY:

BACKGROUND

ORGANISATIONAL RISK ASSESSMENT

BUDGET IMPLICATION

ISSUE/OPTIONS/CONSEQUENCES

CONSULTATION & TIMING

ATTACHMENTS:

- 1 Wutunugurra Unconfirmed Minutes 14.04.2020.PDF
- 2 Wutunugurra March Action List.pdf

- 3** Ali Curung Unconfirmed Minutes 14.04.2020.PDF
- 4** Ali Curung Action List.pdf
- 5** Arlparra Unconfirmed Minutes 05.04.2020.PDF
- 6** Arlparra updated as of 18.03.2020.pdf
- 7** Elliott Unconfirmed Minutes 09.04.2020.PDF
- 8** Elliott April 2020 Action List.pdf
- 9** Tennant Creek_14042020- Minutes_ unconfirmed.pdf
- 10** TC LA Action List 14 April 2020.pdf



OUR VISION

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

The Way We Will Work

We will 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

The Wutunugurra Local Authority of the Barkly Regional Council was held in on Tuesday, 14 April 2020 at 9:30am.

Steven Moore
Chief Executive Officer

Meeting commenced at 9.35am with Geraldine Beasley as chair.

1. OPENING AND ATTENDANCE

1.1 Elected Members Present

Mayor Steve Edgington
Mark Peterson
Julie Peterson
Geraldine Beasley
Diane Pompey
Kay Beasley

1.2 Staff And Visitors Present

Mark Parsons
Owen Torres
Makhaim Brandon
Millicent Nhepera

1.3 Apologies To Be Accepted

Rochelle Bonney

1.4 Absent Without Apologies

Lenny Beasley

1.5 Disclosure Of Interest

There were no declarations of interest at this Wutunugurra Local Authority meeting.

2. CONFIRMATION OF PREVIOUS MINUTES

2.1 CONFIRMATION OF PREVIOUS MINUTES

MOTION

That the Authority

- a) Confirm the minutes of the Local Authority meeting held on the 11th February as a true and accurate record.

RESOLVED

Moved: LA Member Diane Pompey

Seconded: LA Member Kaye Beasley

CARRIED UNAN.

Resolved WLA 30/20

3. ACTIONS FROM PREVIOUS MINUTES

3.1 MONTHLY ACTION LIST

MOTION

That the Authority a) Receive and note the report; b) Confirm all completed action items and remove them from the action list.	
RESOLVED Moved: LA Member Geraldine Beasley Seconded: LA Member Julie Peterson <i>Resolved WLA 31/20</i>	
	CARRIED UNAN.
BMX track approved by council through money from the relief fund Location for the BMX track has been decided on.	

4. CHIEF EXECUTIVE OFFICER REPORTS

4.1 MONTHLY CEO REPORT
MOTION That Council a) Receive and note the Operations Directors Report RESOLVED Moved: LA Member Mark Peterson Seconded: LA Member Diane Pompey <i>Resolved WLA 32/20</i>
CARRIED UNAN.

5. FINANCE

5.1 MONTHLY FINANCE REPORT
MOTION That the Authority a) Receive and note the report. RESOLVED Moved: LA Member Kaye Beasley Seconded: LA Member Diane Pompey <i>Resolved WLA 33/20</i>
CARRIED UNAN.
To start hearing from the community regarding what their needs are in order for LA to figure out where money can be best spent.

6. AREA MANAGERS REPORT

6.1 MONTHLY AREA MANAGERS REPORT
MOTION That the Authority

- a) Receive and note the report.

RESOLVED

Moved: LA Member Julie Peterson

Seconded: LA Member Diane Pompey

CARRIED UNAN.

Resolved WLA 34/20

Reminder that Centerlink phone in hours have been increased until 8pm. But this does not apply to the walk in service.

7. GENERAL BUSINESS

7.1 ADDITIONS TO THE 5 YEAR INFRASTRUCTURE PLAN

MOTION

That the Authority

- a) Receive and note the report;
- b) Put forward suggestions for projects to be added to the 5 year infrastructure plan.

RESOLVED

Moved: LA Member Diane Pompey

Seconded: LA Member Mark Peterson

CARRIED UNAN.

Resolved WLA 35/20

8. CORRESPONDENCE

Nil

9. OTHER MATTERS FOR NOTING

Nil

10. REPORTS FROM BARKLY REGIONAL COUNCIL

Nil

11. THE REGIONAL COUNCIL'S PROPOSED REGIONAL PLAN

Nil

12. VISITOR PRESENTATIONS

Nil

13. OTHER BUSINESS

13.1 CONFIRMATION OF NEXT MEETING DATE

MOTION

That the Authority

- a) Confirm the date of the next meeting to be held on the 12th of May 2020.

RESOLVED

Moved: LA Member Kaye Beasley

Seconded:LA Member Geraldine Beasley

CARRIED UNAN.

Resolved WLA 36/20


14. CLOSE OF MEETING

Meeting closed at 9.54.

THIS PAGE AND THE PRECEEDING PAGES ARE THE MINUTES OF THE Wutunugurra Local Authority Meeting HELD ON Tuesday, 14 April 2020 AND CONFIRMED Tuesday, 12 May 2020.

Chair

Owen Torres
Area Manager

<div>  <div> WUTUNUGURRA LOCAL AUTHORITY ACTION LIST </div> <div>As of 1st October 2018</div> </div>						
Item number	Meeting date	Task / project	Actions to be taken	Budget source	Action leader	Completed/status
1	03/09/2019	MOU for women's centre	CEO will talk to CEO of Barkly arts to discuss possible MOU for use of the Wutunugurra women's centre.	LA		Ongoing – CEO to discuss further with CEO from Barkly Arts No further update
2	03/09/2019	Men's shed upgrade	allocating of funds towards the men's shed	LA		Ongoing – No Lease on building held
3	03/09/2019	Fencing of the basketball court	Fencing of the basketball court	LA	Area Manager	Ongoing – Excess funding allocated, Ben Saint to commence work once lockdown on community is lifted.
4	03/09/2019	Portable toilets for sports area		LA	Area Manager	Ongoing
5	03/09/2019	BMX track and the trail bike track		LA		Project to be funded through Council drought funding.



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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

The Ali Curung Local Authority of the Barkly Regional Council was held in on Monday, 13 April 2020 at 1:00pm.

Steven Moore
Chief Executive Officer

- 1 -

Meeting commenced at 13:22pm with Noel Hayes as chair.

1. OPENING AND ATTENDANCE

1.1 Elected Members Present

Mayor Steve Edgington
Lucy Jackson – Via Phone
Noel Hayes
Derek Walker
Peter Corbett
Sammy Ladd
Jerry Rice

1.2 Staff And Visitors Present

Mark Parsons
Tim Hema
Millicent Nhepera
Makhaim Brandon

1.3 Apologies To Be Accepted

Andrew Tsvaris

1.4 Absent Without Apologies

Cecilia Rose

1.5 Disclosure Of Interest

1.6 Resignation

Edith Hanlon

There were no declarations of interest at this Ali Curung Local Authority meeting.

2. CONFIRMATION OF PREVIOUS MINUTES

2.1 CONFIRMATION OF PREVIOUS MINUTES.

MOTION

That the Authority

- (a) Receive and note the minutes from 10th February 2020 as a true and accurate record.

RESOLVED

Moved: LA Member Jerry Rice

Seconded: LA Member Peter Corbett

CARRIED UNAN.

Resolved ACLA 19/20

3. ACTIONS FROM PREVIOUS MINUTES

3.1 ACTION ITEMS FROM PREVIOUS MEETING.**MOTION**

That the Authority
(a) Receive and note the report.

RESOLVED

Moved: Cr. Noel Hayes

Seconded: LA Member Jerry Rice

CARRIED UNAN.

Resolved ACLA 20/20

ACTION ITEM 3 update: CEO wrote to the CEO of power and water but there has been no advice on whether there is a reply yet.

4. CHIEF EXECUTIVE OFFICER REPORTS**4.1 MONTHLY CEO REPORT****MOTION**

That Council
a) Receive and note the Operations Directors Report

RESOLVED

Moved: LA Member Peter Corbett

Seconded: LA Member Jerry Rice

CARRIED UNAN.

Resolved ACLA 21/20

5. FINANCE**5.1 MONTHLY FINANCE REPORT****MOTION**

That the Authority
a) Receive and note the report.

RESOLVED

Moved: LA Member Derek Walker

Seconded: LA Member Sammy Ladd

CARRIED UNAN.

Resolved ACLA 22/20

6. AREA MANAGERS REPORT**6.1 ALI CURUNG AREA MANAGERS REPORT FEB-MAR 2020.****MOTION**

That the Authority
(a) Receive and note Area Managers Report.

RESOLVED**Moved:** LA Member Jerry Rice**Seconded:** LA Member Peter Corbett**CARRIED UNAN.***Resolved ACLA 23/20*

Signs put up in public areas that they are all closed due to Covid 19, but essential services are continuing, including Murray Downs.

7. GENERAL BUSINESS**7.1 ADDITIONS TO THE 5 YEAR INFRASTRUCTURE PLAN****MOTION****That the Authority**

- a) Receive and note the report;
- b) Put forward suggestions for projects to be added to the 5 year infrastructure plan.

RESOLVED**Moved:** LA Member Peter Corbett**Seconded:** LA Member Jerry Rice**CARRIED UNAN.***Resolved ACLA 24/20*

Refurbishment to visitors' park
 Fixing the cemetery fence at Ali Curung and Murray Downs.
 Remove Water tank to be established at the cemetery- Add cart for drinking water at the funeral.
 Upgrade softball field with grass.
 Upgrade the oval- including grass, irrigation, fence.
 Council to apply funding for solar to upgrade lighting in the community as per dark spot audit.
 New machinery shed in the depot yard.

7.2 RESIGNATION OF DEPUTY CHAIRPERSON.**MOTION****That the Authority**

- (a) Receive and note the resignation of Edith Hanlon.
- (b) Request Council call for nominations.

RESOLVED**Moved:** LA Member Derek Walker**Seconded:** LA Member Peter Corbett**CARRIED UNAN.***Resolved ACLA 25/20***7.3 ELECTION OF A DEPUTY CHAIRPERSON.****MOTION****That the Authority**

- (a) Elect a Deputy Chairperson for the Ali Curung Local Authority.
- (b) Derick Walker be accepted as the new Deputy Chairperson of the Ali Curung Local Authority.

RESOLVED

Moved: LA Member Jerry Rice

Seconded: LA Member Peter Corbett

CARRIED UNAN.

Resolved ACLA 26/20

7.4 APPROVE RADIO BROADCASTING PROVIDER

MOTION

That the Authority

- (a) Receive and note the report.
- (b) Approve PAW Media as the preferred Broadcasting provider for the Ali Curung radio station.

RESOLVED

Moved: LA Member Derek Walker

Seconded: LA Member Jerry Rice

CARRIED UNAN.

Resolved ACLA 27/20

This can only commence once the Corona Virus Pandemic is gone.

7.5 SOLAR LIGHTS PARK AREAS -UPDATED QUOTES

MOTION

That the Authority

- (a) Select and approve preferred quote from OzLite Solar Units.
- (b) Request to Council expenditure of Local Authority funds of preferred quote.

RESOLVED

Moved: LA Member Derek Walker

Seconded: LA Member Sammy Ladd

CARRIED UNAN.

Resolved ACLA 28/20

Poles selected from one provider, and not the three quotes

7.6 FLAGPOLES ALI CURUNG

MOTION

That the Authority

- (a) Approve the quote received for Flags, Poles and Freight.
- (b) Request Council approval for expenditure of Local Authority funds.

RESOLVED

Moved: LA Member Sammy Ladd

Seconded: LA Member Derek Walker

CARRIED UNAN.

Resolved ACLA 29/20

Australian Flag, Northern Territory Flag, the Aboriginal Flag and the Torres Strait Islander Flag.

Different from council building as council does not have the Torres Strait Islander Flag. LA decided to keep all four flags.

Only one NT supplier found in Darwin. This to be out to Council outlining that this was the case.

7.7 PURCHASE OF AIR COMPRESSOR AND ATTACHMENTS-ALI CURUNG

MOTION

That the Authority

- (a) Approve the preferred quote for \$4,439.36 for the purchase of Air Compressor and attachments.
- (b) Request Council approval for expenditure of Local Authority Funds.

RESOLVED

Moved: LA Member Derek Walker

Seconded: LA Member Peter Corbett

CARRIED UNAN.

Resolved ACLA 30/20

Three quotes obtained and best quote comes from a company in Alice Springs.

7.9 CDP COMMUNITY ADVISORY BOARD

MOTION

That the Authority

- a) Receive and note the report from CDP;
- b) Provide feedback and input to the CDP advisor attending in regards to current programs in the community.

RESOLVED

Moved: LA Member Derek Walker

Seconded: LA Member Jerry Rice

CARRIED UNAN.

Resolved ACLA 31/20

7.10 AICD COURSE REGISTRATION

MOTION

That the Authority

- a) Receive and note the report;

RESOLVED

Moved: LA Member Derek Walker

Seconded: Cr. Lucy Jackson

CARRIED UNAN.

Resolved ACLA 32/20

Training has been cancelled for now due to Corona virus.

Local authority to be informed when it will commence again and nominations will be

sought at such a time.

8. CORRESPONDENCE

Nil

9. OTHER MATTERS FOR NOTING

Nil

10. REPORTS FROM BARKLY REGIONAL COUNCIL

Nil

11. THE REGIONAL COUNCIL'S PROPOSED REGIONAL PLAN

Nil

12. VISITOR PRESENTATIONS

Nil

13. OTHER BUSINESS

7.8 LA MEMBER CYSILA ROSE

MOTION

That the Authority

- (a) Remove Cysila Rose as a Local Authority Member.
- (b) Request Council open nominations for new LA Member.

RESOLVED

Moved: LA Member Peter Corbett

Seconded: LA Member Jerry Rice

CARRIED UNAN.

Resolved ACLA 33/20

Cysila Rose advised that she is no longer living in Ali Curung but no resignation has been received.

Has been away without an apology for more than 5 meetings.

Therefore LA to be removed from the Ali Curung Local Authority.

13.1 CONFIRMAITON OF NEXT MEEITNG DATE.

MOTION

That the Authority

- (a) Confirm the next meeting date to be held on 11th May 2020

RESOLVED

Moved: LA Member Derek Walker

Seconded: LA Member Jerry Rice

CARRIED UNAN.

Resolved ACLA 34/20

14. CLOSE OF MEETING

Meeting closed at 2:24 p.m

THIS PAGE AND THE PRECEEDING PAGES ARE THE MINUTES OF THE Ali Curung Local Authority Meeting HELD ON Monday, 14 April 2020 AND CONFIRMED Monday, 11 May 2020.

Chair

Tim Hema
Area Manager

	ALI CURUNG LOCAL AUTHORITY ACTION LIST	As of 09/03/2020
---	---	-------------------------

	MEETING DATE	TASK / PROJECT	ACTIONS TO BE TAKEN	BUDGET SOURCE	ACTION LEADER	COMPLETED/STATUS
1	10/02/2020	Request quotes for flags & Poles to be installed front of council building	Quotes for x4 Flagpoles and Flags	LA	BRC Area Manager	Awaiting Quotes
2	01/04/2019	LA Request quotes for Solar lighting installed at Front and Central Park areas.	Lights & Poles to be installed.	LA	BRC Area Manager	Awaiting for updated quotes as some prices changed since last quote.
3	01/07/2019	Letter to Power and Water	Letter to be sent to Power and Water reference to Power Cuts and use of back-up Generator.	BRC	CEO	CEO to Draft Letter
4	31/10/2019	Letter to Local Member	Mayor to draft letter to the Local Member over concerns of the Ali Curung generator.	BRC	Mayor	This will be drafted depending on outcome of CEO Letter.
5	31/10/2019	Ali Curung Library			Director of Operations	Ongoing



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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

The Arparra Local Authority of the Barkly Regional Council was held in on Wednesday, 15 April 2020 at 1:00pm.

Steven Moore
Chief Executive Officer

- 1 -

Meeting commenced at 1.05pm with Shirley Kunoth as Chair.

1. OPENING AND ATTENDANCE

1.1 Elected Members Present

Mayor Steve Edgington
Ley Fitzpatrick
Shirley Kunoth
Simon Kunoth
Denis Kunoth
Allarica Palmer
Trudy Raggart
Clayton Daniels

1.2 Staff Members Present

Michael Gravener
Mark Parsons
Makhaim Brandon
Millicent Nhepera

1.3 Apologies

Jack Clubb

1.4 Absent Without Apologies

There were no declarations of interest made at this meeting.

2. CONFIRMATION OF PREVIOUS MINUTES

2.1 CONFIRMATION OF PREVIOUS MINUTES

MOTION

That the Authority

- a) Confirm the minutes of the meeting held on 13th November as a true and accurate record.

RESOLVED

Moved: LA Member Ley Fitzpatrick

Seconded: LA Member Shirley Kunoth

CARRIED UNAN.

Resolved ARLA 17/20

3. ACTIONS FROM PREVIOUS MINUTES

3.1 ACTION ITEMS FROM PREVIOUS MEETING

MOTION

That the Authority

- a) Receive and note the report
- b) Confirm that all completed items are removed from the action item list

RESOLVED

Moved: LA Member Allarica Palmer

Seconded: LA Member Dennis Kunoth

CARRIED UNAN.*Resolved ARLA 18/20***4. CHIEF EXECUTIVE OFFICER REPORTS****4.1 MONTHLY CEO REPORT****MOTION****That Council**

- a) Receive and note the Operations Directors Report

RESOLVED

Moved: LA Member Shirley Kunoth

Seconded: LA Member Ley Fitzpatrick

CARRIED UNAN.*Resolved ARLA 19/20*

Border Patrol will commence on the 17th of April at the Queensland border, in order to stop people from crossing the border and contravening the Covid-19 restrictions.

5. FINANCE*Nil***6. AREA MANAGERS REPORT****6.1 VERBAL REPORT FROM AREA MANAGER**

Arlpara has been responding well to Covid-19 restrictions, with essential services such as aged care facilities still open.

Also keeping the office there open in order for the public to be able to make enquiries, but social distancing measures are in place to regulate this.

There are two people who have been identified to start conducting night patrol in the area.

7. GENERAL BUSINESS**7.1 ADDITIONS TO THE 5 YEAR INFRASTRUCTURE PLAN****MOTION****That the Authority**

- a) Receive and note the report;
- b) Put forward suggestions for projects to be added to the 5 year infrastructure plan.

RESOLVED

Moved: LA Member Shirley Kunoth

Seconded: LA Member Ley Fitzpatrick

CARRIED UNAN.

Resolved ARLA 20/20

ACTION ITEM: Makhaim to send out the current five year infrastructure plan.
Members to make suggestions regarding items to add to infrastructure plan.

7.2 CONFIRMATION OF NEXT MEETING DATE

MOTION

That the Authority

- a) Confirm the next meeting to be held 13 May 2020

RESOLVED

Moved: LA Member Shirley Kunoth

Seconded: LA Member Ley Fitzpatrick

CARRIED UNAN.

Resolved

7.3 OTHER BUSINESS RAISED

Questions were raised by Andrew Rea regarding the Draught Relief money and how it will be utilised.

There were suggestions raised by Andrew Rea regarding how the money will be spent. Including:

Basketball courts maintenance and upgrade, including the lines and board.

Gates on either side of the youth centre.

ACTION ITEM: The Area Manager to look for estimates for the cost the suggested items.

8. CORRESPONDENCE

Nil

9. OTHER MATTERS FOR NOTING

Nil

10. REPORTS FROM BARKLY REGIONAL COUNCIL

Nil

11. BRC'S RESPONSE TO LA ISSUES RAISED

Nil

12. THE REGIONAL COUNCIL'S PROPOSED REGIONAL PLAN

Nil

13. VISITOR PRESENTATIONS

Nil

14. OTHER BUSINESS

15. CLOSE OF MEETING

The meeting terminated at 1:30 pm.

THIS PAGE AND THE PRECEEDING PAGES ARE THE MINUTES OF THE Arlparra Local Authority Meeting HELD ON Wednesday, 15 April 2020 AND CONFIRMED Wednesday, 13 May 2020.

Chairperson

Michael Gravener
Area Manager

Unconfirmed

**ARLPARRA LOCAL AUTHORITY
ACTION LIST**

**Updated as of 13 Nov
2019**

MEETING DATE	TASK / PROJECT	ACTIONS TO BE TAKEN	BUDGET SOURCE	ACTION LEADER	COMPLETED/STATUS
13.11.2019	Shade over playground	Quotes to be sought for the supply and installation of shade over the playground	LA	A/M	Quotes obtained and approved by LA, awaiting approval from council.
13.11.2019	Purchase of portable toilets	Obtain quotes for the supply of portable toilets.	LA	A/M	Ongoing – quotes to be obtained



OUR VISION

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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

The Elliott Local Authority of the Barkly Regional Council was held in Elliott on Thursday, 9 April 2020 at 10:30am.

Steven Moore
Chief Executive Office

- 1 -

Meeting commenced at 10.33am with Chris Neade as chair.

1. **OPENING AND ATTENDANCE**

1.1 Elected Members Present

Christopher Neade - Chair
 Jody Nish – Deputy Chair
 Kevin Gaskin
 Bob Bagnall
 Jason Mullan
 Ray Aylett
 Mayor Edgington

1.2 Staff And Visitors Present

Mark Parsons Barkly - Regional Council Barkly Director of Operations
 Millicent Nhepera – Barkly Regional Council Governess Officer
 Shelley McDonald – Barkly Regional Council Elliott Area Manager
 Makhaim Brandon – Barkly Regional Council Operations Admin Officer

1.3 Apologies To Be Accepted

Lenny Barton
 Jane Evans
 Gordon Jackson

1.4 Absent Without Apologies

1.5 Disclosure Of Interest

There were no declarations of interest at this Elliott Local Authority meeting.

2. **CONFIRMATION OF PREVIOUS MINUTES**

2.1 **CONFIRMATION OF PREVIOUS MINUTES**

MOTION

That the Authority

- a) Receive and note the minutes of the 12th of March meeting as a true and accurate record.

RESOLVED

Moved: LA Member Jody Nish

Seconded: LA Member Bob Bagnall

CARRIED UNAN.

Resolved ELA 52/20

3. **ACTIONS FROM PREVIOUS MINUTES**

- 2 -

3.1 ACTION ITEMS FROM PREVIOUS MINUTES**MOTION****That the Authority**

- a) Receive and note the report.
- b) Confirm all completed items and remove them from the action list.

RESOLVED**Moved: Cr. Ray Aylett****Seconded: LA Member Jody Nish****CARRIED UNAN.***Resolved ELA 53/20*

ACTION ITEM: Number 11 – Dust Reduction Sprinkler system – ongoing to be added back into the action items list by Shelley .

4. CHIEF EXECUTIVE OFFICER REPORTS**4.1 MONTHLY CEO REPORT****MOTION****That Council**

- a) Receive and note the Operations Directors Report

RESOLVED**Moved: LA Member K Gaskin****Seconded: Cr. Ray Aylett****CARRIED UNAN.***Resolved ELA 54/20*

Question was raised on how the COVID-19 situation will affect council staff jobs. CEO has written to NTG and has been guaranteed by them that funding will continue in order for council staff (including sports and rec)'s jobs to be safe. That BRC jobs are not at risk at this point.

5. FINANCE**5.1 MONTHLY FINANCE REPORT****MOTION****That the Authority**

- a) Receive and note the report.

RESOLVED**Moved: LA Member Jody Nish****Seconded: LA Member Bob Bagnall****CARRIED UNAN.***Resolved ELA 55/20*

2019/2020 funding has been received.

ACTION ITEM: Shelley speak to James regarding separating out items on the budget to follow action items.

6. AREA MANAGERS REPORT

6.1 AREA MANAGERS REPORT

MOTION

That the Authority

- a) Receive and note the Area Managers report.
- b) Receive and note the Team Leader reports

RESOLVED

Moved: LA Member K Gaskin

Seconded: Chairperson Christopher Neade

CARRIED UNAN.

Resolved ELA 56/20

Night Patrol report included in this report and to be included in this report moving forward.

7. GENERAL BUSINESS

7.1 AICD COURSE REGISTRATION

MOTION

That the Authority

- a) Receive and note the report.

RESOLVED

Moved: L A Member Jason Mullan

Seconded: Cr. Ray Aylett

CARRIED UNAN.

Resolved ELA 57/20

Cancelled for now.

Form says "Elected members" because it was focused on them. But has been extended to LA's.

7.2 CDP COMMUNITY ADVISORY BOARD

MOTION

That the Authority

- a) Receive and note the report from CDP;
- b) Provide feedback and input to the CDP advisor attending in regards to current programs in the community.

RESOLVED

Moved: Chairperson Christopher Neade

Seconded: LA Member K Gaskin

CARRIED UNAN.

Resolved ELA 58/20

7.3 ADDITIONS TO THE 5 YEAR INFRASTRUCTURE PLAN**MOTION****That the Authority**

- a) Receive and note the report;
- b) Put forward suggestions for projects to be added to the 5 year infrastructure plan.

RESOLVED**Moved:** LA Member Jody Nish**Seconded:** L A Member Jason Mullan**CARRIED UNAN.***Resolved ELA 59/20*

Drought Assistance Program update- change rooms and ablution blocks for Elliott have been approved. Council has committed \$400,000.00 of drought funding towards the project.

However, the project itself will likely cost more.

Mayor asking if the LA will be willing to give \$100k in order to complete the project, to add on to what council has committed. The Elliott LA members do not want to commit any funds until they have seen quotes and plans of the structure.

Arparra and Ampilatwatja, sports and rec update

Money also set aside for future events(after corona virus)

8. CORRESPONDENCE*Nil***9. OTHER MATTERS FOR NOTING***Nil***10. REPORTS FROM BARKLY REGIONAL COUNCIL***Nil***11. THE REGIONAL COUNCIL'S PROPOSED REGIONAL PLAN***Nil***12. VISITOR PRESENTATIONS***Nil***13. OTHER BUSINESS**

Update on the expressions of interest for Elliott Commercial Accommodation that closed on the 23rd March 2020 - No update, will update at the next meeting.

13.2 CONFIRMATION OF MEETING DATE**MOTION****That the Authority**

- a) Confirm the date of the next Local Authority meeting to be held on the 14th of May 2020

RESOLVED**Moved:** LA Member Jody Nish**Seconded:** Chairperson Christopher Neade**CARRIED UNAN.***Resolved ELA 60/20*

Meeting closed at 11:18am

14. CLOSE OF MEETING

THIS PAGE AND THE PRECEEDING PAGES ARE THE MINUTES OF THE Elliott Local Authority Meeting HELD ON Thursday, 9 April 2020 AND CONFIRMED Thursday, 14 May 2020.

Chair

Shelley McDonald
Area Manager

ELLIOTT LOCAL AUTHORITY ACTION LIST

Updated 09 April 2019

ITEM NUMBER	MEETING DATE	TASK / PROJECT	ACTIONS TO BE TAKEN	BUDGET SOURCE	ACTION LEADER	COMPLETED/STATUS
1	25 August 2014	Cemetery Beautification	Graves to be marked and documented / Burial register updated.	BRC/CDP	Area Manager BRC	Ongoing with the MOB as the main driving force
2	06 June 2017	House 8 Lewis Street	That BRC actions repairs to House 8/16 Lewis Street – Demountable Buildings were suggested during the meeting.		Director Of Operations BRC	Placed on the 5 year infrastructure plan – to be demolished
3	05 July 2018	Footpath Extension	Barkly Regional Council to Investigate Extending the Footpath from the corner of McRae street to the Corner of Bray street and the repair or replacement of the footpath from Bray street to Buchanan street.		Director of Operations BRC	The footpath from McRae street to Buchanan Street has gone to Tender, Repairs are completed on the footpath from Town to South Camp.
4	05 July 2018	Jim Rennie Reserve	BRC to do Master Plan of the Jim Rennie Reserve to bring all below items back up to usable condition. Football Oval upgrades, including, Public toilets, change rooms, Canteen(Clubhouse) and night time Lighting of field Also to include the Golf Course, Tennis courts, cricket pitch, Mini Golf, BMX Track		Director of Infrastructure BRC	LA members would like the Plan to be completed correctly and for BRC to cost the project out. Nothing further to report on the Plan at this stage
5	05 July 2018	Main Park Upgrade	LA funding the Main Park Upgrade, installing a toilet Block and BBQ with Shelter. The BBQ to be hardwired for battery backup.	LA Funds	Area Manager BRC	Awaiting quotes

ELLIOTT LOCAL AUTHORITY ACTION LIST

Updated 09 April 2019

6	05 July 2018	Waterpark	BRC to obtain quotes to install a shade structure, seating with shelter and Landscape the Area as part of the Water Park upgrade		Area Manager	No further update
7	02 August 2018	Town Camp Fencing	BRC to write a letter to the department Seeking funds to repair town camp fences.		Mayor	Mayor Steve to follow up on letter and report at next meeting he attends
8	02 August 2018	North Camp Basket Ball Courts	Apply for funds to upgrade the Basket Ball Courts in North Camp, to repair the lighting, fencing and surface, Adjustable backboards, Grandstands and toilets were added to the list of things the LA would like built.	Community Benefit Funds	Director of Operations BRC	Placed on 5 year Infrastructure Plan No Updates at this time
9	11 October 2018	Sobering up shelter	Request the Director of Community Services look into the validity of a sobering up shelter in Elliott and if possible pursue funding to establish one in Elliott.		Dept. of Health	To be referred to the department of health. No updates at this time
10	1 November 2018	Anzac Memorial Shade Sail	LA members have asked for a Shade structure to be put up at the Anzac Memorial		Grants Officer	Awaiting information back from Susan Wright in regards to any grants A letter has been signed supporting this project, applications close in March 2020 – no further update
11	1 November 2018	Football Oval	Construction of new football over time frame and update	Grant Funding	Area Manager BRC	Works to fix the raised soil issue has been completed, top dressing has started.

ELLIOTT LOCAL AUTHORITY ACTION LIST

Updated 09 April 2019

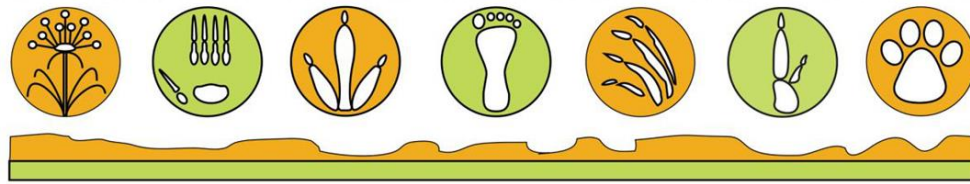
12	1 November 2018	17 Buchanan street House	Update and time frame of works completed	Operational	Director of Operations BRC	Floors to Tile
13	7 February 2019	Old Clinic Building	Request that council draft a letter to send to the Department of Health in regards to what the old clinic building is being used as and that the community be allowed to have input on what it should be used for in the Future.		Area Manager	Letter has been sent Awaiting a reply
14	7 February 2019	Road side verges	The roadside verges in Brown and Koorunga streets and what is happening to move forwarded.		Director of Infrastructure BRC	This Project will be completed before July 2020
15	7 February 2019	New Castle Waters / Drovers Drive	The condition of the Road at Newcastle Waters/ Drovers Drive and what is happening to move forwarded.		Director of Infrastructure BRC	This Project will be completed before July 2020
16	04 April 2019	Tidy Towns	Decision to defer the commence Tidy Towns until Heimo is able to give a presentation in person		Director of Operations BRC	LA Members have asked for a formal reply from BRC concerning an update on this item. No further updates
17	09 May 2019	Elliott Gym	Barkly Regional Council to address the issue of the Elliott Gym not being available to the Community members 24/7 as previous years		Area Manager BRC	LA members have said that until a plan is put in place that the Gym will remain open during Sport & Rec Hours. No further updates
18	05 September 2019	Landscaping at Waterpark	Landscape dirt Patch at Waterpark, or Lawn as rest of park.		Area Manager BRC	Lawn and sprinklers will be inserted into areas previously missed as soon as the time is available with the Depot staff.
19	31 October 2019	Liquor Commission Letter	CEO to write a letter to the liquor Commission in regards to the delay in the review of the liquor restrictions.		CEO	NT Licensing, are looking into alternatives, and will report at next meeting, to update.

ELLIOTT LOCAL AUTHORITY ACTION LIST

Updated 09 April 2019

20	14 November	Barkly Regional Deal	Tim Candler to attend meetings when available to update Elliott LA on the regional deal		Tim Chandler	Ongoing
21	5 December	Accommodation In Elliott	For Barkly Regional Council to investigate the accommodation crises in Elliott, for visiting service provider's, trainers, staff etc.		Director of Operations	To report to the LA members in the March meeting
22	9 January	Lighting at BBQ Area in Main Park	Obtain quotes to install lighting under the seating area and BBQ area at the front of the park		Area Manager	Once Quotes Obtained present at the following meeting
23	9 January	Extra Seating at BBQ Area in Main Park	Obtain Quotes for extra seating in Main Park under cover at BBQ Area		Area Manager	Once Quotes Obtained present at the following meeting
24	9 January	Install Seating at Waterpark	Obtain Quotes for 2 x seating areas at the Water Park enclosure		Area Manager	Once Quotes Obtained present at the following meeting

BARKLY REGIONAL COUNCIL



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levels of government to improve the standard of living of
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MINUTES

The Tennant Creek Local Authority of the Barkly Regional Council was held in
Tennant Creek on Tuesday, 14 April 2020 at 4:30pm.

**Steven Moore
Chief Executive Officer**

Meeting commenced at 16:33pm with Karan Hayward as chair.

1. OPENING AND ATTENDANCE

1.1 Elected Members Present

Mayor Steve Edgington
Cr. Kris M. Civitarese (via phone)
Cr. Siddhant Vashist (via phone)
Cr. Jeffrey McLaughlin (via phone)
Karan Hayward
Wayne Green (via phone)
Ray Wallis (via phone)
Josephine Bethel (via phone)

1.2 Staff And Visitors Present

- Steve Moore
- Millicent Nhepera
- Vanessa Goodworth
- Gary Pemberton (via phone)

1.3 Apologies To Be Accepted

- Deputy Mayor Hal A. Ruger
- Linda Renfrey
- Greg Liebelt
- Tony Civitarese

1.4 Absent Without Apologies

- Cr. Ronald Plummer

1.5 Disclosure Of Interest

- Mayor Steve Edgington – Affiliations, Clubs, Organisations and Memberships
 - Institute of Managers and Leaders - Associate Fellow
 - Australian Institute of Company Directors - Member
 - Law Society Northern Territory - Associate Member
 - Tennant Creek Regional Consumer Advisory Group
 - AFLNT Barkly Advisory Committee - Member
 - Tennant Creek Economic Development Committee – Member
 - Rotary – Member
 - Bizspeak Pty Ltd– Director
 - Battery Hill – Member
 - Alcohol Reference Group - Committee Member
 - Regional Development Australia – Chair
 - Remote Concrete NT
- Cr. Kris M. Civitarese – Affiliations, Clubs, Organisations and Memberships
 - Tennant Creek and District Show Society – Vice President
 - The Returned and Service League of Australia, Tennant Creek Sub-Branch – President
 - Development Consent Authority – Barkly Region Member/Delegate

- Chamber of Commerce Northern Territory – Tennant Creek Committee Member
 - Rotary – Paul Harris Fellow Awarded
 - T & J Contractors – Senior Manager
 - Barkly Art - Board Member
 - KNC (NT) – Managing Director
- Cr. Siddhant Vashist – Affiliations, Clubs, Organisations and Memberships
 - Tennant Creek Cricket Association - Member
 - Barkly Electorate Officer /Member for Barkly
 - Battery Hill – Member
 - Barkly Arts – Member
 - Tennant Creek High School - Member
 - Tennant Creek Primary School – Member
 - Christmas Tree Committee - Member
 - Multicultural Association of Central Australia – Member
 - Australia-India Business Council - Member
- Cr. Hal A. Ruger – Affiliations, Clubs, Organisations and Memberships
 - Territory Generation – Employee
- Cr. Jeffrey McLaughlin – Affiliations, Clubs, Organisations and Memberships
 - Barkly Regional Arts - Member
 - Tennant Creek Cricket Association – Member
 - Nundahraga Entertainment – Sound sub-contractor
 - Christmas Tree Committee – Member
 - First Persons Disability Network
 - Tennant Creek Primary School – Teacher
 - Tennant Creek High School
- Cr. Ronald Plummer – Affiliations, Clubs, Organisations and Memberships
 - Purutu Aboriginal Corporation – Board Member
 - Patta Aboriginal Corporation – Board Member
 - Papulu Apparr-Kari Aboriginal Corporation – Member
 - Tennant Creek Mob Aboriginal Corporation
- Steve Moore - Affiliations, Clubs, Organisations and Memberships
 - Battery Hill – Director
- Karan Hayward - Affiliations, Clubs, Organisations and Memberships
 - Chamber of Commerce Barkly Region – Chair
 - Alcohol Reference Group – Chair
- Greg Liebelt - Affiliations, Clubs, Organisations and Memberships
 - ALSPO Tennant Creek Post Office - Manager Director
 - WBC Agri
 - Barkly Freight
 - Tennant Creek Show Society - President
- Tony Civitarese – Affiliations, Clubs, Organisations and Memberships
 - T & J Contractors – Proprietor
- Wayne Green - Affiliations, Clubs, Organisations and Memberships
 - Tennant Creek Cricket Association
 - Tennant Creek Athletics Club
 - AFL Northern Territory
 - Tennant Creek Primary School Council
 - Tennant Creek High School Council
 - Purkiss Reserve Consultative Committee
- Ray Wallis - Affiliations, Clubs, Organisations and Memberships
 - AFLNT Barkly Advisory Committee
 - Consumer Advisory Group

- Purkiss Reserve Consultative Committee – Member
- Barkly Regional Accommodation Action Group – Member
- Tennant Creek Transport
- Josephine Bethel
- Linda Renfrey
 - Jacal Tint and Automotive – Owner and Operator
 - Tennant Creek Aboriginal Mob - Director

There were no declarations of interest at this Tennant Creek Local Authority meeting.

2. CONFIRMATION OF PREVIOUS MINUTES

2.1 CONFIRMATION OF PREVIOUS MINUTES

MOTION

That the Authority

- a) Confirm the minutes be carried over to the next meeting, and for Gary Pemberton to assess.

RESOLVED

Moved: LA Member Ray Wallis

Seconded: Cr. Jeffrey McLaughlin

CARRIED UNAN.

Resolved TCLA 14/20

3. ACTIONS FROM PREVIOUS MINUTES

3.1 ACTION ITEMS ARISING FROM PREVIOUS MEETING

MOTION

That the Authority

- a) Receive and note the actions items.

RESOLVED

Moved: Cr. Kris Civitarese

Seconded: LA Member Ray Wallis

CARRIED UNAN.

Resolved TCLA 15/20

Tennant Creek parks include: Jubilee (Pilgrim) Park, Tarca Park, El Dorado Park, Peko Park and Kathleen Park.

4. CHIEF EXECUTIVE OFFICER REPORTS

4.1 CEO UPDATE

MOTION

That the Authority

- a) Receive and note the CEO update.

RESOLVED

Moved: LA Member Josephine Bethel Seconded: Cr. Kris Civitarese <i>Resolved TCLA 16/20</i>	CARRIED UNAN.
24 interstate individuals currently in quarantine in Tennant Creek. 14 Tennant Creek residents currently in quarantine in Tennant Creek.	

5. FINANCE

5.1 FINANCE REPORT - MARCH 2020

MOTION

That the Authority

- a) Receive and note the report.

RESOLVED

Moved: LA Member Josephine Bethel

Seconded: Cr. Kris Civitarese

CARRIED UNAN.

Resolved TCLA 17/20

6. GENERAL BUSINESS

6.1 RESPONSE TO LETTER FROM LINDA RENFREY

RECOMMENDATION

That the Authority

- a) Receive and note the report.

Deferred to the next meeting due to Linda Renfrey's absence.

6.2 GENERAL BUSINESS- NEW MATTERS

Chairperson Karan Hayward raised concerns over the rise of petrol sniffers in Tennant Creek- also requested that the grass at the back of ANZAC hill and other areas to be cut as it presents a fire hazard.

LA Member Ray Wallis requested collapsible concrete bollards to be erected at Hilda street Park- CEO will request this to be part of the scope of works from DIPL.

LA member Josephine Bethel requested Council to publish a brief of the Council's Covid-19 response plan

LA member Josephine Bethel requested that in future, when the renaming of a park/site is carried out, that Council publish a brief about the change and why it occurred on Council's website and social media. As well as informing the family before this is done.

7. CORRESPONDENCE

Nil

8. **OTHER MATTERS FOR NOTING**

Nil

9. **REPORTS FROM BARKLY REGIONAL COUNCIL**

Nil

10. **OTHER BUSINESS**

Nil

11. **THE REGIONAL COUNCIL'S PROPOSED REGIONAL PLAN**

Nil

12. **VISITOR PRESENTATIONS**

Nil


Meeting closed 5.16p.m

13. **CLOSE OF MEETING**


THIS PAGE AND THE PRECEEDING PAGES ARE THE MINUTES OF THE Tennant Creek Local Authority HELD ON Tuesday, 14 April 2020 AND CONFIRMED Tuesday, 12 May 2020.

Karan Hayward
Chair

Steve Moore
Chief Executive Officer

<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: left;">  <p>BARKLY REGIONAL COUNCIL</p> </div> <div style="text-align: center;"> <p>TENNANT CREEK LOCAL AUTHORITY ACTION LIST</p> </div> <div style="text-align: right;"> <p>14 April 2020</p> </div> </div>						
	MEETING DATE	TASK / PROJECT	Time Frame	ACTIONS TO BE TAKEN	ACTION LEADER	COMMENTS
1A	02/10/2018	Tennant Creek Cemetery Beautification Program	30/06/2020	a) There is \$41,500 allocated for the beautification of the Tennant Creek cemetery.	CEO/DI	<p>Concept drawings to be provided to Local Authority for comment when completed.</p> <p>03/09/2019 – Initial meetings held with TC Mob.</p> <p>08/10/2019 – Further consultations with TC Mob and RISE.</p> <p>12/11/2019 – Supplementary Agenda Item.</p> <p>10/12/2019 – Ongoing.</p> <p>18/02/2020 – Contracts established between Rise and Council to initiate CDP Project to be co-ordinated by the TC Mob. TC Mob to undertake project. (Jacquie Bethel to present).</p> <p>14/04/2020- Commenced</p>
4.	07/08/2018	Hilda Street Park	Ongoing	<p>CEO to Compile information and provide to LA Members prior to the September Local Authority meeting.</p> <p>Total LA Funding Allocated \$60,000</p>	CEO	<p>02/10/2018</p> <ul style="list-style-type: none"> - 2x Shade shelters - 2x Single BBQ with sink and preparation area - 4x Tables Bench Sets - 1x Water fountains with animal trays - 4x Bench Seats - Instructional signs - Lockable bin stands <p>13/11/2018 - DIPL has commenced works with installation of a Water Meter.</p> <p>05/03/2019 – Works progressing.</p> <p>04/06/2019 - Awaiting further works – DIPL.</p> <p>06/08/2019 – DIPL invited to attend LA Meeting.</p> <p>08/10/2019 – Further consultation with DIPL.</p> <p>12/11/2019 – Copy of letter to DIPL to be tabled.</p> <p>10/12/2019 – Council to make EOI to complete.</p> <p>14/04/2020- Awaiting scope of works from DIPL</p>

Action List 18022020

BARKLY REGIONAL COUNCIL			TENNANT CREEK LOCAL AUTHORITY			14 April 2020
			ACTION LIST			
8	13.11.2018	Lake Mary Ann playground	Ongoing	<p>13-11-2018 <i>Recommend to Council that an assessment of Lake Mary Ann is organised including the Traditional owners consultation.</i></p> <p>04-12-2018 <i>Information requested on Councils activates in respect to the assessment at Lake Mary Ann</i></p>	CEO	<p>08/01/2019 - Refer to CEO Report. 04/02/2019 \$3,550,000 allocated in current 5-Year Infrastructure Plan review. 04/06/2019 - CEO to provide a verbal update. 06/08/2019 – No further information available. 03/09/2019 – No Action 08/10/2019 – To be discussed in LA Funding Allocations discussion. 12/11/2019 – Paper this meeting. 10/12/2019 – Ongoing 18/02/2020 – Paper this meeting</p>
11	05/03/2019	Park Facilities Audit	30/04/2020	Audit of all park facilities to identify existing facilities and what repair/replacement/improvements that parks may require.	FM/DI	<p>02/04/2019 - Finance has commenced its annual review of Council Infrastructure, physically sighting assets, performing conditioning assessments and cataloguing/photographing assets. 04/06/2019 - Completion date 30 June 2019. 06/08/2019 – For discussion this meeting. 03/09/2019 – Condition assessments to be incorporated into Asset Management Planning and future budgeting and budget review. 08/10/2019 – Remains in progress. 12/11/2019 – Supplementary Agenda Item. 10/12/2019 – Remains in progress. 18/02/2020 – Awaiting return of Director Of Infrastructure to finalise.</p>

**TENNANT CREEK LOCAL AUTHORITY
ACTION LIST****18 February 2020****Completed items**

1. Tennant Creek Cemetery beautification program- fencing work completed.
2. Bus Shelter – works completed.
3. ANZAC Hill - fencing work completed.
4. Karguru Oval- fenced and goal posts installed.
5. Place Names Committee- renamed Hilda St Park to Tarca Park.
6. Pictures for clock tower- approved at March Council Meeting
7. Animal management- all non-compliance signage has been removed

COMMITTEE REPORTS

ITEM NUMBER 12.1
TITLE Purkiss Reserve Consultative Committee
REFERENCE 294352
AUTHOR Vanessa Goodworth, Executive Assistant to CEO and Mayor

RECOMMENDATION

That Council:

- a) Receive and Note the minutes from the Purkiss Reserve Committee Meeting held on the 25 March 2020; and
- b) Endorse the removal of Duane Fraser from the Purkiss Reserve Consultative Committee.

SUMMARY:

The remaining items in the minutes were addressed at the previous Council Meeting

BACKGROUND

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ORGANISATIONAL RISK ASSESSMENT

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BUDGET IMPLICATION

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ISSUE/OPTIONS/CONSEQUENCES

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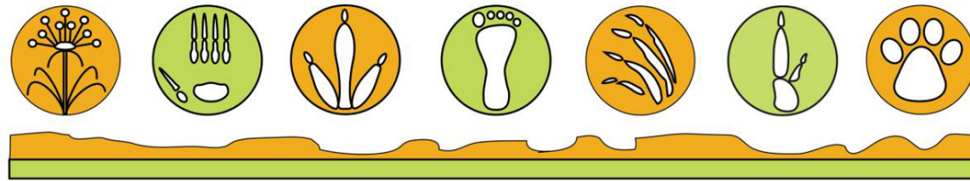
CONSULTATION & TIMING

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ATTACHMENTS:

1 PRCC_25032020_MIN_653.pdf

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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 WEDNESDAY, 25 MARCH 2020

The Purkiss Reserve Consultative Committee was held in Council Chambers on Wednesday, 25 March 2020 at 3:00pm.

Steve Moore
Chief Executive Officer

Meeting commenced at 3:00pm with Wayne Green as chair.

1. OPENING AND ATTENDANCE

1.1 Elected Members Present

Mayor Steven Edgington
Kris Civitarese – via phone
Sid Vashist

1.2 Committee Members Present

Ray Wallis
Wayne Green
Michelle Bates – via phone

1.3 Staff Members Present

Steve Moore
Vanessa Goodworth
Millicent Nhepera

1.4 Visitors

Anthony Bale - AECOM

1.5 Apologies

1.6 Absent Without Apologies

Duane Fraser

1.7 Disclosure Of Interest – Councillors And Staff

There were no declarations of interest at this Purkiss Reserve Consultative Committee meeting.

2. CONFIRMATION OF PREVIOUS MINUTES

2.1 CONFIRMATION OF MINUTES FROM PREVIOUS MEETING

MOTION

That The Committee:

- a) Receive and confirm the minutes from 4 December 2019 Purkiss Reserve Consultative Committee Minutes as a true and accurate record.

RESOLVED

Moved: Member Ray Wallis

Seconded: Cr. Kris Civitarese

CARRIED UNAN.

Resolved PRCC 19/20

ACTION ITEM: Recommend to Council that they remove Duane Fraser from Purkiss Committee as he has not attended a single meeting.

3. GENERAL BUSINESS

3.1 COSTINGS FOR PURKISS RESERVE DESIGN

MOTION

That The Committee:

- a) Receive and note the costings attached; and
- b) Recommend preferred items to be included within the budgeted design.

RESOLVED

Moved: Member Ray Wallis

Seconded: Member Wayne Green

CARRIED UNAN.

Resolved PRCC 20/20

Anthony to investigate why there is no external car parking along Ambrose Street south of the entrance to Purkiss Reserve. Also investigate why there is a significant gap between Purkiss parking spaces and Sporties parking spaces
Keep parking angular.

Cool Water bubblers need storage for the cold water. Want bottle fillers attached.

Grass not included in South East corner – Committee wants grass included –

Anthony to confirm if it is included.

BBQ covered area – on shopping list

Access way from main gate to oval – shopping list

New Grandstand – shopping list

Coaches boxes not included – Anthony to investigate

Consultation to be done around where the scoreboard, time keepers box, first aid and coaches boxes will be situation.

Wayne Green to provide scoreboard pricing to Anthony.

Lighting around oval for night events – shopping list – what was requested was an assessment on the current lighting and what needs to be done – Anthony to check.

Check the trees on nature strip are suitable to be under power lines.

Alternative to irrigation to be investigated.

Mayor proposed the need to write to minister about Power Water not responding.

Anthony stated that the consultant has been chasing Power Water.

Anthony to check what Lux the lights are intended to be on the AFL field and the Multipurpose oval.

Bridge over drain from BMX to Purkiss could be just a curved walkway instead of bridge.

Committee wants smaller packages being more suitable for local businesses.

Committee wants the cricket nets, shading over skate park (Anthony advises that this should wait until after the surrounding works are completed before being erected) and the plants to be put out to local contractors.

Art/wayfinding inside Purkiss – local business for the artistic design.

No allocation of money for the ongoing maintenance for the upgrades??

Anthony stated typically the landscape contractors will be contracted to do the maintenance for 12 months which is usually the defect period. Anthony will investigate if this can be worked into the budget for 12 month maintenance.

Anthony is happy to change out park furniture for HPA furniture, which is more cost effective. However it can take longer to get the furniture items as they do individual

manufacturing – Anthony suggests the client engage HPA as this will get things going quicker, this would require DIPL to release some funds for this to BRC.

Keep large trees where possible.

Mayor questioned why the budget is stated as \$7.7m when the budget was \$9m – investigate where the remaining \$1.3m is located.

\$250k approx. to clean fittings, replace globes and a couple new fittings of current lighting at AFL oval.- Anthony to get back to us.

EXCLUDED LIST OF ITEMS RANKED BY COMMITTEE:

1. Grandstands - \$225k
2. Construct access path/road from Sporties to front entrance
3. Construct access path/road to rear of bowls club
4. Culvert Crossing – my notes say we weren't ranking this
5. AFL Lighting including consultant (consultant appears to have budgeted for new lights, this is not what was asked for, lifting lux over cricket pitch area is what is needed – Anthony to get back to us)
6. Irrigation to AFL oval, including new tank – comments made that it is not known where this came from
7. Replace AFL playing surface to allow for irrigation – comments made that it is not known where this came from

Remove skate park shelter drainage completely

Confirm if “multipurpose” courts is tennis courts – 44k link this with the tennis courts that are in the INCLUDED LIST

Focus on two upper tennis courts and leave the lower courts to potentially become indoor stadium in the future (an indoor stadium that covers this area is on the Masterplan) – Anthony will reassess to get a clearer value to see what potential funds are leftover.

Potential for saving on play equipment (broader definition of play equipment includes gym and furniture equipment) (taking 20% out) we could potentially afford to include items 1 and 2.

4. ACTION ITEMS FROM PREVIOUS MEETING

4.1 ACTION ITEMS FROM PREVIOUS MEETING

RECOMMENDATION

That The Committee:

- a) Receive and Note the attached action list.

Defer to next meeting.

5. VISITOR PRESENTATIONS

Nil

6. CLOSE OF MEETING

The meeting terminated at 6:18 pm.

THIS PAGE AND THE PRECEEDING PAGES ARE THE MINUTES OF THE Purkiss Reserve Consultative Committee HELD ON Wednesday, 25 March 2020 AND CONFIRMED .

Wayne Green
Committee Chair

Steve Moore
Chief Executive Officer

GENERAL BUSINESS

ITEM NUMBER	15.1
TITLE	Operations Director Report
REFERENCE	294537
AUTHOR	Mark Parsons, Operations Director

RECOMMENDATION

That Council

- a) Receive and Note the Director of Operations Report.

SUMMARY:

DIRECTOR OF OPERATIONS REPORT FOR APRIL 2020

This month has had the Operations Directorate change our methods to deliver our day to day work.

All of our day to day contact with community staff is being undertaken by either phone or email. And all our staff on communities are having to get used to the travel restrictions through the Covid 19 pandemic.

This has brought with it some new challenges, but everyone seems to be coping quiet well.

Our Area managers are having daily meetings with police and health care staff on Community keeping updated on any new directives coming down from both Federal and Territory Governments.

I also call the Area Managers every morning to check on them and their staff and to see if there has been any changes or overnight problems on the communities.

Everything is functioning well and all scheduled meetings including Local Authorities have gone ahead as usual, the only change being that they are done either by video conference or phone.

We have managed to get quorum on four out of five meetings so far and some of these Local Authorities have continued the discussions around money expenditure and ideas for the five year infrastructure plans.

The Tennant Creek Depot staff continue to do a great job, they too have had a few changes with their manager working from home and a restriction being put on how many people can work out of one vehicle. We have lost access to prisoners which has seen additional work having to be carried out by our team.

Council has now applied for permits for essential staff travel exemptions. This will allow Area Managers and ESO's to assist other communities if needed and also for town staff to go to communities in case of emergencies. At this stage Tennant Creek Depot staff have undertaken three bush trips to return repaired machinery out and to bring damaged vehicles back from communities.

All in all, staff both on communities and in town are coping with the changing environment due to this pandemic and we will do our best to ensure all councils core business continues to function at a high level during this period.

BACKGROUND

<<Enter Text>>

ORGANISATIONAL RISK ASSESSMENT

<<Enter Text>>

BUDGET IMPLICATION

<<Enter Text>>

ISSUE/OPTIONS/CONSEQUENCES

<<Enter Text>>

CONSULTATION & TIMING

<<Enter Text>>

ATTACHMENTS:

There are no attachments for this report.

CORRESPONDENCE

ITEM NUMBER 16.1
TITLE Correspondence
REFERENCE 294345
AUTHOR Vanessa Goodworth, Executive Assistant to CEO and Mayor

RECOMMENDATION

That Council:

- a) Receive and note the correspondence for the month of April 2020.

SUMMARY:

BACKGROUND

<<Enter Text>>

ORGANISATIONAL RISK ASSESSMENT

<<Enter Text>>

BUDGET IMPLICATION

<<Enter Text>>

ISSUE/OPTIONS/CONSEQUENCES

<<Enter Text>>

CONSULTATION & TIMING

<<Enter Text>>

ATTACHMENTS:

- 1 Letter from Chief Executive department of Health NT.pdf
- 2 Public Library Funding Agreement-COVID19.pdf



Department of HEALTH

Level 4 Health House
87 Mitchell Street, Darwin, NT, 0800Postal address
GPO Box 40596
Casuarina, NT, 0822E officeofthechiefexecutive.doh@nt.gov.auMr Steve Moore
Chief Executive Officer
Barkly Regional Council

T 08 8999 2669

File reference
EFILE2020/16341Via Email: steve.moore@barkly.nt.gov.au

Dear Mr Moore

Grant Funding Arrangements in relation to COVID-19

Given the uncertain times we are experiencing in relation to COVID-19, I would like to clarify and confirm the NT Government's position regarding the management of grants and funding arrangements. Our aim is to ensure the NT Government is consistent in its approach to grant management and to provide as much certainty as possible for funded organisations in this changing environment.

The fundamental principles of the NT Government's position is to maintain funding stability. Organisations should first and foremost make considered and reasonable decisions that are focussed on protecting their employees and their clients, including maintaining job security where possible.

In the event those decisions, which are focussed on limiting the spread of COVID-19, (eg. cancellation of travel, reduced non-essential service provision while maintaining employee expenses) varies the grant funding or fee for service arrangements, funded organisations will not be penalised as a result of such decisions. Flexibility is required in managing grants for service provision, events and other activities.

The following will also apply for specific scenarios:

1. Recurrent service agreements (which are not expiring within the next six months)

Funded organisations should use their funding to maintain their workforce and provide services where possible, including adjusting service delivery models. You are able to repurpose funding to achieve this. In the interim to reduce the administrative burden (particularly if your service is essential), you do not need to seek approval for a variation, unless you are planning a major variation to the service.

2. Recurrent service agreements (which are expiring within the next six months)

If your funding agreement is due to expire and it is the intention of the agency to continue your service, then your funding agreement will be extended for at least six months if a new agreement has not yet been negotiated.

3. Fee-for-service agreements

If you have a fee-for-service agreement and for some reason the service is unable to be delivered (either fully or partially) due to COVID-19, you are able to invoice the NT Government for staffing or other costs incurred which are related to that service by providing evidence of expenditure.

4. One-off funding (e.g. for events or activities)

A variation should be negotiated with your grant manager, if required, particularly regarding any changes to the timing of an activity.

Events can be postponed or repurposed to deliver the event in a different way. If an event is cancelled, funding can also be rolled over to the following year.

If an event is cancelled, you are able to claim costs already incurred.

If you are planning major changes to service delivery or are unable to deliver your service, particularly if you are an essential service provider, please contact your grant manager as soon as possible. If you are unable to deliver services or activities due to COVID-19, you are encouraged to consider alternative activities that could be undertaken, or assist other organisations.

This position on grant funding will be reviewed by the start of the financial year (1 July 2020), or earlier if required.

Information regarding COVID-19 is available on <https://coronavirus.nt.gov.au>. If you have any questions regarding the management of your grant, please **contact Nicola Slavin on telephone (08) 8922 7181 or email nicola.slavin@nt.gov.au**

Yours sincerely



Professor Catherine Stoddart

Chief Executive

9 April 2020

From: Patrick Gregory <Patrick.Gregory@nt.gov.au>
Sent: Friday, 3 April 2020 9:42 AM
To: Gina Rainbird <Gina.Rainbird@barkly.nt.gov.au>
Cc: Steve Moore <Steve.Moore@barkly.nt.gov.au>; Maeva Masterson <Maeva.Masterson@nt.gov.au>
Subject: Public Library Funding Agreement – COVID-19 arrangements

Dear Gina

Good to have a quick chat just now, and just confirming arrangements via email.

Due to the COVID-19 situation and the closure of public libraries, we understand that councils will not be able to fully meet their commitments under Schedule 3 of the Public Library Funding Agreement, particularly relating to providing free entrance to libraries, lending collections, providing access to digital technology, and providing community programs and outreach services. This will not affect your Public Library Funding Agreement grant funding or acquittal process.

Our main aim is to ensure continuity of funding so that councils can continue to employ library staff. We recognise that some libraries will have plenty of work for staff to do despite being closed to the public, and other councils may redeploy library staff into other more urgent areas of operations for the duration of the library closure.

Maeva and Aimee from Library & Archives NT have been in regular contact with public library staff to provide updates on national issues relating to COVID-19 and public libraries, and to work with them on local issues. We will continue to provide full support and advice to library colleagues during this time.

All the best.

Cheers
Patrick

Patrick Gregory
Senior Director Library & Archives NT
Heritage, Libraries & Sport
Department of Tourism, Sport and Culture

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