

# 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, 20 MAY 2020**

Barkly Regional Council's Ordinary Council Meeting will be held in Council Chambers on Wednesday, 20 May 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
	<b>MEETING TO COMMENCE WITH PRAYER AND ACKNOWLEDGEMENT OF TRADITIONAL OWNERS</b>	
<b>1</b>	<b>OPENING AND ATTENDANCE</b>	
1.1	Elected Members Present	
1.2	Staff Members Present	
1.3	Apologies and Leave of Absence	
1.4	Absent Without Apology	
1.5	Disclosure of Interest	
<b>2</b>	<b>CONFIRMATION OF PREVIOUS MINUTES</b>	
2.1	Confirmation of Previous Minutes.....	6
<b>3</b>	<b>ACTIONS FROM PREVIOUS MINUTES</b>	
	<i>Nil</i>	
<b>4</b>	<b>ADDRESSING THE MEETING</b>	
4.1	NT Subdivisional Guidelines Presentation .....	16
4.2	Purkiss Reserve Project .....	17
<b>5</b>	<b>QUESTIONS FROM MEMBERS OF THE PUBLIC</b>	
	<i>Nil</i>	
<b>6</b>	<b>MAYOR'S REPORT</b>	
6.1	Mayor's Report .....	18
<b>7</b>	<b>CHIEF EXECUTIVE OFFICER REPORTS</b>	
7.1	Ratification of Common Seal .....	19
7.2	Chief Executive Officer update .....	20
7.3	People & Culture Report - May 2020.....	22
<b>8</b>	<b>CORPORATE SERVICES DIRECTORATE REPORTS</b>	
8.1	Finance Report - April 2020.....	26
8.2	Expenditure Summary - Month of April 2020 .....	36
8.3	Grants Report - 30 April 2020.....	52
<b>9</b>	<b>INFRASTRUCTURE DIRECTORATE REPORTS</b>	
	<i>Nil</i>	
<b>10</b>	<b>COMMUNITY DEVELOPMENT DIRECTORATE</b>	
10.1	Community Development Directorate Report.....	57
<b>11</b>	<b>LOCAL AUTHORITY REPORTS</b>	
11.1	Nominations for Local Authority Members .....	60
11.2	Local Authority Minutes- Tennant Creek .....	61
<b>12</b>	<b>COMMITTEE REPORTS</b>	
	<i>Nil</i>	
<b>13</b>	<b>NOTICES OF MOTION</b>	

---

	<i>Nil</i>	
<b>14</b>	<b>RESCISSION MOTIONS</b>	
	<i>Nil</i>	
<b>15</b>	<b>GENERAL BUSINESS</b>	
15.1	Operations Directors Report.....	78
15.2	SCALE Funding .....	80
<b>16</b>	<b>CORRESPONDENCE</b>	
16.1	Correspondence .....	87
16.2	Letter From The Departement of Local Government (DLGHCD).....	100
<b>17</b>	<b>DECISION TO MOVE INTO CONFIDENTIAL SESSION</b>	
17.1	Confirmation of Previous Confidential Minutes	
	<i>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.</i>	
17.2	Confidential Action List	
	<i>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.</i>	
17.3	Action Item 1:Sale of Land/Debt Collection	
	<i>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.</i>	
17.4	Ali Curung Local Authority Nomination	
	<i>The report will be dealt with under Section 65(2) (e) of the Local Government Act 2008 and Regulation 8 of the Local Government (Administration) Regulations 2008. It contains information provided to the council on condition that it be kept confidential.</i>	
17.5	WHS update	
	<i>The report will be dealt with under Section 65(2) (cii) 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 prejudice the maintenance or administration of the law.</i>	
17.6	Chief Executive Officer Confidential update	
	<i>The report will be dealt with under Section 65(2) (cii) 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 prejudice the maintenance or administration of the law.</i>	
17.7	Request for funding	
	<i>The report will be dealt with under Section 65(2) (d) of the Local Government Act 2008 and Regulation 8 of the Local Government</i>	

---



---

*(Administration) Regulations 2008. It contains information subject to an obligation of confidentiality at law, or in equity.*

**18 THE REGIONAL COUNCIL'S PROPOSED REGIONAL PLAN**

*Nil*

**19 CLOSE OF MEETING**

## **CONFIRMATION OF PREVIOUS MINUTES**

---

<b>ITEM NUMBER</b>	2.1
<b>TITLE</b>	Confirmation of Previous Minutes
<b>REFERENCE</b>	296086
<b>AUTHOR</b>	Millicent Nhepera, Governance Officer

### **RECOMMENDATION**

#### **That Council**

- a) Confirm the Minutes from the Ordinary Council Meeting held on 6 May 2020 as a true and accurate record.

### **SUMMARY:**

Council is asked to confirm the minutes from the Ordinary Council Meeting held on 6 May 2020.

### **BACKGROUND**

<<Enter Text>>

### **ORGANISATIONAL RISK ASSESSMENT**

<<Enter Text>>

### **BUDGET IMPLICATION**

<<Enter Text>>

### **ISSUE/OPTIONS/CONSEQUENCES**

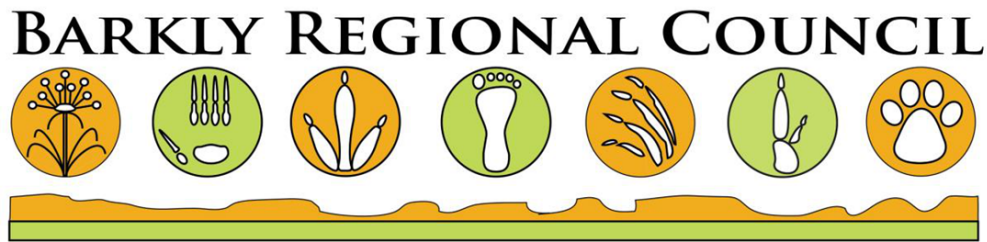
<<Enter Text>>

### **CONSULTATION & TIMING**

<<Enter Text>>

### **ATTACHMENTS:**

- 1 Council Meeting 6 May 2020 Unconfirmed Minutes .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 Ordinary Council Meeting of the Barkly Regional Council was held in Council Chambers on Wednesday, 6 May 2020 at 7.30am.

**Steven Moore**  
**Chief Executive Officer**

Meeting commenced at 7.40 am with Mayor Steve Edgington as Chair.

**1. OPENING AND ATTENDANCE**

**1.1 Elected Members Present**

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

**1.2 Staff Members Present**

Steve Moore – CEO  
Vanessa Goodworth – Executive Assistant to the CEO and Mayor  
Millicent Nhepera- Governance Officer

**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
- 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 – President
  - Music NT – Board Member
- 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
- Cr. Jane Evans - Affiliations, Clubs, Organisations and Memberships
  - Puma Elliott
- Steve Moore - Affiliations, Clubs, Organisations and Memberships
  - Battery Hill – Director
  - Tennant Creek Pistol Club – Committee Member

There were no declarations of interest made at this.

## 2. CONFIRMATION OF PREVIOUS MINUTES

### 2.1 CONFIRMATION OF PREVIOUS MINUTES

#### MOTION

#### That Council

- a) Confirm the Minutes from the Ordinary Council Meeting held on 22 April 2020 as a true and accurate record.

#### RESOLVED

Moved: Cr. Ray Aylett

Seconded: Cr. Kris Civitarese

**CARRIED UNAN.**

Resolved OC 147/20

### 3. ACTIONS FROM PREVIOUS MINUTES

3.1 ACTION LIST	
<b>MOTION</b>  <b>That Council:</b> <ul style="list-style-type: none"> <li>a) Receive and Note the Action List; and</li> <li>b) Endorse the removal of all completed items: 6, 10, 12, 14, 15, 18, 19, 20, 21, 22, 23, 24</li> </ul>	
<b>RESOLVED</b> <b>Moved: Cr. Ricky Holmes</b> <b>Seconded: Deputy Mayor Hal Ruger</b>	
<i>Resolved OC 148/20</i>	<b>CARRIED UNAN.</b>
<p>Safety concerns raised regarding Fazaldeen Road bridge, over drain- audit to be conducted.</p> <p>Community Consultation Plan: Should be reviewed. It needs to reference the Policy to make sure that it is consistent.</p>	

3.2 FIVE YEAR INFRASTRUCTURE PLAN	
<b>MOTION</b>  <b>That Council:</b> <ul style="list-style-type: none"> <li>a) Receive and note the Five Year Infrastructure Plan.</li> <li>b) Circulate the 5 year Infrastructure plan to each LA for consideration and confirmation.</li> </ul>	
<b>RESOLVED</b> <b>Moved: Cr. Ray Aylett</b> <b>Seconded: Cr. Noel Hayes</b>	
<i>Resolved OC 149/20</i>	<b>CARRIED UNAN.</b>
The BMX track and Women's Centre at Wutunugurra needs to be added to the plan.	

### 4. ADDRESSING THE MEETING

4.1 PRESENTATION FROM TERRITORY FAMILIES	
<b>MOTION</b>  <b>That Council:</b> <ul style="list-style-type: none"> <li>a) Receive and Note the presentation from Barb Kelly about the Youth Action Plan.</li> </ul>	
<b>RESOLVED</b> <b>Moved: Cr. Jane Evans</b> <b>Seconded: Cr. Ray Aylett</b>	
	<b>CARRIED UNAN.</b>

*Resolved OC 150/20*

Management of Youth Action Plan- There is a Youth Department within Territory Families (TF) that has oversight of Youth Action Plans (YAP) across the Territory. Each YAP is based on local development and input, reflecting its specific needs. A Tennant Creek Youth Action Group was formed and has agencies from across the Barkly, including BRC, Police, Catholicare, BRADAAG, Anyinginyi and others. The YAP is about improving outcomes for 10-25 year olds, based on early intervention and prevention measures.

The Youth Action group convened to conduct consultations with the young people in Tennant Creek in order to gather information about their own needs. However, they have not been able to do this due to the Covid-19 restrictions.

Once the consultation has been completed, the information will be collated and a draft plan created.

TF stated that the Draft Plan will be provided to Council when it is done and council will have an opportunity to provide feedback on it.

Concern was raised on the timing of the YAP as it was promised two years ago. TF stated that implementation was on a rollout basis across the NT, with the YAPs for other areas having already been completed.

TF to formulate a revised timeline for the YAP.

Cr Hal Ruger left the meeting, the time being 09:10 AM

Cr Hal Ruger returned to the meeting, the time being 09:18 AM

#### **MOTION**

**That Council**

- a) Break for morning tea at 9.52am

#### **RESOLVED**

Moved: Cr. Ray Aylett

Seconded: Deputy Mayor Hal Ruger

**CARRIED UNAN.**

*Resolved OC 151/20*

#### **MOTION**

**That Council**

- a) Resume Ordinary Council Meeting at 10.15am

#### **RESOLVED**

Moved: Deputy Mayor Hal Ruger

Seconded: Cr. Jane Evans

**CARRIED UNAN.**

*Resolved OC 152/20*

#### **4.2 UPDATE FROM SPORTS COORDINATORS FOR REGIONAL DEAL**

**MOTION****That Council:**

- a) Receive and note the verbal update from Regional Deal Sports Coordinators Chris Combridge and Tom Machin.

**RESOLVED**

**Moved:** Cr. Kris Civitarese

**Seconded:** Cr. Jeffrey McLaughlin

**CARRIED UNAN.**

*Resolved OC 153/20*

Sports Coordinators 's have been working on a report that details the ground work for developing sports in Barkly region, which includes the following recommendations:

- 1) Building up sports club and camps through developing affiliated sports teams.
- 2) Identifying groups already involved in sports and use them in facilitating sport activities in the region.
- 3) Possibility of developing a sports association which would act as a governing body. This will comprise of engaged citizens who will be a steering group for sport around the Barkly. This would also allow for harmonisation/centralisation for all things sport around the Barkly. With a website detailing what they will be doing.

They also found that people would like to play a wider variety of social sports. This will be done by creating a sports camps which will run two sports every three months.

Looking at the Sport in Schools grant to pay for coaches to come and run training sessions in the region.

Also looking at programs that will train some students to become coaches in future, to eventually run sports programs in the Barkly.

Looking into current clubs and how they can assist them. This includes helping them in terms of governance. Looking at courses that can be done to teach this.

The Report is currently with Sports Australia, when they give feedback, the report will be finalised and then given to stakeholders in the Barkly.

Council feedback was that these programs should also benefit the communities in the same way in order for them not to lose out of any of these opportunities.

**5. QUESTIONS FROM MEMBERS OF THE PUBLIC**

*Nil*

**6. MAYOR'S REPORT**

**6.1 MAYOR'S REPORT**

**MOTION****That Council**

- a) Receive and note the Mayor's report.

**RESOLVED**

**Moved:** Deputy Mayor Hal Ruger

**Seconded:** Cr. Kris Civitarese

**CARRIED UNAN.**

*Resolved OC 154/20*



The Mayor visited Barkly Arts and noted that there are musical instruments going out to the communities to start the music program.  
The Mayor also attended the Youth Justice Facility meeting noting that the project is moving along. Working with the land council to finalise its location.

Cr Lucy Jackson left the meeting, the time being 08:38 AM

## 7. **CHIEF EXECUTIVE OFFICER REPORTS**

### 7.1 BARKLY REGIONAL DEAL DRAFT IMPLEMENTATION PLAN

#### MOTION

#### That Council:

- a) Receive and Note the report; and
- b) Provide feedback on the Draft BRD Progress update.

#### RESOLVED

Moved: Cr. Ray Aylett

Seconded: Cr. Ronald Plummer

**CARRIED UNAN.**

Resolved OC 155/20

Councillors to contact the CEO to give any feedback they have on the Draft.

Cr. McLaughlin discussed a potential conflict as he has been working on video and sound for the Barkly Regional Deal.

### 7.2 RECONCILIATION ACTION PLAN (RAP) UPDATE

#### MOTION

#### That Council:

- a) Receive and Note this report

#### RESOLVED

Moved: Deputy Mayor Hal Ruger

Seconded: Cr. Ronald Plummer

**CARRIED UNAN.**

Resolved OC 156/20

Once we have the stamp of approval from Reconciliation Australia, then we can move to the second stage of the RAP.  
A lot of what is in the RAP are things that Council has already implemented into its function.

### 7.3 CHIEF EXECUTIVE OFFICER REPORT

#### MOTION

#### That Council:

- a) Receive and Note the report from the Chief Executive Officer.

**RESOLVED****Moved:** Cr. Noel Hayes**Seconded:** Cr. Ray Aylett**CARRIED UNAN.***Resolved OC 157/20*

Current restrictions: DCM have stated all information and recommended changes have been sent to the Australian Government. Still awaiting Health Minister to remove restrictions from areas including Mary-Anne Dam- there has been no response as yet.

Sharen Lake has now commenced with the Council as Community Development Director.

**8. CORPORATE SERVICES DIRECTORATE REPORTS***Nil***9. INFRASTRUCTURE DIRECTORATE REPORTS***Nil***10. COMMUNITY SERVICES DIRECTORATE***Nil***11. LOCAL AUTHORITY REPORTS***Nil***12. COMMITTEE REPORTS***Nil***13. NOTICES OF MOTION***Nil***14. RESCISSION MOTIONS***Nil***15. GENERAL BUSINESS****15.1 PUBLIC BENEFIT CONCESSIONS POLICY: COVID-19****MOTION****That Council**

- a) Receive and note the Public Benefit Concessions Policy for Commercial Ratepayers
- b) That Council adopt this policy as the Barkly Regional Council policy for financial hardship due to Covid-19

**RESOLVED****Moved:** Cr. Ray Aylett**Seconded:** Cr. Ricky Holmes**CARRIED UNAN.***Resolved OC 158/20*

Cr Sid Vashist left the meeting, the time being 11:15 AM

**16. CORRESPONDENCE****16.1 CORRESPONDENCE****MOTION**

**That Council:**

- a) Receive and Note the correspondence.
- b) Instruct the CEO to contact Centerfarm clarify the request they are making to Council

**RESOLVED****Moved: Deputy Mayor Hal Ruger****Seconded: Cr. Noel Hayes****CARRIED UNAN.***Resolved OC 159/20*

Cr Jack Clubb left the meeting, the time being 11:28 AM

**17. THE REGIONAL COUNCIL'S PROPOSED REGIONAL PLAN***Nil***MOTION****That Council**

- a) Move out of the Ordinary Meeting at 11:37am

**RESOLVED****Moved: Cr. Noel Hayes****Seconded: Deputy Mayor Hal Ruger****CARRIED UNAN.***Resolved OC 160/20***18. CLOSE OF MEETING**

The meeting terminated at 12:27 pm.

THIS PAGE AND THE PRECEEDING PAGES ARE THE MINUTES OF THE Ordinary Council Meeting HELD ON Wednesday, 6 May 2020 AND CONFIRMED Wednesday, 20 May 2020.

---

Steven Edgington  
Council Mayor

---

Steve Moore  
Chief Executive Officer

## **ADDRESSING THE MEETING**

---

<b>ITEM NUMBER</b>	4.1
<b>TITLE</b>	NT Subdivisional Guidelines Presentation
<b>REFERENCE</b>	295566
<b>AUTHOR</b>	Vanessa Goodworth, Executive Assistant to CEO and Mayor

### **RECOMMENDATION**

#### **That Council:**

- a) Receive and note the presentation from James Li, Project Officer, Department of Infrastructure, Planning and Logistics.

### **SUMMARY:**

<This should set out what the report is about, why it was written and why it is relevant.>

### **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.

## ADDRESSING THE MEETING

---

<b>ITEM NUMBER</b>	4.2
<b>TITLE</b>	Purkiss Reserve Project
<b>REFERENCE</b>	296196
<b>AUTHOR</b>	Millicent Nhepera, Governance Officer

### RECOMMENDATION

#### That Council

- a) **Receive and Note the presentation from Anthony Bale**
- b) **Endorse the commencement of the following projects:**
  - External off street parking and landscape TTD May 20
  - Minor works packages (stimulus) – Oval Fence TTD May 20
  - Minor works packages (stimulus) – Site Demolition TTD May 20
  - Minor works packages (stimulus) – Scoreboard, grandstands TTD May 20
  - Minor works packages (stimulus) - External concrete paths to perimeter fence- TTD May 20
  - Minor works packages (stimulus) – Tennis Court works TTD June 20
  - Minor works packages (stimulus) – All-purpose Field Site Prep/irrigation/turf TTD June 20
  - Minor works packages (stimulus) – Cricket Nets TTD June 20
  - Minor works packages (stimulus) – Shade over Skate Park TTD June 20
  - Minor works packages (stimulus) – Supply of plants/shrubs TTD June 20
  - Major Works Package 1 – CIVIL TTD July 20
  - Major Works Package 2 – CONSTRUCTION TTD August 20

#### SUMMARY:

DIPL has asked for Council to note and endorse the release of the project tenders outlined above. Anthony Bale will be dialling into the Council meeting to brief Council on the contents of the packages.

They will also be giving a verbal report to Council on current status of the project.

**Should additional papers be provided we will circulate them prior to the Council Meeting.**

#### BACKGROUND

<<Enter Text>>

#### ORGANISATIONAL RISK ASSESSMENT

<<Enter Text>>

#### BUDGET IMPLICATION

<<Enter Text>>

#### ISSUE/OPTIONS/CONSEQUENCES

<<Enter Text>>

#### CONSULTATION & TIMING

<<Enter Text>>

#### ATTACHMENTS:

## **MAYOR'S REPORT**

---

**ITEM NUMBER** 6.1  
**TITLE** Mayor's Report  
**REFERENCE** 296300  
**AUTHOR** Millicent Nhepera, Governance Officer

### **RECOMMENDATION**

**That Council**  
a) Receive and note the report

### **SUMMARY:**

The mayor will provide a verbal report to Council.

### **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	7.1
TITLE	Ratification of Common Seal
REFERENCE	296099
AUTHOR	Renjith Kollakkombil, Records and Compliance Officer

### RECOMMENDATION

#### That Council:

- a) Ratify the execution of the following document under the Council's Common Seal:
  1. Funding Agreement - To improve social outcomes through Sporting communities till 31 March 2022, between Australian Sports Commission and BRC;
  2. Funding Agreement - Australian Street Circuit Karting Championship Feasibility Study at Tennant Creek for financial year 2019 to 2020, between Northern Territory Major Events Company Pty Ltd and BRC; and
  3. Master Funding Agreement – To design, supply and install Play Scape equipment's and solid shade structure at the picnic area of Lake Mary Ann by 31 December 2020, between Tourism NT and BRC.

### SUMMARY:

The *Local Government Act* (NT) provides that Council must authorise or ratify the execution of documents under Council's Seal.

### BACKGROUND

NIL

### ORGANISATIONAL RISK ASSESSMENT

NIL

### BUDGET IMPLICATION

NIL

### ISSUE/OPTIONS/CONSEQUENCES

NIL

### CONSULTATION & TIMING

### ATTACHMENTS:

## CHIEF EXECUTIVE OFFICER REPORTS

---

<b>ITEM NUMBER</b>	7.2
<b>TITLE</b>	Chief Executive Officer update
<b>REFERENCE</b>	296133
<b>AUTHOR</b>	Steve Moore, Chief Executive Officer

### RECOMMENDATION

#### That Council

- a) Receive and note the report

### SUMMARY:

Staff have continued to work in an environment now referred to as ‘the new normal’ with COVID-19 restrictions starting to be eased in the Territory. As you would be aware, to date there have been no cases of the virus in the Barkly, this is a great result and we hope that this continues.

Staff are now working on plans to re-open programs that have been closed, to do this COVID-19 control plans have had to be developed for each area that has close person to person contact, this included youth centres, the gym, pool, water parks and libraries. The COVID-19 plans are simple documents outlining the need to maintain social distancing and having hand wash/sanitiser available for participants and staff to use.

Work has continued on developing the 2020-2021 Regional Plan and budget. The draft documents will be available for council to review at the next Council meeting on the 3<sup>rd</sup> of June.

At this stage following the 3<sup>rd</sup> of June meeting we will endeavour to revert to the monthly council meeting schedule. This will see the following meeting take place on Thursday the 25<sup>th</sup> of June. This may change if we are still unable to hold face to face meetings.

We have received a \$300k funding agreement from NTG to upgrade the equipment at Lake Mary Ann. There should be a recommendation from the TCLA around the best use of the funding. The LA is contributing \$150k to the project (subject to Council approval).

As briefly discussed at the last Council meeting we have received correspondence from the CLC with regards to obtaining additional land for the TC landfill. Some of the documentation required is still incomplete but expected to be finalised and provided back to the CLC by the time of the Council meeting.

The cycle path engineering drawing are due this week, once received we will immediately be preparing a public tender to get the works awarded. In addition there is also progress on the Purkiss project, a separate paper is included for council consideration.

We have hired a new Director of Corporate Services, Damian Carter comes to us from Cloncurry and has a good track record in management. Damien looks to be a good addition to the management team. We hope Damien will be able to join us during the first week of June.

### 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

---

<b>ITEM NUMBER</b>	7.3
<b>TITLE</b>	People & Culture Report - May 2020
<b>REFERENCE</b>	296155
<b>AUTHOR</b>	Neil Jones, Human Resources Manager

### RECOMMENDATION

#### That Council:

- a) Receive and note the report

### SUMMARY:

#### Environmental Scan:

As of the 11 May 2020 the Barkly Regional Council Workforce consists of:

Total Employees	247
Male Employees	141 (56%)
Female Employees	106 (44%)
ATSI Employees	154 (63%)
Non-ATSI Employees	93 (37%)

Full- Time Employees	116 (47%)
Part –Time Employees	34 (14%)
Casual Employees	96 (39%)

#### People & Culture Monthly Review:

The People and Culture Department has been concentrating on the Health and Safety aspects of the Council. The Manager and the WHS Officer has been working closely together to create Policies and Procedure regarding WHS.

We have currently scheduled our Bi-Monthly Workplace Inspections for all locations throughout the Organisation, and created flowcharts for our employees to follow to assist in Hazard identification.

The Learning and Development Coordinator has been creating our training matrix for 2020 – 2021, so that Council is provided with an approximate costing for employee Training / Development and ensure that our employees have the relevant license's to perform their employment duties.

#### 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 11 May 2020)

- |                                  |                                   |
|----------------------------------|-----------------------------------|
| • Procurement Officer            | Interview have been conducted     |
| • Director of Corporate Services | Candidate has been appointed      |
| • Project Manager                | Re-advertised (closes 17.05.2020) |
| • Local Laws Ranger Manager      | 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.
- Risk Assessment and hazard Control of Tennant Creek landfill stated in conjunction with Environmental Health Worker
- Continued review development new safety induction
- Continued Certificate 4 in Work Health and Safety Train (outside of work hours).
- Developing Training matrix Toolbox Talks versus all BRC positions. Ongoing.
- Continued overview safety BRC and developed board base action plan.
- Continued review condition of BRC First Aid kits. Several now replaced and controls established to make the users responsible for maintaining
- Ongoing review and development of safety BRC safety policies, training,
  - Development of WHS Policies and Procedures
  - Development of report reporting and audit forms
  - Development of training related to hazard identification and reporting
- Several draft policies and procedures prepared
- Continued development of LLN based training related to hazard identification and incident reporting

**Incident and Hazards Statistics:**

## Running Totals for Year 2020

	Incident	Hazards
<b>Rating</b>		
<b>Risk Rating Low</b>	<b>9</b>	<b>0</b>
<b>Risk Rating Medium</b>	<b>14</b>	<b>2</b>
<b>Risk Rating High</b>	<b>5</b>	<b>5</b>
<b>Risk Rating Extreme</b>	<b>0</b>	<b>0</b>
<b>Classification</b>		
<b>Injury</b>	<b>9</b>	<b>0</b>
<b>Property</b>	<b>11</b>	<b>2</b>
<b>Misc.</b>	<b>8</b>	<b>5</b>
<b>Total</b>	<b>28</b>	<b>7</b>

## Number of Incident and Hazards by Calendar month

Month of 2020	Incident	Hazards
January	8	0
February	2	0
March	12	3
April	4	4
May (To 12 <sup>th</sup> of May)	2	0

## Other incident statistics for year 2020 to date

<b>Number of Reports Involving Police 2020</b>	<b>9</b>	
<b>Lost Time Injuries</b>	<b>3</b>	
<b>Medical Treatment Required</b>	<b>3</b>	
<b>First Aid Treatment Required</b>	<b>3</b>	
<b>Reportable to NT Worksafe</b>	<b>0</b>	
<b>Worker Compensation Claims Processed</b>	<b>3</b>	

## Learning and Development:

1. Face-to-face classes

Some face-to-face classes have resumed as of May:

- 2 Tennant Creek mechanics attended staff Automotive Air Conditioning training block (CDU, Darwin);
- Apprentice Thomas Leader will be recommencing trade block 25 May (CDU, Darwin).

## **2. Training via videolink**

Core Skills (LLN) program is continuing via videoconference in Ali Curung, Elliott and Wutunugurra. The program has been scaled down to 2 days a week until BRC signs off on AWG grant.

Training is also being delivered via VMR for (some limited) Aged Care and Ali Curung admin staff (C3 Business).

Safetyhub toolbox talks (with video and assessments) continues to be available via InfoXpert for staff across all programs and communities.

## **3. Online training**

Staff enrolled in online/distance courses are continuing as per pre-Covid-19.

## **4. Finance traineeship**

Junior Finance Officer has now upgraded to a Certificate IV in Accounting and Bookkeeping (from C3 Accounts Administration) to better align with her work role.

## **5. Pending courses**

The following courses (which require face-to-face delivery and interaction) are currently on hold because of Covid-19 restrictions:

Aggressive Behaviour Management; First Aid; Suicide Story; Mental Health First Aid; and 4WD.

## **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.

## CORPORATE SERVICES DIRECTORATE REPORTS

---

ITEM NUMBER	8.1
TITLE	Finance Report - April 2020
REFERENCE	296183
AUTHOR	Gary Pemberton, Finance Manager

### RECOMMENDATION

#### That Council

- a) Receive and note the Finance Report for the ten months ended 30 April 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 30 April 2020, holding \$10.464 million in cash at bank and on deposit. This cash represents \$5.57 Million in Tied Grant Funds, \$357 thousand in Untied FAGS Roads Funding and \$4.537 Million in Council's own funds.

Council has collected \$67,790 in rates in April, including a reduction in overdue prior year rates, outstanding of \$11,545 for the month.

There has been no expenditure on capital additions for the month of April. Year to date, Council has expended \$1,500,958 on capital additions, 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.

Overall for the period to 30 April, Total Operating Deficit of Council has been reported at \$229 thousand more than budget. Major contributing factors to this shortfall are as follows:

### **Revenues**

Total Operating Revenues for the six months were \$365 thousand more than budget.

Operating grant revenues are \$438 thousand more than budget.

A full summation of grant receipts for the period to 30 April is included in The "Grants Report", a separate paper on the Agenda for Councils consideration.

Reimbursements/Private Works income is \$2 thousand more than budget.

User Charges are \$261 thousand less than budget. Shortfalls have been identified as follows:

- User contributions in Community/Aged Care                      \$136K
- Landfill Fees    \$104K

Capital grant revenues are \$3.021 Million less than budget with instalments of Capital Funding from the BBRF projects of \$3.049 Million having not been received.

### **Expenses**

Total Operating Expenses for the period were \$594 thousand more than budget.

Employee costs for the ten months overall are \$527 thousand less than budget. Night Patrol is the most significant variance noted with employee costs being significantly under budget expectations.

Materials, Contracts & Other Expenses are for the ten months \$1.158 million over budget. Significant over-budget items are as follows:

- Communications    \$160,000
- Consultants – Funded    \$97,000
- Consultants – LLN    \$105,560
- Consultants – Internal Review    \$67,500
- Consultants – CBD    \$12,000
- Contractors – Road Maintenance    \$37,088
- Contractors – Landfill    \$25,636
- Contractors – Security    \$12,138
- Contractors – Cleaning    \$11,775
- Community Care Grants Returned    \$138,226
- Materials –Landfill    \$38,000
- Minor Equipment – Municipal Services    \$26,632
- Minor Equipment – Landfill    \$31,000
- Minor Equipment – Roads    \$35,000
- Minor Equipment – Community Care    \$42,000
- Minor Equipment – Youth Sport & Rec    \$157,319
- Minor Equipment – IT    \$19,000
- Section 19 Leases    \$102,566
- Insurances    \$83,000

### **ORGANISATIONAL RISK ASSESSMENT**

Nil Matters

**BUDGET IMPLICATION**

Nil Matters

**ISSUE/OPTIONS/CONSEQUENCES**

Nil Matters

**CONSULTATION & TIMING**

Nil Matters

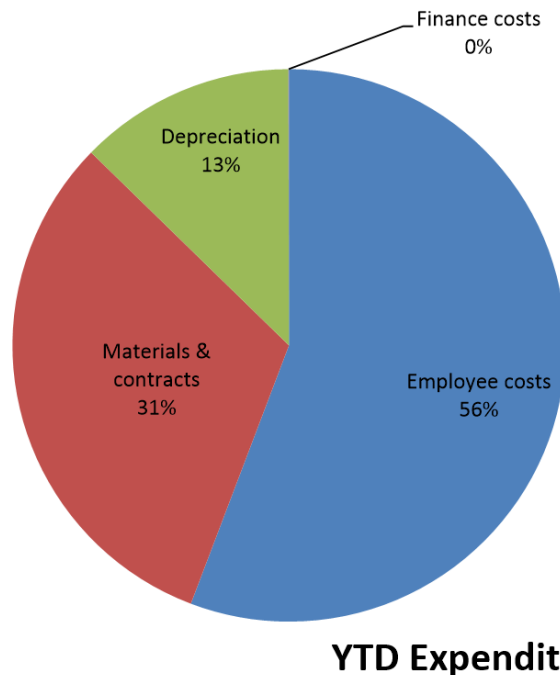
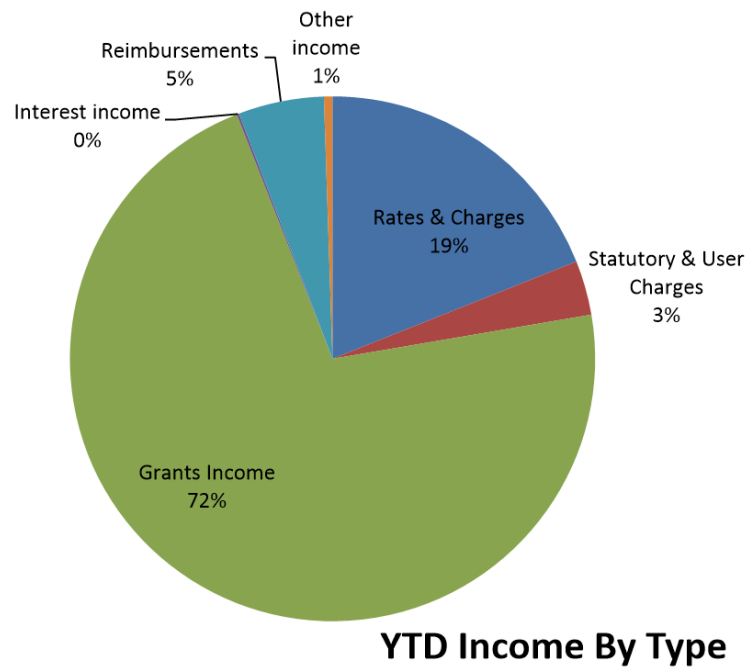
**ATTACHMENTS:**

1 Finance Report April 2020



**BARKLY REGIONAL COUNCIL**  
**STATEMENT OF COMPREHENSIVE INCOME**  
for the period ended 30 April 2020

	ACTUAL 2020 \$'000	BUDGET 2020 \$'000	Variance		ANNUAL BUDGET \$'000
			\$'000	%-age	
<b>INCOME</b>					
Rates	3,875	3,727	148	0.00%	3,666
Statutory charges	9	17	(8)	0.00%	87
User charges	676	937	(261)	-27.85%	1,126
Grants, subsidies and contributions	14,667	14,229	438	3.08%	15,217
Investment income	31	77	(46)	-59.74%	92
Reimbursements/Private Works	1,077	1,075	2	0.19%	1,475
Other income	107	15	92	613.33%	16
<b>Total Income</b>	<b>20,442</b>	<b>20,077</b>	<b>365</b>		<b>21,679</b>
<b>EXPENSES</b>					
Employee costs	11,593	12,120	(527)	-4.35%	14,554
Materials, contracts & other expenses	6,553	5,395	1,158	21.46%	6,478
Depreciation, amortisation & impairment	2,632	2,666	(34)	-1.28%	3,200
Finance costs	7	10	(3)		12
<b>Total Expenses</b>	<b>20,785</b>	<b>20,191</b>	<b>594</b>		<b>24,244</b>
<b>OPERATING SURPLUS / (DEFICIT)</b>	<b>(343)</b>	<b>(114)</b>	<b>(229)</b>		<b>(2,565)</b>
Net gain (loss) on disposal or revaluation of assets	19	-	19		-
Amounts received specifically for new or upgraded assets	58	3,049	(2,991)		3,049
<b>NET SURPLUS / (DEFICIT)</b>	<b>(266)</b>	<b>2,935</b>	<b>(3,201)</b>		<b>484</b>
Transferred to Equity Statement					
<b>TOTAL COMPREHENSIVE INCOME</b>	<b>(266)</b>	<b>2,935</b>	<b>(3,201)</b>		<b>484</b>
<b>Capital Expenditure</b>					
- Grant Funded	350,937	2,568,662			5,993,223
- Council Budgeted Capital	1,150,021	1,034,458			2,637,830
	<b>1,500,958</b>	<b>3,603,119</b>			<b>8,631,053</b>



## BARKLY REGIONAL COUNCIL

STATEMENT OF CHANGES IN EQUITY  
for the period ended 30 April 2020

		Accumulated Surplus	Asset Revaluation Reserve	TOTAL EQUITY
		\$'000	\$'000	\$'000
<b>30 April 2020</b>	Notes			
Balance at end of previous reporting period		24,662	23,788	48,450
<b>Net Surplus / (Deficit) for Year</b>		(266)		(266)
<b>Other Comprehensive Income</b>				
<i>Amounts which will not be reclassified subsequently to operating result</i>				
Changes in revaluation surplus - infrastructure, property, plant & equipment		-	-	-
Impairment (expense) / recoupment offset to asset revaluation reserve				-
<b>Balance at end of period</b>		<b>24,396</b>	<b>23,788</b>	<b>48,184</b>
<b>Budget 30 April 2020</b>				
Balance at end of previous reporting period		25,776	23,788	49,564
<b>Net Surplus / (Deficit) for Year</b>		2,935		2,935
<b>Balance at end of period</b>		<b>28,711</b>	<b>23,788</b>	<b>52,499</b>

## BARKLY REGIONAL COUNCIL

## BALANCE SHEET

as at 30 April 2020

	ACTUAL April 2020 \$'000	BUDGET April 2020 \$'000
<b>ASSETS</b>		
<b>Current Assets</b>		
Cash and cash equivalents	10,464	9,821
Trade & other receivables	2,113	2,311
Inventories	45	60
<b>Total Current Assets</b>	<b>12,622</b>	<b>12,192</b>
<b>Non-current Assets</b>		
Infrastructure, Property, Plant & Equipment	28,429	43,674
Other Non-current Assets	9,676	-
<b>Total Non-Current Assets</b>	<b>38,105</b>	<b>43,674</b>
<b>Total Assets</b>	<b>50,727</b>	<b>55,866</b>
<b>LIABILITIES</b>		
<b>Current Liabilities</b>		
Trade & Other Payables	814	975
Provisions	1,464	2,013
<b>Total Current Liabilities</b>	<b>2,278</b>	<b>2,988</b>
<b>Non-current Liabilities</b>		
Provisions	265	379
<b>Total Non-Current Liabilities</b>	<b>265</b>	<b>379</b>
<b>Total Liabilities</b>	<b>2,543</b>	<b>3,367</b>
<b>NET ASSETS</b>	<b>48,184</b>	<b>52,499</b>
<b>EQUITY</b>		
Accumulated Surplus	24,396	28,711
Asset Revaluation Reserves	23,788	23,788
<b>TOTAL EQUITY</b>	<b>48,184</b>	<b>52,499</b>

## BARKLY REGIONAL COUNCIL FINANCE REPORT TO COUNCIL

### CASH FLOW STATEMENT for the period ended 30 April 2020

	Notes	Actual \$'000	Budget \$'000	Variance \$'000
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>				
<u>Receipts</u>				
Rates - general & other		3,525	2,555	970
Fees & other charges		852	1,029	(177)
Investment receipts		30	77	(47)
Grants utilised for operating purposes		15,767	14,229	1,538
Other operating receipts		646	15	631
<u>Payments</u>				
Employee Costs		(11,207)	(11,895)	688
Contractual services & materials		(8,128)	(7,413)	(715)
Finance payments		(20)	(10)	(10)
<b>Net Cash provided by (or used in) Operating Activities</b>		<b>1,281</b>	<b>(1,413)</b>	<b>2,694</b>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>				
<u>Receipts</u>				
Amounts specifically for new or upgraded assets		58	3,049	(2,991)
Sale of replaced assets		19	-	19
<u>Payments</u>				
Expenditure on new/upgraded assets		(1,501)	(3,036)	1,535
<b>Net Cash provided by (or used in) Investing Activities</b>		<b>(1,424)</b>	<b>13</b>	<b>(1,437)</b>
<b>Net Increase (Decrease) in cash held</b>		<b>(143)</b>	<b>(1,400)</b>	<b>1,257</b>
Cash & cash equivalents at beginning of period		10,607	11,221	(614)
Net cash assets transferred on restructure		-		
<b>Cash &amp; cash equivalents at end of period</b>		<b>10,464</b>	<b>9,821</b>	<b>643</b>

### CASH AND INVESTMENTS HELD BY COUNCIL

#### CASH & EQUIVALENT ASSETS

Cash on Hand and at Bank	7,332
Short Term Deposits & Bills, etc	3,132
	<b>10,464</b>

#### Cash on Hand and at Bank

- ANZ Operating Account	6,821,757
- Westpac Operating Account	508,695
- Cash Floats	1,200
	<b>7,331,652</b>

#### Investments

- ANZ Term Deposit	21,336
- Westpac Term Deposit	3,110,751
	<b>3,132,087</b>

Matured: 05-05-2020

**BARKLY REGIONAL COUNCIL**  
**FINANCE REPORT TO COUNCIL**  
**for the period ended 30 April 2020**

**STATEMENT OF DEBTS OWED TO COUNCIL**

		Instal Two	Current Year Instal Three	Instal Four	Overdue
<b>RATES - GENERAL &amp; OTHER</b>	<b>1,171,164</b>				
April 2020	1,171,164	689,903	-	-	481,261 41.09%
March 2020	1,238,954	746,148	-	-	492,806 39.78%
		Current	30 Days Past Due	60 Days Past Due	90 Days Past Due
<b>TRADE &amp; OTHER RECEIVABLES</b>	<b>401,715</b>				
April 2020	401,715	263,075 65.49%	94,148 23.44%	5,193 1.29%	39,299 9.78%
March 2020	242,007	186,858 77.21%	14,983 6.19%	14,065 5.81%	26,101 10.79%

**SIGNIFICANT DEBTORS OVER 60 DAYS +**

Debtor Number		Comment
00002	\$ 1,528.00	Remove Abandoned Vehicles
00013	\$ 9,905.28	
00020	\$ 2,413.80	
00268	\$ 12,301.34	Fuel
00314	\$ 3,100.00	Dog Infringements
00330	\$ 7,144.74	Swimming Pool Income
00328	\$ 750.00	Accommodation Ampilatwatja
00336	\$ 932.00	Dump Charges
	\$ 38,075.16	

## BARKLY REGIONAL COUNCIL

FINANCE REPORT TO COUNCIL  
for the period ended 30 April 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 Accomodation	2019-2020 Capital Expenditure Budget
Renovations Lot 134B	54,320.00	Alpurrurulam	Visitor Accomodation	2019-2020 Capital Expenditure Budget
Renovations Lot 134C	51,760.00	Alpurrurulam	Visitor Accomodation	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 Accomodation	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	Cemetaries	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 Ov	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

<b>ITEM NUMBER</b>	8.2
<b>TITLE</b>	Expenditure Summary - Month of April 2020
<b>REFERENCE</b>	296184
<b>AUTHOR</b>	Gary Pemberton, Finance Manager

### RECOMMENDATION

#### That Council

- (a) Receive and note the Payment Listing for the month ended 30 April 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**            **125**

#### Suppliers By Post Code

Postcode	Number	Spend	Postcode	Number	Spend
0810	1	936.75	2100	1	4,073.99
0811	1	4,148.95	2113	2	1,061.78
0815	1	1,127.00	2850	1	47.50
0821	6	3,478.73	3000	1	612.37
0828	3	1,013.94	3001	2	991.01
0829	1	662.67	3012	1	101.24
0830	1	329.77	3039	1	726.00
0831	3	5,502.67	3145	1	2,090.00
0835	1	800.00	3172	1	1,515.69
0836	1	208.00	4006	2	3,899.27
0850	1	924.00	4009	1	55.26
0851	2	1,641.34	4014	1	813.77
0860	38	31,423.60	4101	1	3,126.85
0861	32	130,257.85	4151	1	1,113.00
0862	7	10,652.91	4171	1	5,118.97
0870	3	2,051.88	4467	1	1,225.48
0871	18	93,019.90	4514	1	444.40
0872	6	7,281.89	4805	1	1,860.00



**Suppliers By Post Code**

Postcode	Number	Spend	Postcode	Number	Spend
0909	1	1,395.00	4825	1	1,062.60
1460	1	16,275.51	5071	1	871.59
2000	1	192.50	Utilities	8	292,393.02
2008	1	1,289.42	Payroll	1	2,330.48
2060	1	3,080.00			

**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 April 2020

**Barkly Regional Council**  
**Payment Summary Report for Month Ending 30 April 2020**

		643,228.55			
Account Number	Description	Date	Amount	Post Code	Description
10015	Jacal Tint & Automotive	9/10/2019	570.12	0860	full lock set & keys VEH28
10015	Jacal Tint & Automotive	28/11/2019	673.96	0860	MASTER CYLINDER
10015	Jacal Tint & Automotive	28/11/2019	301.63	0860	KEY BLANK REGO # 752791Per Quote # 00014157
10309	Larrys Mobile Petrol Diesel Repairs	16/01/2020	657.25	0861	Elliott vehicle repairs - reimbursement of short payment of Invoice # 56
10857	Leonard's Advertising	31/01/2020	220.00	2008	Ezjob recruitment usage - January 2020
11212	Gabba Sporting Products	31/01/2020	1,113.00	4151	Supplies for Alpururulam YS
10554	Kenway NT Pty Ltd	17/02/2020	555.44	0861	Kiosk Town Pool
11020	Pedersen NT Pty Ltd	20/02/2020	715.00	0871	Supply & install 1x security door
10418	Integrated Land Information System	26/02/2020	28.40	Utilities	ILIS access Feb Rates Officer
10857	Leonard's Advertising	29/02/2020	330.00	2008	Ezjob recruitment usage for February3 Jobs @ \$100 per job
10106	The Elliott Store	2/03/2020	76.03	0862	DieselDepot
10106	The Elliott Store	2/03/2020	162.49	0862	DieselDepot
10043	Barkly Hardware & Gas	3/03/2020	47.40	0861	Primer Assy,ryobi,stihi,mccullochCAN FUEL 25:1 TWOSTROKE PLASTIC GREEN SLADAPTOR TWIN TAP 18MM
10043	Barkly Hardware & Gas	3/03/2020	10.25	0861	Chain Galv 8mm
10106	The Elliott Store	3/03/2020	34.82	0862	DieselSports n Rec
10106	The Elliott Store	3/03/2020	254.66	0862	DieselDepot
10106	The Elliott Store	3/03/2020	64.52	0862	DieselDepot
10043	Barkly Hardware & Gas	4/03/2020	11.95	0861	Hose Joiner 12mm Brass
11223	Darwinsupa Pty Ltd t/a Harvey Norman AV/IT Darwin All Electrical & Computer Goods	4/03/2020	259.95	0828	Supplies for YS
10043	Barkly Hardware & Gas	5/03/2020	39.95	0861	TRIMMER LINE STAR YELLOW 2.7MM X 75M
10106	The Elliott Store	5/03/2020	107.01	0862	DieselDepot
10106	The Elliott Store	5/03/2020	225.41	0862	DieselDepot
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
10106	The Elliott Store	6/03/2020	208.19	0862	DieselDepot
10106	The Elliott Store	6/03/2020	83.10	0862	UnleadedSafehouse
10043	Barkly Hardware & Gas	7/03/2020	69.95	0861	HAMMER SLEDGE PINNED HEAD 7LB
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
10106	The Elliott Store	9/03/2020	124.25	0862	DieselHousing
10106	The Elliott Store	9/03/2020	180.07	0862	DieselAge Care
10106	The Elliott Store	9/03/2020	77.00	0862	DieselAge Care
10106	The Elliott Store	9/03/2020	65.01	0862	DieselSafehouse
10132	Wetenngerr Store	9/03/2020	28.20	0828	Flyspray & Chux super wipes
10138	Midland Caravan Park	9/03/2020	29.97	0862	Mangrove Jack fly nets for Elliott AM
10196	Jacana Energy	9/03/2020	4,204.16	Utilities	Lot 2146, Swimming Pool, 82 Ambrose St,01/02 - 29/02
10132	Wetenngerr Store	10/03/2020	46.54	0828	Full cream milk & Assorted cream biscuit
10132	Wetenngerr Store	10/03/2020	192.50	0828	Sandwiches for LA meeting
10221	Barkly Wholesales	10/03/2020	90.00	0861	Water bottles for Depot
10043	Barkly Hardware & Gas	11/03/2020	78.45	0861	PADLOCK 83/45 CLSHANK ABUS KA4301KEY BLANK HOUSE LWS / C4B
10043	Barkly Hardware & Gas	11/03/2020	42.40	0861	Clip Netting 19x2.24 Pkt 500 MasproPliers Closing Suit Net Clips 19mm
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
10106	The Elliott Store	12/03/2020	71.93	0862	DieselDepot
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
10106	The Elliott Store	13/03/2020	70.11	0862	UnleadedDepot
10106	The Elliott Store	13/03/2020	57.00	0862	UnleadedArea Manager
10043	Barkly Hardware & Gas	14/03/2020	56.90	0861	Digital MultimeterTERMINAL BUTT CONNECT BLUETERMINAL BUTT CONNECT RED
10043	Barkly Hardware & Gas	16/03/2020	33.95	0861	12MM LAM MDF COVER SHEETScrew Hex Met T/Grip SI B8 12gx51mm CL50
10046	BJ Trading & Hire	16/03/2020	408.90	0861	Depot supplies for March 2020
10076	Peter Kittle Alice Springs	16/03/2020	174.78	0871	
10106	The Elliott Store	16/03/2020	100.49	0862	DieselSports n Rec
11137	Bass Cattle Company Pty Ltd	16/03/2020	150.00	4467	Fuel for NP vehicle CA08OP

**Barkly Regional Council**  
**Payment Summary Report for Month Ending 30 April 2020**

		643,228.55			
Account Number	Description	Date	Amount	Post Code	Description
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
10106	The Elliott Store	17/03/2020	100.97	0862	DieselSports n Rec
10219	Telstra	17/03/2020	119.93	Utilities	Account # 982 5427 510Mar 2020 Service and equipment
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 JOSCOFLAP WHEEL 30MM 60 GRITWHEEL FLAP DRILLS MEDIUM GRIT
10106	The Elliott Store	18/03/2020	188.04	0862	DieselDepot
10132	Wetenngerr Store	18/03/2020	36.77	0828	Materials for Wutunugurra office
10196	Jacana Energy	18/03/2020	81.48	Utilities	Lot 124, 124 Crawford St Elliot01/02 - 29/02
10356	MacDonnell Regional Council	18/03/2020	55,000.00	0871	Cotribution to Waste Management
10428	Canteen Creek Community Store	18/03/2020	150.00	0828	Fuel for NP vehicle CA0800
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 20MMTAPE TEFLON WHITE BULK BOSTON 12MMX10M
10043	Barkly Hardware & Gas	19/03/2020	22.65	0861	TEE PVC 20MMPVC GREEN SOLVENT CEMENT 125ML
10043	Barkly Hardware & Gas	19/03/2020	7.90	0861	PIPE PRESSURE 20mm x 1mt CL 12 PVC
10106	The Elliott Store	19/03/2020	84.34	0862	DieselDepot
10106	The Elliott Store	19/03/2020	155.59	0862	DieselDepot
10106	The Elliott Store	19/03/2020	110.00	0862	DieselAge Care
10554	Kenway NT Pty Ltd	19/03/2020	147.80	0861	Cleaning supplies for youthlinks
10946	De Neefe Pty Ltd T/A Norsign NT	19/03/2020	1,478.51	0821	Street signs
10043	Barkly Hardware & Gas	20/03/2020	9.95	0861	Washer M/guard 8mmChain Drum 25kg 6mm per metre
10106	The Elliott Store	20/03/2020	89.79	0862	DieselArea Manager
10043	Barkly Hardware & Gas	21/03/2020	21.00	0861	Rid Terminator Insect Killer 300g
10041	Fluid Power NT Pty Ltd	23/03/2020	61.57	0871	Vehicle parts for skid steer
10043	Barkly Hardware & Gas	23/03/2020	73.75	0861	METHYLATED SPIRIT 4L DIGGERSBolt & Nut C/Sink Zinc 3/16 x 38mmBRACKET L/STAYED 350X300MM
10059	Allan Scott Builder	23/03/2020	1,071.98	0861	Replace swimming pool window
10105	Dexter Barnes	23/03/2020	742.50	0861	Leaking Aircon@Swimming Pool Kiosk
10106	The Elliott Store	23/03/2020	85.41	0862	DieselDepot
10114	IOR Petroleum Pty Ltd	23/03/2020	777.67	4171	T/Creek Diesel Sales PurchasesPeriod 16/03/2020 - 23/03/2020
11090	Safetycare Australia Pty Ltd	23/03/2020	2,090.00	3145	Safetyhub subscription for BRCPeriod 01/06/2020 - 01/06/2021
10043	Barkly Hardware & Gas	24/03/2020	19.95	0861	EARTHORE PRESSURE SPRAYER SLT
10043	Barkly Hardware & Gas	24/03/2020	29.50	0861	CHAIN SINGLE JACK ZP 1.6MMIUG MEASURING CALIBRATED 250MLHOSE FLEXIBLE 300MM
10043	Barkly Hardware & Gas	24/03/2020	43.45	0861	Microsan Anti-bacterial Hand Cleanser SISPRAYER PRESSURE 2L
10043	Barkly Hardware & Gas	24/03/2020	53.70	0861	THREEWAY FLY NET
10106	The Elliott Store	24/03/2020	152.20	0862	DieselDepot
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, Elliott205842111
10124	Power & Water	24/03/2020	1,764.85	Utilities	Lot 99999, 2 Stuart Hwy, Elliott206889611
10124	Power & Water	24/03/2020	1,764.35	Utilities	Lot 99999, 2 Stuart Hwy, Elliott206889611
10124	Power & Water	24/03/2020	1,781.01	Utilities	Lot 99999, 2 Stuart Hwy, Elliott206889611
10132	Wetenngerr Store	24/03/2020	58.94	0828	Bleach, full cream milk & garbage bags
10138	Midland Caravan Park	24/03/2020	13.90	0862	Head net for Elliott AM
10106	The Elliott Store	25/03/2020	116.01	0862	DieselHousing
10106	The Elliott Store	25/03/2020	69.00	0862	DieselDepot
10196	Jacana Energy	25/03/2020	579.23	Utilities	Lot 132, 132 Lewis St, Elliott21/12 - 17/03
10418	Integrated Land Information System	25/03/2020	56.80	Utilities	ILIS access March Rates Officer
11207	Tsavaris Mobile Mechanical Repairs	25/03/2020	193.60	0860	Repairs and maintenance on 936618
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 275gWIPES KITCHEN 75 PACKWipe-Away Spray & Wipe SLt
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
10111	Greyhound Australia Pty Ltd	26/03/2020	23.34	4009	Freight from BRC Depot
10124	Power & Water	26/03/2020	3,114.39	Utilities	Lot 99999, 1 Crawford St, Elliott201003211
10124	Power & Water	26/03/2020	-3,114.39	Utilities	Lot 99999, 1 Crawford St, Elliott201003211

**Barkly Regional Council**  
**Payment Summary Report for Month Ending 30 April 2020**

Account Number	Description	Date	643,228.55		Post Code	Description
			Date	Amount		
10124	Power & Water	26/03/2020	221.13	Utilities	Lot 97, Tennis Court, 97 Elliott Cres, E201033511	
10124	Power & Water	26/03/2020	4,208.35	Utilities	Lot 106, Youth Centre, 106 Stuart Hwy E201034713	
10124	Power & Water	26/03/2020	92.34	Utilities	Lot 126, 126 Buchanan St, Elliott201037311	
10124	Power & Water	26/03/2020	26.21	Utilities	Lot 2147, 17 Peko Rd, Tennant Creek201048111	
10124	Power & Water	26/03/2020	68.80	Utilities	Lot 135, 135 Browne St, Elliott205519911	
10124	Power & Water	26/03/2020	27.03	Utilities	Lot 2150, 92 Paterson St, Tennant Creek206638911	
10124	Power & Water	26/03/2020	68.80	Utilities	Lot 91 Elliott Cres, Elliott206900911	
10124	Power & Water	26/03/2020	4,561.02	Utilities	Lot 1278, 37 Stuart St, Tennant Creek206954412	
10132	Wetenngerr Store	26/03/2020	39.20	0828	Scourer sponge, chux,jiff, sugar soap& bleach	
10391	Ronin Security Technologies	26/03/2020	2,529.65	0871	Fire Equipment Inspection	
10043	Barkly Hardware & Gas	27/03/2020	8.95	0861	SILICONE ROOF/GUTTER TRANS 300G FULLER	
10043	Barkly Hardware & Gas	27/03/2020	30.40	0861	KEY TAG CLICK MIXED COLOUR BAG	
10106	The Elliott Store	27/03/2020	65.89	0862	UnleadedSafehouse	
10124	Power & Water	27/03/2020	2,212.62	Utilities	Lot 979, 9 Jubilee St, Tennant Creek201111311	
10310	Wurth Australia Pty Ltd	27/03/2020	1,515.69	3172		
11220	Katie Roberts Career Consulting	27/03/2020	192.50	2000	Work Personality Index - Steve Moore	
10106	The Elliott Store	28/03/2020	149.97	0862	DieselFinance	
11207	Tsavaris Mobile Mechanical Repairs	28/03/2020	387.20	0860	Full service on YSR Troop 914073	
10043	Barkly Hardware & Gas	30/03/2020	96.45	0861	Rid Terminator Insect Killer 300gFRESHENER AIR LAVENDER 200G GLADEHANDLE KNOB COMBO SET ALASSIO SSS	
10554	Kenway NT Pty Ltd	30/03/2020	32.44	0861	Hygiene Products for youthlinks	
10819	Australian Green Properties Pty Ltd - Murray Downs	30/03/2020	385.20	0871	Supply meals to aged care Murray Downs	
10042	Central Desert Transport	31/03/2020	684.00	0871	Amplatwatja Food delivery freight charg	
10043	Barkly Hardware & Gas	31/03/2020	4.25	0861	PLUG KITCHEN SINK TO SUIT OUTLET 50MM	
10047	Colderice	31/03/2020	72.50	0861	BAGS ICE FOR DEPOT	
10052	Warte Alparayetye Aboriginal Corporation	31/03/2020	1,062.60	4825	Alpurrurulam Aged Care freight	
10106	The Elliott Store	31/03/2020	224.10	0862	DieselDepot	
10124	Power & Water	31/03/2020	267.02	Utilities	Street Lights, Epenarra1012859810	
10124	Power & Water	31/03/2020	207.68	Utilities	Street Lights, Murray Downs1012859510	
10124	Power & Water	31/03/2020	445.03	Utilities	Street Lights, Urupuntja1012859210	
10124	Power & Water	31/03/2020	712.04	Utilities	Street Lights, Ampilatwatja1012858910	
10124	Power & Water	31/03/2020	860.39	Utilities	Street Lights, Alpurrurulam1012858810	
10124	Power & Water	31/03/2020	1,453.76	Utilities	Street Lights, Ali Currung1012858510	
10857	Leonard's Advertising	31/03/2020	220.00	2008	Ezjob recruitment program usage for MAR2 Jobs @ \$100 per job	
10956	BRICHE PTY LTD	31/03/2020	545.65	0861	BRC Depot March 2020 Monthly Orders	
11137	Bass Cattle Company Pty Ltd	31/03/2020	420.07	4467	Fuel for Wutunugurra AM	
10018	Streetfleet	1/04/2020	2,330.48	Payroll	Lease charges for April 2020Mark Parsons	
10043	Barkly Hardware & Gas	1/04/2020	75.90	0861	Office cleaning material, 58 Peko Rd	
10045	Tennant Creek Tyre Centre (Bridgestone)	1/04/2020	790.00	0861	Battery Bosch for BRC veh CB18YO	
10045	Tennant Creek Tyre Centre (Bridgestone)	1/04/2020	25.00	0861	Puncture repair	
10071	Lavery Plumbing Pty Ltd	1/04/2020	1,877.70	0861	Installed Hot water System at Lot 13A	
10071	Lavery Plumbing Pty Ltd	1/04/2020	1,023.00	0861	Repaired leaking stand pipe at Lot 132	
10102	Canteen Creek Owairtilla Aboriginal Corporation	1/04/2020	1,000.00	0872	Night Patrol Services & Waste CollectionMarch 2020	
10106	The Elliott Store	1/04/2020	89.68	0862	DIESELDEPOT	
10106	The Elliott Store	1/04/2020	84.22	0862	DIESELDEPOT	
10113	Institute of Public Works Engineering Australasia	1/04/2020	3,080.00	2060	IPWEA Pro certificate - Shrijana Poudyal	
10130	The Personnel Risk Management Group P/L	1/04/2020	726.00	3039		
10164	Battleco Pty Ltd Lone Star Service Station	1/04/2020	99.10	0861	CD44VMDepot	
10164	Battleco Pty Ltd Lone Star Service Station	1/04/2020	187.85	0861	CB57KWDepot	
10164	Battleco Pty Ltd Lone Star Service Station	1/04/2020	223.38	0861	998435Depot	
10215	Fast Ass Couriers	1/04/2020	33.00	4514	Freight Ex Motormotion Alice Springs	
10219	Telstra	1/04/2020	46,113.19	Utilities	Account # 092 5084 100	
10349	Council Biz	1/04/2020	7,132.95	Utilities	CBIZ Financial Services 19/20April 2020	
10554	Kenway NT Pty Ltd	1/04/2020	48.07	0861	soap for youthlinks Program	
11001	Modern Teaching Aids Pty Ltd	1/04/2020	1,305.32	2100	Resources for Youthlinks Program	
10043	Barkly Hardware & Gas	2/04/2020	405.00	0861	Polycarbonate UV2 Clear 1200 X 600mm x 3	

**Barkly Regional Council**  
**Payment Summary Report for Month Ending 30 April 2020**

Account Number	Description	Date	643,228.55		Post Code	Description
			Amount			
10043	Barkly Hardware & Gas	2/04/2020	24.25	0861	SCOURER SPONGE 10PK	
10046	BJ Trading & Hire	2/04/2020	186.00	0861	Disinfectant 20ltrs	
10059	Allan Scott Builder	2/04/2020	840.40	0861	Supply and install whirly birds	
10071	Lavery Plumbing Pty Ltd	2/04/2020	199.50	0861	Sanitary exchange, March 2020	
10071	Lavery Plumbing Pty Ltd	2/04/2020	266.35	0861		
10083	Tennant Food Barn	2/04/2020	249.04	0861	Groceries for youthlinks Program	
10090	Stanes Transport NT Pty Ltd	2/04/2020	346.50	0871	Ali Curung aged care \$ yy S&R freight	
10106	The Elliott Store	2/04/2020	83.19	0862	DIESELDEPOT	
10129	Tennant Creek Emporium	2/04/2020	1,000.00	0861	Soccer balls & Footballs for youthlinks	
10164	Battleco Pty Ltd Lone Star Service Station	2/04/2020	206.67	0861	CB18YODepot	
10164	Battleco Pty Ltd Lone Star Service Station	2/04/2020	48.01	0861	CA63BQDepot	
10164	Battleco Pty Ltd Lone Star Service Station	2/04/2020	161.46	0861	CD61QWDepot	
10164	Battleco Pty Ltd Lone Star Service Station	2/04/2020	78.43	0861	752791Depot	
10553	Rock City Music	2/04/2020	769.00	0871	Drum kit for Arlparra YS	
10852	Tennant and District Times	2/04/2020	249.48	0861	HR Positions Vacant	
10852	Tennant and District Times	2/04/2020	440.00	0861	Public Announcement - Gatherings and Clo	
10852	Tennant and District Times	2/04/2020	440.00	0861	Ratepayer Relief Ad	
11044	Salary Packaging Australia	2/04/2020	359.99	4006	Pemberton, GaryPackage 303909	
11135	Harbour ISP	2/04/2020	47.50	2850	April 2020 Internet ServicesWutunugurra	
10043	Barkly Hardware & Gas	3/04/2020	11.90	0861	TAP 20L DRUM FINE 20MM	
10043	Barkly Hardware & Gas	3/04/2020	11.50	0861	SEAL FOAM 6MMx25MMX5M GREY	
10043	Barkly Hardware & Gas	3/04/2020	27.25	0861	Abus Padlock L/Shackle 65/40 KD DP	
10043	Barkly Hardware & Gas	3/04/2020	11.00	0861	KEY PADLOCK ABUS AB52	
10071	Lavery Plumbing Pty Ltd	3/04/2020	37.50	0861	Repair water leak 21 Ford Cres	
10071	Lavery Plumbing Pty Ltd	3/04/2020	104.50	0861	Check Depot cribroom minibioler	
10071	Lavery Plumbing Pty Ltd	3/04/2020	1,872.25	0861	Repair waterleak at solenioids	
10076	Peter Kittle Alice Springs	3/04/2020	147.44	0871	IGN Switch for CA63ZP	
10083	Tennant Food Barn	3/04/2020	57.22	0861	Dog pound supplies	
10099	Australia Post Tennant Creek	3/04/2020	137.49	0861	Postages period ending 31/03/2020	
10106	The Elliott Store	3/04/2020	53.03	0862	DIESELDEPOT	
10106	The Elliott Store	3/04/2020	4.99	0862	Soap for Safe House	
10164	Battleco Pty Ltd Lone Star Service Station	3/04/2020	85.85	0861	944170Depot	
10164	Battleco Pty Ltd Lone Star Service Station	3/04/2020	172.82	0861	CC21YONP Manager	
10211	Australia Post Alpuururulam	3/04/2020	5.24	3001	Alpuururulam postage charges- late payment fee	
10223	Bridgestone Australia Ltd	3/04/2020	587.27	0860	255/70R16 D697 - Rego CC89DW	
10275	Springs Cleaning Supplies Stuart Chemicals	3/04/2020	377.29	0871	Supplies for Ampliatwatja Aged Care	
10358	Northline	3/04/2020	386.20	5071	Norsigns freight	
10879	Electricon Contracting	3/04/2020	211.07	0872	Mower blades Kubota Ride on	
10956	BRICHE PTY LTD	3/04/2020	229.76	0861	MF95D31L Battery veh-60	
10110	Jason Mullen T/A Green Thumb Cleaning	5/04/2020	418.00	0862	Monthly cleaning March 2020	
10136	Fulton Hogan Industries Acc 5364170	5/04/2020	4,620.00	0831		
10687	Neil Mansell Transport Pty Ltd	5/04/2020	83.17	0831	Freight from Independent Grocers Darwin	
10687	Neil Mansell Transport Pty Ltd	5/04/2020	49.70	0831	Deliver supplies from The Big Mower	
11167	Andrew McShane	5/04/2020	1,860.00	4805	Rent 10 Shamrock St, Tennant CreekPeriod 03/04/2020 - 01/05/2020	
10038	Independent Grocers Darwin	6/04/2020	1,409.89	0871	Elliott Aged Care food	
10043	Barkly Hardware & Gas	6/04/2020	469.00	0861	Pressure Cleaner for Epenarra	
10071	Lavery Plumbing Pty Ltd	6/04/2020	350.00	0861	Grave Ernest Shannon, 28/0310am Plot 23t	
10073	Katherine Fresh Fruit & Veg Market T/A Salinger Pty Ltd	6/04/2020	724.04	0851	F&V for Elliott Aged Care	
10106	The Elliott Store	6/04/2020	110.00	0862	DIESELDEPOT	
10106	The Elliott Store	6/04/2020	116.07	0862	DIESELDEPOT	
10114	IOR Petroleum Pty Ltd	6/04/2020	1,473.90	4171	T/Creek Diesel Sales PurchasesPeriod 30/03/2020 - 06/04/2020	
10164	Battleco Pty Ltd Lone Star Service Station	6/04/2020	79.45	0861	CD23KODepot	
10164	Battleco Pty Ltd Lone Star Service Station	6/04/2020	89.48	0861	CD01WADepot	
10164	Battleco Pty Ltd Lone Star Service Station	6/04/2020	81.86	0861	CD44RJDepot	
10349	Council Biz	6/04/2020	3,575.00	Utilities	Magiq Software Fees - March 2020	

**Barkly Regional Council**  
**Payment Summary Report for Month Ending 30 April 2020**

Account Number	Description	Date	643,228.55		Post Code	Description
			Amount			
10041	Fluid Power NT Pty Ltd	7/04/2020	98.56	0871		BRC Depot April 20 monthly order
10043	Barkly Hardware & Gas	7/04/2020	16.50	0861		KEY PADLOCK ABUS AB52
10043	Barkly Hardware & Gas	7/04/2020	6.95	0861		Key Blank Toy 43
10045	Tennant Creek Tyre Centre (Bridgestone)	7/04/2020	390.00	0861		55D23L Bosch batteries
10045	Tennant Creek Tyre Centre (Bridgestone)	7/04/2020	50.00	0861		Puncture repair
10060	Aherrenge Community Store Inc	7/04/2020	40.00	0871		Fuel & Oil for Ampilatwatja ME
10071	Lavery Plumbing Pty Ltd	7/04/2020	350.00	0861		
10083	Tennant Food Barn	7/04/2020	145.30	0861		
10083	Tennant Food Barn	7/04/2020	398.35	0861		Groceries for Youthlinks Program
10083	Tennant Food Barn	7/04/2020	186.86	0861		Groceries for Youthlinks Program
10106	The Elliott Store	7/04/2020	42.92	0862		DIESELDEPOT
10164	Battleco Pty Ltd Lone Star Service Station	7/04/2020	197.41	0861		CB18YODepot
10164	Battleco Pty Ltd Lone Star Service Station	7/04/2020	96.47	0861		CC79ZBL Ranger
10171	Airpower NT Pty Ltd	7/04/2020	662.67	0829		ASSY JOINT, UNI
10343	Fuji Xerox Australia Pty Ltd	7/04/2020	271.70	2113		Lease/rental charges - 41 Peko T/CreekPeriod: 08/05/2020 - 07/06/2020
10358	Northline	7/04/2020	414.03	5071		Norsigns freight
10481	United Chemists Tennant Creek	7/04/2020	179.00	0860		
11137	Bass Cattle Company Pty Ltd	7/04/2020	70.00	4467		Steel rake
10031	Lucy Jackson	8/04/2020	232.15	0872		Elected Member Extra Allowance ClaimSpecial Council Meeting-via Ph 8/04/20
10043	Barkly Hardware & Gas	8/04/2020	108.88	0861		Locks and chain for 58 Ambrose st
10046	BJ Trading & Hire	8/04/2020	194.00	0861		Disinfectant 20 lt
10083	Tennant Food Barn	8/04/2020	196.89	0861		Pound food and goods
10106	The Elliott Store	8/04/2020	20.00	0862		PETROLWhipper snipper
10106	The Elliott Store	8/04/2020	81.55	0862		DIESELDEPOT
10106	The Elliott Store	8/04/2020	234.00	0862		DIESELAGED CARE
10106	The Elliott Store	8/04/2020	53.45	0862		PETROLDEPOT
10173	Noel Hayes	8/04/2020	232.15	0861		Elected Member Extra Allowance ClaimSpecial Council Meeting-via Ph 8/04/20
10175	Jennifer Mahoney	8/04/2020	232.15	0861		Elected Member Extra Allowance ClaimSpecial Council Meeting-via Ph 8/04/20
10215	Fast Ass Couriers	8/04/2020	33.00	4514		Freight A/S to T/C
10227	Siddhant Vashist	8/04/2020	232.15	0860		Elected Member Extra Allowance ClaimSpecial Council Meeting-via Ph 8/04/20
10266	Double Tree By Hilton Alice Springs	8/04/2020	280.00	0870		Staff accommodation
10481	United Chemists Tennant Creek	8/04/2020	199.53	0860		
10482	Enterprise Electrics (NT) Pty Ltd	8/04/2020	319.90	0860		Refers to Invoice # 006484Curtains for 56 Ambrose St
10596	Jack Club	8/04/2020	232.15	0862		Elected Member Extra Allowance ClaimSpecial Council Meeting-via Ph 8/04/20
10649	F W Catering Unit Trust	8/04/2020	400.00	0860		
10754	Evans Jane Audine	8/04/2020	232.15	0862		Elected Member Extra Allowance ClaimSpecial Council Meeting-via Ph 8/04/20
10755	Jeffrey McLaughlin Councillor	8/04/2020	232.15	0860		Elected Member Extra Allowance ClaimSpecial Council Meeting-via Ph 8/04/20
10757	Mr Ronald Plummer	8/04/2020	232.15	0860		Elected Member Extra Allowance ClaimSpecial Council Meeting-via Ph 8/04/20
10760	Kris Mathew Civitarese	8/04/2020	232.15	0860		Elected Member Extra Allowance ClaimSpecial Council Meeting-via Ph 8/04/20
10852	Tennant and District Times	8/04/2020	249.48	0861		HR Positions Vacant
10852	Tennant and District Times	8/04/2020	249.48	0861		Tender ad,Patrol security -Tennant times
10852	Tennant and District Times	8/04/2020	356.40	0861		Lake May Ann Closure
10956	BRICHE PTY LTD	8/04/2020	106.22	0861		Rotating beacon for 922027
10956	BRICHE PTY LTD	8/04/2020	137.70	0861		Battery for 944194
10956	BRICHE PTY LTD	8/04/2020	177.64	0861		Parts for 982991
10956	BRICHE PTY LTD	8/04/2020	190.74	0861		DRUM4105 Rear Drums 982991
11154	Vanderfield Pty Ltd	8/04/2020	329.77	0830		Parts for Elliott ME
10043	Barkly Hardware & Gas	9/04/2020	75.00	0861		Ali Curung aged care
10043	Barkly Hardware & Gas	9/04/2020	18.45	0861		TAPE REFLECT YEL/BLK 50MMX10MTAPE REFLECT ADHESIVE RED/WHITE50MMX10M
10060	Aherrenge Community Store Inc	9/04/2020	300.00	0871		Power Cards Lot 95 Staff House
10060	Aherrenge Community Store Inc	9/04/2020	180.00	0871		Supplies for Ampilatwatja AM
10060	Aherrenge Community Store Inc	9/04/2020	38.00	0871		Fuel & Oil for Ampilatwatja ME
10071	Lavery Plumbing Pty Ltd	9/04/2020	169.50	0861		
10071	Lavery Plumbing Pty Ltd	9/04/2020	2,976.22	0861		Find and repair waterleak Peko Park
10071	Lavery Plumbing Pty Ltd	9/04/2020	3,455.15	0861		Repair waterleaks MAD waterline

**Barkly Regional Council**  
**Payment Summary Report for Month Ending 30 April 2020**

Account Number	Description	Date	Amount	Post Code	Description
10071	Lavery Plumbing Pty Ltd	9/04/2020	165.00	0861	TC Swimming Pool repair chlorine unit
10071	Lavery Plumbing Pty Ltd	9/04/2020	733.60	0861	
10071	Lavery Plumbing Pty Ltd	9/04/2020	476.94	0861	
10071	Lavery Plumbing Pty Ltd	9/04/2020	440.70	0861	
10071	Lavery Plumbing Pty Ltd	9/04/2020	651.40	0861	
10083	Tennant Food Barn	9/04/2020	99.58	0861	Groceries for Youthlinks Program
10083	Tennant Food Barn	9/04/2020	42.73	0861	Groceries for Youthlinks Program
10083	Tennant Food Barn	9/04/2020	243.92	0861	Groceries for Youthlinks Program
10106	The Elliott Store	9/04/2020	126.92	0862	DIESELDEPOT
10164	Battleco Pty Ltd Lone Star Service Station	9/04/2020	97.53	0861	CD44VMDepot
10164	Battleco Pty Ltd Lone Star Service Station	9/04/2020	122.57	0861	CB18YODepot
10188	Independent Grocers Alice Springs	9/04/2020	1,465.82	0861	Amplatwatja aged care groceries
10188	Independent Grocers Alice Springs	9/04/2020	1,149.46	0861	Arlparra aged care groceries
10389	St John Ambulance Australia (NT) Inc	9/04/2020	499.40	0811	
10631	AdeRizal	9/04/2020	132.66	0860	Reimbursement Claim for 08/04/2020Home Care Packages
11044	Salary Packaging Australia	9/04/2020	359.99	4006	Pemberton, GaryPackage 303909
10125	Puma Energy Australia Fuels Pty Ltd	11/04/2020	2,099.32	4006	ULS Diesel - Amplatwatja
10143	Mike Nash Electric P/L	11/04/2020	106.70	0861	Reset light timer Davidson walk
10188	Independent Grocers Alice Springs	11/04/2020	754.49	0861	Groceries for Ali Curung aged care
10687	Neil Mansell Transport Pty Ltd	12/04/2020	150.35	0831	Delivery from IGA Darwin - Elliott ACPO accidentally closed
10687	Neil Mansell Transport Pty Ltd	12/04/2020	49.27	0831	Elliott Aged Care
10687	Neil Mansell Transport Pty Ltd	12/04/2020	84.32	0831	Elliott Aged Care
10687	Neil Mansell Transport Pty Ltd	12/04/2020	38.50	0831	Deliver supplies from Vanderfield
10114	IOR Petroleum Pty Ltd	13/04/2020	742.26	4171	T/Creek Diesel Sales PurchasesPeriod 06/04/2020 - 13/04/2020
10164	Battleco Pty Ltd Lone Star Service Station	13/04/2020	16.74	0861	Minor Plant TCDepot
10215	Fast Ass Couriers	13/04/2020	44.00	4514	Bin bundle to BRC Animal Management
10427	Territory Technology Solutions	13/04/2020	660.00	0821	Remote Network Services for ICT SupportApril 2020
10867	Alice Springs Reptile Centre	13/04/2020	567.00	0870	Supplies for Animal Management
10031	Lucy Jackson	14/04/2020	232.15	0872	Elected Member Extra Allowance ClaimLA Meeting A/Curung 14/04/2020
10040	Prime Cut Meat Supplies	14/04/2020	580.90	0871	Amplatwatja aged care food
10040	Prime Cut Meat Supplies	14/04/2020	435.11	0871	Arlparra aged care food
10040	Prime Cut Meat Supplies	14/04/2020	233.51	0871	
10043	Barkly Hardware & Gas	14/04/2020	2.25	0861	Bolt HT Hx Hd M8 X 70mm
10043	Barkly Hardware & Gas	14/04/2020	26.00	0861	SCREW SET & NUT S/S 316 M8X50WASHER FLAT M8X17X1.2MM PK10
10050	Central Fruit & Vegetable Wholesalers Pty	14/04/2020	412.35	0861	F&V Amplatwatja aged care
10050	Central Fruit & Vegetable Wholesalers Pty	14/04/2020	241.05	0861	F&V Arlparra aged care
10050	Central Fruit & Vegetable Wholesalers Pty	14/04/2020	187.79	0861	F&V Ali Curung aged care
10054	Far Northern Contractors Pty Ltd	14/04/2020	385.77	0861	Repair youthlinks builing after break in
10070	Our Town & Country Office National	14/04/2020	20.95	0871	Stationery for Tennant Creek Library
10071	Lavery Plumbing Pty Ltd	14/04/2020	568.13	0861	Plumbing repairs
10081	Bunnings - Alice Springs	14/04/2020	509.20	0870	Amplatwatja Aged Care
10081	Bunnings - Alice Springs	14/04/2020	62.20	0870	Amplatwatja Aged Care
10102	Canteen Creek Owairtilla Aboriginal Corporation	14/04/2020	300.00	0872	Canteen Creek NP Yard MaintenanceMarch 2020
10102	Canteen Creek Owairtilla Aboriginal Corporation	14/04/2020	300.00	0872	Canteen Creek NP Yard MaintenanceApril 2020
10106	The Elliott Store	14/04/2020	55.18	0862	DIESELDEPOT
10106	The Elliott Store	14/04/2020	193.70	0862	DIESELDEPOT
10106	The Elliott Store	14/04/2020	124.49	0862	PETROLDEPOT
10140	Shane Butterworth	14/04/2020	202.10	0860	Travel Allowance Claim for 06/04/2020Relocate Plant
10164	Battleco Pty Ltd Lone Star Service Station	14/04/2020	95.17	0861	914003Depot
10164	Battleco Pty Ltd Lone Star Service Station	14/04/2020	72.80	0861	752791Depot
10164	Battleco Pty Ltd Lone Star Service Station	14/04/2020	92.54	0861	CC79ZBL Ranger
10164	Battleco Pty Ltd Lone Star Service Station	14/04/2020	150.00	0861	
10173	Noel Hayes	14/04/2020	232.15	0861	Elected Member Extra Allowance ClaimLA Meeting A/Curung 14/04/2020
10196	Jacana Energy	14/04/2020	3,814.54	Utilities	Lot 2146, Swimming Pool, 82 Ambrose St,01/03 - 31/03
10226	Peter Corbett	14/04/2020	129.00	0860	LA Member Meeting Allowance ClaimLA Meeting A/Curung 14/04/2020



**Barkly Regional Council**  
**Payment Summary Report for Month Ending 30 April 2020**

		643,228.55			
Account Number	Description	Date	Amount	Post Code	Description
10233	Derek Walker	14/04/2020	129.00	0860	LA Member Meeting Allowance ClaimLA Meeting A/Curung 14/04/2020
10362	Harvey Distributors	14/04/2020	565.88	0821	Superscent, Orange scrub & rags
10384	Geraldine Beasley	14/04/2020	173.00	0860	LA Member Meeting Allowance ClaimLA Meeting Wutunugurra - 14/04/2020
10409	Kaye Beasley	14/04/2020	129.00	0860	LA Member Meeting Allowance ClaimLA Meeting Wutunugurra - 14/04/2020
10412	Karan Hayward	14/04/2020	173.00	0860	LA Member Meeting Allowance ClaimLA MeetingT/Creek14/04/20 via Phone
10501	Sammy Ladd	14/04/2020	129.00	0860	LA Member Meeting Allowance ClaimLA Meeting A/Curung 14/04/2020
10699	Julie Peterson	14/04/2020	129.00	0860	LA Member Meeting Allowance ClaimLA Meeting Wutunugurra - 14/04/2020
10700	Mark Peterson	14/04/2020	129.00	0860	LA Member Meeting Allowance ClaimLA Meeting Wutunugurra - 14/04/2020
10755	Jeffrey McLaughlin Councillor	14/04/2020	232.15	0860	Elected Member Extra Allowance ClaimLA MeetingT/Creek14/04/20 via Phone
10760	Kris Mathew Civitarese	14/04/2020	232.15	0860	Elected Member Extra Allowance ClaimLA MeetingT/Creek14/04/20 via Zoom
10847	Jerry Rice	14/04/2020	129.00	0860	LA Member Meeting Allowance ClaimLA Meeting A/Curung 14/04/2020
10853	Ray Wallis	14/04/2020	129.00	0860	LA Member Meeting Allowance ClaimLA MeetingT/Creek14/04/20 via Phone
10956	BRICHE PTY LTD	14/04/2020	211.14	0861	Various stores for the municipal worksho
10041	Fluid Power NT Pty Ltd	15/04/2020	458.69	0871	JA-201015N Foot valve CA55YT
10042	Central Desert Transport	15/04/2020	370.00	0871	Arlparra aged care
10042	Central Desert Transport	15/04/2020	228.00	0871	Ampilatwatja aged care
10043	Barkly Hardware & Gas	15/04/2020	54.80	0861	SPRAY & MARK BLUE 350GSPRAY & MARK FLUORO ORG 350GSPOT MARKING FL YELLOW 350G SIGNET
10043	Barkly Hardware & Gas	15/04/2020	16.23	0861	Pre Cleaner Filter Briggs 10.5HP Cox MowSpark Plug Honda BPR6ES
10043	Barkly Hardware & Gas	15/04/2020	21.00	0861	CLAMP MITRE CORNER 75MM S/CRAFT
10043	Barkly Hardware & Gas	15/04/2020	27.20	0861	NIPPLE HEX BRASS 15MMBRASS BALL VALVE 15MMBUSH REDUCING BRASS 25X20MM
10055	Leading Edge Computers Tennant Creek	15/04/2020	599.50	0861	
10060	Aherrenge Community Store Inc	15/04/2020	99.31	0871	L/A Meeting food sandwiches
10070	Our Town & Country Office National	15/04/2020	131.71	0871	Office Supplies for Alpururulam
10070	Our Town & Country Office National	15/04/2020	94.82	0871	Office Supplies for Alpururulam
10071	Lavery Plumbing Pty Ltd	15/04/2020	112.71	0861	Repair leaking toilet in ladies room58 Peko Road
10083	Tennant Food Barn	15/04/2020	392.95	0861	Groceries for Youthlinks
10106	The Elliott Store	15/04/2020	50.57	0862	DIESELDEPOT
10106	The Elliott Store	15/04/2020	186.74	0862	DIESELNIGHT PATROL
10119	Glen Arden Pastoral Company Neutral Junction Store	15/04/2020	150.00	0872	Fuel for Tara NP vehicle CB48MJ
10129	Tennant Creek Emporium	15/04/2020	550.00	0861	20 football & 2 soccer
10132	Wetenngerr Store	15/04/2020	53.90	0828	Flyspray, 2L Disinfectant Sugar soap& Bleach
10164	Battleco Pty Ltd Lone Star Service Station	15/04/2020	192.78	0861	CB18YODepot
10267	Hastings Deering Australia Ltd	15/04/2020	57.22	0831	5P8500 Keys
10327	Dennis Kunoth	15/04/2020	129.00	0862	LA Member Meeting Allowance ClaimLA Meeting - Arlparra 15/04/2020
10336	Navman Wireless Australia Pty Ltd	15/04/2020	494.18	2113	Monthly Satellite ServicesPeriod 15/04/2020 - 14/05/2020
10391	Ronin Security Technologies	15/04/2020	66.00	0871	Fire detection system@41 Peko
10391	Ronin Security Technologies	15/04/2020	66.00	0871	Fire detection system test@TC Library
10391	Ronin Security Technologies	15/04/2020	66.00	0871	Fire detection system test@admin office
10391	Ronin Security Technologies	15/04/2020	146.85	0871	Fire detection system test@Civic Hall
10454	Barkly Regional Arts Inc	15/04/2020	50.00	0860	Artist fee for production of artwork for
10857	Leonard's Advertising	15/04/2020	519.42	2008	Tender ad@Patrol security services
10869	Makhaim Brandon	15/04/2020	21.54	0860	Reimbursement Claim for 15/04/2020Parcel sent to Elliott
11186	Simon Kunoth	15/04/2020	129.00	0860	LA Member Meeting Allowance ClaimLA Meeting - Arlparra 15/04/2020
11187	Trudy Raggett	15/04/2020	129.00	0860	LA Member Meeting Allowance ClaimLA Meeting - Arlparra 15/04/2020
11218	Ley Kunoth-Fitzpatrick	15/04/2020	129.00	0860	LA Member Meeting Allowance ClaimLA Meeting - Arlparra 15/04/2020
10043	Barkly Hardware & Gas	16/04/2020	17.25	0861	Screw Type 17 H/H B8 Bare 1 4g x 75mm CL
10043	Barkly Hardware & Gas	16/04/2020	63.80	0861	BRACKET SHELF HEAVY DUTY ZP 300X300X40MM
10043	Barkly Hardware & Gas	16/04/2020	52.90	0861	Haymes Prem Sash Cutter 50mmBOLT U THREADED GALV 1 X 5/16BOLT U GALV 32MM
10043	Barkly Hardware & Gas	16/04/2020	27.40	0861	SPOT MARKING FL YELLOW 350G SIGNETSPRAY & MARK FLUORO ORG 350G
10045	Tennant Creek Tyre Centre (Bridgestone)	16/04/2020	30.00	0861	TUBES 480/400-8 TR13 FITTED
10059	Allan Scott Builder	16/04/2020	218.04	0861	Install first aid box, 58 Peko Rd
10071	Lavery Plumbing Pty Ltd	16/04/2020	312.02	0861	Repair waterleak Purkiss reserve
10071	Lavery Plumbing Pty Ltd	16/04/2020	1,716.00	0861	Supply and fit 7.5litre mini boil
10090	Stanes Transport NT Pty Ltd	16/04/2020	231.00	0871	Ali Curung aged care
10105	Dexter Barnes	16/04/2020	609.51	0861	Electric work@58 Peko Road



**Barkly Regional Council**  
**Payment Summary Report for Month Ending 30 April 2020**

Account Number	Description	Date	643,228.55		Post Code	Description
			Date	Amount		
10105	Dexter Barnes	16/04/2020	209.00	0861	fixing aircon@council chamber	
10143	Mike Nash Electric P/L	16/04/2020	607.75	0861	Exeloo repairs Peko park	
10211	Australia Post Alpururulam	16/04/2020	102.45	3001	Postage stocks	
10219	Telstra	16/04/2020	1,623.26	Utilities	Account 239 8976 114	
10388	No Worries Gardening Service Nursery	16/04/2020	329.00	0860	Pressure washer for Animal Management	
10410	Arlparra Aboriginal Corporation	16/04/2020	600.00	0872	28 x \$30 telstra credit	
10410	Arlparra Aboriginal Corporation	16/04/2020	240.00	0872	28 x \$30 telstra credit	
10410	Arlparra Aboriginal Corporation	16/04/2020	842.50	0872	Various toys and balls for Epenarra	
10554	Kenway NT Pty Ltd	16/04/2020	806.02	0861	Weekend Packs for Youthlinks	
10554	Kenway NT Pty Ltd	16/04/2020	20.82	0861	Weekend Packs for Youthlinks	
10721	Charles Darwin University - International House Darwin	16/04/2020	245.00	0815	Accommodation - Charles May	
10721	Charles Darwin University - International House Darwin	16/04/2020	245.00	0815	Accommodation - Lawrence Hicks	
10956	BRICHE PTY LTD	16/04/2020	108.28	0861	45R88 45mm Wheel brgs	
10956	BRICHE PTY LTD	16/04/2020	113.47	0861	94148 LED stop/tail light	
10956	BRICHE PTY LTD	16/04/2020	202.85	0861	TMN70ZZ Battery Bob cat	
10956	BRICHE PTY LTD	16/04/2020	205.91	0861	SP35252 3/8 Torque wrench	
10956	BRICHE PTY LTD	16/04/2020	223.25	0861	Serving parts for 914073	
11044	Salary Packaging Australia	16/04/2020	359.99	4006	Pemberton, GaryPackage 303909	
10043	Barkly Hardware & Gas	17/04/2020	686.20	0861	T/Creek Swim Pool Clean ChemicalsT/Creek Swim Pool Tools	
10043	Barkly Hardware & Gas	17/04/2020	12.95	0861	Ali Curung Aged Care toilet seat	
10043	Barkly Hardware & Gas	17/04/2020	146.90	0861	Rust Lock Primer 4ltEnamelex & Hammertone Thinner 4 lt	
10043	Barkly Hardware & Gas	17/04/2020	35.80	0861	TAPE REFLECT ADHESIVE RED/WHITE 50MMX10M	
10068	Penna Contracting	17/04/2020	6,382.20	0861	Re-adjust Whinch mount on Veh-137	
10070	Our Town & Country Office National	17/04/2020	294.97	0871	Office supplies for Ampilatwatja AM	
10071	Lavery Plumbing Pty Ltd	17/04/2020	224.13	0861	Repairs & maintenance to 58 Peko Road	
10083	Tennant Food Barn	17/04/2020	49.44	0861	Groceries for Youthlinks	
10083	Tennant Food Barn	17/04/2020	150.02	0861	Groceries for youthlinks	
10124	Power & Water	17/04/2020	578.87	Utilities	Lot 1317, 96 Staunton St, Tennant Creek201128711	
10124	Power & Water	17/04/2020	205.40	Utilities	Lot 38, 85 Ambrose St, Tennant Creek301022513	
10124	Power & Water	17/04/2020	7,825.16	Utilities	Lot 1276, 41 Peko Rd, Tennant Creek201125811	
10124	Power & Water	17/04/2020	11,740.96	Utilities	Lot 1574, 89 Staunton St, Tennant Creek201135511	
10124	Power & Water	17/04/2020	300.73	Utilities	Lot 777, 16 Ambrose St, Tennant Creek2013004510	
10132	Wetenngerr Store	17/04/2020	147.94	0828	Confectionary for Wutunugurra	
10164	Battleco Pty Ltd Lone Star Service Station	17/04/2020	85.71	0861	944170Depot	
10164	Battleco Pty Ltd Lone Star Service Station	17/04/2020	49.79	0861	4549NTDepot	
10164	Battleco Pty Ltd Lone Star Service Station	17/04/2020	58.32	0861	CD23KODepot	
10164	Battleco Pty Ltd Lone Star Service Station	17/04/2020	135.05	0861	CD66ZPLL Ranger	
10164	Battleco Pty Ltd Lone Star Service Station	17/04/2020	157.23	0861	CB18YODepot	
10168	Farmworld NT Pty Ltd	17/04/2020	208.00	0836	Clutch Cablefor MF Tractor	
10219	Telstra	17/04/2020	170.38	Utilities	Account # 982 5427 510Apr 2020 Service and equipment	
10349	Council Biz	17/04/2020	87,540.24	Utilities	CT & Business Support Service Fee4th Quater: April - June 2020	
10358	Northline	17/04/2020	71.36	5071	Hasting Dearing delivery to BRC Depot	
10414	SBA Distributors Pty Ltd	17/04/2020	199.70	0821	Laminating Pouches	
11137	Bass Cattle Company Pty Ltd	17/04/2020	150.00	4467	Fuel Epenarra NP CC25QT	
10043	Barkly Hardware & Gas	18/04/2020	269.35	0861	Paint for Safe House Ali CurungPaint for HomeMakers Ali Curung	
10837	Karl-Heinz Herzog	18/04/2020	670.00	0861	Framing of 2x Jersey	
10837	Karl-Heinz Herzog	18/04/2020	165.00	0861	Framing for Regional Deal Document	
10164	Battleco Pty Ltd Lone Star Service Station	19/04/2020	90.89	0861	CC99DQCEO	
10043	Barkly Hardware & Gas	20/04/2020	6.75	0861	TOILET TISSUE 2 PLY 400 SHEET ROLL	
10060	Aherrenge Community Store Inc	20/04/2020	40.00	0871	Opal Fuel Workshop	
10071	Lavery Plumbing Pty Ltd	20/04/2020	441.36	0861	Tennant Creek Swimming Pool	
10071	Lavery Plumbing Pty Ltd	20/04/2020	748.90	0861	Repair water leaks Kargaru oval	
10088	REPCO Katherine	20/04/2020	893.20	0850	Bactrasan, Gloves, Dispenser soap,toilet paper, cleanser soap & AAABattery	
10114	IOR Petroleum Pty Ltd	20/04/2020	611.85	4171	T/Creek Diesel Fuel PurchasesPeriod: 13.04.20 - 20.04.20	
10124	Power & Water	20/04/2020	726.50	Utilities	Lot 2087, 30 Haddock St, Tennant Creek201073711	

**Barkly Regional Council**  
**Payment Summary Report for Month Ending 30 April 2020**

Account Number	Description	Date	643,228.55		Post Code	Description
			Amount			
10124	Power & Water	20/04/2020	2,318.77	Utilities	Lot 894, 15 Kathleen St, Tennant Creek201103211	
10124	Power & Water	20/04/2020	2,483.89	Utilities	Lot 979, 9 Jubilee St, Tennant Creek201111311	
10129	Tennant Creek Emporium	20/04/2020	800.00	0861	160 Asics Socks for Ali Curung	
10137	Normist Pty Ltd	20/04/2020	55.50	0821	Materials for work shop	
10164	Battleco Pty Ltd Lone Star Service Station	20/04/2020	78.74	0861	CC79ZBL Ranger	
10164	Battleco Pty Ltd Lone Star Service Station	20/04/2020	88.04	0861	CD44TLDepot	
10188	Independent Grocers Alice Springs	20/04/2020	1,086.07	0861	Groceries for Alpururulam Aged Care	
10956	BRICHE PTY LTD	20/04/2020	420.00	0861	DXA487 Alternator BobCat	
10956	BRICHE PTY LTD	20/04/2020	202.85	0861	TMN70ZZ Battery for veh-147	
10956	BRICHE PTY LTD	20/04/2020	130.52	0861	Battery-vest extra power 12V for Kubota	
10956	BRICHE PTY LTD	20/04/2020	172.04	0861	54C Battery for Veh-64	
10956	BRICHE PTY LTD	20/04/2020	106.59	0861	323898 13mm Hitachi drill chuck	
10956	BRICHE PTY LTD	20/04/2020	9,190.00	0861	G Scan 3 With Prem Adapter Kit	
11206	Teresa and Randall Gould	20/04/2020	1,950.00	0861	Rent Charges for 56 Ambrose Streetfor May 2020	
10038	Independent Grocers Darwin	21/04/2020	1,035.85	0871	Elliott Aged Care food order	
10042	Central Desert Transport	21/04/2020	228.00	0871	Ampliatwatja Aged Care food delivery	
10043	Barkly Hardware & Gas	21/04/2020	41.35	0861	RAKE LEAF 45CMRAKE LEAF 60CM	
10043	Barkly Hardware & Gas	21/04/2020	33.00	0861	HELMET WELDING HIDROK	
10043	Barkly Hardware & Gas	21/04/2020	22.90	0861	ZINC GUARD SIGNAL RED 325GMSPRAY & MARK GREEN 350G	
10043	Barkly Hardware & Gas	21/04/2020	90.95	0861	CLAMP G 4INCH / 100MMCLAMP C LOCK V/GRIP 275MM	
10043	Barkly Hardware & Gas	21/04/2020	65.00	0861	ROPE SUPER SILVER 10MMX125M	
10045	Tennant Creek Tyre Centre (Bridgestone)	21/04/2020	430.00	0861	Haulmax11R22.5 16PRTyre	
10045	Tennant Creek Tyre Centre (Bridgestone)	21/04/2020	385.00	0861	Tyres for Mungkarta NP veh CC-54-KU	
10045	Tennant Creek Tyre Centre (Bridgestone)	21/04/2020	415.00	0861	Puncture & new tyre for NP CB48MI	
10045	Tennant Creek Tyre Centre (Bridgestone)	21/04/2020	385.00	0861	Tyre for Murray Downs NP 926-936	
10050	Central Fruit & Vegetable Wholesalers Pty	21/04/2020	418.90	0861	F&V Alpururulam Aged Care	
10070	Our Town & Country Office National	21/04/2020	82.16	0871	Item No. 7000943	
10073	Katherine Fresh Fruit & Veg Market T/A Salinger Pty Ltd	21/04/2020	526.48	0851	Elliott Aged Care food order	
10083	Tennant Food Barn	21/04/2020	498.64	0861	Groceries for Youthlinks	
10105	Dexter Barnes	21/04/2020	950.00	0861	Airconditioning service 35 Hollis st	
10106	The Elliott Store	21/04/2020	65.67	0862	DIESELDEPOT	
10106	The Elliott Store	21/04/2020	46.76	0862	DIESELDEPOT	
10124	Power & Water	21/04/2020	855.91	Utilities	Lot 169, 66 Paterson St, Tennant Creek201039111	
10124	Power & Water	21/04/2020	1,239.90	Utilities	Lot 169, 66 Paterson St, Tennant Creek201039111	
10124	Power & Water	21/04/2020	284.62	Utilities	Lot 169, 66 Paterson St, Tennant Creek201039111	
10124	Power & Water	21/04/2020	1,098.23	Utilities	Lot 2165, Dog Pound, 1 Maloney St, Tenna201078711	
10124	Power & Water	21/04/2020	205.40	Utilities	Lot 169, 66 Paterson St, Tennant Creek301039111	
10124	Power & Water	21/04/2020	4,950.34	Utilities	Lot 1744, 1744 Mary Anne Dam Rd, Tennant201136611	
10124	Power & Water	21/04/2020	9,502.58	Utilities	Lot 1278, 37 Stuart St, Tennant Creek206954412	
10124	Power & Water	21/04/2020	131.62	Utilities	Lot 1006, 79 Fazaldeen Rd, Tennant Creek201113512	
10124	Power & Water	21/04/2020	7,960.90	Utilities	Lot 2146, Swimming Pool, 82 Ambrose St,201048011	
10164	Battleco Pty Ltd Lone Star Service Station	21/04/2020	89.75	0861	CD44VMDepot	
10164	Battleco Pty Ltd Lone Star Service Station	21/04/2020	134.89	0861	CD01WBDepot	
10164	Battleco Pty Ltd Lone Star Service Station	21/04/2020	160.85	0861	CB57KWDepot	
10184	Charles Darwin University - Darwin	21/04/2020	100.00	0909	Robert Simpson - 2020 - TERM1 - TrafficManagement Refresher Course	
10184	Charles Darwin University - Darwin	21/04/2020	100.00	0909	Shelley Mcdonald 2020 TERM1 - TrafficManagement Refresher Course	
10184	Charles Darwin University - Darwin	21/04/2020	100.00	0909	Martin Young 2020 TERM1 - TrafficManagement Refresher Course	
10184	Charles Darwin University - Darwin	21/04/2020	100.00	0909	Darren Batherm 2020 Term 1 - TrafficManagement Refresher course	
10184	Charles Darwin University - Darwin	21/04/2020	136.00	0909	David Reed - 2020 - TERM1 - TrafficManagement Work Zone 2 & 3	
10184	Charles Darwin University - Darwin	21/04/2020	100.00	0909	Terry James 2020 Term 1 - TrafficManagement Refresher course	
10184	Charles Darwin University - Darwin	21/04/2020	100.00	0909	Rodrick Lane 2020 Term 1 - TrafficManagement Refresher course	
10184	Charles Darwin University - Darwin	21/04/2020	323.00	0909	AURHTF002 - Course feesAURTTFF005 - Course fees	
10184	Charles Darwin University - Darwin	21/04/2020	100.00	0909	Shane Butterworth 2020 Term 1 - TrafficManagement Refresher course	
10184	Charles Darwin University - Darwin	21/04/2020	136.00	0909	Charles May - 2020 - TERM1 - TrafficManagement Work Zone 2 & 3	
10184	Charles Darwin University - Darwin	21/04/2020	100.00	0909	Course fee - Christopher Neade	

**Barkly Regional Council**  
**Payment Summary Report for Month Ending 30 April 2020**

Account Number	Description	Date	643,228.55		Post Code	Description
			Date	Amount		
10185	Dynasdy Pty Ltd	21/04/2020	2,110.00	0861		Change locks for Elliott Sports & Rec
10191	Jones Meat Katherine	21/04/2020	390.82	0851		Elliott Aged Care meat order
10343	Fuji Xerox Australia Pty Ltd	21/04/2020	295.90	2113		Lease/Rental Charge for A/CurungPeriod: 16/05/20 -15/06/20
10389	St John Ambulance Australia (NT) Inc	21/04/2020	69.30	0811		Pack Hot/Cold 130 x 230mm with cover
10425	Desert Palms Alice Springs	21/04/2020	200.00	0871		Accommodation for G.Peckham19/02 - 21/02/2020
10487	Battery World Darwin	21/04/2020	936.75	0810		NS70L MF Yuasa Power Series Light CommerNS70 MF Yuasa Power Series Automotive
10554	Kenway NT Pty Ltd	21/04/2020	54.57	0861		Goods for Arlparra YS
10554	Kenway NT Pty Ltd	21/04/2020	18.18	0861		Goods for Arlparra YS
10873	Michelle Heinen	21/04/2020	73.40	0860		Reimbursement Claim for 21/04/2020Course Books
10898	Northern Technology Holdings Pty Ltd	21/04/2020	130.00	0821		Hosted Virtual ServerASP - MS Exchange Access
11001	Modern Teaching Aids Pty Ltd	21/04/2020	1,768.86	2100		Activities for Remote Sport & Rec
11231	Graeme's Place	21/04/2020	288.00	0861		Stationery for Arlparra YS
11233	Delaicee Hansen	21/04/2020	59.50	0860		Reimbursement Claim for 21/04/2020Cert IV Course Books
10043	Barkly Hardware & Gas	22/04/2020	6.95	0861		TAPE CAUTION YELLOW/BLACK 75MMX100M
10055	Leading Edge Computers Tennant Creek	22/04/2020	155.40	0861		
10071	Lavery Plumbing Pty Ltd	22/04/2020	2,193.55	0861		Replace faulty solenoids Purkiss oval
10071	Lavery Plumbing Pty Ltd	22/04/2020	67.50	0861		Tennant Creek Swimming Pool
10071	Lavery Plumbing Pty Ltd	22/04/2020	65.00	0861		Tennant Creek Swimming Pool
10083	Tennant Food Barn	22/04/2020	74.14	0861		food for council meeting
10106	The Elliott Store	22/04/2020	20.00	0862		DIESELDEPOT
10124	Power & Water	22/04/2020	71.11	Utilities		Lot 16, Night Patrol, 16 Neutral Junction2014372910
10124	Power & Water	22/04/2020	297.94	Utilities		Lot 16, Night Patrol, 16 Neutral Junction1013479110
10124	Power & Water	22/04/2020	648.24	Utilities		Lot 67, 67 First St, Ali Curung101017014
10124	Power & Water	22/04/2020	975.60	Utilities		Lot 286, Water Park, Plummer Cr, Ali Cur1017087210
10124	Power & Water	22/04/2020	2,443.09	Utilities		Lot 60, Workshop, 60 Ali Curung St, Ali2014708410
10124	Power & Water	22/04/2020	283.19	Utilities		Lot 67, 67 First St, Ali Curung2014266610
10124	Power & Water	22/04/2020	356.85	Utilities		Lot 68, 68 First St, Ali Curung2013608010
10124	Power & Water	22/04/2020	5,137.63	Utilities		Lot 2, 70 First St, Ali Curung105662611
10124	Power & Water	22/04/2020	2,199.53	Utilities		Lot 70, 70 Kinjarra Dr, Ali Curung2013330510
10124	Power & Water	22/04/2020	1,929.77	Utilities		Lot 71, 71 Eighth St, Ali Curung2013608110
10124	Power & Water	22/04/2020	182.40	Utilities		Lot 72, 72 Sixteenth St, Ali Curung2013868310
10124	Power & Water	22/04/2020	791.50	Utilities		Lot 81, 81 Kinjarra Dve, Ali Curung105523211
10124	Power & Water	22/04/2020	2,973.78	Utilities		Lot 83, 83 Ninth St, Ali Curung2013742910
10124	Power & Water	22/04/2020	3,233.65	Utilities		Lot 85, 85 Eighth St, Ali Curung2013742810
10124	Power & Water	22/04/2020	4,996.10	Utilities		Lot 86, 86 Eighth St, Ali Curung2013742710
10124	Power & Water	22/04/2020	321.54	Utilities		Lot 160, 160 Jungara St, Ali Curung2013606810
10124	Power & Water	22/04/2020	126.34	Utilities		Lot 161, 161 Plummer Cres, Ali Curung105871912
10124	Power & Water	22/04/2020	628.24	Utilities		Lot 163, 163 Plummer Cres, Ali Curung2013608210
10124	Power & Water	22/04/2020	973.18	Utilities		Lot 163, 2 - 163 Tenth St, Ali Curung101007711
10124	Power & Water	22/04/2020	366.76	Utilities		Lot 187, Shire Flats, 187 Ali Curung St,2015132810
10124	Power & Water	22/04/2020	1,515.13	Utilities		Lot 187, 1 -187 Walpiri St, Ali Curung106019311
10124	Power & Water	22/04/2020	958.36	Utilities		Lot 187, 2 -187 Walpiri St, Ali Curung1010744311
10124	Power & Water	22/04/2020	750.22	Utilities		Lot 187, 3 -187 Walpiri St, Ali Curung1010744412
10124	Power & Water	22/04/2020	1,208.72	Utilities		Lot 192, 192 Ali Curung St, Ali Curung2014708110
10124	Power & Water	22/04/2020	98.15	Utilities		Lot 264, 264 Kinjarra Dr, Ali Curung106014411
10124	Power & Water	22/04/2020	178.55	Utilities		Lot 264, 264 Kinjarra Dr, Curung2013749210
10124	Power & Water	22/04/2020	205.40	Utilities		Lot 155, 155 Fourth Street, Ali Curung3014266710
10124	Power & Water	22/04/2020	485.06	Utilities		Lot 177, 177 Westend St, Ali Curung3014189810
10124	Power & Water	22/04/2020	205.40	Utilities		Lot 286, Water Park, Plummer Cr, Ali Cur3017087210
10164	Battleco Pty Ltd Lone Star Service Station	22/04/2020	45.97	0861		4549NTDepot
10164	Battleco Pty Ltd Lone Star Service Station	22/04/2020	91.61	0861		CD55SKDepot
10164	Battleco Pty Ltd Lone Star Service Station	22/04/2020	176.84	0861		CD83FADepot
10196	Jacana Energy	22/04/2020	5,710.20	Utilities		Lot 141, 141 Crawford St, Elliot Golf Co21/12 - 17/03
10554	Kenway NT Pty Ltd	22/04/2020	409.70	0861		
10554	Kenway NT Pty Ltd	22/04/2020	1,089.69	0861		Goods for home care packages youthlinks

**Barkly Regional Council**  
**Payment Summary Report for Month Ending 30 April 2020**

Account Number	Description	Date	643,228.55		Post Code	Description
			Date	Amount		
11001	Modern Teaching Aids Pty Ltd	22/04/2020	999.81	2100		Supplies for Alpururulum YS
10041	Fluid Power NT Pty Ltd	23/04/2020	230.92	0871		Supplies for BRC Depot
10043	Barkly Hardware & Gas	23/04/2020	9.90	0861		TAPE PACK GEN PURP TAN 48MMX50M
10045	Tennant Creek Tyre Centre (Bridgestone)	23/04/2020	430.00	0861		Haulmax 11R22.5 16pr Tyre
10060	Aherrenge Community Store Inc	23/04/2020	72.00	0871		Amplatwatja Aged Care
10081	Bunnings - Alice Springs	23/04/2020	438.90	0870		Flooring for 20ft container
10083	Tennant Food Barn	23/04/2020	180.18	0861		
10083	Tennant Food Barn	23/04/2020	100.00	0861		
10106	The Elliott Store	23/04/2020	55.22	0862		DIESELDEPOT
10106	The Elliott Store	23/04/2020	176.02	0862		DIESELDEPOT
10106	The Elliott Store	23/04/2020	100.00	0862		
10124	Power & Water	23/04/2020	6,220.87	Utilities		Lot 134, 134 Stuart Hwy, Elliott201038011
10154	Country Diesel Maintenance Pty Ltd	23/04/2020	564.00	0871		Air manifold for rego # CA08NK
10154	Country Diesel Maintenance Pty Ltd	23/04/2020	391.40	0871		Brake booster for Depot semi trailer
10164	Battleco Pty Ltd Lone Star Service Station	23/04/2020	251.39	0861		SV3263Depot
10164	Battleco Pty Ltd Lone Star Service Station	23/04/2020	82.69	0861		CA39EMArIparra
10164	Battleco Pty Ltd Lone Star Service Station	23/04/2020	217.38	0861		CB18YODepot
10196	Jacana Energy	23/04/2020	557.05	Utilities		Lot 1324, 9 Griggs St, Tennant Creek14/01 - 14/04
10196	Jacana Energy	23/04/2020	255.71	Utilities		Lot 2097, 30 Haddock St, Tennant Creek15/01 - 15/04
10196	Jacana Energy	23/04/2020	1,072.06	Utilities		Lot 1317, 96 Staunton St, Tennant Creek14/01 - 15/04
10196	Jacana Energy	23/04/2020	538.04	Utilities		Lot 976, 9 Jubilee St, Tennant Creek15/01 - 15/04
10212	BOC Gases - Ali-Curung	23/04/2020	429.22	Utilities		Welding wire and rods for workshop
10481	United Chemists Tennant Creek	23/04/2020	11.90	0860		note books
10481	United Chemists Tennant Creek	23/04/2020	400.00	0860		Goods for Elliotts
10721	Charles Darwin University - International House Darwin	23/04/2020	637.00	0815		Accommodation for T.Leader
10755	Jeffrey McLaughlin Councillor	23/04/2020	232.15	0860		Elected Member Extra Allowance ClaimBRD Visit Park MtgT/C23/04/20 via Zoom
10852	Tennant and District Times	23/04/2020	213.84	0861		HR Positions Vacant
11044	Salary Packaging Australia	23/04/2020	359.99	4006		Pemberton, GaryPackage 303909
10041	Fluid Power NT Pty Ltd	24/04/2020	13.16	0871		Parts for VEH 325
10043	Barkly Hardware & Gas	24/04/2020	41.20	0861		FLUID AEROSOL RP7 300G SELLEYSLUBRICANT WD40 DEWATERING 425gRUST PREVENTION LANOLIN 300G
10043	Barkly Hardware & Gas	24/04/2020	30.50	0861		TAPE THREAD SEAL GAS 12MMX10MAbus Padlock 65/30 KD DP
10070	Our Town & Country Office National	24/04/2020	72.60	0871		Office supplies for Amplatwatja AM
10071	Lavery Plumbing Pty Ltd	24/04/2020	1,079.62	0861		Repair 9 waterleaks MAD waterline
10071	Lavery Plumbing Pty Ltd	24/04/2020	159.60	0861		Sanitary exchange-April
10083	Tennant Food Barn	24/04/2020	119.79	0861		Groceries for Youthlinks
10083	Tennant Food Barn	24/04/2020	198.30	0861		Groceries for Alpururulum YS
10106	The Elliott Store	24/04/2020	130.58	0862		DIESELHOUSING
10137	Normist Pty Ltd	24/04/2020	67.32	0821		Supplies for Ali Curung Night Patrol
10164	Battleco Pty Ltd Lone Star Service Station	24/04/2020	44.01	0861		CD23KODepot
10188	Independent Grocers Alice Springs	24/04/2020	747.21	0861		Ali Curung Aged Care food order
10188	Independent Grocers Alice Springs	24/04/2020	1,097.95	0861		Amplatwatja Aged Care food order
10188	Independent Grocers Alice Springs	24/04/2020	886.63	0861		ArIparra Aged Care food order
10196	Jacana Energy	24/04/2020	1,276.88	Utilities		Lot 2165, Dog Pound, 1 Maloney St, Tenna18/03 - 16/04
10196	Jacana Energy	24/04/2020	770.34	Utilities		Lot 1017, S2 - 58 Peko Rd, Tennant Creek19/03 - 16/04
10196	Jacana Energy	24/04/2020	75.60	Utilities		Lot 2150, 92 Patterson St, Tennant Creek18/03 - 16/04
10196	Jacana Energy	24/04/2020	2,360.93	Utilities		Lot 2146, Swimming Pool, 82 Ambrose St,19/03 - 16/04
10196	Jacana Energy	24/04/2020	2,009.22	Utilities		Lot 1276, 41 Peko Rd, Tennant Creek19/03 - 16/04
10196	Jacana Energy	24/04/2020	873.72	Utilities		Lot 1017, S1 - 58 Peko Rd, Tennant Creek19/03 - 16/04
10196	Jacana Energy	24/04/2020	275.72	Utilities		Lot 1744, 1744 Mary Anne Dam Rd, Tennant18/03 - 16/04
10215	Fast Ass Couriers	24/04/2020	264.00	4514		
10215	Fast Ass Couriers	24/04/2020	70.40	4514		Freight starter motor from Country Diese
10229	Mark Parsons	24/04/2020	400.00	0860		Reimbursement Claim for 24/04/2020Power top up for 7 Ambrose
10427	Territory Technology Solutions	24/04/2020	321.82	0821		Kaseya agent rental fee for April 2020
10726	Butterworth Brood Pty Ltd T/A Little Rippers Lifestyles	24/04/2020	544.00	0861		17 Simcard & \$ 30 Telstra voucher
10726	Butterworth Brood Pty Ltd T/A Little Rippers Lifestyles	24/04/2020	384.00	0861		12 Simcard & \$30 telstra voucher

**Barkly Regional Council**  
**Payment Summary Report for Month Ending 30 April 2020**

Account Number	Description	Date	Amount	Post Code	Description
10726	Butterworth Brood Pty Ltd T/A Little Rippers Lifestyles	24/04/2020	139.85	0861	Socks for Elliott
10726	Butterworth Brood Pty Ltd T/A Little Rippers Lifestyles	24/04/2020	960.00	0861	30 simcard + \$ 30 telstra for Alp
10852	Tennant and District Times	24/04/2020	427.68	0861	ANZAC Day ad
10956	BRICHE PTY LTD	24/04/2020	186.15	0861	Battery for BRC Depot
10956	BRICHE PTY LTD	24/04/2020	165.50	0861	Air filter for BRC Depot
11166	Betty and Conor O'Brien	24/04/2020	2,166.67	0861	Leased house rentalPeriod 07/05/2020 - 06/06/2020
10115	Iron Mountain Australia Group Pty Ltd	26/04/2020	813.77	4014	Records management for April 2020
10687	Neil Mansell Transport Pty Ltd	26/04/2020	134.95	0831	Elliott Aged Care food deliveryIndependent Grocers Darwin
10687	Neil Mansell Transport Pty Ltd	26/04/2020	37.45	0831	Please deliver supplies from SBA Office
10687	Neil Mansell Transport Pty Ltd	26/04/2020	37.92	0831	Deliver stock from Battery World Darwin
10687	Neil Mansell Transport Pty Ltd	26/04/2020	67.86	0831	Elliott Aged Care food delivery fromKFV
10687	Neil Mansell Transport Pty Ltd	26/04/2020	54.52	0831	Deliver supplies from Harvey Distributor
10687	Neil Mansell Transport Pty Ltd	26/04/2020	37.44	0831	Elliott Aged Care food order deliveryfor Jones Meat Mart Katherine
10038	Independent Grocers Darwin	27/04/2020	104.28	0871	10 x 1LT Devondale Full cream milkB/O of PO014940
10040	Prime Cut Meat Supplies	27/04/2020	797.49	0871	Arparr Aged Care meat order
10040	Prime Cut Meat Supplies	27/04/2020	487.73	0871	Amplatwatja Aged Care meat order
10040	Prime Cut Meat Supplies	27/04/2020	263.94	0871	Ali Curung Aged Care meat order
10043	Barkly Hardware & Gas	27/04/2020	208.50	0861	Tennant Creek swimming pool
10050	Central Fruit & Vegetable Wholesalers Pty	27/04/2020	305.01	0861	Arparr Aged Care F&V order
10050	Central Fruit & Vegetable Wholesalers Pty	27/04/2020	432.75	0861	Amplatwatja Aged Care F&V order
10050	Central Fruit & Vegetable Wholesalers Pty	27/04/2020	260.44	0861	Ali Curung Aged Care F&V order
10071	Lavery Plumbing Pty Ltd	27/04/2020	350.00	0861	Grave-David Malcom Hale 24/04 9am B- 23
10071	Lavery Plumbing Pty Ltd	27/04/2020	145.25	0861	Unblock Toilet block
10071	Lavery Plumbing Pty Ltd	27/04/2020	44.00	0861	Fire Hydrant removals
10106	The Elliott Store	27/04/2020	147.58	0862	DIESELDEPOT
10106	The Elliott Store	27/04/2020	112.01	0862	DIESELAGED CARE
10114	IOR Petroleum Pty Ltd	27/04/2020	1,513.29	4171	T/Creek Diesel Fuel PurchasesPeriod 20/04/2020 - 27/04/2020
10164	Battleco Pty Ltd Lone Star Service Station	27/04/2020	68.64	0861	752791Depot
10164	Battleco Pty Ltd Lone Star Service Station	27/04/2020	85.06	0861	CC792BLL Ranger
10334	Civica Pty Ltd	27/04/2020	16,275.51	1460	Authority Archive and Client ServerPeriod: 01/07/2020 - 30/06/2021
10748	Phillips Earthmoving	27/04/2020	9,350.00	0861	Supply and deliver 1000t general fill
10748	Phillips Earthmoving	27/04/2020	9,350.00	0861	1000t generalfill from PEC pit
10015	Jacal Tint & Automotive	28/04/2020	364.48	0860	Service to NP vehicle CC79XU
10015	Jacal Tint & Automotive	28/04/2020	1,566.65	0860	Parts for rego # 982991
10015	Jacal Tint & Automotive	28/04/2020	55.00	0860	Air mix door cable rego #909208
10015	Jacal Tint & Automotive	28/04/2020	633.85	0860	Gearlever housing and bushing
10042	Central Desert Transport	28/04/2020	456.00	0871	Related to PO015012 - amended in errorFreight for AMP aged care from A/Springs
10042	Central Desert Transport	28/04/2020	370.00	0871	Arparr Aged Care
10042	Central Desert Transport	28/04/2020	456.00	0871	Freight transported to Amplatwatja
10043	Barkly Hardware & Gas	28/04/2020	52.15	0861	NITE EYE TAPE 8MHand Sanitiser Spray 500mlHand Sanitiser Liquid Spray 1L
10055	Leading Edge Computers Tennant Creek	28/04/2020	299.00	0861	
10071	Lavery Plumbing Pty Ltd	28/04/2020	190.00	0861	Gas bottle exchange for 21 Ford Crsnt
10083	Tennant Food Barn	28/04/2020	259.62	0861	Goods for Epenarra
10100	BOC Gases	28/04/2020	575.73	Utilities	Container Service Charges - T/CreekPeriod 29/03/2020 - 27/04/2020
10100	BOC Gases	28/04/2020	24.87	Utilities	Container service charges - AmplatwatjaPeriod: 29.03.20 - 27.04.20
10106	The Elliott Store	28/04/2020	79.24	0862	PETROLDEPOT
10106	The Elliott Store	28/04/2020	74.54	0862	DIESELDEPOT
10164	Battleco Pty Ltd Lone Star Service Station	28/04/2020	182.21	0861	CB18YODepot
10164	Battleco Pty Ltd Lone Star Service Station	28/04/2020	93.17	0861	998435Depot
10303	Laurie Hicks	28/04/2020	646.65	0860	Travel Allowance Claim for - 04/05/20Automotive Air Conditioning training DAR
10389	St John Ambulance Australia (NT) Inc	28/04/2020	989.75	0811	Tennant creek swimming pool
10389	St John Ambulance Australia (NT) Inc	28/04/2020	1,050.50	0811	Kit Workplace National Wallmount
10389	St John Ambulance Australia (NT) Inc	28/04/2020	1,540.00	0811	WHS Kit, Motoring, workplace
10450	Urapuntja Aboriginal Corporation	28/04/2020	1,565.21	0871	Reimbursement House 5 ElectricityPowerWater Invoice 73351361
10450	Urapuntja Aboriginal Corporation	28/04/2020	880.00	0871	Reimbursement House 5 contract plumbing

**Barkly Regional Council**  
**Payment Summary Report for Month Ending 30 April 2020**

Account Number	Description	Date	643,228.55		Post Code	Description
			Date	Amount		
10554	Kenway NT Pty Ltd	28/04/2020	25.50	0861	Goods for Arlparra YS	
10601	The Trustee for Centralian Motors Unit Trust	28/04/2020	215.16	0871	RightRear Light Veh.942 CD83HA	
11012	Tennant Drafting & Consulting Services	28/04/2020	561.00	0861	Youth Centre Location Options Drawing	
11148	Charles May	28/04/2020	646.65	0860	Trvael Allowance Clam for - 04/05/20Automotive Air Conditioning Training DAR	
11182	Independence Australia Group	28/04/2020	101.24	3012	Bath Bags Bathing wipes for Aged Care	
10043	Barkly Hardware & Gas	29/04/2020	503.45	0861	TC Swimming Pool sundry	
10043	Barkly Hardware & Gas	29/04/2020	87.85	0861	PENCILS CARPENTERS 10PC WSHPNR BUY RIGHTRIVETER HAND SUPERCRAFTRivet Alum/Steel Truss 5-8 CL100	
10043	Barkly Hardware & Gas	29/04/2020	59.00	0861	CLAMP BAR ONE HANDED 150MM	
10083	Tennant Food Barn	29/04/2020	399.75	0861	Groceries for Youthlinks Program	
10106	The Elliott Store	29/04/2020	177.00	0862	DIESELDEPOT	
10164	Battleco Pty Ltd Lone Star Service Station	29/04/2020	115.58	0861	982970Depot	
10164	Battleco Pty Ltd Lone Star Service Station	29/04/2020	91.55	0861	CD44VMDepot	
10196	Jacana Energy	29/04/2020	176.40	Utilities	Lot 1006, 79 Fazaldeen Rd, Tennant Creek19/03 - 16/04	
10196	Jacana Energy	29/04/2020	35.68	Utilities	Lot 1017, 58 Peko Rd, Tennant Creek19/03 - 16/04	
10196	Jacana Energy	29/04/2020	192.76	Utilities	Lot 396, 56 Ambrose St, Tennant Creek19/03 - 14/04	
10481	United Chemists Tennant Creek	29/04/2020	44.95	0860		
10956	BRICHE PTY LTD	29/04/2020	203.15	0861	Battery for CA87MB	
10031	Lucy Jackson	30/04/2020	1,106.95	0872	Base AllowanceApril 2020	
10031	Lucy Jackson	30/04/2020	405.06	0872	Electoral AllowanceApril 2020	
10043	Barkly Hardware & Gas	30/04/2020	75.00	0861	Archive boxes	
10043	Barkly Hardware & Gas	30/04/2020	8.95	0861	Masking tape for pool	
10055	Leading Edge Computers Tennant Creek	30/04/2020	300.00	0861	IT Maintenance to T/Creek Library	
10076	Peter Kittle Alice Springs	30/04/2020	487.41	0871	Clock Spring for rego # 982991	
10081	Bunnings - Alice Springs	30/04/2020	88.23	0870	Tools for Ali Curung work shed	
10081	Bunnings - Alice Springs	30/04/2020	106.35	0870	Tools for Ali Curung work shed	
10088	REPCO Katherine	30/04/2020	30.80	0850	Spray bottle for Elliott ME	
10096	Arkadin Australia Pty Ltd	30/04/2020	612.37	3000	Teleconferencing Charges - April 2020Period: 01/04/20 - 30/04/20	
10119	Glen Arden Pastoral Company Neutral Junction Store	30/04/2020	150.00	0872	Fuel for Tara NP vehicle CB48MJ	
10164	Battleco Pty Ltd Lone Star Service Station	30/04/2020	44.27	0861	CA72FJDepot	
10173	Noel Hayes	30/04/2020	1,106.95	0861	Base AllowanceApril 2020	
10173	Noel Hayes	30/04/2020	405.06	0861	Electoral AllowanceApril 2020	
10175	Jennifer Mahoney	30/04/2020	1,106.95	0861	Base AllowanceApril 2020	
10175	Jennifer Mahoney	30/04/2020	405.06	0861	Electoral AllowanceApril 2020	
10185	Dynasdy Pty Ltd	30/04/2020	4,680.00	0861	Order for Security ServicesApril 2020	
10185	Dynasdy Pty Ltd	30/04/2020	82.50	0861	Padlock & Keys for Purkiss Reserve	
10227	Siddhant Vashist	30/04/2020	1,106.95	0860	Base AllowanceApril 2020	
10227	Siddhant Vashist	30/04/2020	405.06	0860	Electoral AllowanceApril 2020	
10251	Hal Ruger	30/04/2020	2,275.85	0860	Base AllowanceApril 2020	
10251	Hal Ruger	30/04/2020	405.06	0860	Electoral AllowanceApril 2020	
10253	Ray Aylett	30/04/2020	1,106.95	0860	Base AllowanceApril 2020	
10253	Ray Aylett	30/04/2020	405.06	0860	Electoral AllowanceApril 2020	
10332	CSG Business Solutions Pty Ltd	30/04/2020	111.86	4101	Photocopying charges - 4 Main Rd AmpPeriod: 31/03/20 - 29/04/20	
10332	CSG Business Solutions Pty Ltd	30/04/2020	829.55	4101	Photocopying charges - 58 Peko RoadPeriod: 31/03/20 - 29/04/20	
10332	CSG Business Solutions Pty Ltd	30/04/2020	223.58	4101	Photocopying charges - 132 Antyper StALPU Period: 31/03/20 - 29/04/20	
10332	CSG Business Solutions Pty Ltd	30/04/2020	1,825.16	4101	Photocopying charges - 5 Browne ElliottPeriod 01/04/2020 - 30/04/2020	
10332	CSG Business Solutions Pty Ltd	30/04/2020	136.70	4101	Photocopying charges - ArlparraPeriod: 31/03/20 - 29/04/20	
10395	Bond and Bond Sharp David & Helen	30/04/2020	800.00	0835	May 2020	
10450	Urapuntja Aboriginal Corporation	30/04/2020	1,375.00	0871	Rental of House 5 Fully Furnished	
10450	Urapuntja Aboriginal Corporation	30/04/2020	13,750.00	0871	Area Management and monitoring servicesApril 2020	
10450	Urapuntja Aboriginal Corporation	30/04/2020	1,100.00	0871	Monthly Rent Charge -Night Patrol Office	
10450	Urapuntja Aboriginal Corporation	30/04/2020	1,000.89	0871	Fuel Purchases - April 2020621.67 litres @ \$1.61/ltr	
10481	United Chemists Tennant Creek	30/04/2020	113.86	0860		
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	30/04/2020	160.06	3001	Com Serv DirectorCD23KN	
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	30/04/2020	117.00	3001	NP Zone 1CC79XU	
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	30/04/2020	190.18	3001	NP Zone 2CC79XT	



**Barkly Regional Council**  
**Payment Summary Report for Month Ending 30 April 2020**

Account Number	Description	Date	Amount	Post Code	Description
643,228.55					
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	30/04/2020	416.08	3001	Pool Car 3CD19RW
10554	Kenway NT Pty Ltd	30/04/2020	804.44	0861	
10554	Kenway NT Pty Ltd	30/04/2020	140.99	0861	Goods For Alparra YS
10554	Kenway NT Pty Ltd	30/04/2020	1,075.04	0861	Food Packed for Youthlinks & YS
10554	Kenway NT Pty Ltd	30/04/2020	780.00	0861	
10561	Desert Inns International Pty Ltd	30/04/2020	125.00	0862	Accommodation - Aged Care staff
10596	Jack Club	30/04/2020	1,106.95	0862	Base AllowanceApril 2020
10596	Jack Club	30/04/2020	405.06	0862	Electoral AllowanceApril 2020
10754	Evans Jane Audine	30/04/2020	1,106.95	0862	Base AllowanceApril 2020
10754	Evans Jane Audine	30/04/2020	405.06	0862	Electoral AllowanceApril 2020
10755	Jeffrey McLaughlin Councillor	30/04/2020	1,106.95	0860	Base AllowanceApril 2020
10755	Jeffrey McLaughlin Councillor	30/04/2020	405.06	0860	Electoral AllowanceApril 2020
10756	Steven Mark Edgington	30/04/2020	6,154.72	0860	Base AllowanceApril 2020
10756	Steven Mark Edgington	30/04/2020	1,619.97	0860	Electoral AllowanceApril 2020
10757	Mr Ronald Plummer	30/04/2020	1,106.95	0860	Base AllowanceApril 2020
10757	Mr Ronald Plummer	30/04/2020	405.06	0860	Electoral AllowanceApril 2020
10760	Kris Mathew Civitarese	30/04/2020	1,106.95	0860	Base AllowanceApril 2020
10760	Kris Mathew Civitarese	30/04/2020	405.06	0860	Electoral AllowanceApril 2020
10762	Ricky Holmes	30/04/2020	1,106.95	0872	Base AllowanceApril 2020
10762	Ricky Holmes	30/04/2020	405.06	0872	Electoral AllowanceApril 2020
10852	Tennant and District Times	30/04/2020	285.12	0861	Alpurrrulam LA Vacancy Advert
10852	Tennant and District Times	30/04/2020	990.00	0861	Mayors Column April
10852	Tennant and District Times	30/04/2020	249.48	0861	HR Positions Vacant
10956	BRICHE PTY LTD	30/04/2020	752.57	0861	BRC Depot Monthly Purchases April 2020
11044	Salary Packaging Australia	30/04/2020	359.99	4006	Pemberton, GaryPackage 303909
11137	Bass Cattle Company Pty Ltd	30/04/2020	435.41	4467	Monthly fuel purchases
10631	AdeRizal	1/05/2020	160.30	0860	Reimbursement Claim for - 28/04/20Goods for Epenarra Home Care Packages
11222	Sonya Kenny	1/05/2020	146.60	0860	Travel Allowance Claim for - 29/04/20Aged Care team leader complaint manage
10455	Motor Vehicle Registry MVR	5/05/2020	1,013.10	Utilities	ANZ Chq 500092
11093	Enis Zendeli	5/05/2020	146.60	0860	Travel Allowance Claim for - 06/05/20Transport dogs down to RSPCA A/Springs
10455	Motor Vehicle Registry MVR	11/05/2020	762.10	Utilities	1051573704CD19YB Toyota Hilux Dual Cab 998385
10455	Motor Vehicle Registry MVR	11/05/2020	113.90	Utilities	1048373704TRAILER TRAILERS 2000 S5L8 TF3712
10455	Motor Vehicle Registry MVR	11/05/2020	113.90	Utilities	1045173704TRAILER 2000 BOX TE4421
10455	Motor Vehicle Registry MVR	11/05/2020	966.10	Utilities	1051973704CA08PL Landcruiser Military GXL Diese
10455	Motor Vehicle Registry MVR	11/05/2020	966.10	Utilities	1055773704Veh 609 CA87MB Toyota ARB Workmate Wgn
10455	Motor Vehicle Registry MVR	11/05/2020	762.10	Utilities	1056473704CA93LX Hilux D/Cab
10455	Motor Vehicle Registry MVR	11/05/2020	241.25	Utilities	1051273704989718 LANDCRUISER
10455	Motor Vehicle Registry MVR	11/05/2020	127.90	Utilities	1304773704TK8422 TTI Fire Fighting Trailer 1200Lt

## CORPORATE SERVICES DIRECTORATE REPORTS

**ITEM NUMBER** 8.3  
**TITLE** Grants Report - 30 April 2020  
**REFERENCE** 296185  
**AUTHOR** Gary Pemberton, Finance Manager

### RECOMMENDATION

#### That Council

- (a) Receive and note the Grants Report for the ten months ended 30 April 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
March 2020	Saluting Their Service	3.1/4.3/5.2	\$53,420.00	Elliott - Shade sail over ANZAC Memorial
March 200	NATSIFAC one off funding	2.3/3.1/4.5	\$7,928.00 \$24,979.00 \$90,000.00	Ampilatwatja Equip Alpurrurulam Equip Barkly Aged Care Core Skills
10/1/20	Safe Respected Free from Violence	2.3/4.3/5.2/5.4	\$62,885.00	Barkly
11/12/20	Driving social inclusion	2.3/4.3/5.2/5.4	\$160,000.00	Barkly
23/04/20	Territory Arts Projects	4.3/4.5/5.2	\$20,000.00	Wutunugurra Outreach Online
14/4/20	Indigenous Employment Initiative	4.1/5.2	\$3,482,385.00	Wage Supplement Indigenous Employees Aged Care



**SUCCESSFUL APPLICATIONS**

DATE	PROJECT/PROGRAM	ALIGNS TO KPI	AMOUNT	COMMUNITY
16/4/20	Remote Sport Stimulus	4.3/4.5/5.2	\$2,500.00	Ali Curung, Arlparra, Alpururulam, Elliott, Ampilatwatja

**UNSUCCESSFUL APPLICATIONS**

DATE	PROJECT/PROGRAM	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
10/12/20	Safer Community	\$49,634	Alpururulam/ Ampilatwatja

**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;
- 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 April 2020

**2** Unbudgeted Grants By Project April 2020

**Barkly Regional Council**  
**Grants Received: To 30 April 2020**

		14,719,794.73	17,264,066.18	- 2,547,271.45
PROJECT NAME	Type	Receipts to 30 April 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	1,739,176.00	- 1,083,598.00
Financial Assistance Grant Subsidy (FAGS): Road Funding	Roads	178,881.00	459,438.00	- 280,557.00
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	438,314.20	- 163,207.38
NATSIFLEX	Operational	458,003.00	-	458,003.00
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	766,356.30	153,271.70
Home and Community Care (CHSP)	Operational	566,770.94	458,452.40	108,318.54
Outside School Hours Care	Operational	476,028.00	396,690.00	79,338.00
Alpurrurulam School Holiday Program	Special Purpose	20,000.00	-	20,000.00
Tennant Creek School Holiday Programs	Special Purpose	25,000.00	-	25,000.00
Ampilatwatja Softball Field	Special Purpose	30,000.00	-	30,000.00
Indigenous Environmental Health Service	Operational	102,130.00	83,333.30	18,796.70
Safe House Funding: Elliot	Operational	223,270.53	215,076.00	8,194.53
Safe House Funding: - Ali Curung	Operational	163,938.00	161,872.00	2,066.00
Indigenous Jobs Development	Operational	726,000.00	726,000.00	-
Local Authority Allocation	Local Authority	460,880.00	384,066.60	76,813.40
Remote Sport Program	Operational	184,110.00	186,666.70	- 2,556.70
International Women's Day	Special Purpose	3,000.00	-	3,000.00
Youth Services - Barkly	Operational	420,291.00	415,000.00	5,291.00
'Playground Alpurrurulam	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	124,332.00	- 69,407.00
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
Regional Deal Sports Co-ordinators	Special Purpose	126,853.00	-	126,853.00
BBRF	Special Purpose	-	3,048,598.80	- 3,048,598.80

**Barkly Regional Council****30 April 2020****Unbudgeted Council Projects**

Project	Opening Balances	Income	Expenses	Capital	Closing Balances	
Funding & Project Management - TC CBD	1,450,000.00	-	11,590.00	-	<b>1,438,410.00</b>	
Regional Deal Backbone Team	-	570,000.00	545,662.48	-	<b>24,337.52</b>	
Regional Deal - Sports Coordinators	-	-	37,852.99	-	<b>- 37,852.99</b>	
Animal Management Funding	-	102,130.00	87,207.75		<b>14,922.25</b>	
Remote Veterinary Services Funding	83,500.32	-	47,286.05	-	<b>36,214.27</b>	
Refurbish Staff House - Lot 126 Buchanan Street, Elliott	171,574.00	-	-	61,833.66	<b>109,740.34</b>	
LED Streetlights - Tennant Creek & Elliott	248,701.00	-	8,795.91	-	<b>239,905.09</b>	
Install 8 LED Street Lights	23,992.13	-	4,416.00	-	<b>19,576.13</b>	
Tennant Creek School Holiday Program	-	25,000.00	19,231.93	-	<b>5,768.07</b>	
Elliot Safe House Support: FASD	9,674.87	-	511.03	-	<b>9,163.84</b>	
Safe House Support - AAI	-	30,000.00	39,053.64	-	<b>- 9,053.64</b>	
AAI: Drive-In Movie Nights	7,000.00	-	3,926.32	-	<b>3,073.68</b>	
AAI: Community Fishing Competition	5,000.00	-	-	-	<b>5,000.00</b>	
Softball Project	10,000.00	-	1,445.46	-	<b>8,554.54</b>	
Traditional Youth Diversion Culture Camps	10,000.00	-	-	-	<b>10,000.00</b>	
Bush Tucker Project	10,000.00	-	-	-	<b>10,000.00</b>	
Music Project	20,000.00	-	14,910.67	-	<b>5,089.33</b>	
Boomerang Making Project	5,000.00	-	-	-	<b>5,000.00</b>	
Multi-Media Workshops	-	20,000.00	19,199.17	-	<b>800.83</b>	
Town Camps Road Furniture		27,570.00	18,015.00	-	<b>9,555.00</b>	
NAIDOC	2,605.46	-	2,605.46	-	<b>-</b>	Completed
Elliott Arts Centre Feasibility Study	99,569.00	-	97,748.72	-	<b>1,820.28</b>	Completed
AOD Diversion - Healthy Multi Media Messaging	- 49,143.72	-	-	-	<b>- 49,143.72</b>	Completed
Shade Cover Over Basketball Court - Sport & Rec Centre Wutungurra	108,420.87	-	-	84,940.53	<b>23,480.34</b>	Completed
TC Pool Shade for Toddler Play Area	48,388.00	-	-	35,750.00	<b>12,638.00</b>	Completed
SPG: Tipper Truck (GCM 10.7 Tonne)	8,294.32	-	-	-	<b>8,294.32</b>	Completed
Aged Care - Remote Sport & Rec Vehicle	5,176.83	-	5,176.83	-	<b>-</b>	Completed
Elliott Men's Shed	- 28,018.18	-	-	11,927.27	<b>- 39,945.45</b>	Completed
Playground - AAI	- 8,181.83	-	-	-	<b>- 8,181.83</b>	Completed
Solar Heating Tennant Creek Swimming Pool	31,531.50	-	-	31,531.50	<b>-</b>	Completed
Fencing Staunton Street Oval	5,422.00	-	-	15,485.60	<b>- 10,063.60</b>	Completed
Local Authority Funding	1,166,895.56	460,880.00	32,755.63	87,752.65	<b>1,507,267.28</b>	
	<b>3,445,402.13</b>	<b>1,235,580.00</b>	<b>997,391.04</b>	<b>329,221.21</b>	<b>3,354,369.88</b>	

## COMMUNITY DEVELOPMENT DIRECTORATE

<b>ITEM NUMBER</b>	10.1
<b>TITLE</b>	Community Development Directorate Report
<b>REFERENCE</b>	296186
<b>AUTHOR</b>	Vanessa Goodworth, Executive Assistant to CEO and Mayor

### RECOMMENDATION

#### That Council:

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

#### SUMMARY:

##### COMMUNITY NIGHT PATROL

During this COVID 19 lockdown period, the Community Safety Night Patrol Regional Management team has been focused on creating a series of planning, induction and procedural documents aimed at ensuring that Staff in communities have a greater understanding of their program, roles and responsibilities.

With the development of these new documents, once approved and communities are re-opened, all Community Night Patrol staff will be familiarized to these new documents through one on one sessions delivered by the Regional and Zone Night Patrol Managers.

The Regional Manager is currently reviewing the budget and is planning with the Director of Community Development to reconfigure the budget, increase the Staff base and organise major works and the refurbishment of the Patrol Bases on Community.

Currently, all patrol services continue to operate at all locations with the exception of Arlparra Community. Ali Curung patrols are now running two shifts commencing at 1500 hours and 1800 hours, Monday to Friday.

Reports received from staff indicate communities have remained quieter due to current restriction on travel and less alcohol coming into communities.

Effective recruitment continues to be an issue and Zone Managers have been assisted by People & Culture & the Regional Manager to ensure that there are clear guidelines on recruitment and the need to select appropriate staff and staffing models to increase service consistency and stability in staffing.

##### YOUTHLINKS

Due Corona Virus Pandemic, Youthlinks BRC designed a new program to enable continuity of service to our most vulnerable children with Home Care Activity Packs being delivered, which include educational resources, nutritious snacks, sporting equipment and Telstra vouchers for older youth.

Youthlinkx will re-open Friday 5 June 2020. Staff have completed online COVID19 Plans required to support management of program activities during the coming months.

We have good feedback from Saltbush about \$ 30 Telstra credit - *"the young people of Tennant Creek have responded positively to the resource packs provided to families and the \$30 Telstra voucher for young people 13 – 19 years. Having access to WIFI while staying at home is great incentive to NOT wander the street to access internet connection"*

**LOCAL LAW RANGERS (includes Environmental Health)**

Animal Management have impounded 15 dogs this month. 13 dogs have been rehomed, 1 dog has been returned to their owners.

Dog and Cat traps have been set in known problem areas on a weekly basis and 4 feral cats have been trapped and euthanized.

Ongoing monitoring of illegal dumping sites with the 4G trail camera. Staff have not caught anyone dumping but have captured quite a few images of people in the area going through existing rubbish.

A draft BWC (Body Worn Camera) policy has been completed and discussions on implementing BWC's and Dash Camera's within Local Laws and Environmental Health is being discussed. The document is yet to be reviewed by Management prior to being presented to council for approval.

**AGED CARE**

Overall service delivery has dropped compared to last month's figures due to the closure of the sport and rec programs across all communities.

BRC has successfully negotiated an increase of our transport service price from \$25 to \$35 for our service price for all new NDIS plans. Limited participants have had a 10% price increase for SCP due to COVID-19 this is dependent if SCP was included in their current plans.

April 2020 total end of month bulk upload claim was for \$19,870. Including back payments received our total 2020 yearly claimed amount is \$103,920.14.

***The following are a few highlights from the communities –***

**ALI** - 2 updated service agreements sent to Ali Curung for participants to sign. No services currently delivered during APR to COVID-19

**AMP** – Received a request for service for new participant. Service agreement and consent form have been signed and returned. No services other than meals and linen were delivered in APR due to COVID-19

**ARL** – There are still outstanding service agreements that the Team Leader is chasing up (due to new plans issues by NDIS). Due to the locations of the outstations it is hard trying to catch up with the participants when we attend. Team Leader is doing a fantastic job with the consistent services provided to the participants considering the challenging environment they reside in.

**ALP** – There have been so services (Except for meals and Linen) offered during APR due to COVID - 19

**ELL** – 1 new participant Request for Service application received.

**Summary of Consumer Numbers compared with previous month**

(TM = This Month, PM = Previous Month)

FLEXI Consumers	ALI	AMP	ARL	ALP	ELL	TOTAL
Number Current month (TM)	3	3	4	3	7	20
Number Previous month (PM)	3	2	5	3	5	18

CHSP Consumers	ALI	AMP	ARL	ALP	ELL	TOTAL
Number Current month (TM)	7	10	12	8	9	46
Number Previous month (PM)	8	11	11	9	11	50

NDIS Participants	ALI	AMP	ARL	ALP	ELL	TOTAL
Number Current month (TM)	3	8	8	11	2	32
Number Previous month (PM)	3	7	8	11	1	30

**TENNANT CREEK LIBRARY**

Currently remain closed. We will re-open Monday for 4 hours a day - 9-11am and 2-4pm, until Friday 5th June when we can open normal hours.  
Staff have been undertaking extensive cleaning, reorganising and planning during this period.

**ELLIOTT LIBRARY**

Currently remain closed. We will re-open Monday for 4 hours a day – 9-11am and 2-4pm until Friday 5th June when we can open normal hours.

**SAFE HOUSE - ELLIOTT AND ALI CURUNG and BRC Domestic and Family Violence Working Group**

Safe Houses in Elliott and Ali Curung have been very quiet. There has been only one safety support required at the centres and this was in Elliott.  
Application for underspend completed. Proposed underspend to be redirected to capital works and repairs and maintenance of both locations.

**YOUTH SPORT AND RECREATION**

We have redeployed our remote sport and rec team members to Aged Care, Municipal and Night Patrol. Youthlinx staff have sent out Activity Packs to each remote community (Epenarra are yet to receive as we have been waiting for someone to pick up or take out).  
YSR will re-open Friday 5th June 2020 – smaller children, 3-5pm, youth over 15, 6-8pm.

**TENNANT CREEK SWIMMING POOL**

Pool is open 7 days a week 1-6pm.  
There have been issues with the solar heating at the pool, a probe has been replaced and the heat is slowly increasing. Although there has been an increase in temperature, once night comes, the pool continues to cool down, taking time to warm back up in the morning. It has been recommended that we seek quotes on a pool cover to stop the overnight cooling. The current coordinator is getting quotes.

**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.

## LOCAL AUTHORITY REPORTS

---

<b>ITEM NUMBER</b>	11.1
<b>TITLE</b>	Nominations for Local Authority Members
<b>REFERENCE</b>	296168
<b>AUTHOR</b>	Millicent Nhepera, Governance Officer

### RECOMMENDATION

#### That Council

- a) Receive and note the report;
- b) Approve the advertising of nominations for Local Authority members.

### SUMMARY:

Council to approve the advertising for positions Local Authorities members.

### BACKGROUND

According to the council's *Local Authorities Establishment Policy*, the term of office for Local Authority members is two years. Several LA members across all LA's (excluding Arlparra) have now completed their two year term. Therefore, council is asked to approve the advertising for nominations for these positions in accordance with Council Policy.

Current LA members who's terms are expiring will be notified in writing and advised they can re-nominate if they so desire.

### 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.



## LOCAL AUTHORITY REPORTS

<b>ITEM NUMBER</b>	11.2
<b>TITLE</b>	Local Authority Minutes- Tennant Creek
<b>REFERENCE</b>	296235
<b>AUTHOR</b>	Millicent Nhepera, Governance Officer

### RECOMMENDATION

#### That Council

- a) Receive and note the report;
- b) Receive and note the unconfirmed minutes of the Tennant Creek Local Authority convened 11 February 2020
- c) Receive and note the unconfirmed minutes of the Tennant Creek Local Authority convened 12 May 2020;
- d) Endorse the recommendation of the Local Authority for purchase of an additional two notice boards for installation at the hospital and cemetery (subject to any required approvals) with the remaining funds previously committed to this project.
- e) Confirm the allocation of up to \$150,000 of Local Authority funds to the Playground Construction Project at Lake Mary Ann Dam, jointly funded by the Tourism NT;
- f) Approve the formation of a Project Control Group to coordinate the project and make recommendations to Council in respect to the project;
- g) Instruct the CEO to liaise with the Lions Club regarding the existing playground facility and invite Lions Club representation to sit on the Project Control Group;
- h) Instruct the CEO to provide to the Community information in respect to the process of registering names with the NT Place Names Committee.

### SUMMARY:

### BACKGROUND

The development of visitor facilities at Lake Mary Ann was listed in the Barkly Regional Visitor Experiences Master Plan. The Local Authority has notionally resolved to support this project with an estimated \$150,000 at the October 2019 meeting.

A grant agreement has been signed by Council from Tourism NT who have committed to a \$300,000 contribution to the project to be facilitated and coordinated by Council and the Tennant Creek Local Authority. Key points to note:

- \$300,000 funding agreement;
- Completion deadline: 31 December 2020;
- Installation of Willplay PPS-038 Palygrounf Equipment (or equivalent);
- Installation of WillPlay 2 Bay Basket Swing SW-020 (or equivalent);
- Installation of rubberized or other approved softfall; and
- Installation of a solid shade structure.

The Local Authority has resolved that:

1. The management of works at Lake Mary Ann by Barkly Regional Council and the establishment of a Project Control Group (PCG) comprising the Local Authorities endorsed representatives (Karan Hayward, Lynda Renfrey and Wayne Green) and Council staff.
2. Recommend that Council further endorse the recommendation that the CEO to liaise with the Lions Club regarding the existing playground facility and invite Lions Club representation to sit on the Project Control Group

**ORGANISATIONAL RISK ASSESSMENT**

Nil

**BUDGET IMPLICATION**

Nil

**ISSUE/OPTIONS/CONSEQUENCES**

Nil

**CONSULTATION & TIMING**

Nil

**ATTACHMENTS:**

- 1 TCLA (unconfirmed) Minutes - 12 May 2020
- 2 TCLA (confirmed) Minutes - 11 February 2020



### 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 Tennant Creek Local Authority of the Barkly Regional Council was held in  
Tennant Creek on Tuesday, 12 May 2020 at 4:30pm.

**Steven Moore  
Chief Executive Officer**

Meeting commenced at 4.38pm with Karan Hayward chair.

**1. OPENING AND ATTENDANCE**

**1.1 Members Present**

Mayor Steve Edgington  
Cr. Kris M. Civitarese  
Cr. Hal A. Ruger  
Cr. Jeffrey McLaughlin  
Cr. Ronald Plummer  
Karan Hayward  
Tony Civitarese  
Wayne Green  
Josephine Bethel  
Linda Renfrey  
Ray Wallis

**1.2 Staff And Visitors Present**

Steve Moore  
Gary Pemberton  
Millicent Nhepera

**1.3 Apologies To Be Accepted**

Greg Liebelt

**1.4 Absent Without Apologies**

Cr. Siddhant Vashist

**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

- 2 -

- 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
  - Purruu 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
<p><b>MOTION</b></p> <p><b>That the Authority</b></p> <ul style="list-style-type: none"> <li>a) Confirm the minutes from the meeting held 14<sup>th</sup> April 2020 as a true and accurate record.</li> <li>b) Confirm the minutes from the meeting held 11<sup>th</sup> February 2020 as a true and accurate record.</li> </ul> <p><b>RESOLVED</b>  <b>Moved: LA Member Ray Wallis</b>  <b>Seconded: Cr. Jeffrey McLaughlin</b> <b>CARRIED UNAN.</b>  <i>Resolved TCLA 18/20</i></p>

## 3. ACTIONS FROM PREVIOUS MINUTES

3.1 ACTION ITEMS ARISING FROM PREVIOUS MEETINGS
<p><b>MOTION</b></p> <p><b>That the Authority</b></p> <ul style="list-style-type: none"> <li>a) Receive and note the actions items.</li> </ul> <p><b>RESOLVED</b>  <b>Moved: LA Member Tony Civitarese</b>  <b>Seconded: LA Member Wayne Green</b> <b>CARRIED UNAN.</b>  <i>Resolved TCLA 19/20</i></p>
Collapsible Bollards to be added to action item 4.

**3.2 ACTION ITEM 8. - LAKE MARY ANN DAM****MOTION****That the Authority**

- (a) Receive and note the report;
- (b) Confirm the Authority of the Project Control Group to make recommendations to Council in respect to the project.
- (c) Confirm the financial commitment of \$150k (as needed) for Council to approve.
- (d) Liaise with the Lions Club regarding the existing facilities and invite Lions Club representation to sit on the Project Control Group

**RESOLVED****Moved: LA Member Linda Renfrey****Seconded: LA Member Josephine Bethel****CARRIED UNAN.***Resolved TCLA 20/20***4. CHIEF EXECUTIVE OFFICER REPORTS****4.1 COUNCIL MEETING REPORT****MOTION****That the Authority**

- a) Receive and note this report.

**RESOLVED****Moved: Cr. Kris Civitarese****Seconded: Deputy Mayor Hal Ruger****CARRIED UNAN.***Resolved TCLA 21/20***5. FINANCE****5.1 FINANCE REPORT - APRIL 2020****MOTION****That the Authority**

- a) Receive and note the report.

**RESOLVED****Moved: LA Member Ray Wallis****Seconded: Mayor Steve Edgington****CARRIED UNAN.***Resolved TCLA 22/20*

ACTION ITEM: CEO to locate and note positions of the notice boards purchased. Endorse the purchase of an additional two notice boards for installation at the hospital and cemetery (subject to any required approvals) with the remaining funds committed.

**6. GENERAL BUSINESS**

**6.1 RESPONSE TO LETTER FROM LINDA RENFREY****MOTION****That the Authority**

- a) Receive and note the report.

**RESOLVED**

**Moved:** LA Member Linda Renfrey

**Seconded:** Deputy Mayor Hal Ruger

**CARRIED UNAN.**

*Resolved TCLA 23/20*

Council has discussed the Civic Hall and intends create a scope of work for what still needs to be done for the Civic Hall.  
A working group may be set up for this.

**7. CORRESPONDENCE****7.1 LETTER FROM THE DEPARTEMENT OF LOCAL GOVERNMENT (DLGHCD)****MOTION****That the Authority**

- a) Receive and note the correspondence from the Department of Local Government, Housing and Community Development.

**RESOLVED**

**Moved:** LA Member Ray Wallis

**Seconded:** LA Member Linda Renfrey

**CARRIED UNAN.**

*Resolved TCLA 24/20*

Members to contact the CEO if they have any feedback for the Department.

**7.2 WILLIAM CECIL BURTON****MOTION****That the Authority**

- (a) Receive and note the report

**RESOLVED**

**Moved:** LA Member Ray Wallis

**Seconded:** LA Member Linda Renfrey

**CARRIED UNAN.**

*Resolved TCLA 25/20*

Report given in the context of the renaming Tarca Park.  
Any name suggestion has to go through the nomination process which must be submitted to the naming committee. These names are kept on the list, which then goes through the LA and Council for approval when deciding on a name for something.  
Member Karan Hayward suggested the following names to be added to the naming list: Mrs Judy Nixon, Mrs Katherine, Mr Keith Tanka Bethel, Steve Edgington  
LA Urged to create biographies for the names that have been suggested and seek permission from their families.



Information to be disseminated from the naming committee regarding the process.

**8. OTHER MATTERS FOR NOTING**

*Nil*

**9. REPORTS FROM BARKLY REGIONAL COUNCIL**

**9.1 5 YEAR INFRASTRUCTURE PLAN**

**MOTION**

**That the Authority**

- a) Receive and note the report.

**RESOLVED**

**Moved:** LA Member Tony Civitarese

**Seconded:** Cr. Ronald Plummer

**CARRIED UNAN.**

*Resolved TCLA 26/20*

Any suggestions can be forwarded to the CEO.

**9.2 REGIONAL DEAL UPDATE: TIM CANDLER**

**RECOMMENDATION**

**That the Authority**

- a) Receive and note the report.

Deferred to the report to the next meeting.

**ACTION ITEM:** Report to be circulated by Tim Candler to the LA

**10. OTHER BUSINESS**

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

*Nil*

**12. VISITOR PRESENTATIONS**

*Nil*

**13. CLOSE OF MEETING**

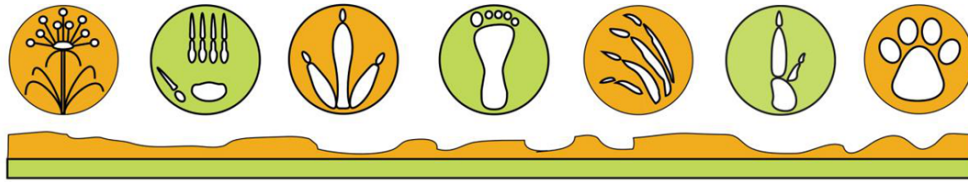
Meeting closed at: 5.40

THIS PAGE AND THE PRECEEDING PAGES ARE THE MINUTES OF THE Tennant Creek Local Authority HELD ON Tuesday, 12 May 2020 AND CONFIRMED Tuesday, 9 June 2020.

Karan Hayward  
Chair

Steve Moore  
Chief Executive Officer

# 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.**

## MINUTES

The Tennant Creek Local Authority of the Barkly Regional Council was held in  
Tennant Creek on Tuesday, 11 February 2020 at 4.30PM.

**Steven Moore  
Chief Executive Officer**

- 1 -

Meeting commenced at 4:36pm with Karan Hayward as chair.

**1. OPENING AND ATTENDANCE**

1.1 Elected Members Present

Cr. Jeffery McLaughlin  
Cr. Hal Ruger  
Cr. Kris Civitarese – via phone  
Cr. Sid Vashist  
Karan Hayward  
Josephine Bethel  
Ray Wallis  
Wayne Green  
Tony Civitarese  
Linda Renfrey

1.2 Staff And Visitors Present

Gary Pemberton  
Makhaim Brandon

1.3 Apologies To Be Accepted

Steven Edgington  
Steve Moore  
Greg Leibelt

1.4 Absent Without Apologies

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
- 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 – President
- 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
  - 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 - 10 DECEMBER 2019

#### MOTION

That the Authority

- a) Confirm the minutes from the meeting held 10 December 2019 as a true and accurate record.

#### RESOLVED

Moved: LA Member Ray Wallis

Seconded: LA Member Linda Renfrey

**CARRIED UNAN.**

*Resolved TCLA 1/20*

## 3. ACTIONS FROM PREVIOUS MINUTES

### 3.1 TARCA PARK CONFIRMATION

#### MOTION

That the Authority:

- a) Receive and note the report;
- b) Have council send an email to the family members to inform them of the naming of the park to Tarca park.

#### RESOLVED

Moved: LA Member Ray Wallis

Seconded: LA Member Tony Civitarese

**CARRIED UNAN.**

*Resolved TCLA 2/20*

### 3.2 ACTION ITEMS ARISING FROM PREVIOUS MEETING

#### MOTION

That the Authority

- a) Receive and note the actions items;
- b) Remove Action Item 5. as completed;
- c) Request that Council provide design and pricing to facilitate the allocation of Local Authority funds to the supply and installation of "a shade structure and seating" in a recognised parkland within the Tennant Creek Local Authority Area;;
- d) Resolved to create a standing resolution, to be tabled at the first Tennant Creek local authority meeting each financial year, to consider, **the allocation of Local Authority funds to the supply and installation of "a shade structure and seating" in a recognised parkland within the Tennant Creek Local Authority Area.**

#### RESOLVED

Moved: LA Member Ray Wallis

Seconded: LA Member Wayne Green

**CARRIED UNAN.**

*Resolved TCLA 3/20*

**3.3 ACTION ITEM 8 - LAKE MARY ANN****MOTION****That the Authority**

- (a) Receive and note the report.
- (b) Members Karan Hayward and Linda Renfrey be appointed to the Project Control Group for the Lake Mary Ann Dam project.

**RESOLVED****Moved: LA Member Josephine Bethel****Seconded: Cr. Sid Vashist****CARRIED UNAN.***Resolved TCLA 4/20***4. CHIEF EXECUTIVE OFFICER REPORTS****4.1 COMMUNITY SERVICES DIRECTOR REPORT****MOTION****That the Authority:**

- a) Receive and Note the Community Services Directors Report.
- b) Request that community services find out if a lane hire for the pool is per individual or if they are hired as a group;
- c) Request that community services find if lane hires are done at the same rate for individuals as the swimming club or are the rates different;
- d) Request the Mayor write a letter to Dept. of Health and Minister for Local Government in regards to the pest problem in town.

**RESOLVED****Moved: LA Member Josephine Bethel****Seconded: LA Member Linda Renfrey****CARRIED UNAN.***Resolved TCLA 5/20*

Cr Hal Ruger left the meeting, the time being 05:46 PM

Cr Hal Ruger returned to the meeting, the time being 05:48 PM

Cr Hal Ruger left the meeting, the time being 05:50 PM

**5. FINANCE****5.1 FINANCE REPORT - JANUARY 2020****MOTION****That the Authority**

- a) Receive and note the report.

**RESOLVED****Moved: LA Member Ray Wallis****Seconded: LA Member Tony Civitarese****CARRIED UNAN.***Resolved TCLA 6/20*

**6. GENERAL BUSINESS****6.1 DROUGHT COMMUNITIES PROGRAMME****MOTION****That the Authority**

- a) Receive and note the Drought Communities Programme report;
- b) Apply for funding to have a compost toilet installed at the cemetery;
- c) Apply for funding to have a roof installed over the saddle club arena;
- d) Apply for funding to have the toilets at the show grounds improved as well as the shade structures and other infrastructure improved;
- e) Request council consult with the NT Cattleman's association in regards to having funding spent to support area's such as Brunet Downs.

**RESOLVED**

Moved: LA Member Ray Wallis

Seconded: LA Member Josephine Bethel

**CARRIED UNAN.**

*Resolved TCLA 7/20*

**6.2 BARKLY REGIONAL DEAL UPDATE****RECOMMENDATION****That the Authority**

- a) Receive and note the verbal report from the Barkly Regional Deal representative.

Deferred until next meeting

**6.3 REMOTE PUMP TRACK INITIATIVE****MOTION****That the Authority**

- (a) Receive and note the report.

**RESOLVED**

Moved: LA Member Ray Wallis

Seconded: LA Member Tony Civitarese

**CARRIED UNAN.**

*Resolved TCLA 8/20*

**7. CORRESPONDENCE****7.1 MONTHLY CORRESPONDENCE REPORT****MOTION****That the Authority**

- a) Receive and note the monthly correspondence.

**RESOLVED**

Moved: LA Member Ray Wallis

**Seconded:LA Member Tony Civitarese** **CARRIED UNAN.**  
*Resolved TCLA 9/20*

## 8. OTHER MATTERS FOR NOTING

### 8.1 POLICY REFERENCE - MEMBERS CODE OF CONDUCT

#### MOTION

Code of Conduct for the Reference of Local Authority Members.

#### RESOLVED

Moved: LA Member Ray Wallis

**Seconded:LA Member Tony Civitarese**

**CARRIED UNAN.**

*Resolved TCLA 10/20*

## 9. REPORTS FROM BARKLY REGIONAL COUNCIL

### 9.1 PROPOSED YOUTH CENTRE BUILDING

#### MOTION

**That the Authority**

- a) Receive and note the attached building plans for the Tennant Creek and Ali Curung Youth Centers;
- b) Expressed concerns in regards to the appropriateness of the location and the size of the building proposed in the plans.

#### RESOLVED

Moved: LA Member Josephine Bethel

**Seconded:Cr. Jeffrey McLaughlin**

**CARRIED UNAN.**

*Resolved TCLA 11/20*

Cr Jeffrey McLaughlin left the meeting, the time being 06:29 PM

Cr Jeffrey McLaughlin returned to the meeting, the time being 06:33 PM

### 9.2 INFRASTRUCTURE REPORT FOR JANUARY 2020

#### MOTION

**That the Authority:**

- a) Receive and note the report.

#### RESOLVED

Moved: LA Member Josephine Bethel

**Seconded:LA Member Linda Renfrey**

**CARRIED UNAN.**

*Resolved TCLA 12/20*



**9.3 UPDATE COUNCIL MEETING - 30 JANUARY 2020****MOTION**

That the Authority

- (a) Receive and note the report.

**RESOLVED**

Moved: Cr. Sid Vashist

Seconded: LA Member Tony Civitarese

**CARRIED UNAN.**

*Resolved TCLA 13/20*

**10. OTHER BUSINESS**

*Nil*

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

*Nil*

**12. VISITOR PRESENTATIONS**

*Nil*

**13. CLOSE OF MEETING – 6:43pm,**

THIS PAGE AND THE PRECEEDING PAGES ARE THE MINUTES OF THE Tennant Creek Local Authority HELD ON Tuesday, 11 February 2020 AND CONFIRMED .

\_\_\_\_\_  
Karan Hayward  
Chair

\_\_\_\_\_  
Gary Pemberton

## GENERAL BUSINESS

---

<b>ITEM NUMBER</b>	15.1
<b>TITLE</b>	Operations Directors Report
<b>REFERENCE</b>	296098
<b>AUTHOR</b>	Mark Parsons, Operations Director

## RECOMMENDATION

### That Council

- a) Receive and Note the Director of Operations Report

## SUMMARY:

### Operations Directors Report for May 2020

#### Communities

All Communities are functioning as per normal albeit without any travel due to COVID 19.

Area Managers continue to perform all their duties. They are also covering any extra meetings involved with the current pandemic. I talk to all the Managers on a daily basis and they are in good spirits. In saying that they are all looking forward to getting back to normal and being able to get off community for a few days.

Local Authority Meetings continue to function except for Alpururulam and Ali Curung who are seeking nominations so their numbers comply with Legislation. Unfortunately, Wutunugurra Local Authority did not make quorum this month but we hope next month we can have all LA's back up and running. It was great to see Ali Curung LA using some of their funding to get solar lights for the main park.

We have spent some time this month updating the Regional Plan the 5-year infrastructure plans and the LA action lists. We have also been in discussion with other service providers around actions that the Local Authority had requested information on. One of these was the Town Camp fencing in Elliott, which has been on the Action List for an extended period. I have now received a verbal confirmation from Mr Brian McClurg from Local Government that they have budgeted for new fencing to be erected as part of an upcoming maintenance program in Elliott so this is good news.

#### Tennant Creek Depot

The Tennant Creek Depot staff have been busy this month undertaking all the regular core services. They have also undertaken some extra maintenance on the football oval at Purkiss Reserve and doing general road patching along some of the lanes behind Patterson Street and some other road works out at the Lake.

Councils Depot Manager has also been assisting the MOB by marking out gravesites at the cemetery in a joint effort to get headstones on some older unmarked graves.

The depot staff have also been involved in moving some vehicles around the communities that where needed to keep fulfilling our core services. This was a drawn out process, as we had to wait for permits to be obtained before they could go.

## **Operations**

The Operations directorate continues to function well and has managed the changes in the organisational structure well. My Admin assistant is working in with the newly appointed Governance officer to hone his Governance skills. This will be ongoing, but at this stage, this is producing positive outcomes.

All in all the Directorate is performing well.

## **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.

## GENERAL BUSINESS

---

ITEM NUMBER	15.2
TITLE	SCALE Funding
REFERENCE	296304
AUTHOR	Steve Moore, Chief Executive Officer

### RECOMMENDATION

#### That Council

- a) Receive and note the report
- b) Provide project ideas to expend SCALE funding on.

#### SUMMARY:

As per the attached documentation Council is the recipient of \$491,900 in SCALE funding. In addition some small amounts of left over SPG funds will be re-allocated to the SCALE program. Any old LA funds that are not committed may also have to be re-allocated to the SCALE program, however, some SCALE fund also needs to be allocated to LA's.

#### SCALE funding needs to be spent by September 2020 and ratified by Council.

Possible projects that would fit within the SCALE funding agreement:

- Improvements to TC Cemetery (including a toilet)
- Contribute toward the new ablution blocks being built in Ampilatwatja and Elliott
- Installation of wash facilities at TC landfill

### 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 DLGHCD SCALE.pdf



**NORTHERN  
TERRITORY  
GOVERNMENT**

Department of  
**LOCAL GOVERNMENT, HOUSING  
AND COMMUNITY DEVELOPMENT**

Level 1 RCG Centre  
47 Mitchell Street  
Darwin NT 0800

Postal address  
GPO Box 4621  
DARWIN NT 0801

E [lg.grants@nt.gov.au](mailto:lg.grants@nt.gov.au)

T 08 8999 8045

File reference  
LGR2016/00050

30 April 2020

Mr Steven Moore  
Chief Executive Officer  
Barkly Regional Council  
PO Box 821  
TENNANT CREEK NT 0861

  
Dear Mr Moore

**Re: Special Community Assistance and Local Employment Grant Offer 2019-20**

On 23 April 2020, the Minister for Local Government, Housing and Community Development, the Honourable Gerry McCarthy MLA, announced the establishment of a one-off \$7.1 million Special Community Assistance and Local Employment (SCALE) program in 2019-20 to support the local government sector to manage the impact of the coronavirus pandemic.

Following the minister's announcement, I am pleased to offer the Barkly Regional Council a one-off grant totalling \$491 900 under the newly established SCALE program. Funding guidelines for this program are attached for your information (Attachment A). Payment of funding under the SCALE program is contingent on your council resolving to adopt the attached "Public Benefit Concessions Policy for Commercial Ratepayers" (Attachment B). Your council's adoption of this policy will ensure that there is a consistent approach by councils for commercial ratepayers experiencing financial hardship.

If your council has been awarded funding under either the Special Purpose Grant (SPG) and/or Strategic Local Government Infrastructure Fund (SIF) programs, your council is expected to deliver the approved project for which this funding was offered. Where there are surplus funds remaining on completion of the funded projects, your council can repurpose these funds for expenditure under the SCALE program.

Repurposing Special Purpose Grants and Strategic Local Government Infrastructure Grants

If your council chooses to repurpose surplus funding under the SPG or SIF programs to the SCALE program, the attached template will need to be submitted to [lg.grants@nt.gov.au](mailto:lg.grants@nt.gov.au) by 30 June 2020. Upon receipt of this information, the original value of the SPG or SIF grant will be reduced by the repurposed amount and added to the total value of the SCALE grant. The remaining value of the SPG and SIF grants are to be acquitted as per the original grant funding agreement. The value of the SCALE program to be acquitted will need to include both the original amount of the grant and all repurposed amounts.

[nt.gov.au](http://nt.gov.au)

## Special Community Assistance and Local Employment Grant Offer 2019-20

Local Authority Project Funding

If your council has unspent LAPF funding from 2017-18 or prior years, you are strongly encouraged to re-direct these balances to the SCALE program. Where unspent and uncommitted LAPF funding is to be repurposed to the SCALE program, details of each local authority funding that is to be repurposed is to be provided in the attached template and sent to [lg.grants@nt.gov.au](mailto:lg.grants@nt.gov.au) by 30 June 2020. Councils should note the following:

- If your council has unspent LAPF funding from 2017-18 or prior years that is committed but is not expected to be fully expended by 30 June 2020, immediate approval should be sought to request an extension to this due date. The extension request should be sent to [lg.grants@nt.gov.au](mailto:lg.grants@nt.gov.au). If your council has already been granted an approval, no further action is required.
- If your council has unspent and uncommitted LAPF funding from 2017-18 or prior years that has not been given an extension approval and is not re-directed to the SCALE program, the Department will request the balance of all unspent funds to be returned.
- LAPF funding repurposed to under the SCALE program will not be replenished by the Department at a future date. Councils will need to allocate existing and new LAPF funding for local authority initiatives in the future.

As soon as practical, council must discuss with the relevant local authority, the balance of LAPF funding that has been redirected to the SCALE program. Council must also allocate a component of the SCALE funding to each local authority. Input is to be sought from each local authority on the kinds of initiatives to be delivered in each local authority area. If it is not possible to convene local authority meetings, input from locally-based local authority members is to be obtained, where possible.

All SPG, SIF and LAPF funding repurposed to under the SCALE program will fall under the requirements of the SCALE funding guidelines, SCALE funding terms and conditions, and will need to be acquitted under that program. Please note all SCALE funding is to be fully expended by 30 September 2020. Failure to do so may result in unspent funds being requested to be repaid. However the Department will consider requests for an extension of time to complete already-started projects on a case by case basis.

This offer is to be accepted on the conditions in the attached acceptance form. Completed acceptance forms should be returned to [lg.grants@nt.gov.au](mailto:lg.grants@nt.gov.au) by 29 May 2020. Expenditure under the SCALE program is to be certified in GrantsNT, including confirming purchases have been procured in accord with the Northern Territory Buy Local Plan as far as possible.

The 2019-20 Special Purpose Grants and Strategic Local Government Infrastructure Funds will not be proceeding as these grant programs have been repurposed to provide councils with essential financial support to assist with the COVID-19 pandemic.

Should you have any queries in relation to the SCALE program or GrantsNT, please contact Donna Hadfield, Manager Grants Program, on 8999 8820. For queries on the "Public Benefit Concessions Policy for Commercial Ratepayers", please contact Ethan Redshaw, Manager Legislation and Policy on 8995 5107.



## ATTACHMENT A

# Funding Guidelines

## Special Community Assistance and Local Employment Program

### Purpose

The Local Government Special Community Assistance and Local Employment (SCALE) program is managed by the Department of Local Government, Housing and Community Development. The program provides one-off funding to local government councils to support business continuity, job creation and retention and other community initiatives directly related to COVID-19.

### Objectives

The objectives of the program are to:

- Support the employment of Territorians.
- Encourage and facilitate partnerships between councils, the Northern Territory Government, Australian Government, business and community sectors to create effective locally-based responses to and recovery from COVID-19.
- Assist in the continued delivery of local government essential services.
- Assist to improve sanitation in council areas and of council assets and infrastructure.
- Assist with engaging local communities in activities that are in accord with the latest COVID-19 government announcements and directives.
- Assist with providing messaging and signage in council areas regarding COVID-19.

Councils are encouraged to partner with local businesses, other councils and LGANT, and other spheres of government to develop effective and innovative locally-based initiatives that strengthen their communities' protection and recovery from COVID-19.

### Eligibility

This program is available to Northern Territory local government councils that meet the following criteria:

- Must be a recognised local governing body established under the *Local Government Act 2008*.
- Certify council will resolve to adopt and apply the "Public Benefit Concessions Policy for Commercial Ratepayers" in relation to waiving and deferring rates for commercial ratepayers based on hardship in 2019-20 and 2020-21.

### Funding

- The total funding pool is \$7.1 million.
- The SCALE funding will be paid in 2019-20.
- The funding is only payable to municipal, regional and shire councils.

## Funding Guidelines

## Repurposing Local Authority Project Funding

- Where a regional council has unspent and uncommitted funding under the Local Authority Project Funding (LAPF), this funding may be repurposed to the SCALE program and spent on initiatives in local authority communities, with an intention of expenditure by 30 September 2020, unless approval is granted by the Department.
- Where regional councils choose to redirect LAPF funds into the SCALE program, details of the unspent and uncommitted funding is to be provided to the Department by 30 June 2020.

*Note: Where the two year time limit for expenditure under the LAPF program expires on 30 June 2020, councils are encouraged to repurpose funds to the SCALE program. The Department will be exercising the clause in the LAPF funding agreement, regarding the requirement for councils to fully spend funds within two years. The balance of all unspent funds will be requested to be repaid unless approval has been granted by the Department to extend the 30 June 2020 due date.*

## Repurposing Special Purpose Grants (SPG) and the Strategic Local Government Infrastructure Fund (SIF)

- The balance of unspent and uncommitted funding under either the SPG or SIF programs may be retained by council and repurposed to the SCALE program.
- By 30 June 2020 councils are to report to the Department details of the balance of unspent and uncommitted funding under the SPG and SIF programs to be repurposed to the SCALE program.

## Expenditure requirements

- Regional councils must allocate a component of this funding to each of its local authority communities.
- Local authorities' input is to be sought from each local authority on the kinds of initiatives to be delivered in each local authority area. If it is not possible to convene local authority meetings, input from locally-based local authority members is to be obtained where possible.
- Municipal and shire councils are to ensure funding is spent within their respective council areas.

## Buy Local requirements

The grant supports the development of business and industry in the Northern Territory and support for **Territory enterprises**.

When using the funds to acquire goods and services, councils are encouraged to acquire those goods and services from a Territory enterprise, unless it can be proven through a competitive process that:

- there are no Territory enterprises willing or able to provide the good or service; or
- the Territory enterprise did not provide best value for money.

A Territory enterprise must satisfy all three elements of the definition:

- Operating in the NT – the enterprise is currently engaged in productive activities (for example, production of goods or delivery of services) within the NT.
- Significant permanent presence – the enterprise maintains an office, manufacturing facilities or other permanent base within the NT.
- Employing NT residents – the enterprise employs Territorians. An enterprise which relies exclusively on transient, interstate / international labour or a fly-in, fly-out workforce will not satisfy this element.



## Funding Guidelines

Further information on this condition can be found at:

- [nt.gov.au/community/community-grants-and-volunteers/community-grants/about-capital-grants](https://nt.gov.au/community/community-grants-and-volunteers/community-grants/about-capital-grants)
- [nt.gov.au/data/assets/pdf\\_file/0004/537700/buy-local-plan.pdf](https://nt.gov.au/data/assets/pdf_file/0004/537700/buy-local-plan.pdf)

## Examples of acceptable purposes for expenditure

The following non-exhaustive list provides examples of the types of expenditure that would be eligible as the expenditure has a connection to COVID-19 measures:

- Assist with employment costs of Territorians to ensure the continued delivery of local government essential services, and / or local job creation / retention.
- To stimulate local economies.
- To purchase materials or equipment to support local government business continuity (e.g. video conferencing equipment to assist with convening meetings).
- To meet the cost of additional cleaning, disinfecting and sanitising of council communal places (this can include the purchasing of cleaning equipment and products from local suppliers).
- To establish washing, sanitising stations or other cleaning facilities for the local community.
- To raise and promote public awareness of COVID-19 in council facilities, ensuring information is consistent with the most up to date Northern Territory Government information.
- To undertake innovative initiatives to engage community members in socially appropriate health and wellbeing activities (e.g. free Wi-Fi or video broadcasting of story times, or online competitions).
- To create and place signage in council areas reminding community members to follow COVID-19 government announcements and advice such as personal distancing and washing of hands regularly.
- To support community-based COVID-19 protection and recovery initiatives.

## Examples of unacceptable purposes for expenditure

- Payment of employment or other operating costs already covered under another grant program.
- Reimbursement of costs already incurred by council.
- The purchase of vehicles (passenger carrying / recreational vehicles – 4WDs, troop carriers, utes, buses, quad bikes, etc.).

## Process for payment

Local government councils will receive a Letter of Offer from the Department.

The letter will comprise the total grant amount offered and conditions of the grant funding. Councils will need to return the signed acceptance form to the Department of Local Government, Housing and Community Development.

## Funding Guidelines

## Funds management

- The SCALE grant funding must be fully expended by 30 September 2020. However, councils may request the Department for an extension to this timeframe. Each request will be considered on a case-by-case basis by the Department.
- The balance of unspent funds is to be returned to the Department.
- Funding from the Northern Territory Government must be acknowledged in initiatives delivered under this program.
- The acquittal requirement will require a certification statement that provides information about initiatives undertaken with the funding. Regional councils are to also report on the amount allocated to each local authority area and the types of activities funding was spent on.
- A certification statement is to be laid before a council meeting. A copy of the minutes is to be provided to the Department.
- All projects are to be procured in accordance with the *Local Government Act 2008*, *Local Government (Accounting) Regulations 2008* and the Northern Territory Government "Buy Local" policy, if applicable.

## Contact details

If you require further information, please contact:

Donna Hadfield  
Manager Grants Program  
08 8999 8820

Omor Robin  
Grants Officer  
08 8999 8576

Email: [lg.grants@nt.gov.au](mailto:lg.grants@nt.gov.au)

## CORRESPONDENCE

---

**ITEM NUMBER** 16.1  
**TITLE** Correspondence  
**REFERENCE** 296206  
**AUTHOR** Millicent Nhepera, Governance Officer

### RECOMMENDATION

#### That Council:

- a) Receive and Note the correspondence.

### SUMMARY:

### BACKGROUND

<<Enter Text>>

### ORGANISATIONAL RISK ASSESSMENT

<<Enter Text>>

### BUDGET IMPLICATION

<<Enter Text>>

### ISSUE/OPTIONS/CONSEQUENCES

<<Enter Text>>

### CONSULTATION & TIMING

<<Enter Text>>

### ATTACHMENTS:

- 1 Responses from the Liquor Commission.pdf
- 2 NVW 2020 Promo kit.pdf
- 3 NO MORE Violence Campaign Flyer.pdf
- 4 Letter to Regional Schools - NO LOGOS.pdf
- 5 2020 Barkly Schools Contact List.pdf

Dear Ms Nhepera,

Further to my report below, on the advice of Mr Timney, the Director of Liquor Licensing (**the Director**), I now report further as follows:

Takeaway liquor trading hours:

When the Chief Health Officer first issued his emergency declaration the Director received a number of requests from Police to restrict takeaway liquor trading hours using the emergency powers in section 257 of the *Liquor Act 2019*, including for Tennant Creek, Nhulunbuy and a few smaller communities. The Commissioner of Police did not support a reduction in trading hours, primarily as that would have resulted in more people congregating at outlets over a shorter period of time which would be counterproductive in terms of the social distancing protocols. As a result the Director has not applied any restrictions to takeaway trading hours during the emergency.

The Director was also requested to place volume limits on takeaway alcohol sales. Again, this was not supported by the Commissioner of Police on the basis customers who wanted more than the set limit would visit more than one takeaway outlet, something that could not be controlled through the BDR. That was actually borne out in Western Australia where volume limits were introduced but removed shortly afterwards due to people visiting multiple premises and increasing the risk of spreading the virus. Similarly, the major outlets (BWS and Liquorland) introduced volume restrictions nationally for a couple of weeks and then returned to normal when the anticipated panic buying did not occur.

So far as extending trading hours for takeaway outlets in Tennant Creek during the emergency is concerned, the Director agrees that it is not practical to use the section 113 process in an emergency due to the prescribed notice period etc. He is aware of the request from the Tennant Creek Hotel to extend the trading hours, to assist the distancing measures. The letter from Jordan Jenkins was forwarded to Licensing NT via the Attorney-General. The Attorney-General responded to Mr Jenkins advising that she would not use her emergency powers to increase Tennant Creek takeaway liquor trading hours. Similarly, the Director will not be exercising his emergency powers to extend hours.

Implementation of Riley Review Recommendations:

The Director suggest that the best contact person for advice on the implementation of the Riley Review recommendations is Doug Bell (email: [doug.bell@nt.gov.au](mailto:doug.bell@nt.gov.au) or telephone 8999 1903). Mr Bell worked for ARIT up to it being disbanded.

Regards,

**Russell Goldflam**

Member, Liquor Commission  
M 0401119020 | E [russell.goldflam@legalaid.nt.gov.au](mailto:russell.goldflam@legalaid.nt.gov.au)

**From:** Russell Goldflam

**Sent:** Tuesday, 12 May 2020 5:31 PM

**To:** 'Millicent Nhepera'

**Subject:** RE: Follow up from Barkly Regional Council Meeting

Dear Ms Nhepera,

I respond to your inquiries below as follows.

1. Riley Review

Council is referred to the [August 2019 Update](#) on the implementation of the Riley Review, accessed at the Northern Territory's [alcohol reform website](#). In summary, at the time of that Update:

- 168 of the 220 Riley Review recommendations had been implemented, leaving.
- Of 52 outstanding recommendations, implementation had commenced for 40.

- The NT government rejected recommendation 2.5.6, that the takeaway sale of liquor be prohibited on Sundays.
- Eight of the remaining unimplemented recommendations involve future action and do not require current action.
- The remaining three recommendations (2.7.2, 2.7.6 and 2.11.1) require a policy decision by government, or have not commenced implementation.

2. The Alcohol Review Implementation Team

On 19 October 2017, the [Riley Review Final Report](#) was released. On 23 October 2017, by way of implementation of Recommendations 1.1.4, 1.1.5 and 1.1.6, ARIT was established within the Department of the Chief Minister to co-ordinate the government's response to the Riley Review. ARIT was established for a period of two years.

Accordingly, after two years, on 30 November 2019, ARIT was wound up.

The Department of Attorney-General and Justice then assumed responsibility for the continuing implementation of the Riley Review recommendations and for alcohol policy in general.

For further details of the work done by ARIT over the two years of its lifespan, Council is referred to this document, titled "[Milestones](#)".

3. Extended takeaway trading hours

I have briefed the Director of Liquor Licensing on this issue, and will pass on his response when I receive it. As Council is no doubt aware, since our meeting, significant changes have been announced regarding COVID-19 restrictions, including changes which will permit partial resumption of on-premises trading by pubs and clubs in the near future. I emphasise that, as I said when discussing these matters with Council, the Northern Territory Liquor Commission is not the decision-maker for these matters, which are determined by the Northern Territory government.

Council may also be interested to read the recently published [Investigating the introduction of the alcohol minimum unit price in the Northern Territory Summary report](#), the full version of which is available on the Northern Territory's [alcohol reform website](#). I anticipate that when the Commission undertakes its review of Barkly takeaway licence conditions, it will consider the data, analysis and findings of this Report. Regrettably, for the reasons I have previously given to Council, the Commission is still unable to fix a date for the commencement of the review.

4. Alcohol awareness education

I have sought information to enable me to respond to Councillor Plummer's inquiry about this issue, and will do so when I receive that information.

Regards,

**Russell Goldflam**

Acting Deputy Chairperson, Liquor Commission  
M 0401119020 | E [russell.goldflam@legalaid.nt.gov.au](mailto:russell.goldflam@legalaid.nt.gov.au)



## NATIONAL VOLUNTEER WEEK 2020 (18-24 May 2020)

### Background

National Volunteer Week is an annual event which acknowledges and celebrates the generous contribution of our nation's volunteers. At this uncertain time it is more important than ever to recognise and acknowledge Australia's volunteers. Instead of in person events, online activities and campaigns will take their place to recognise and thank our volunteers. The theme changes each year, it is **Changing Communities. Changing Lives.**

### Volunteering NT

Each year, National Volunteer Week celebrated with the Chief Minister at parliament house in Darwin and Minister Wakefield in Alice Springs with approx. 500 volunteers and organisations. However, due to COVID-19 government restrictions this year, we are going on-line with a campaign '**Colour Your Community Red**'.

'**Colour your Community Red**' will give everyone in the community a chance to thank volunteers and for volunteers to say they are proud volunteers. The campaign will highlight all the amazing work of volunteers and this year, we want to give a special shout out to all those working in emergency and emergency recovery (bushfires and COVID-19). These tough times have really bonded communities and throughout this campaign, they will be acknowledged, thanked and celebrated for their time, skills and passion.

If you are a volunteer involving organisation, a volunteer or anyone that supports volunteering, you will be invited to tie something red out the front of your home or If you are a business or council, please put something red in your front window, on your front counter to show your support.

This could be a ribbon, scarf, a table cloth, tea towel, a t-shirt, the possibilities are endless. Tie it around a letterbox, fence or tree to show your support during National Volunteer Week. Then take a picture or a video, post it on socials and let's show how great it is to be or know a volunteer. Use the campaign hashtags and post one with your postcode so we can see how far the celebrations go in our communities. Eg. #0800

### Hashtags

#Volunteeringnt      #colouryourcommunityred  
#NVW2020      #[insertyourpostcode]

### Online campaign 2020

#ColourYourCommunityRed

### Facebook

### Instagram

### Linkedin

Hero images







## About NO MORE

- The NO MORE Violence Campaign began in 2008 when the founder Charlie King visited remote Indigenous communities in the Northern Territory to discuss family violence.
- Since then, the NO MORE Campaign has grown to have partnerships with over five sporting codes (and 100 teams), local schools, local authorities/councils, remote Indigenous communities, local businesses and local men's and women's groups.



'NO MORE Violence' Signage at local  
Tennant Creek High School



Tennant Creek 'NO MORE Violence'  
Community March - 2019



Tennant Creek 2019 'NO MORE' Community March  
- Students from Tennant Creek Primary School



NO MORE Violence  
BAFL Grand Final 2019







For example:

- The Tennant Creek Primary School students organised and were the main drivers of a whole community march that was held down the main street.
- The students at Mungkarta want to organise a community BBQ to promote the message of NO MORE amongst their wider community.
- The students at Elliott School want to design their own NO MORE banners that they can display around their school.
- Discussions are also going to be held with the schools at Canteen Creek, Epenarra and Tara to begin developing individualised plans to promote the NO MORE Violence Campaign within their respective schools.

This is on top of running workshops in the schools, educating the students around violence.



Tennant Creek 'NO MORE' Stakeholders

## Importance of Partners/Clients

The NO MORE Violence Campaign strives to work closely with its partners and clients. We feel as if the best way to achieve our goal of NO MORE violence is to let our partners/clients decide the best way of moving forward. This self-driven approach from them increase involvement and we facilitate in any way we possibly can.



Students at Mungkarta displaying their 'NO MORE' artwork



'NO MORE' Artwork

## Partners

We are fortunate enough to have great partners onboard to assist us with delivering our program to the community:

- Barkly Regional Council
- Papulu Aparr-Kari (Language Centre)
- NT Police
- AFLNT (BAFL)
- Anyinginyi Health Aboriginal Corp.
- Department of Education
- Local businesses (sponsoring events, schools, signage)





## What we do:

The programs we deliver are very much dictated to by the individual partners ideas. This way of collaborating increases involvement from the partner. Increasing the audience of our NO MORE Violence Campaign message.

The wide range of what we offer includes:

- Support to develop Domestic Violence Action Plans (DVAPs)
- Information and Education Sessions
- Group Sessions (men's and women's)
- Classroom Sessions
- Individual Support
- NO MORE Branded Equipment (marquees, banners, signs, water bottles, hats, etc.)
- Community Information/Education Events - School/Student driven

We aim to promote our NO MORE message to as much of the community as possible.



'NO MORE' Promotional Equipment  
being used at community events

## The Campaign

The 'NO MORE Violence Campaign' is committed to reducing the rate of family and domestic violence across the Northern Territory. The campaign works with all aspects of the community; men, women, boys, girls and other to raise awareness and effect social change in regards to violence, and the negative effect it is having on our society. The campaign works with relevant parties across our community to increase our audience. The more people we can educate and bring awareness to, the further we move toward achieving our goal of 'NO MORE'.

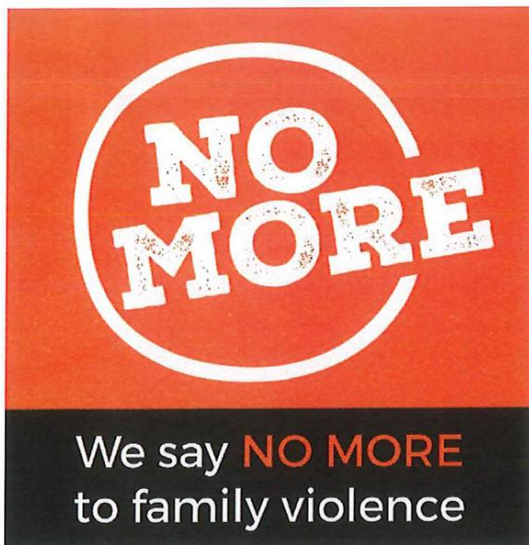


'NO MORE' Open Day



Sporties Spitfires v Janapurlalki Eagles - 2015 BAFL Grand Final





## Who we can help:

- Local/Regional Schools
- Regional Indigenous communities
- Local Authorities/ Local Councils
- Local Businesses/Organisations
- Men's Groups
- Women's Groups
- Individuals
- Community Events



Community Members showcasing  
'NO MORE' artwork



NO MORE' Community March



2019 BAFL 'NO MORE' Round



Tennant Creek Primary School students



Australian Government  
Department of Social Services



Proudly sponsored by  
**NORTHERN  
TERRITORY  
GOVERNMENT**

**TERRITORY  
FAMILIES**

Dear Principal, Teachers, Partners, Students and Parents,

In 2019 the No More Violence Program (CCNT) entered into a partnership to roll out the program to the following schools in our region.

- Elliott School
- Newcastle Waters School (Marlinja)
- Tennant Creek Primary School
- Tennant Creek High School (Clontarf)
- Canteen Creek School
- Alekarenge School
- Murray Downs School
- Epenarra School
- Neutral Junction School (Tara)
- Mungkarta School
- Alpururulum School
- Corella Creek School
- Rockhampton Downs School (Wogyala)

Our partnership is with the following entities/organizations.

Department of Education

- NT Police
- Barkly Regional Council
- Papulu Apparr-Kari Aboriginal Corporation
- Anyinginyi Aboriginal Health Corporation
- Barkly Region Sports Education
- Participating Schools

The No More Violence Program (Barkly Schools) commenced in early 2020 but was interrupted due to COVID 19.

Subject to your support and participation, we would like to commence visitations to your school as soon as the COVID 19 restrictions are lifted

The purpose of our visits would be as follows:

Consultation with your School/community and service providers in respect to the No More Violence Program specific to your school and community.

No More Violence Workshops/Sessions (class based)

Local No More Violence educational/promotional initiatives driven by the school in partnership with the community. (Events, functions etc.)

Sporting events linked to School Sport NT.

School based initiatives to address and alleviate all forms of violence across our communities and the NT.

Discussions will also occur with Local Authorities and other relevant service providers in your community.

The No More Violence program has a small budget, which can be, utilised within your school and/or linked to community initiatives.

Included in our budget for each school we intend to purchase two or three banners individualised banners for each school. In relation to these banners, could you please let us know what name of your school you would like printed on the banner (DOE name, local school name, etc.)

Our approach is very much to involve your School re design and direction to address all forms of violence, we will be very flexible in supporting your aspirations.

Dear Principal, Teachers, Partners, Students and Parents,

In 2019 the No More Violence Program (CCNT) entered into a partnership to roll out the program to the following schools in our region.

- Elliott School
- Newcastle Waters School (Marlinja)
- Tennant Creek Primary School
- Tennant Creek High School (Clontarf)
- Canteen Creek School
- Alekarenge School
- Murray Downs School
- Epenarra School
- Neutral Junction School (Tara)
- Mungkarta School
- Alpururulum School
- Corella Creek School
- Rockhampton Downs School (Wogyala)

Our partnership is with the following entities/organizations.

Department of Education

- NT Police
- Barkly Regional Council
- Papulu Apparr-Kari Aboriginal Corporation
- Anyinginyi Aboriginal Health Corporation
- Barkly Region Sports Education
- Participating Schools

The No More Violence Program (Barkly Schools) commenced in early 2020 but was interrupted due to COVID 19.

Subject to your support and participation, we would like to commence visitations to your school as soon as the COVID 19 restrictions are lifted

The purpose of our visits would be as follows:

Consultation with your School/community and service providers in respect to the No More Violence Program specific to your school and community.

No More Violence Workshops/Sessions (class based)

Local No More Violence educational/promotional initiatives driven by the school in partnership with the community. (Events, functions etc.)

Sporting events linked to School Sport NT.

School based initiatives to address and alleviate all forms of violence across our communities and the NT.



Discussions will also occur with Local Authorities and other relevant service providers in your community.

The No More Violence program has a small budget, which can be, utilised within your school and/or linked to community initiatives.

Included in our budget for each school we intend to purchase two or three banners individualised banners for each school. In relation to these banners, could you please let us know what name of your school you would like printed on the banner (DOE name, local school name, etc.)

Our approach is very much to involve your School re design and direction to address all forms of violence, we will be very flexible in supporting your aspirations.

## **CORRESPONDENCE**

---

**ITEM NUMBER** 16.2  
**TITLE** Letter From The Departement of Local Government (DLGHCD)  
**REFERENCE** 296080  
**AUTHOR** Millicent Nhepera, Governance Officer

### **RECOMMENDATION**

#### **That the Authority**

- a) Receive and note the correspondence from the Department of Local Government, Housing and Community Development.

### **SUMMARY:**

The DLGHCD sent the attached letter regarding Guideline 8: Regional Councils and Local Authorities.

### **BACKGROUND**

The letter details proposed changes to Guideline 8: Regional Councils and Local Authorities and provides an opportunity for Councilors and LA Members to provide comments if they see any issues with the proposed change.

The proposed change is to assist local authorities to hold provisional meetings rather than sometimes missing out. The rule will be that a quorum is one third or more of the number of appointed members, whether those actually present are elected or appointed members.

### **ISSUE/OPTIONS/CONSEQUENCES**

Nil Matters

### **CONSULTATION & TIMING**

Nil matters

### **ATTACHMENTS:**

- 1 Letter - To Barkly Regional Council - Guideline 8 Regional Councils and Local Authorities (003).pdf





Department of  
**LOCAL GOVERNMENT, HOUSING  
AND COMMUNITY DEVELOPMENT**

**Local Government and  
Community Development**  
Level 1, RCG Building  
47 Mitchell Street  
Darwin NT 0800

**Postal address**  
GPO Box 4621  
Darwin NT 0801

Tel: 08 8999 8573

Mr Steven Moore  
Chief Executive Officer  
Barkly Regional Council  
PO Box 821  
TENNANT CREEK NT 0861  
steve.moore@barkly.nt.gov.au

Dear Mr Moore

**Re: Guideline 8: Regional Councils and Local Authorities**

I am writing to inform you of an imminent proposed change to Guideline 8: Regional Councils and Local Authorities and provide an opportunity, albeit brief, for you to provide comments if you see any issues with the proposed change.

The proposed change is to assist local authorities to hold provisional meetings rather than sometimes missing out. It is a change that received some positive feedback during the recent consultation on new Minister's Guidelines.

The change relates to how a quorum is to be calculated in relation to a provisional meeting of a local authority. The rule will be that a quorum is one third or more of the number of appointed members, whether those actually present are elected or appointed members. The following example sets out how it will work:

**Example**

- A local authority has 9 appointed members.
- One third of 9 will be the minimum required for a provisional meeting quorum – 3.
- If 3 or more members (appointed members, ward councillors or the principal member) attend the meeting, quorum for a provisional meeting will have been reached.

In essence, the purpose of the change is to reduce the instances of local authority members not being able to have a provisional meeting because of a lack of quorum.

If you have any comments, please send them to [LGLaw.DLGHCD@nt.gov.au](mailto:LGLaw.DLGHCD@nt.gov.au) by **Monday 22 May 2020**.

The reason for the short timeframe for response is to ensure that there is sufficient time to have Guideline 8 amended before the Territory Government goes into caretaker mode for the upcoming Legislative Assembly elections.

I appreciate that the timing and the current circumstances will not allow for further consultation on this change with your members and therefore your comments and insight are vital.

The guidelines can be revisited again after the Legislative Assembly Elections if that would be of assistance.

Thank you very much for all the feedback provided on the draft Regulations and Guidelines. We especially appreciate the fact that councils made time to participate in the consultation process during these challenging times.

If you have any enquiries about the above, please do not hesitate to contact Mr Hugh King, Manager Legislation and Policy Projects, on 8995 5118 or at [hugh.king@nt.gov.au](mailto:hugh.king@nt.gov.au).

Yours sincerely



Maree De Lacey  
Executive Director  
Local Government and Community Development

08/05/2020