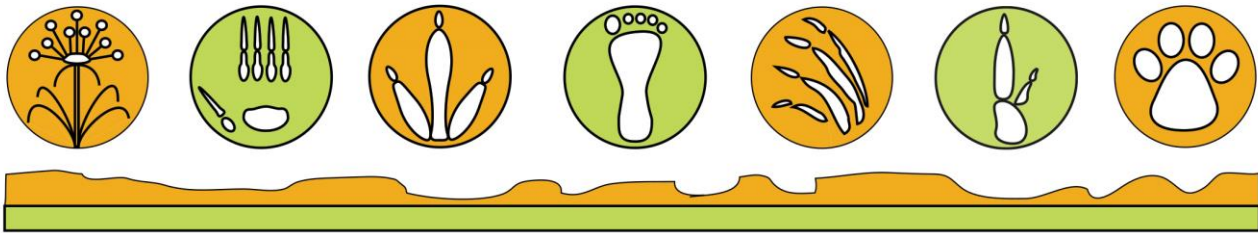


BARKLY REGIONAL COUNCIL



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

THURSDAY, 31 OCTOBER 2019

Barkly Regional Council's Ordinary Council Meeting will be held in Council Chambers on Thursday, 31 October 2019 at 8:30am.

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
	MEETING TO COMMENCE WITH PRAYER AND ACKNOWLEDGEMENT OF TRADITIONAL OWNERS	
1	OPENING AND ATTENDANCE	
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	
2	CONFIRMATION OF PREVIOUS MINUTES	
	<i>Nil</i>	
3	ACTIONS FROM PREVIOUS MINUTES	
	<i>Nil</i>	
4	ADDRESSING THE MEETING	
4.1	Youth Justice Centre Presentation	5
4.2	Update on Barkly Regional Deal - Tim Candler	6
5	QUESTIONS FROM MEMBERS OF THE PUBLIC	
	<i>Nil</i>	
6	MAYOR'S REPORT	
6.1	Mayor's Report - October 2019	7
7	CHIEF EXECUTIVE OFFICER REPORTS	
7.1	Chief Executive Officer October Update	8
7.2	Human Resources Monthly Report - September 2019	10
7.3	Human Resources Report October 2019	13
7.4	Recruitment and Selection Policy	16
7.5	Policy - Employee Induction Policy.....	23
7.6	Policy - Employee Recognition.....	29
7.7	Youth Justice Facility Working Group Update.....	33
7.8	Tennant Creek Landfill	38
7.9	Ratification of Common Seal	40
8	CORPORATE SERVICES DIRECTORATE REPORTS	
8.1	Finance Report - September 2019	41
8.2	Grants Report - September 2019	50
8.3	Special Purpose Grant Acquittals - 30 June 2019.....	54
8.4	Payments Listing - Quarter To 30 September 2019.....	164
9	INFRASTRUCTURE DIRECTORATE REPORTS	
9.1	Infrastructure Report for September and October 2019.....	197
9.2	Streetlight Dark Spot Audit - Tennant Creek	201
9.3	Barkly Road Condition Summary	207
10	COMMUNITY SERVICES DIRECTORATE	

	<i>Nil</i>	
11	LOCAL AUTHORITY REPORTS	
11.1	September/October Local Authority Minutes.....	210
11.2	September/October 2019 Local Authority Requests	287
12	COMMITTEE REPORTS	
	<i>Nil</i>	
13	NOTICES OF MOTION	
	<i>Nil</i>	
14	RESCISSION MOTIONS	
	<i>Nil</i>	
15	GENERAL BUSINESS	
15.1	Director of Operations Report.....	289
15.2	Community Services Report.....	291
15.3	Policy Review	295
15.4	Elected Members Allowances	314
15.5	Climate Emergency Declaration	321
15.6	Purkiss Reserve 50% Update.....	324
15.7	No More Violence Campaign Update	325
15.8	Placement of the Outdoor Christmas Tree	327
16	CORRESPONDENCE	
16.1	Correspondence for October 2019	328
17	THE REGIONAL COUNCIL'S PROPOSED REGIONAL PLAN	
	<i>Nil</i>	
18	CLOSE OF MEETING	

ADDRESSING THE MEETING

ITEM NUMBER 4.1
TITLE Youth Justice Centre Presentation
REFERENCE 282412
AUTHOR Andrew Scoffern, Governance and Quality Officer

RECOMMENDATION

That Council:

- a) Receive and note the presentation from Olga Havnen regarding the Youth Justice Centre.

SUMMARY:

Olga Havnen from Danila Dilba Health Service will present to Council on the Youth Justice Centre.

BACKGROUND

NIL

ORGANISATIONAL RISK ASSESSMENT

NIL

BUDGET IMPLICATION

NIL

ISSUE/OPTIONS/CONSEQUENCES

NIL

CONSULTATION & TIMING

NIL

ATTACHMENTS:

ADDRESSING THE MEETING

ITEM NUMBER 4.2
TITLE Update on Barkly Regional Deal - Tim Candler
REFERENCE 283382
AUTHOR Vanessa Goodworth, Executive Assistant to CEO and Mayor

RECOMMENDATION

That Council:

- a) Receive and note the verbal update by Tim Candler on the Barkly Regional Deal.

SUMMARY:

Tim Candler will present an update to Council on progress made on the Regional Deal.

BACKGROUND

NIL

ORGANISATIONAL RISK ASSESSMENT

NIL

BUDGET IMPLICATION

NIL

ISSUE/OPTIONS/CONSEQUENCES

NIL

CONSULTATION & TIMING

NIL

ATTACHMENTS:

There are no attachments for this report.

MAYOR'S REPORT

ITEM NUMBER 6.1
TITLE Mayor's Report - October 2019
REFERENCE 284167
AUTHOR Andrew Scoffern, Governance and Quality Officer

RECOMMENDATION

That Council:

- a) Receive and note the Mayor's Report for October 2019.

SUMMARY:

The Mayor will provide a verbal update on his activities for the month of October 2019.

BACKGROUND

NIL

ORGANISATIONAL RISK ASSESSMENT

NIL

BUDGET IMPLICATION

NIL

ISSUE/OPTIONS/CONSEQUENCES

NIL

CONSULTATION & TIMING

NIL

ATTACHMENTS:

CHIEF EXECUTIVE OFFICER REPORTS

ITEM NUMBER	7.1
TITLE	Chief Executive Officer October Update
REFERENCE	283985
AUTHOR	Steve Moore, Chief Executive Officer

RECOMMENDATION

That Council:

- a) Receive and note the report

SUMMARY:

Firstly, I would like to thank Council for their support while I was on extended sick leave, your warm wishes and concern was of comfort to me during a difficult time. I would particularly like to thank Council for the hamper sent to me, it arrived at a time when I was having a challenging day and it brightened my mood significantly.

I would also like to thank Mark and Gary for stepping up to fill in as CEO over the 10 week period, it was a long absence and it's not easy to fill in without any notice or appropriate briefing for the unplanned time off.

Since being back, I have caught up on what's happened over the previous month and we are getting on with the tasks that need to be done. The pressing jobs are to progress the BBRF projects (2 youth centres, bike path and skate park) and expend our capital budget for the year.

I have also caught up on progress on the Regional Deal initiatives, with Tim Candler now in place three of the five identified priority areas are gaining momentum. The Taskforce is currently working to improve communication with the community, this includes making better use of the Regional Deal web page. Tim will be delivering a brief to Council during the meeting and I am sure he is looking forward to receiving your feedback.

The external review consultants have visited the region on several occasions and will update Council on their progress. Paul and Michelle have been good to work with and we are looking forward to receiving their final report. We are expecting a number of recommendations will be made to improve the way we operate. Michelle will deliver an update to Council during the meeting.

Jenna Walker has resigned from Council to move close to her family support network, Jenna has been of great assistance to council during her time with us and will be missing. I would like to thank Jenna for her hard work and wish her well for the future. On a more positive note we have finally recruited a PR and Events Officer who will be commencing with Council in early November.

Our Communications Infrastructure upgrade has finally been completed, this looks to be a very successful project with wireless infrastructure fitted in each Service Delivery Centre. Telstra contracts are currently reviewing our Telstra bills to remove all the obsolete charges and checking to make sure our phone plans are on the most cost effective rates.

We have also been very efficient at finalising a number of Special Purpose Grants, it's been great to be able to complete these projects in time to apply for the new round of grants. A summary of these is included in the finance report.

We will be presenting Council with some proposed changes to the Organisational Structure at the November meeting, the changes relate to new funded positions associated with the Barkly Regional Deal, these will include two sports officers and additional staff for the backbone team.

Finally I would like to add that it's good to be back at work and I have been pleased with the progress made during my absence. With a number of jobs cleared of the decks we are now in a position to focus on the major projects for the remainder of the year.

BACKGROUND

NIL

ORGANISATIONAL RISK ASSESSMENT

NIL

BUDGET IMPLICATION

NIL

ISSUE/OPTIONS/CONSEQUENCES

NIL

CONSULTATION & TIMING

NIL

ATTACHMENTS:

There are no attachments for this report.

CHIEF EXECUTIVE OFFICER REPORTS

ITEM NUMBER	7.2
TITLE	Human Resources Monthly Report - September 2019
REFERENCE	282918
AUTHOR	Neil Jones, Human Resources Manager

RECOMMENDATION

That Council:

- a) Receive and note this report.

SUMMARY:

Environmental Scan

As of the 20th September 2019 the Barkly Regional Council Workforce consists of:

Total Employees	224
Male Employees	130
Female Employees	94
ATSI Employees	62%
Non-ATSI Employees	38%

Full- Time Employees	49%
Part –Time Employees	13%
Casual Employees	38%

Enterprise Bargaining Agreement

On Thursday 12th September 2019, council was notified by the Fair Work Commission that their submission of the Barkly Regional Council Enterprise Agreement was approved. The new EBA commenced on Thursday 19th September 2019 with the nominal expiry date of the agreement being 18th September 2022.

Recruitment. (as of 30th September 2019)

- Night Patrol Zone Coordinator – Readvertised
- Regional Night Patrol Manager - Readvertised
- Night Patrol TL – Alpururulam
- Night Patrol TL – Elliott
- Night Patrol TL – Canteen Creek
- Night Patrol TL – Ampilatwatja
- Night Patrol Officer – Mungkarta x 2
- Night Patrol Officer - Alpururulam x 2
- Night Patrol Officer – Canteen Creek x 2

Policy Review

The HR Department is working closely with the Quality & Governance Officer to update the relevant HR policies required by Local Government. These Policies include:

- Recruitment & Selection Policy
- Occupational Health & Safety Policy
- Employee Recognition Policy
- Employee Accommodation Policy

The Induction policy has been completed, and will provide organisational guidance as part of the Workforce Management Plan

Learning and Development

1. Tag and Test course

Tennant Creek – also attended by ESOs from Ali Curung, Ampilatwatja and Alpururulam

2. Forklift

Ampilatwatja – also attended by Alparra staff.

Only 1 participant successfully completed the course because of inadequate LLN levels. Awaiting further feedback from RTO (CDU). The Core Skills program can be used for support.

3. Aged Care Forum

Leading Age Services an Aged Care peak body invited BRC Community Services and Learning and Development to attend their Workforce Planning Conference in Alice Springs. BRC was invited to contribute to discussions on development strategies for remote workforces.

4. Aged Care training

After ongoing concerns with standard of the Aged Care Training program delivered on community and inconsistent follow-up action from Commonwealth Government funding bodies, a teleconference was facilitated on 23 Sept with STEPS CEO and Training Managers, Department of Health and Department of Social Services representatives from NT, WA and ACT. Discussions are continuing towards ensuring transparency and accountability and delivery of training that is relevant and meaningful.

5. Suicide Story

Scheduled for 22-24 Oct in Ali Curung.

Pre-workshop visit scheduled 2 Oct to discuss program with key community organisations including Safe House, Ali Curung School and the clinic.

Councillors are invited and encouraged to attend the workshop.

BACKGROUND

ORGANISATIONAL RISK ASSESSMENT

BUDGET IMPLICATION

ISSUE/OPTIONS/CONSEQUENCES

CONSULTATION & TIMING

ATTACHMENTS:

CHIEF EXECUTIVE OFFICER REPORTS

ITEM NUMBER	7.3
TITLE	Human Resources Report October 2019
REFERENCE	284213
AUTHOR	Neil Jones, Human Resources Manager

RECOMMENDATION

That Council

A) Receive and note the report

SUMMARY:

Environmental Scan

As of the 20th September 2019 the Barkly Regional Council Workforce consists of:

Total Employees	224	Full- Time Employees	49%
Male Employees	130	Part –Time Employees	13%
Female Employees	94	Casual Employees	38%
ATSI Employees	62%		
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Enterprise Bargaining Agreement

On Thursday 12th September 2019, council was notified by the Fair Work Commission that their submission of the Barkly Regional Council Enterprise Agreement was approved. The new EBA commenced on Thursday 19th September 2019 with the nominal expiry date of the agreement being 18th September 2022.

HR and Compliance Reference Group

The HR manager attended the HR and Compliance Reference Group during the 15th – 18th October 2019 in the City of Palmerston office located in Darwin. The discussions at the meeting covered topics such as:

- Elected members Training;
- The review of the Cert IV in Local Government;
- Introduction of Child Safety Officers;
- Employee Superannuation;
- Careers at Council Website;
- Workers Compensation;
- Employee Assistance Programs.

It was a great opportunity to network with other Council HR managers around the Territory, and to provide positive input to HR processes and practices.

Recruitment. (as of 21st October 2019)

- Regional Night Patrol Manager – Closed / Shortlisting
- Swimming Pool Coordinator – waiting recruitment
- Regional Community Animal Manager - waiting recruitment
- Executive Administration Office – advertised

Policy Review

The HR Department is working closely with the Quality & Governance Officer to update the relevant HR policies required by Local Government. We have created an Induction policy, which will provide organisational guidance as part of the Workforce Management Plan. A copy is included in the agenda for Council approval. Other Policies updates include:

- Recruitment & Selection Policy
- Occupational Health & Safety Policy
- Employee Recognition Policy
- Employee Accommodation Policy

HR Projects

The HR department is currently working on the following projects:

- Staff Appraisals – Due to commence in December 2019
- Employee Survey – Due to commence in December 2019
- Workplace Safety Framework – Ongoing
- Succession planning and mentoring program – Ongoing
- Employee selection process – Being reviewed

Learning and Development**1. Tag and Test course**

Tennant Creek – also attended by ESOs from Ali Curung, Ampilatwatja and Alpururulam

2. Forklift

Ampilatwatja – also attended by Alparra staff.

Only 1 participant successfully completed the course because of inadequate LLN levels. Awaiting further feedback from RTO (CDU). The Core Skills program can be used for support.

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5. Suicide Story

Scheduled for 22-24 Oct in Ali Curung.

Pre-workshop visit scheduled 2 Oct to discuss program with key community organisations including Safe House, Ali Curung School and the clinic.

Councillors are invited and encouraged to attend the workshop.

BACKGROUND

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ORGANISATIONAL RISK ASSESSMENT

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BUDGET IMPLICATION

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ISSUE/OPTIONS/CONSEQUENCES

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CONSULTATION & TIMING

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ATTACHMENTS:

There are no attachments for this report.

CHIEF EXECUTIVE OFFICER REPORTS

ITEM NUMBER 7.4
TITLE Recruitment and Selection Policy
REFERENCE 282413
AUTHOR Neil Jones, Human Resources Manager

RECOMMENDATION

That Council:

- a) Approve the reviewed Recruitment and Selection Policy.

SUMMARY:

Attached is the Recruitment and Selection Policy for Council's consideration and approval.

BACKGROUND

NIL

ORGANISATIONAL RISK ASSESSMENT

NIL

BUDGET IMPLICATION

NIL

ISSUE/OPTIONS/CONSEQUENCES

NIL

CONSULTATION & TIMING

NIL

ATTACHMENTS:

- 1 [↓](#) Recruitment Selection Policy.pdf

Draft Document

POLICY



TITLE:	Recruitment and Selection Policy		
DIVISION:	Human Resources		
ADOPTED BY:	Barkly Regional Council		
DATE OF ADOPTION:	October 2018	DATE OF REVIEW:	September 2021
MOTION NUMBER:	OC281/18		
POLICY NUMBER:	HR 01		
AUTHORISED:	Barkly Regional Council		

THIS POLICY APPLIES TO:

All employees except the Chief Executive Officer

PURPOSE

The purpose of this policy is to affirm Barkly Regional Council's commitment to ensuring compliance with s104(a) of the *Local Government Act* requirement for a standard approach to be adopted for the recruitment and selection process that is carried out for all vacant positions.

SUMMARY

Barkly Regional Council believes that effective recruitment and selection is critical to maintaining our competitive advantage on our way to being the "Employer of Choice". Barkly Regional Council is committed to attracting the best possible candidates for available positions. The recruitment policy endeavours to ensure that the Council is providing a workplace that allows each individual to grow and develop in a diverse and achievement orientated environment, with opportunities for employees to be promoted within the organisation.

These guidelines are developed and implemented according to Equal Employment Opportunity (EEO) guidelines. All appointments are strictly merit based and all recruitment and selection procedures are carried out in such a manner to minimise financial impact on the Barkly Regional Council.

STATEMENT

All recruitment and selection procedures and decisions will reflect the Barkly Regional Council's commitment to being the employer of choice by providing equal opportunities by assessing all potential candidates on the basis of merit according to their skills, knowledge, qualifications and capabilities.

Council supports the employment of local indigenous people throughout the Barkly Region, and has identified certain positions within council for indigenous people.

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POLICY



Council endorses internal career pathways for all council employees; and will be acknowledged as a suitable candidate if they meet the position criteria according to their skills, knowledge, qualifications and capabilities.

PRINCIPLES

- The Position Description for each position is to be reviewed and approved by the Chief Executive Officer before selection takes place.
- Before a person is appointed to a position the terms and conditions required of an appointee are to be approved by the Human Resources Manager and the Chief Executive Officer.
- Appointees are to sign a letter of offer or contract accepting the terms and conditions before commencing their employment with the Barkly Regional Council.
- All new staff appointments at Barkly Regional Council are subject to Criminal History Check Clearances and Working with Children Clearances. Employment is subject to the provision of a suitable Criminal History Check and Working with Children Clearance.
- Barkly Regional Council has identified positions for Local Indigenous people. These positions include:
 - Night Patrol Officers;
 - Night Patrol Team Leaders;
 - Night Patrol Zone Managers;
 - Night Patrol Administration Officer;
 - Night Patrol Manager;
 - Sport and Recreation Officers (Community based);
 - Community Care Officers;
 - Indigenous Environmental Health Worker;
 - Municipal Worker (Community based).
- If the candidate does not meet the requirements in the above positions with local Indigenous people, a non – indigenous person may be considered by consultation with the Cultural Advisory Committee and the approval from the Barkly Regional Council elected members.

SELECTION PANEL

A selection panel shall be set up by the Human Resources department for all appointments comprised of a minimum of three (3) members and a maximum of four (4) members who:

- Understand the requirements of the position;
- Have the skills necessary to make an assessment of the candidate;
- Have no conflict of interest, real or apparent, arising from the selection process;
- Understand the principles of Equal Employment Opportunity and the Fair Work Act;

The selection panel will consist of one (1) Panel Chairperson (a Human Resources representative) and a minimum of two (2) Panel Members. The panel may consist of (where possible):

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POLICY



- Director;
- Area Manager;
- Departmental Manager;
- Representation of Indigenous and Non – Indigenous people;
- Representation of both sexes – male and female;
- Relevant Local Authority member – to culturally advise on candidates applying for community level positions.

In circumstances where three or more panel members can not be appointed, then at the discretion of the HR Manager the selection panel can be a minimum of two panel members.

APPLICATIONS

- Unless directed by the Human Resources Manager, no applicant will be considered for employment unless they have submitted a written application that addresses the selection criteria and complies with the Position Description for the position.
- Only the Selection Panel has the authority to except a late application from a candidate, under the following guidelines:
 - The candidate has contacted the HR department requesting to submit a late application;
 - The candidate can provide a genuine reason for the late application (eg sickness or IT issues submitting the application);
 - The late application request is less than twenty four hours of the closure timeframe;
 - The short-listing process has not commenced.
- Each Panel Member is required to read the resume and assess the claims in the selection criteria individually before coming together to determine which applicants appear to meet the essential job requirements.
- Each Panel Member shall conduct a systematic assessment of the strengths of the applicant's claims (Short List) against the selection criteria.

INTERVIEWS

Interviews will only be conducted for candidates that have been short – listed through the assessment process by the Section Panel members.

REFEREES

- No offer of employment will be made before reference checking has been conducted.
- At least two (2) reference checks must be completed, with one (1) preferably from the candidate's current employer. Permission must be sought from the applicant before checking with their current employer.
- If a candidate's referee is a Panel Member, then the candidate is required to nominate another referee for the referee check.
- Barkly Regional Council can ask the candidate to provide additional referees if the nominate referees are uncontactable.

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POLICY

**APPOINTMENTS**

All interview documents need to be completed and filled out correctly. The chairperson is responsible for making sure that all completed documents are returned to the Human Resources department within a suitable timeframe for processing. The Human Resources Manager will review and provide approval of the recruitment process.

- All recruitment details are strictly confidential.
- The authority to sign contracts shall be restricted to the Chief Executive Officer and the Human Resources Manager, or their delegate.
- If requested, post selection feedback in the line of transparency shall be offered by the chairperson of the selection panel in liaison with the Human Resources Manager with reference to the assessment against the Position Description, strengths and areas for improvement and gaps identified in comparison with the selected applicant.
- An appointee's electronic and paper personnel file shall be set up and kept for the prescribed period.

INTERIM APPOINTMENTS

Due to the urgency or difficulties of filling a position:

- The Chief Executive Officer may appoint a temporary person to a Casual, Part-time, or Full-time position within the Barkly Regional Council while the recruitment process is being followed.
- This interim appointment will be at the discretion of the Chief Executive Officer, the Human Resources Manager and the relevant Director or Program Manager.
- Upon making a decision to appoint the temporary person to a position the Chief Executive Officer will base their decision on prior knowledge of the person, their working history, performance, skills, qualifications and capability to perform the position.
- A direct interim appointment will be considered as a fixed term contract
- A new Letter of Offer with a start and end date, will be prepared and formally offered to the temporary person to accept.
- The temporary person is also eligible to apply for the advertised vacant position.

RESPONSIBILITIES**Area Manager / Department Manager.**

- Ensure that they are familiar with all policies and procedures that relate to recruitment and selection; and that they follow them accordingly;
- Ensure that staffing levels for their department are in accordance to the Barkly Regional Council Organisational Chart, appropriately budgeted for and authorised;
- Complete the relevant internal recruitment forms to identify vacant positions and forward the completed forms to their Director for authorisation and to the Human

Draft Document

POLICY



Resources Department for processing;

- Ensure all roles have current Position Descriptions, which specify role requirements and selection criteria. Position Descriptions for vacancies have been reviewed prior to advertising for recruitment.

Selection Panel.

- Will declare a conflict of interest where they are related to an applicant, a close personal friend of an applicant or have anything but a professional relationship with the applicant;
- Treat matters relating to applicants and the recruitment and selection process with a high level of confidentiality;
- Agree to interview questions relating to the advertised position prior to interviews commencing;
- Ensure all the applicant information is assessed against the work related requirements and used by the panel to determine suitability for the role;
- Retain appropriate documentation about the selection process and outcome;
- Make provision for the right of applicants to access information regarding decisions made on their application;
- Ensure that there is no discrimination to the Candidates in relation to EEO requirements

Human Resources Department.

- A Recruitment and Selection Policy is developed and maintained to support and enhance Barkly Regional Council's objectives and requirements;
- Recruitment and selection guidelines and procedures are developed and maintained;
- All managers are given continuous support and guidance in regards to recruitment and selection issues;
- All recruitment paperwork is kept confidential, and filed in accordance to the relevant Act and Legislation.

REFERENCES**Recruitment and Selection procedure**

National Employment Standards

Local Government Act

Fair Work Act 2009

Anti – Discrimination Act

Racial Discrimination Act 1975

Sex Discrimination Act 1984

Disability Discrimination Act 2004

Age Discrimination Act 2004

Draft Document

POLICY



Human Rights and Equal Opportunity Commission Act 1986

Review

CHIEF EXECUTIVE OFFICER REPORTS

ITEM NUMBER 7.5
TITLE Policy - Employee Induction Policy
REFERENCE 284216
AUTHOR Neil Jones, Human Resources Manager

RECOMMENDATION

That Council:

- a) Receives the Employee Induction Policy; and
- b) Adopts the Employee Induction Policy.

SUMMARY:

Barkly Regional Council is committed to inducting all new employees and volunteers into the organisation, in order to ensure that they have a smooth integration into their role and become operationally competent.

Induction programs which are well planned, conducted and evaluated will enable new employees to learn about the organisation, its culture and the requirements of their role.

The purpose of this policy is to affirm Barkly Regional Council's commitment to ensuring compliant with s104(b) of the *Local Government Act* requirement for a standard approach to be adopted for the induction process that is carried out for all new employees.

BACKGROUND

NIL

ORGANISATIONAL RISK ASSESSMENT

NIL

BUDGET IMPLICATION

NIL

ISSUE/OPTIONS/CONSEQUENCES

NIL

CONSULTATION & TIMING

NIL

ATTACHMENTS:

- 1 [📄](#) Induction Policy .pdf

POLICY



TITLE:	Employee Induction Policy		
DIVISION:	Human Resources		
ADOPTED BY:	Barkly Regional Council		
DATE OF ADOPTION:	2019	DATE OF REVIEW:	September 2021
MOTION NUMBER:			
POLICY NUMBER:	HR 03		
AUTHORISED:	Barkly Regional Council		

THIS POLICY APPLIES TO:

All New Employees of the Barkly Regional Council

PURPOSE

The purpose of this policy is to affirm Barkly Regional Council's commitment to ensuring compliant with s104(b) of the *Local Government Act* requirement for a standard approach to be adopted for the induction process that is carried out for all new employees.

SUMMARY

Barkly Regional Council is committed to inducting all new employees and volunteers into the organisation, in order to ensure that they have a smooth integration into their role and become operationally competent.

Induction programs which are well planned, conducted and evaluated will enable new employees to learn about the organisation, its culture and the requirements of their role.

OBJECTIVES

The Objectives of the Council is to ensure that all staff inductions are dealt with an organised and consistent manner to enable staff to be introduced into their new position and working environment quickly, so that they can contribute effectively as soon as possible.

These guidelines are developed and implemented so that managers and staff will work collaboratively together to achieve the successful outcomes of training and work experience during the probation period so that the new employee is confident in completing the required duties of their employed role.

The Council expects that the implementation of a good induction practice by managers / supervisors will:

- Introduce new employees to the "culture" of the Council, its values and behaviours.
- Enable new employee to settle into the organisation quickly and become productive and efficient members of staff within a short period of time.

BRC Policy #
Version # 1.0
Review Date September 2021

POLICY



- Assist in reducing staff turnover, lateness, absenteeism and poor performance generally.
- Assist in developing a management style where the emphasis is on leadership.
- Demonstrates that Council as an employer values its people.
- Ensure that employees operate in a safe working environment.
- Will reduce costs associated with repeated recruitment, training and lost production.

BACKGROUND

The Induction checklists are a very useful way to ensure that information is communicated to new employees when they are likely to be most receptive. It avoids overloading employees with information during the first week whilst ensuring that all areas are covered.

Managers/supervisors should ensure that these matters have been properly understood whilst the checklist is being completed. It is recommended that this is in the form of a weekly chat with the new employee. Arrangements should also be made for the new employee to visit any relevant departments in which they may have regular contact in the course of their duties.

At the end of the induction process, the induction checklist should be signed by the relevant parties and forwarded onto the Human Resources department to be placed on the new employees personnel file.

FIRST DAY OF EMPLOYMENT

Preparations should be made for the arrival of the new employee well in advance, for example, arrangements should be made (if required) to provide internet access, work email access, computer system, work space, Uniforms, PPE, etc. Colleagues should be briefed on the new employee's arrival, and if possible one of the new employee's colleagues should be nominated as a workplace "buddy" to ensure that he/she has every assistance in settling into the organisation.

It is important to introduce the new employee to their workplace and colleagues at the earliest opportunity. An introductory talk will be appropriate while the new employee is receiving a tour of the workplace and the new employee has the opportunity to meet their designated workplace buddy.

The workplace buddy should aim to make the new employee feel welcomed and assist with their transition into the Council's workplace. The buddy may also impart professional and practical experience to the new employee as part of the induction process.

INDUCTION LEVELS

Induction into the position for which the new employee has been employed is an essential part of the induction process and complements the probation process. Activities carried out during the induction may be used by line managers to document an individual's performance during the probationary period.

Once the induction process is fully completed, the new employee will be able to:

- Consolidate their understanding of the duties and responsibilities of their role;

BRC Policy #
Version # 1.0
Review Date September 2021

POLICY



- Understand the expectations of them in the form of standards, objectives and work set with their line manager;
- Understand how their work performance will be monitored (including probation and performance review processes);
- Discover the information and support that is available to them, including mentoring and key contacts.

Due to the diversity of the Councils employees, there are a number of induction levels that new employee may attend. Below is a guide of the recommendations of the required inductions for the allocated positions within the organisation.

Position	Corporate	Community	Department
Director / Senior Management	✓	✓	✓
Area Manager / Team Leader	✓	✓	✓
Coordinator / Administration	✓		✓
Indigenous Environmental Health Worker	✓		✓
ESO		✓	✓
Municipal, Aged Care , Sport & Rec Officers		✓	✓
Night Patrol Team Leaders / Officers		✓	✓

CORPORATE

For best practice, the Corporate induction is completed at the Administration Office, Peko Road Tennant Creek. This detailed induction specifies the Councils expectations that are required from the new employee during their employment with the organisation.

This induction is the first point of contact for communicating the organisations policies, procedures and practices relating to the daily requirements of the employee's employment.

COMMUNITY

The Community induction activities relate to the cultural awareness and responsibilities whilst on any community within the Barkly Region. During the induction the new employees will be provided with all relevant information of the particular community and the expectations of the employee as a Council representative when associating with the community stakeholders.

DEPARTMENT

The specific activities within the department induction will be dependent on the demands of the role and the skills and knowledge that the individuals brings with them. The department induction can be tailor made by the line manager to ensure that the new employee has the ability to adapt into the work environment efficiently and effectively.

As a duty of care, the new employee will also receive a site safety induction, to protect them from risks to their health and safety arising from the work being carried out in the work environment.

BRC Policy #
Version # 1.0
Review Date September 2021

POLICY



RESPONSIBILITIES

There is a shared responsibility between individuals and line managers for the development of staff at the Council, and this begins with ensuring that all new employees receive an appropriate induction.

All new employees will be expected to be proactive and take ownership of their own induction, which will form the initial stage of their learning and development. Employees can expect support from their “buddy” and line managers who will both deliver a range of induction activities.

Human Resources Department

- An induction Policy procedure is developed and maintained to support and enhance Barkly Regional Council’s objectives and requirements;
- All line managers are given support and guidance in regards to the induction policy and procedures;
- During the Corporate induction, ensure that the new employee are familiar with all procedures that relate to the new employee and their role;
- Complete the Corporate induction paperwork/checklists;
- File all induction paperwork on the new employees personnel file.

Area Manager.

- Liaise with the relevant Local Authority Member to provide a cultural awareness session and community tour with the new employee;
- Provide a Community Safety induction to the new employee;
- Ensure that the new employee is familiar with all community procedures that relate to the new employee and their role;
- Ensuring that new employees complete the Community Induction;
- Complete the induction paperwork/checklists and submit it to the Human Resources department for filing.

Department Manager/Supervisor

- Provide a Site Safety induction to the new employee;
- Ensure that the new employee is familiar with all program procedures that relate to the new employee and their role; Ensuring that new employees complete the Department Induction;
- Complete the induction paperwork/checklists and submit it to the Human Resources department for filing.

Workplace Buddy

- Help the new employee settle into the work environment;
- Explain the general or the day to day activities relating to the new employees role;
- Introduce the new employee to other staff members who are important to the new employees role;
- Encourage the new employee to ask questions if they are unsure about aspects of their role.

BRC Policy #
Version # 1.0
Review Date September 2021

POLICY



REFERENCES

Recruitment and Selection Policy

Induction Procedure

Work Health and Safety Act (NT)

Equal Opportunity Act 2010

Fair Work Act 2009

BRC Policy #
Version # 1.0
Review Date September 2021

CHIEF EXECUTIVE OFFICER REPORTS

ITEM NUMBER	7.6
TITLE	Policy - Employee Recognition
REFERENCE	284280
AUTHOR	Neil Jones, Human Resources Manager

RECOMMENDATION

That Council:

- a) Receive and note the report; and
- b) Approve and adopt this policy

SUMMARY:

The purpose of this policy is to affirm Barkly Regional Council's commitment to being the employer of choice by recognising their employees throughout the organisation.

Council recognises the efforts and the commitment of its employees and is dedicated to ensuring that all employees are adequately recognised at specified Council events in order to ensure employees remain satisfied and content in their work and in the course of their employment at Council. In order to ensure a consistent approach in relation to the recognition of the significant personal events for employees.

BACKGROUND

NIL

ORGANISATIONAL RISK ASSESSMENT

NIL

BUDGET IMPLICATION

NIL

ISSUE/OPTIONS/CONSEQUENCES

NIL

CONSULTATION & TIMING

NIL

ATTACHMENTS:

- 1 [!\[\]\(39e79a92faddb6446b52e85f72c85198_img.jpg\)](#) Draft Policy - Employee Recognition Policy.pdf

POLICY



TITLE:	Employee Recognition Policy		
DIVISION:	Human Resources		
ADOPTED BY:	Barkly Regional Council		
DATE OF ADOPTION:	October 2019	DATE OF REVIEW:	October 2022
MOTION NUMBER:			
POLICY NUMBER:	HR17		
AUTHORISED:	Chief Executive Officer		

THIS POLICY APPLIES TO:
All Employees of the Barkly Regional Council ('Council')

PURPOSE

The purpose of this policy is to affirm Barkly Regional Council's commitment to being the employer of choice by recognising their employees throughout the organisation.

SUMMARY

Council recognises the efforts and the commitment of its employees and is dedicated to ensuring that all employees are adequately recognised at specified Council events in order to ensure employees remain satisfied and content in their work and in the course of their employment at Council. In order to ensure a consistent approach in relation to the recognition of the significant personal events for employees, this policy outlines the principles of the Council in relation to:

- employee "Years of Service" recognition;
- employee farewell events and gifts; and
- the recognition of significant employee personal events, such as the employees birthday, the birth of an employees sibling or child, the employees completion of a major workplace training program, or major events of the employees health condition.

OBJECTIVES

This Policy aims to:

- provide a positive work environment for all Council employees;
- present opportunities to recognise employee accomplishments and milestones; and
- promote Council's objective of being the employer of choice within the Barkly region

STATEMENT

As part of Council's commitment to ensuring that the best quality people remain employed at the Barkly Regional Council, the Council has established a Workforce Management Plan which outlines several focus areas within the organisation, particularly relating to employee recognition and retention.

BRC Policy: HR17 Employee Recognition Policy
Version: 2.0
Review Date: October 2022

POLICY



PRINCIPLES

SERVICE RECOGNITION

Barkly Regional Council hosts annual awards to confirm the years of service to their employees at an employee presentation and morning tea. This presentation is conducted by the Mayor and/or the Chief Executive Officer.

In the event of the Service Recognition Award on a community, the presentation will be conducted by the Mayor and/or the Chief Executive Officer with the Director of Operations in attendance.

FAREWELL GIFTS AND EVENTS

As a standard practice, the Barkly Regional Council does not pay for farewell gifts or events. At the discretion of the immediate manager, a morning or afternoon tea for the departing employee may be held. In special circumstances where an employee has provided a significant length of service to Council, Chief Executive Officer may grant approval for the departing employee and their manager to attend a farewell lunch.

MAJOR PERSONAL EVENTS

Council encourages their Directors and Managers to be aware of significant personal events for individual employees within their team. For significant events such as the employees birthday, birth of an employee's child, the completion of a major workplace training program or major events of the employee's or an immediate family member's health condition, the CEO or designated representative may purchase a gift or flowers on behalf of the Council. The associated costs involved regarding major personal events will be determined by the CEO.

RESPONSIBILITY & DELEGATION

PR and Events Coordinator

The PR and Events Coordinator will:

- Invite elected Council members and all associated employees to the years of service awards celebrations.

HR Department

The HR Department will:

- provide accurate record keeping of all employee years of service; and
- liaise together to schedule the employees recognition awards.

Directors / Area / Department Managers

The Directors / Area Managers will:

- provide accurate record keeping of employee personal events such as birthdays;
- acknowledge employee personal events, such as birthdays;
- liaise with other staff to organise morning or afternoon teas where appropriate;

POLICY



REFERENCES

- Barkly Regional Council Workforce Management Plan

EVALUATION AND REVIEW

This Policy is to be reviewed at least every three (3) years or as requested from the Chief Executive Officer or the Human Resources Manager.

DRAFT

CHIEF EXECUTIVE OFFICER REPORTS

ITEM NUMBER	7.7
TITLE	Youth Justice Facility Working Group Update
REFERENCE	282419
AUTHOR	Jenna Walker, Executive Administration Officer

RECOMMENDATION**That Council**

- a) Receive and note the report;
- b) Considers actions from the Youth Justice Facility Working Group meeting held on 11 September 2019 and 23 October 2019; and
- c) Grant in-principle support to lease a section of Juno as shown on the attached map for the purpose of construction of a Youth Justice Facility.

SUMMARY: PART 1

The Youth Justice Facility Working Group met on Wednesday, 11 September 2019. At this meeting, the Chair provided an overview/ background of what has been covered, discussed and agreed on thus far. More specifically, the Code of Conduct was touched on, the three (3) site options were clarified, and emphasis on the timeliness in order to meet and achieve expected deliverables on time were discussed. It was noted that as a Group it was an ambitious aim to get concepts out for community consultation prior to this meeting (to seek community feedback), and recognised that the Group is not going to meet these timelines.

Following this, an update was provided by Territory Families on revised maps of the three (3) site options. Map 1 showed the three different locations. It was stated that the exact scale and location of facility would be negotiated once preferred site was finalised. All three sites have similar costs around service provisions. In summary, size of blocks are similar and service costs across three sites would be similar overall.

Territory Families discussed that planned meetings with Patta are to take place where Patta are looking at formalising steps and process with Territory Families. Territory Families also provided an update on Diagrama, and are working with Danila Dilba on drafting a scope of engagement. Diagrama Consultants are likely to be visiting Australia towards the end of November to engage with stakeholders, community and Barkly Working Group

Lastly, there was extensive discussion from the Working Group on the Pro's and Con's for each of the three (3) site options presented.

Actions from this meeting included:

- Working Group to send through additional Pro's and Con's points by Friday, 13 September 2019.
- Time required for Territory Families to meet with Patta to discuss site options 2 and 3.
- Pending these discussions, the Working Group may be in a position to possibly get going on community consultation prior to the next meeting.

Next Working Group meeting to take place on Wednesday, 9 October 2019, 11am to 1pm. Tim Candler will provide a further update to Council During his presentation.

Public Consultation – Site options

The working group decided on multiple ways of consulting with community and chose to do so in line with council guidelines utilised for consultation around Purkiss reserve which was

suggested by members of the working group and the co-chairs.

Survey Monkey was used for the public consultation. The survey included all three sites and which was the preferred first, second and third option. An updated copy of the survey results will be presented at the Council meeting.

To ensure that the entire Barkly got an equal opportunity to participate in the public consultation process we displayed the advertisement in the Tennant Times for two weeks, on Facebook, on the Council website and had printed copies put on the community notice boards.

To cast as wide a net as possible, paper copies of the survey were also provided to the Area Managers and to Barkly Regional Council Reception so those without internet access would have the opportunity to have their say.

Juno Option

Option one is listed as a parcel of land located on our Juno property. In July when I went on leave I was advised that Juno was off the table due to being located too far from Tennant Creek. We were advocating for Juno to be considered as an option.

As per the attached site map the proposed Juno site appears to be located adjacent to the Department of Education Lease. Council has previously discussed making better use of the Juno property and leasing a section of land for the Youth Justice facility would meet the requirements of the proposed Juno Policy.

Should Council be in support of considering a lease on the Juno site for the proposed Youth Justice Facility we request that Council pass a motion conveying Council's in-principle support for the property to be leased at a negotiated annual lease fee.

The current Education lease attract an annual lease payment each year.

SUMMARY: PART 2

The Youth Justice Facility Working Group met on Wednesday, 23 October 2019. At this meeting, a 'Briefing Paper on Site Selection' was introduced. It was also confirmed that the Working Group are currently in Phase 4 / 5, of the Site Selection process – ***formulate final recommendation to Barkly interim Governance Table***. Other matters discussed included, Diagrama consultation process and feedback, and public consultation process and feedback including survey results.

Next steps for Youth Justice Facility Planning:

- Detailed design of facility needs to be approved by Governance Table before funding can be sought.
- Consider program design.
- Once program design is defined, Territory Families can procure providers to manage facility.
- Design and construction money is available for 2019/20 FY. Construction to commence prior to June, 30 2020.
- Procurement of service and program funding is available for 2020/21 FY. Procurement to commence by June, 30 2021.

Diagrama consultation process:

- Two day visit in Tennant Creek (w/b 14 October 2019).
- Site visits plus public consultation sessions and one on one sessions with community.
- Some verbal findings were discussed.
- Formal report of findings expected mid November 2019.

Diagrama feedback:

- Methodology – setting clear boundaries and building relationships.
- Boundaries across all staff are identical; same rules apply for all.
- Healthy life promotion.
- Incentive based measures (ability to earn privileges).
- Provision of normalised services and safe environment.
- Diagrama did not have a site preference but site selection would depend on type of program used.
- Site close to town would not work if family were able to come and go as they please; would need a secure facility or have a transport service for out of town options;
- Strong suggestion for out of town options (Peko Road and Juno) however Aboriginal land option would be the better option as youths would have connection with land and country.
- Might be challenged with operational budget to operate Diagrama model – min. nine staff required.
- Structure and design similar to Saltbush in Alice Springs.
- Secure facility needed or fenced off area i.e. boundary.
- Three different models
 1. Fully enclosed facility i.e. Dondale
 2. Part open facility i.e. youth can go in and out
 3. Fully open facility i.e. Saltbush model
- Julalikari and Central Land Council also provided some general feedback from their meet with Diagrama.

Public consultation process:

- Online survey accessible via BRC website.
- Paper surveys distributed through Local Authorities and Area Managers to each community, plus manned table at IGA Tennant Creek.

Public consultation feedback:

- 98 online surveys completed
- 167 paper surveys completed
- Combined survey results
 - 54% - Juno
 - 25% - Peko Road
 - 21% - Udall Road
- Residents who completed paper surveys indicated they preferred something further out of town with space.

Recommendation:

The recommendation to be put forward to the Governance Table is a site on native title land that is out of town with a caveat that construction is to commence by June 30, 2019. Transport must also be guaranteed. Due to requirements of government funding, it must be decided by December 31, 2019 whether Peko Road is a viable option due to construction timeframes; if not, then preference would be for Juno.

Actions from this meeting included:

- Consider design and layout of facility. Concept design provided for inspiration.
- Working Group recommendation to be put forward to Governance Table.

Next meeting TBC

BACKGROUND

N/A

ORGANISATIONAL RISK ASSESSMENT

N/A

BUDGET IMPLICATION

N/A

ISSUE/OPTIONS/CONSEQUENCES

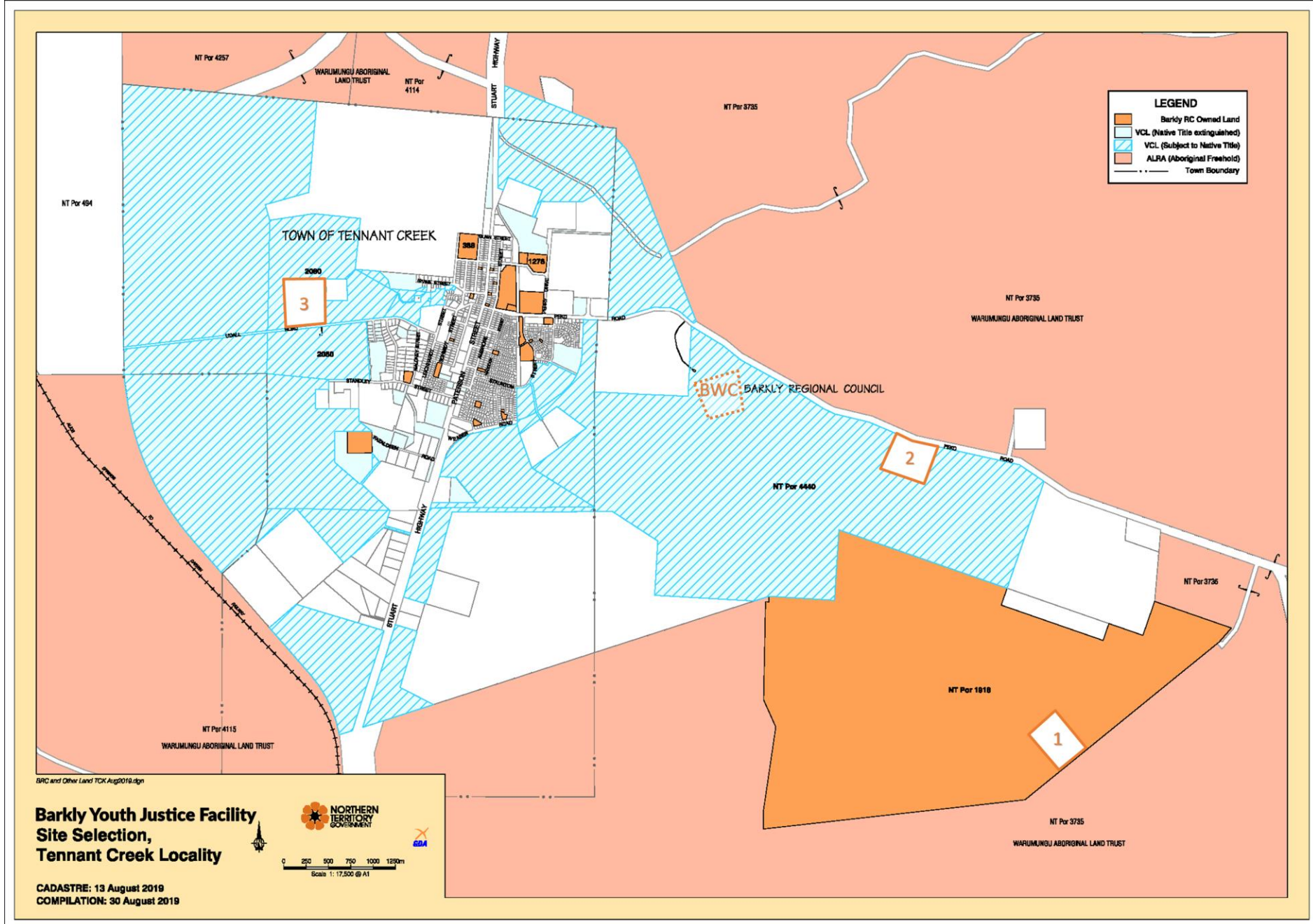
N/A

CONSULTATION & TIMING

N/A

ATTACHMENTS:

1 [!\[\]\(f60b7a900783ac3fd531bfd9c111be6d_img.jpg\)](#) Site Options Barkly Youth Justice Facility.pdf



CHIEF EXECUTIVE OFFICER REPORTS

ITEM NUMBER	7.8
TITLE	Tennant Creek Landfill
REFERENCE	283404
AUTHOR	Steve Moore, Chief Executive Officer

RECOMMENDATION

That Council:

- a) Receive and note the report; and
- b) Commend the Tennant Creek Depot team for the work carried out at the landfill site.

SUMMARY:

Since February 2019 Council staff have been working to secure additional land for the Tennant Creek landfill as per the attached map.

The new land is in two separate parcels, Lot 2161 is already classified as landfill expansion land. We have also started the process to secure an additional parcel of land (Lot 2081) which is subject to native title and will require a land use agreement prior to Council gaining access. Both lots are clearly shown on the attached map.

During the process of trying to secure Lot 2161, the EPA became involved and expressed concern that we were already using Lot 2161 for landfill activities. The EPA has been quite difficult to deal with on this issue.

The Department of Lands and Planning surveyed both Lots and discovered that we over the boundary of both Lot 1006 and Lot 2161, waste has been deposited and covered outside the western and southern boundaries. This has occurred in years gone by with tiering of waste over the western boundary continuing for an extended period.

The EPA instructed Council to relocate all landfill activities onto Lot 1006, even though no licence has been issued for that Lot. Council was not informed there was an issue with the licence until we commenced work to acquire Lot 2161.

Council staff have worked tirelessly to meet the demands of the EPA. Thanks to their efforts all activity is now being carried out on Lot 1006 which is less than ideal due to the lack of usable ground, this has created several hazards.

The work carried out in relocating to Lot 1006 includes:

- Relocated tip face to the top of the disused tier
- Moved all tyres and oil onto the top of disused site
- Moved all scrap metal to top of the disused site
- Batteries and pressure vessels move to top of the disused site
- Graded new road to top of old site
- Sectioned off area near existing shed to receive green waste and cardboard
- Installed new drop off bays
- Engaged Jim Phillips to deliver fill to the site as we cannot longer access existing supply on site

We have now seen a copy of the draft license and have reached agreement on the terms set out in the licence. The EPA have advised that the license should be issued for Lot 1006 with two week (due 30/10/19).

We are working with the Department of Lands and Planning to facilitate the transfer of Lot

2161 to Council, once this is complete we will go back to the EPA and apply for a licence for the new Lot, the EPA have advised that this should be a simple process. We have again raised the matter of finalising the land transfer of Lot 2161 with the CEO's of DIPL and the Department of Environment and Natural Resources.

We are working with Patta Aboriginal Corporation and the CLC to secure a lease over Lot 2081, this is likely to take some time to finalise.

We estimate that it has cost Council approximately \$100,000 in man hours, equipment use and contractor payments to meet the requirements of the EPA to date. We have serious concerns with the behaviour of the EPA which I have raised with the CEO of the Department.

Council should be aware that while the EPA has been pursuing us around the use of the Tennant Creek Landfill site, little has been done to investigate the illegal dumping of asbestos at Elliott. The excuse for not adequately investigating is they do not have the resources. Council staff subsequently gathered evidence of who and dumped the material and sent that onto the EPA who advised me the matter was closed. It cost Council \$9,000 to clean up the illegally dumped asbestos from the Elliott landfill site. This has been raised with the CEO for further investigation.

BACKGROUND

NIL

ORGANISATIONAL RISK ASSESSMENT

NIL

BUDGET IMPLICATION

NIL

ISSUE/OPTIONS/CONSEQUENCES

NIL

CONSULTATION & TIMING

NIL

ATTACHMENTS:

There are no attachments for this report.

CHIEF EXECUTIVE OFFICER REPORTS

ITEM NUMBER	7.9
TITLE	Ratification of Common Seal
REFERENCE	284404
AUTHOR	Renjith Kollakkombil, Records and Compliance Officer

RECOMMENDATION

That Council:

- a) Ratify the execution of the following documents under the Council's Common Seal:
 1. Deed of Variation - Funding Allocations - Homelands Service Programs - MES and Homelands Job - 2019 to 2020 – Local Government Housing and Community Development;
 2. Funding Agreement - Barkly Youth Activities - School Holiday Program - 2019 to 2020 - Territory Families and BRC; and
 3. Variation No. 1 to Earlier Project Agreement dated on 25 June 2015 - Night Patrol to replace unspent amount to Upgrade Night Patrol Vehicles and Provide Staff Literacy and Numeracy Training - National Indigenous Australian Agency 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:

CORPORATE SERVICES DIRECTORATE REPORTS

ITEM NUMBER	8.1
TITLE	Finance Report - September 2019
REFERENCE	284285
AUTHOR	Gary Pemberton, Finance Manager

RECOMMENDATION

That Council

- a) Receive and note the Finance Report for the financial quarter ended 30 September 2019.

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 for the quarter to 30 September 2019, holding \$10.03 million in cash at bank and on deposit. This cash represents \$4.2 Million in Tied Grant Funds, \$246 thousand in Untied FAGS Roads Funding and \$5.8 Million in Council's own funds.

With the first rates instalment falling due on 30 September 2019 Council has collected \$825,289 in rates to 30 September. This includes an 8.26% reduction in overdue prior year rates. In dollar terms a reduction of \$58,436.

Council has expended \$638,680 on capital additions for the quarter, including \$208, in additions directly acquired utilising grant funding. A full listing of acquisitions is detailed in the Attachment to this report for Councils' consideration.

Overall for the quarter to 30 September, Total Comprehensive Income of Council has been reported at \$2.672 Million less than budgeted. Major contributing factors to this shortfall are as follows:

Revenues

Total Operating Revenues for the quarter were \$1.687 Million less than budget.

Rates revenues are understated by \$284,574.77 in the results presented. A technical glitch in Technology One has resulted in rates revenues and rates debtor being understated in the financial accounts as transactions recoded in the rates system have not flowed through to the general ledger. It should be noted that this has had no impact on the notices that went to ratepayers nor any interactions Council may have with ratepayers in respect to rates levied. It is a technical issue within Councils operating systems that is being corrected.

Operating grant revenues are \$1.433 Million less than budget. Primarily due to the non-receipt of:

- Night Patrol Funding \$1,209,496
- NTJP Funding \$371,627
- Local Authority Funding \$115,220

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

Reimbursements/Private Works income is \$42 thousand behind budget, the shortfall being in NDIS Services income within Community Care.

User Charges are \$64 thousand less than budget. Shortfalls have been identified as follows:

- User contributions in Community/Aged Care \$30,467
- Sales, Admission Fees, Rental Charges \$20,000
- Landfill Fees \$10,000

Capital grant revenues are \$610K less than budget. Major variances in funding are detailed below:

- Capital Funding: BBRF \$609,725

Expenses

Total Operating Expenses for the quarter were \$96 thousand less than budget.

Employee costs are for the quarter overall \$295 thousand less than budget. Night Patrol is the most significant variance noted with employee costs for the quarter being \$246,504 under budget expectations.

Materials, Contracts & Other Expenses are for the quarter \$187 thousand over budget. Significant over-budget items are as follows:

- Repairs & Maintenance – Buildings \$67,916
- Repairs & Maintenance – Footpaths \$23,636
- Repairs – Parks/Gardens Cemeteries \$39,508
- Minor Equipment – IT \$30,696
- Minor Equipment – Local Authority \$34,595

ORGANISATIONAL RISK ASSESSMENT

Nil Matters

BUDGET IMPLICATION

Nil Matters

ISSUE/OPTIONS/CONSEQUENCES

Nil Matter

CONSULTATION & TIMING

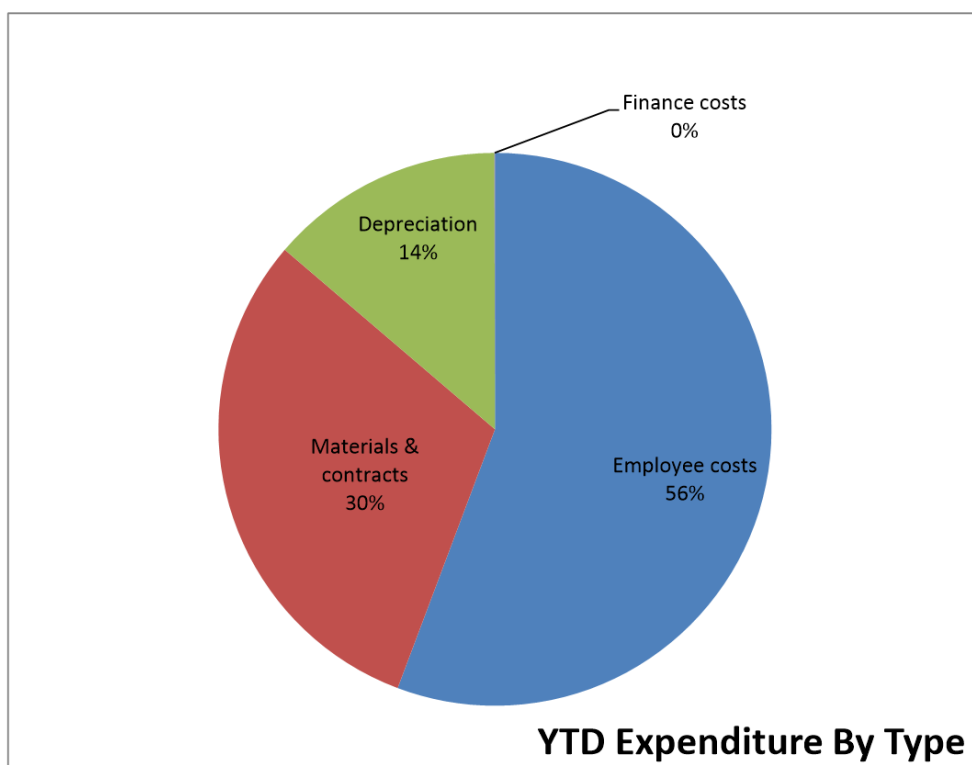
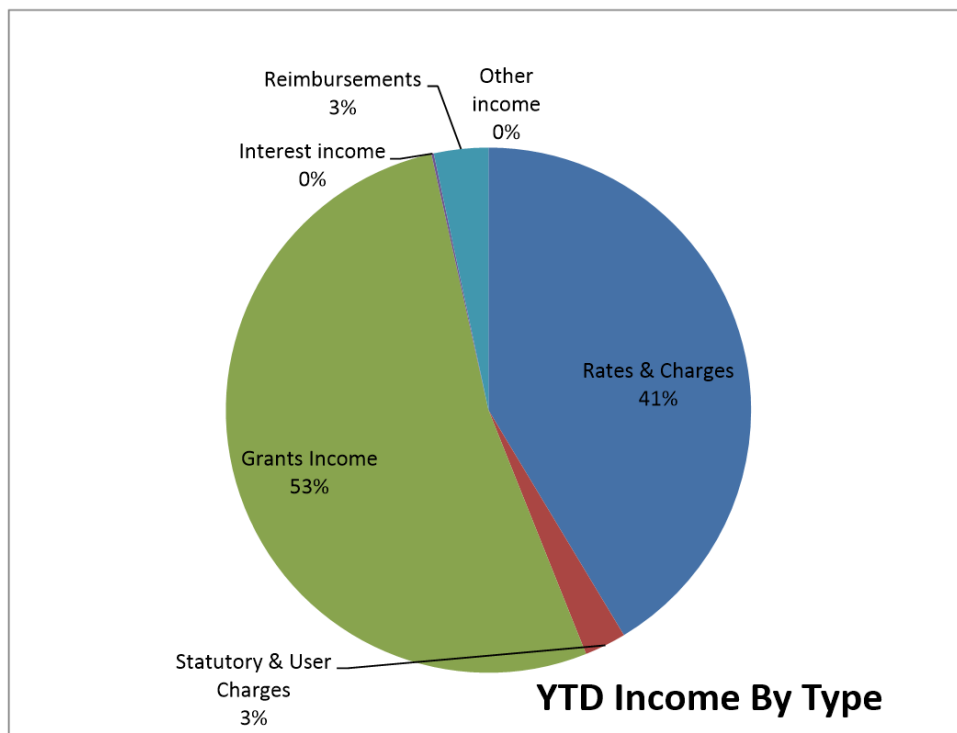
Nil Matters

ATTACHMENTS:

1 [!\[\]\(003082e50e3009141f59bd5df831749f_img.jpg\)](#) Financial Statement - September 2019

BARKLY REGIONAL COUNCIL
STATEMENT OF COMPREHENSIVE INCOME
for the quarter ended 30 September 2019

	ACTUAL 2019 \$'000	BUDGET 2019 \$'000	Variance		ANNUAL BUDGET \$'000
			\$'000	%-age	
INCOME					
Rates	3,551	3,682	(131)	0.00%	3,666
Statutory charges	3	8	(5)	0.00%	87
User charges	217	281	(64)	-22.78%	1,126
Grants, subsidies and contributions	4,511	5,944	(1,433)	-24.11%	15,217
Investment income	13	23	(10)	-43.48%	92
Reimbursements/Private Works	287	329	(42)	-12.77%	1,475
Other income	-	2	(2)	-100.00%	16
Total Income	8,582	10,269	(1,687)		21,679
EXPENSES					
Employee costs	3,304	3,599	(295)	-8.20%	14,554
Materials, contracts & other expenses	1,810	1,623	187	11.52%	6,478
Depreciation, amortisation & impairment	813	800	13	1.63%	3,200
Finance costs	2	3	(1)		12
Total Expenses	5,929	6,025	(96)		24,244
OPERATING SURPLUS / (DEFICIT)	2,653	4,244	(1,591)		(2,565)
Net gain (loss) on disposal or revaluation of assets	19	-	19		-
Amounts received specifically for new or upgraded assets	-	610	(610)		3,049
NET SURPLUS / (DEFICIT)	2,672	4,854	(2,182)		484
Transferred to Equity Statement					
TOTAL COMPREHENSIVE INCOME	2,672	4,854	(2,182)		484
Capital Expenditure					
- Grant Funded	208,042				
- Council Budgeted Capital	430,638				
	638,680	-			



BARKLY REGIONAL COUNCIL**STATEMENT OF CHANGES IN EQUITY**
for the quarter ended 30 September 2019

		Accumulated Surplus	Asset Revaluation Reserve	TOTAL EQUITY
		\$'000	\$'000	\$'000
30 September 2019	Notes			
Balance at end of previous reporting period		24,662	23,788	48,450
Net Surplus / (Deficit) for Year		2,672		2,672
Other Comprehensive Income				
<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				-
Balance at end of period		27,334	23,788	51,122
Budget 30 September 2019				
Balance at end of previous reporting period		25,776	23,788	49,564
Net Surplus / (Deficit) for Year		4,854		4,854
Balance at end of period		30,630	23,788	54,418

BARKLY REGIONAL COUNCIL			
BALANCE SHEET			
as at 30 September 2019			
	ACTUAL	BUDGET	
	September 2019	September 2019	
	\$'000	\$'000	
ASSETS			
Current Assets			
Cash and cash equivalents	10,030	12,173	
Trade & other receivables	3,886	4,178	
Inventories	60	60	
Total Current Assets	13,976	16,411	
Non-current Assets			
Infrastructure, Property, Plant & Equipment	27,232	40,546	
Other Non-current Assets	11,831	-	
Total Non-Current Assets	39,063	40,546	
Total Assets	53,039	56,957	
LIABILITIES			
Current Liabilities			
Trade & Other Payables	478	974	
Provisions	1,174	1,273	
Total Current Liabilities	1,652	2,247	
Non-current Liabilities			
Provisions	265	292	
Total Non-Current Liabilities	265	292	
Total Liabilities	1,917	2,539	
NET ASSETS	51,122	54,418	
EQUITY			
Accumulated Surplus	27,334	30,630	
Asset Revaluation Reserves	23,788	23,788	
TOTAL EQUITY	51,122	54,418	

BARKLY REGIONAL COUNCIL FINANCE REPORT TO COUNCIL

CASH FLOW STATEMENT for the quarter ended 30 September 2019

	Notes	Actual \$'000	Budget \$'000	Variance \$'000
CASH FLOWS FROM OPERATING ACTIVITIES				
<u>Receipts</u>				
Rates - general & other		938	682	256
Fees & other charges		420	618	(198)
Investment receipts		13	23	(10)
Grants utilised for operating purposes		4,858	5,944	(1,086)
Other operating receipts		54	2	52
<u>Payments</u>				
Employee Costs		(3,180)	(3,108)	(72)
Contractual services & materials		(2,997)	(2,375)	(622)
Finance payments		(15)	(3)	(12)
Net Cash provided by (or used in) Operating Activities		43	1,783	(1,740)
CASH FLOWS FROM INVESTING ACTIVITIES				
<u>Receipts</u>				
Amounts specifically for new or upgraded assets		-	610	
Sale of replaced assets		19		19
<u>Payments</u>				
Expenditure on new/upgraded assets		(639)	(1,441)	802
Net Cash provided by (or used in) Investing Activities		(620)	(831)	821
Net Increase (Decrease) in cash held		(577)	952	(919)
Cash & cash equivalents at beginning of period		10,607	11,221	(614)
Net cash assets transferred on restructure		-		
Cash & cash equivalents at end of period		10,030	12,173	(1,533)

CASH AND INVESTMENTS HELD BY COUNCIL

CASH & EQUIVALENT ASSETS

Cash on Hand and at Bank	6,909
Short Term Deposits & Bills, etc	3,121
	<u>10,030</u>

Cash on Hand and at Bank

- ANZ Operating Account	6,744,954
- Westpac Operating Account	163,279
- Cash Floats	1,000
	<u>6,909,233</u>

Investments

- ANZ Term Deposit	10,375
- Westpac Term Deposit	3,110,751
	<u>3,121,126</u>

Matured: 02-10-2019

BARKLY REGIONAL COUNCIL
FINANCE REPORT TO COUNCIL
for the quarter ended 30 September 2019

STATEMENT OF DEBTS OWED TO COUNCIL

		Instal Two	Current Year Instal Three	Instal Four	Overdue
RATES - GENERAL & OTHER	3,384,373				
September	3,384,373	2,735,485	-	-	648,888 19.17%
August	4,209,662	3,666,972	-	-	707,324 16.80%
		Current	30 Days Past Due	60 Days Past Due	90 Days Past Due
TRADE & OTHER RECEIVABLES	318,872				
September	318,872	250,351	7,750	6,690	54,081 78.51% 2.43% 2.10% 16.96%
August	99,786	32,396	5,945	13,468	42,416 32.47% 5.96% 13.50% 42.51%

SIGNIFICANT DEBTORS OVER 60 DAYS +

Debtor Number		Comment
00019	\$ 25,000.00	Contribution to Bus Stop
00268	\$ 12,301.34	Fuel
00007	\$ 11,000.00	Wages Subsidy
00314	\$ 3,100.00	Dog Infringements
	\$ 51,401.34	

CORPORATE SERVICES DIRECTORATE REPORTS

ITEM NUMBER	8.2
TITLE	Grants Report - September 2019
REFERENCE	284172
AUTHOR	Gary Pemberton, Finance Manager

RECOMMENDATION

That Council:

- (a) Receive and note the Grants Report for the financial quarter ended 30 September 2019.

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
20/08/19	ABA – Community Bins		\$25,060	Barkly
12/9/19	Stronger Communities – Ali Curung Light upgrade		\$20,000	Ali Curung
20/08/19	NTEPA – Community Bins		\$25,060	Barkly
20/08/19	ABA – Ampilatwatja Ablution Block		\$192,000	Ampilatwatja
12/9/19	Aboriginal Workforce		\$270,000/3 yrs	Barkly
18/10/19	Local Government SPG – Alpururlam Waste Facility		\$360,000	Alpururlam
3/9/19	Barkly Youth Activities		\$100,000	Barkly

SUCCESSFUL APPLICATIONS

DATE	PROJECT/PROGRAM	ALIGNS TO KPI	AMOUNT	COMMUNITY
3/9	Barkly Youth Activities	Social & Cultural	\$25,000	Barkly

UNSUCCESSFUL APPLICATIONS

DATE	PROJECT/PROGRAM	ALIGNS TO KPI	AMOUNT	COMMUNITY
12/9/19	Stronger Communities – Ali Curung light upgrade			

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

<<Enter Text>>

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 Quarter Ended 30 September 2019

2 [↓](#) Grants By Project - Quarter Ended September 2019

Barkly Regional Council

Grants Received: Quarter To 30 September 2019

		\$ 4,506,546.77	\$ 6,549,500.42	-\$ 1,814,258.01
PROJECT NAME	Type	Receipts to 30 September 2019	Budget YTD	Variance
NT Operational Subsidy	Operational	\$ 2,159,822.00	1,971,266.00	188,556.00
Financial Assistance Grant Subsidy (FAGS): General	Operational	\$ 218,526.00	434,794.00	- 216,268.00
Financial Assistance Grant Subsidy (FAGS): Road Funding	Roads	\$ 59,627.00	114,859.50	- 55,232.50
Public Library Funding Operational Grant	Operational	\$ 188,935.00	190,315.00	- 1,380.00
HACC Indigenous NT Jobs Package (NTJP)	Operational	\$ -	371,626.94	- 371,626.94
Home Care Package (HCP)	Operational	\$ 90,357.56	131,494.26	- 26,733.78
R2 Recovery	Roads	\$ -	165,568.00	- 165,568.00
Night Patrol	Operational	\$ -	1,209,495.50	- 1,209,495.50
Indigenous Sports and Recreation Program (ISRP)	Operational	\$ 459,814.00	229,906.89	229,907.11
Home and Community Care (CHSP)	Operational	\$ 139,598.74	137,535.72	139,598.74
Outside School Hours Care	Operational	\$ 119,007.00	119,007.00	119,007.00
Indigenous Environmental Health Service	Operational	\$ 25,533.00	24,999.99	533.01
Safe House Funding: Elliot	Operational	\$ 79,846.00	53,769.00	26,077.00
Safe House Funding: - Ali Curung	Operational	\$ 60,096.00	40,468.00	19,628.00
Indigenous Jobs Development	Operational	\$ 376,829.72	-	376,829.72
Local Authority Allocation	Local Authority	\$ -	24,999.99	- 24,999.99
	Local Authority	\$ -	12,787.50	- 12,787.50
	Local Authority	\$ -	20,994.99	- 20,994.99
	Local Authority	\$ -	16,802.49	- 16,802.49
	Local Authority	\$ -	17,030.01	- 17,030.01
	Local Authority	\$ -	6,609.99	- 6,609.99
	Local Authority	\$ -	15,995.01	- 15,995.01
Remote Sport Program	Operational	\$ -	56,000.01	- 56,000.01
Youth Services - Barkly	Operational	\$ 105,072.75	311,250.00	- 206,177.25
Homelands MES		\$ 90,832.00	58,464.00	32,368.00
MES Town Camps		\$ 140,400.00	141,570.00	- 1,170.00
Homelands Jobs Funding (MES/HMP)	Special Purpose	\$ 42,250.00	62,166.00	- 62,166.00
Regional Deal Backbone Funding	Special Purpose	\$ 150,000.00	-	150,000.00
BBRF	Special Purpose	\$ -	609,724.63	- 609,724.63

Barkly Regional Council
30 September 2019
Unbudgeted Council Projects

Project	Opening Balances	Income	Expenses	Capital	Closing Balances	
Funding & Project Management - TC CBD	1,450,000.00	-	11,590.00	-	1,438,410.00	
Regional Deal Backbone Team	-	150,000.00	33,393.87	-	116,606.13	
Elliott Arts Centre Feasibility Study	99,569.00	-	748.72	-	98,820.28	
Refurbish Satff House - Lot 126 Buchanan Street, Elliott	171,574.00	-	-	15,220.94	156,353.06	
LED Streetlights - Tennant Creek & Elliott	248,701.00	-	-	-	248,701.00	
Install 8 LED Street Lights	23,992.13	-	4,080.00	-	19,912.13	
Remote Veterinary Services Funding	83,500.32	-	-	-	83,500.32	
Elliot Safe House Support: FASD	9,674.87	-	-	-	9,674.87	
AAI: Drive-In Movie Nights	7,000.00	-	-	-	7,000.00	
AAI: Community Fishing Competition	5,000.00	-	-	-	5,000.00	
Softball Project	10,000.00	-	-	-	10,000.00	
Traditional Youth Diversion Culture Camps	10,000.00	-	-	-	10,000.00	
Bush Tucker Project	10,000.00	-	-	-	10,000.00	
Music Project	20,000.00	-	-	-	20,000.00	
Boomerang making project	5,000.00	-	-	-	5,000.00	
NAIDOC	2,605.46	-	1,670.65	-	934.81	Completed
Shade Cover Over Basketball Court - Sport & Rec Centre Wutungurra	108,420.87	-	-	84,940.53	23,480.34	Completed
TC Pool Shade for Toddler Play Area	48,388.00	-	-	35,750.00	12,638.00	Completed
SPG: Tipper Truck (GCM 10.7 Tonne)	8,294.32	-	-	-	8,294.32	Completed
Aged Care - Remote Sport & Rec Vehicle	5,176.83	-	-	-	5,176.83	Completed
AOD Diversion - Healthy Multi Media Messaging	- 49,143.72	-	-	-	- 49,143.72	Completed
Elliott Men's Shed	- 28,018.18	-	-	11,927.27	- 39,945.45	Completed
Playground - AAI	- 8,181.83	-	-	-	- 8,181.83	Completed
Solar Heating Tennant Creek Swimming Pool	31,531.50	-	-	31,531.50	-	Completed
Fencing Staunton Street Oval	5,422.00	-	-	15,485.60	- 10,063.60	Completed
Local Authority Funding	1,176,038.56	-	35,175.05	12,232.50	1,128,631.01	
	3,454,545.13	150,000.00	86,658.29	207,088.34	3,310,798.50	

CORPORATE SERVICES DIRECTORATE REPORTS

ITEM NUMBER	8.3
TITLE	Special Purpose Grant Acquittals - 30 June 2019
REFERENCE	284259
AUTHOR	Gary Pemberton, Finance Manager

RECOMMENDATION

That Council

- (a) Receive and note the report

SUMMARY:

The Department of Local Government, Housing and Community Development requires that Council prepare an Acquittal of Special Purpose Grant for each grant received from the Department during the financial year and for each grant carried-forward from previous financial years and Certification of 2018-2019 Local Authority Project Funding Acquittals for each of Council's funded Local Authorities'.

The acquittal requires the Grants Officer and Chief Executive Officer to certify for each grant, that:

"In accordance with the conditions under which this grant was accepted, that the expenditure shown in the acquittal has been actually incurred and reports required to be submitted are in accordance with the stated purpose of this grant"

The Department also requires that the completed and endorsed acquittals are laid before a meeting of Council for noting.

BACKGROUND

Attached for Council's consideration are the completed and endorsed Acquittal of Special Purpose Grant for each grant received from the Department during the financial year and for each grant carried-forward from previous financial years, together with Certification of 2018-2019 Local Authority Project Funding Acquittals.

ORGANISATIONAL RISK ASSESSMENT

Nil Matters Noted

BUDGET IMPLICATION

Nil Matters Noted

ISSUE/OPTIONS/CONSEQUENCES

Nil Matters Noted

CONSULTATION & TIMING

Nil Matters Noted

ATTACHMENTS:

- 1 [Special Purpose Grant Acquittals 2018-2019](#)

2 [↓](#) Certification of Local Authority Funding 2018-2019



DEPARTMENT OF
**LOCAL GOVERNMENT, HOUSING
AND COMMUNITY DEVELOPMENT**

Barkly Regional Council

2018-19 ACQUITTAL OF SPECIAL PURPOSE GRANT

Department of Housing and Community Development

File number:

Purpose of Grant: To Install A Shade Cover Over The Basketball Court In Wutungurra At The Sport And Recreation Centre

Purchases were in accordance with the Northern Territory Buy Local Plan: Yes/No

(If no please provide an explanation with this acquittal)

INCOME AND EXPENDITURE ACQUITTAL FOR THE PERIOD ENDING 30 JUNE 2019

Special Purpose Grant	\$ 216,700.00
Other income	
Total income	<u>\$216,700.00</u>
Expenditure (Specify accounts and attach copies of ledger entries)	
An 'administration fee' is not to be apportioned to the grant for acquittal purposes.	
Works In Progress	<u>\$108,279.13</u>
Total Expenditure	<u>\$108,279.13</u>
Surplus/(Deficit)	<u>\$108,420.87</u>

We certify, in accordance with the conditions under which this grant was accepted, that the expenditure shown in this acquittal has been actually incurred and reports required to be submitted are in accordance with the stated purpose of this grant.

Acquittal prepared by: Susan Wright 10/10/2019

Laid before the Council at a meeting held on 30/10/2019. Copy of minutes attached.

CEO or CFO: [Signature] 10/10/2019

DEPARTMENTAL USE ONLY

Grant amount correct: ☐ Yes ☐ No

Expenditure conforms to purpose: ☐ Yes ☐ No

Capital Works – Bought from Territory Enterprise: ☐ Yes ☐ No

Minutes checked: ☐ Yes ☐ No

Balance of funds to be acquitted: \$

Date next acquittal due: / /

ACQUITTAL ACCEPTED: ☐ Yes ☐ No

Prepared by:

Comments:

Donna Hadfield, Manager Grants Program

nt.gov.au

ABN 33 142 861 612
Harvey Developments NT Pty Ltd
PO Box 4465 Alice Springs NT 0871
[p] 08 8952 4497 [m] 0422 145391 or 0457 769300
[e] harveydevelopments@bigpond.com



A.B.N 33 142 861 612
 Harvey Developments NT PTY LTD Trading as
 HD Carpentry and Construction
 PO Box 1426 Tennant Creek NT 0860
 Phone: 0422 145 391
 Email: harveydevelopments@bigpond.com

Tax Invoice

Invoice No.: 00890363

Date: 15/04/2019

Bill To:

Barkly Regional Council
 Post Office NT
 Arlpuurulum NT 0862
 Australia

Ship To:

Barkly Regional Council
 P O Box 821
 Tennant Creek NT 0861
 Australia

DESCRIPTION	EX AMOUNT	CODE
Deposit for Structure as per the attached Progress Claim 1 Purchase order PO011108	\$34,090.91	GST

Customer ABN: 32 171 281 456

Terms: Net 7

Comment:

Code	Rate	GST	Sale Amount
GST	10%	\$3,409.09	\$34,090.91

Freight: \$0.00 GST

GST: \$3,409.09

Total Inc GST: \$37,500.00

Amount Applied: \$0.00

Balance Due: \$37,500.00

PAYMENT METHOD – DIRECT DEPOSIT OR EFT
 ACCOUNT NAME: HARVEY DEVELOPMENTS (NT) PTY LTD
 BSB: 065900
 ACCOUNT NUMBER: 10534666

This Invoice is made under the Construction Contracts (Security of Payments) ACT N.T. 2004.

ABN 33 142 861 612
 Harvey Developments NT Pty Ltd
 PO Box 4465 Alice Springs NT 0871
 (p) 08 8952 4497 (m) 0422 145391 or 0457 769300
 (e) harveydevelopments@bigpond.com



A.B.N 33 142 861 612
 Harvey Developments NT PTY LTD Trading as
 HD Carpentry and Construction
 PO Box 1426 Tennant Creek NT 0860
 Phone: 0422 145 391
 Email: harveydevelopments@bigpond.com

Tax Invoice

Invoice No.: 00890461

Date: 31/05/2019

Bill To:

Barkly Regional Council
 Post Office NT
 Arlpuurulum NT 0862
 Australia

Ship To:

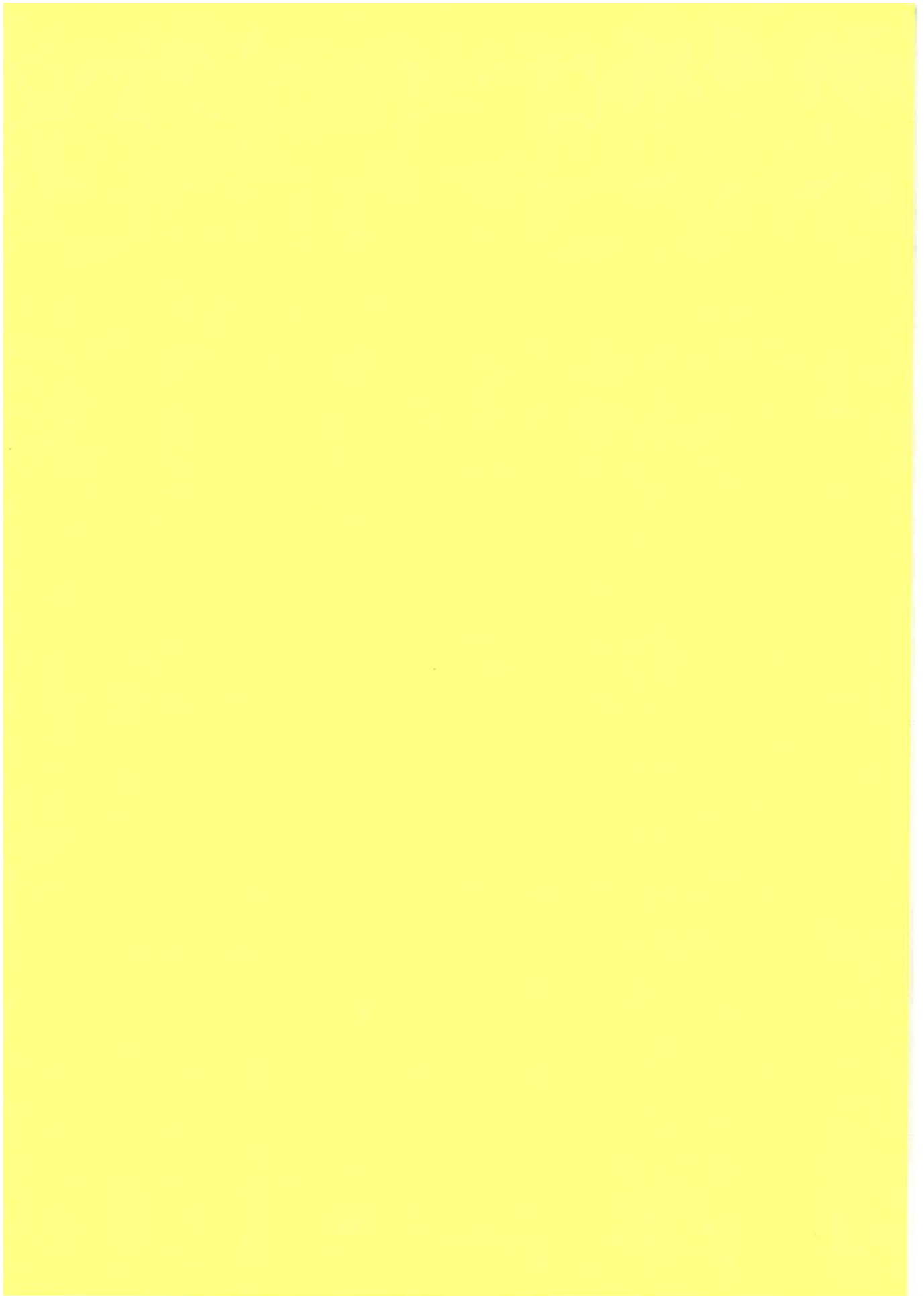
Barkly Regional Council
 P o Box 821
 Tennant Creek NT 0861
 Australia

DESCRIPTION	EX AMOUNT	CODE
Progress Claim No 2 - Wutungurra Cola Shed PO 011108	\$74,188.22	GST

Customer ABN:	32 171 281 456	Freight:	\$0.00 GST								
Terms:	Net 7	GST:	\$7,418.82								
Comment:	<table border="1"> <thead> <tr> <th>Code</th><th>Rate</th><th>GST</th><th>Sale Amount</th></tr> </thead> <tbody> <tr> <td>GST</td><td>10%</td><td>\$7,418.82</td><td>\$74,188.22</td></tr> </tbody> </table>	Code	Rate	GST	Sale Amount	GST	10%	\$7,418.82	\$74,188.22	Total Inc GST:	\$81,607.04
Code	Rate	GST	Sale Amount								
GST	10%	\$7,418.82	\$74,188.22								
		Amount Applied:	\$0.00								
		Balance Due:	\$81,607.04								

PAYMENT METHOD – DIRECT DEPOSIT OR EFT
 ACCOUNT NAME: HARVEY DEVELOPMENTS (NT) PTY LTD
 BSB: 065900
 ACCOUNT NUMBER: 10534666

This Invoice is made under the Construction Contracts (Security of Payments) ACT N.T. 2004.





DEPARTMENT OF
**LOCAL GOVERNMENT, HOUSING
AND COMMUNITY DEVELOPMENT**

Barkly Regional Council

2018-19 ACQUITTAL OF SPECIAL PURPOSE GRANT

Department of Housing and Community Development


File number:

Purpose of Grant: Towrds Refurbishment Of Staff House At Lot 126 Buchanan Street In Elliott**Purchases were in accordance with the Northern Territory Buy Local Plan: Yes***(If no please provide an explanation with this acquittal)*

INCOME AND EXPENDITURE ACQUITTAL FOR THE PERIOD ENDING 30 JUNE 2019

Special Purpose Grant	\$ 171,574
Other income	-
Total income	\$171,574
Expenditure (Specify accounts and attach copies of ledger entries) An 'administration fee' is not to be apportioned to the grant for acquittal purposes.	
Total Expenditure	-
Surplus/(Deficit)	\$171,574

We certify, in accordance with the conditions under which this grant was accepted, that the expenditure shown in this acquittal has been actually incurred and reports required to be submitted are in accordance with the stated purpose of this grant.

Acquittal prepared by: Susan Wright10/10/2019Laid before the Council at a meeting held on 30/10/2019. Copy of minutes attached.CEO or CFO: 10/10/2019

DEPARTMENTAL USE ONLY

Grant amount correct: ☐ Yes ☐ NoExpenditure conforms to purpose: ☐ Yes ☐ NoCapital Works – Bought from Territory Enterprise: ☐ Yes ☐ NoMinutes checked: ☐ Yes ☐ No

Balance of funds to be acquitted: \$ _____

Date next acquittal due: ____/____/____

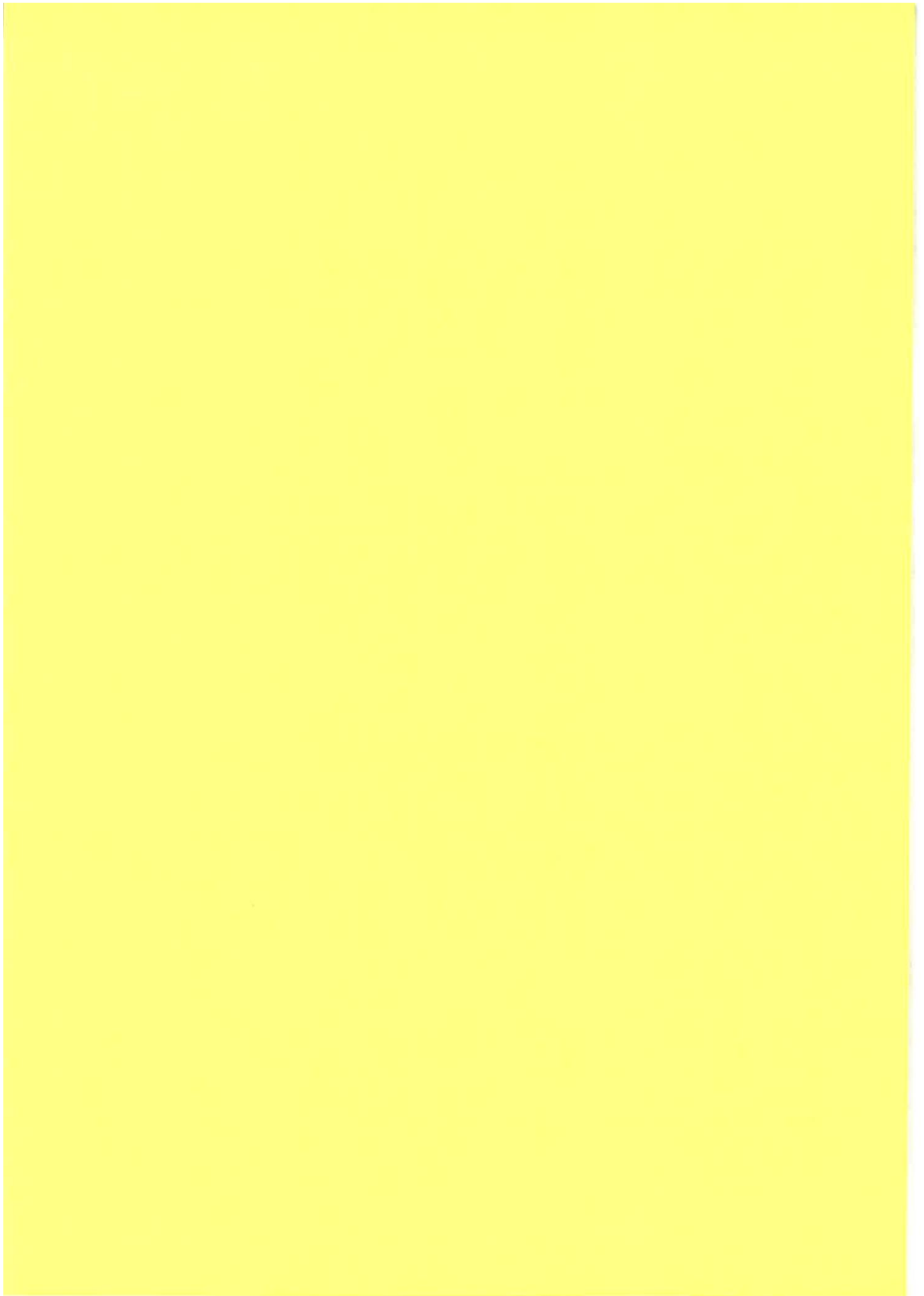
ACQUITTAL ACCEPTED: ☐ Yes ☐ No

Prepared by: _____

Comments:

Donna Hadfield, Manager Grants Program

nt.gov.au





DEPARTMENT OF
**LOCAL GOVERNMENT, HOUSING
AND COMMUNITY DEVELOPMENT**

Barkly Regional Council

2018-19 ACQUITTAL OF SPECIAL PURPOSE GRANT

Department of Housing and Community Development

File number:

Purpose of Grant: To Purchase New Tipper Truck (GVM 10.7 Tonne) For The Alpururulam Community

Purchases were in accordance with the Northern Territory Buy Local Plan: Yes/No

(If no please provide an explanation with this acquittal)

INCOME AND EXPENDITURE ACQUITTAL FOR THE PERIOD ENDING 30 JUNE 2019


Special Purpose Grant	\$ 89,442.00
Other income	
Total income	\$89,442.00
Expenditure (Specify accounts and attach copies of ledger entries)	
An 'administration fee' is not to be apportioned to the grant for acquittal purposes.	
New Hino 1124MT Leaf Tipper	\$81,147.68
Total Expenditure	\$81,147.68
Surplus/(Deficit)	\$8,294.32

We certify, in accordance with the conditions under which this grant was accepted, that the expenditure shown in this acquittal has been actually incurred and reports required to be submitted are in accordance with the stated purpose of this grant.

Acquittal prepared by: Susan Wright

08/10/2019

Laid before the Council at a meeting held on 30/10/2019. Copy of minutes attached.

CEO or CFO: 

08/10/2019

DEPARTMENTAL USE ONLY

Grant amount correct: ☐ Yes ☐ No

Expenditure conforms to purpose: ☐ Yes ☐ No

Capital Works – Bought from Territory Enterprise: ☐ Yes ☐ No

Minutes checked: ☐ Yes ☐ No

Balance of funds to be acquitted: \$ _____

Date next acquittal due: ____/____/____

ACQUITTAL ACCEPTED: ☐ Yes ☐ No

Prepared by: _____

Comments:

Donna Hadfield, Manager Grants Program

nt.gov.au



HMG

HEATH MOTOR GROUP
876 Stuart Highway
PINELANDS NT 0829

LMCT LMVD1018 A.B.N. 34 627 778 312

Ph (08) 8924 8600

darwinsales@heathmotorgroup.com.au
www.heathmotorgroup.com.au

INVOICE TO:

DELIVER TO:

TAX INVOICE

BARKLY REGIONAL COUNCIL PO BOX 821 TENNANT CREEK NT 0861	BARKLY REGIONAL COUNCIL PO BOX 821 TENNANT CREEK NT 0861	Invoice No.: 1066890
		Date: 25/06/2019
		Cust. Order No.: PO011616
		Tax Exempt Ref:

ABN: 32 171 281 456

STOCK UNIT DETAILS

STOCK No.	TYPE	ATTCH-TO	MAKE	MODEL NAME	REG No.	VIN	ENG No.	YEAR	SALE PRICE (Exc GST)
782771	New		HINO	1124 MT LEAF TIPPER4	X10094	JHDFC2AG1XXX10094	A05CTE19382	2019	\$76056.38
									\$76,056.38

INVOICE NOTES

Total Selling Price Exc GST	\$76,056.38
Plus Freight and Handling Exc GST	\$0.00
Plus Insurance Exc GST	\$0.00
Less Discount Exc GST	\$0.00
Plus Luxury Tax	\$0.00
Plus Stamp Duty	\$2,511.00
Plus Registration Fee	\$1,080.30
Plus Sundry Charges Exc GST	\$0.00
Plus GST	\$7,605.64
Total Invoice (Inc GST/LCT)	\$87,253.32

Less Net Equity from Trade In(s)	\$0.00
Plus Refund	\$0.00
Less Deposit	\$0.00
Less Finance Contract	\$0.00
Amount To Settle COD	\$87,253.32

Salesperson: Rachel Howley

Bank Account Details for Direct Payments:

Bank: Bendigo Bank Branch: Darwin
BSB: 633000 Account No.: 164644494

Account Name: Heath Motor Group

Please make cheques payable to: Heath Motor Group

1. Warranties

(a) The Customer acknowledges that no warranties in relation to the goods and services contained in this invoice are given by Vanderfield unless such warranties are expressly contained within this invoice.
(b) Any non-genuine parts, accessories, products or additional items provided in relation to any vehicle or equipment have been supplied and/or fitted to the vehicle or equipment upon the Customer's request and the Customer acknowledges and agrees that some or all of the non-genuine parts, accessories, products or additional items may not be or are not approved by the manufacturer of the vehicle for use on the vehicle or equipment. As such, they may not be covered by the vehicle's or equipment's manufacturer's warranty and may affect the warranty provided by the vehicle's or equipment's manufacturer to the extent that the vehicle's or equipment's manufacturer considers that any non-approved products and/or their installation may affect the specifications or quality of the vehicle or equipment.
(c) If the provisions of the Commercial and Consumer Law 2010, the Fair Trading Act 1989, the Sale of Goods Act 1896, the Property Agents and Motor Dealers Act 2000, or any other relevant legislation relating to the sale of goods and services that are the subject of this invoice, and despite anything in this invoice, the warranties implied are implied into this invoice, then the Customer shall have the full benefit of such warranties, but only to the extent that these warranties are applicable to this invoice and may not be excluded from it.
(d) All other warranties are hereby expressly negated and excluded.

2. Title

(a) Title of any goods will not pass to the Customer until all monies due under this invoice have been received by Vanderfield.
(b) In the event that the Customer takes possession of any goods contained within this Order prior to receipt of payment by Vanderfield, the Customer takes possession of the goods as the fiduciary agent and trustee of Vanderfield and the Customer shall not sell, transfer or otherwise encumber the goods. If the Customer sells, transfers or otherwise encumbers the goods, then it does so as the fiduciary agent of Vanderfield, and the Customer will resolve all proceeds whether tangible or intangible, direct or indirect, or any such dealing with the goods in trust for Vanderfield, and will keep such proceeds in a separate account until the liability of Vanderfield is discharged. Further, the Customer will do whatever is necessary (including without limitation, pay any relevant government charges and sign any documentation required) for the goods (and, if relevant, any vehicle or equipment the goods may form part of) to be registered by Vanderfield on the Personal Properties and Securities Register to register Vanderfield's interest.



HEATH MOTOR GROUP
 876 Stuart Highway
 PINELANDS NT 0829
 A.B.N. 34 627 778 312

Ph (08) 8924 8600

darwinadmin@heathmotorgroup.com.au
 www.heathmotorgroup.com.au

SUNDRY TAX INVOICE

 BARKLY REGIONAL COUNCIL GPO BOX 821 TENNANT CREEK NT 0860	<table> <tr> <td>Invoice No:</td><td>1066888</td></tr> <tr> <td>Invoice Date:</td><td>25/06/2019</td></tr> <tr> <td>Cust Order No.:</td><td></td></tr> <tr> <td>Account No:</td><td>401263</td></tr> <tr> <td>ABN:</td><td>32 171 281 456</td></tr> </table>	Invoice No:	1066888	Invoice Date:	25/06/2019	Cust Order No.:		Account No:	401263	ABN:	32 171 281 456
Invoice No:	1066888										
Invoice Date:	25/06/2019										
Cust Order No.:											
Account No:	401263										
ABN:	32 171 281 456										

Transport cost of new Hino tipper truck Vin: JHDFC2AG1XXX10094 from Darwin to Tennant Creek as per purchase order PO011630 \$1,500.00

Terms:

Total Exc. GST:	\$1,500.00
GST:	\$150.00
Total Inc GST:	\$1,650.00

1. Warranties

(a) The Customer acknowledges that no warranties in relation to the goods and services contained in this Invoice are given by Heath Motor Group unless such warranties are expressly contained within this Invoice.
 (b) Any non-genuine parts, accessories, products or additional items provided in relation to any vehicle or equipment have been supplied and/or fitted to the vehicle or equipment upon the Customer's request and the Customer acknowledges and agrees that some or all of the non-genuine parts, accessories, products or additional items may not be or are not approved by the manufacturer of the vehicle for use on the vehicle or equipment. As such, they may not be covered by the vehicle's or equipment's manufacturer's warranty and may affect the warranty provided by the vehicle's or equipment's manufacturer to the extent that the vehicle's or equipment's manufacturer considers that any non-approved products and/or their installation may affect the specifications or quality of the vehicle or equipment.
 (c) If the provisions of the Commercial and Consumer Law 2010, the Fair Trading Act 1989, the Sale of Goods Act 1896, the Property Agents and Motor Dealers Act 2000, or any other relevant legislation relating to the sale of goods and services that are the subject of this Invoice, and despite anything in this Invoice, the warranties implied are implied into this Invoice, then the Customer shall have the full benefit of such warranties, but only to the extent that these warranties are applicable to this Invoice and may not be excluded from it.
 (d) All other warranties are hereby expressly negated and excluded.

2. Title

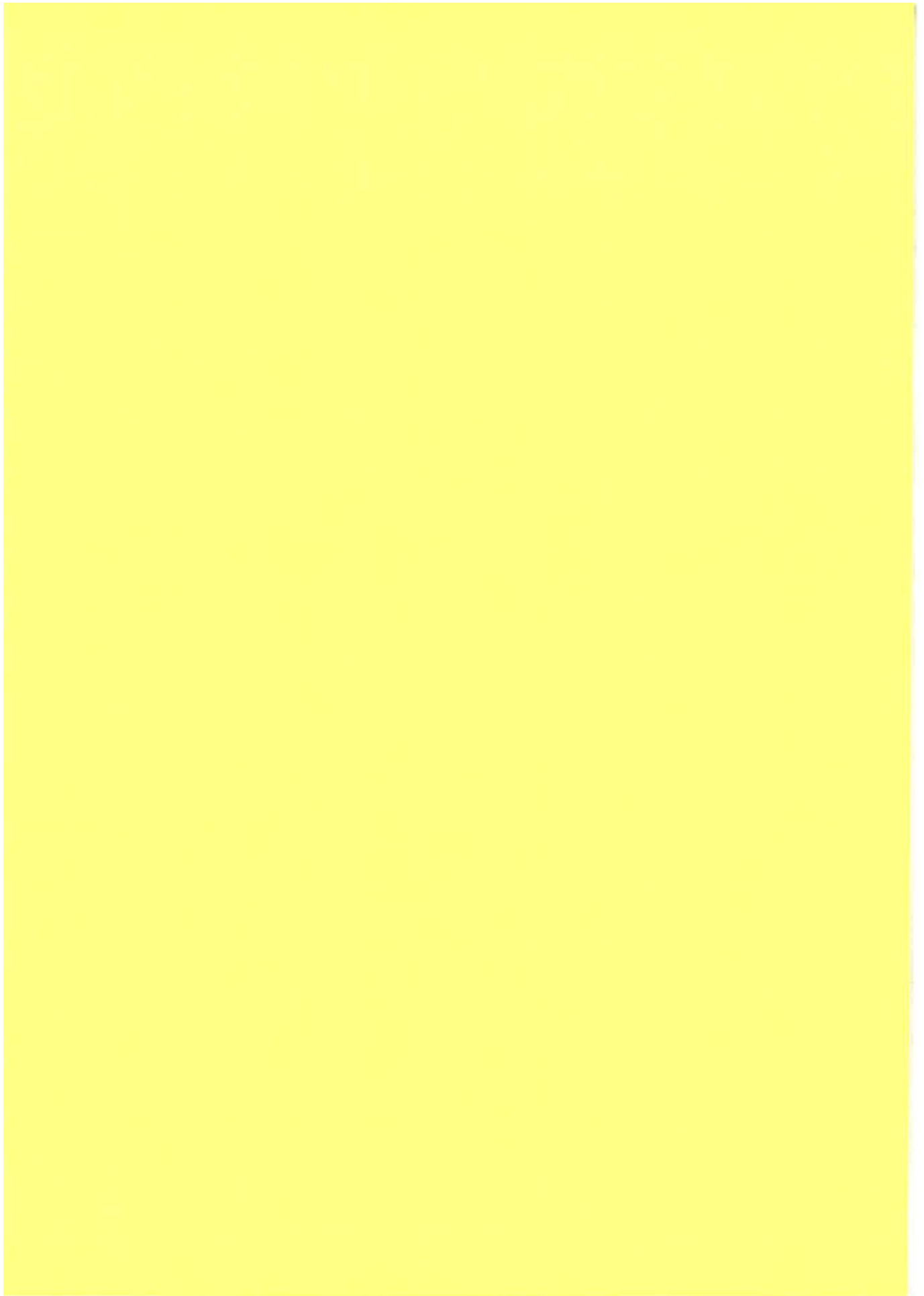
(a) Title of any goods will not pass to the Customer until all monies due under this Invoice have been received by Heath Motor Group.
 (b) In the event that the Customer takes possession of any goods contained within this Order prior to receipt of payment by Heath Motor Group, the Customer takes possession of the goods as the fiduciary agent and bailee of Heath Motor Group and the Customer shall not sell, transfer or otherwise encumber the goods. If the Customer sells, transfers or otherwise encumbers the goods, then it does so as the fiduciary agent of Heath Motor Group, and the Customer will receive all proceeds whether tangible or intangible, direct or indirect, or any such dealing with the goods in trust for Heath Motor Group, and will keep such proceeds in a separate account until the liability of Heath Motor Group is discharged. Further, the Customer will do whatever is necessary (including without limitation, pay any relevant government charges and sign any documentation required) for the goods (and, if relevant, any vehicle or equipment the goods may turn part of) to be registered by Heath Motor Group on the Personal Properties and Securities Register to register Heath Motor Group's interest.

PAYMENT SLIP Account Name: BARKLY REGIONAL Account No.: TENNANT CRE Invoice No.: Amount:

Electronic payments are most welcome.

By Direct Deposit: Bank: Bendigo Bank
 BSB: 633000
 Account: 164644494

By Credit Card: Payment can be made by calling 08 8924 8600
 Remittance advice can be emailed to accountsreceivable@heathmotorgroup.com.au.
 Please make cheques payable to: Heath Motor Group





DEPARTMENT OF
**LOCAL GOVERNMENT, HOUSING
AND COMMUNITY DEVELOPMENT**

Barkly Regional Council

2018-19 ACQUITTAL OF SPECIAL PURPOSE GRANT

Department of Housing and Community Development

File number:

Purpose of Grant: To Fund 547 LED Street Lights Throughout Tennant Creek And Elliott

Purchases were in accordance with the Northern Territory Buy Local Plan: Yes/No
(If no please provide an explanation with this acquittal)

INCOME AND EXPENDITURE ACQUITTAL FOR THE PERIOD ENDING 30 JUNE 2019

Special Purpose Grant	\$ 248,701.00
Other income	
Total income	\$248,701.00
Expenditure (Specify accounts and attach copies of ledger entries) An 'administration fee' is not to be apportioned to the grant for acquittal purposes.	
Total Expenditure	\$-
Surplus/(Deficit)	\$248,701.00

We certify, in accordance with the conditions under which this grant was accepted, that the expenditure shown in this acquittal has been actually incurred and reports required to be submitted are in accordance with the stated purpose of this grant.

Acquittal prepared by: Susan Wright **08/10/2019**

Laid before the Council at a meeting held on 30/10/2019. Copy of minutes attached.

CEO or CFO: [Signature] **08/10/2019**

DEPARTMENTAL USE ONLY

Grant amount correct: ☐ Yes ☐ No

Expenditure conforms to purpose: ☐ Yes ☐ No

Capital Works – Bought from Territory Enterprise: ☐ Yes ☐ No

Minutes checked: ☐ Yes ☐ No

Balance of funds to be acquitted: \$ _____

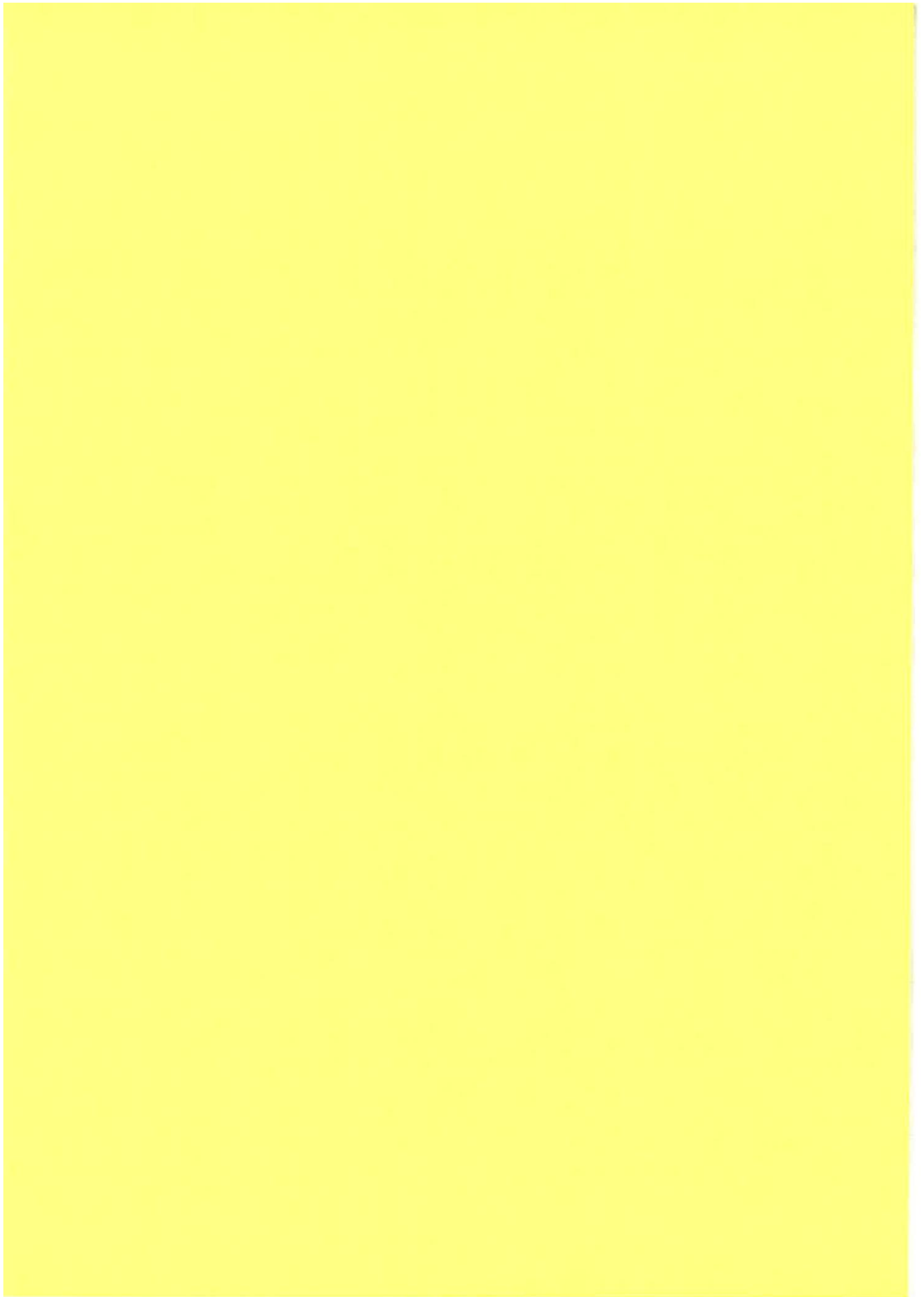
Date next acquittal due: ____/____/____

ACQUITTAL ACCEPTED: ☐ Yes ☐ No

Prepared by:

Comments:

Donna Hadfield, Manager Grants Program





DEPARTMENT OF
LOCAL GOVERNMENT
AND COMMUNITY SERVICES

Local Government Grants Unit
Ground Floor, RCG House
83-85 Smith Street
DARWIN NT 0800

Barkly Regional Council

Postal address GPO Box 2850
Darwin NT 0801
Tel 08 8999 8820
Fax 08 8999 8437

2018-19 ACQUITTAL OF SPECIAL PURPOSE GRANT

Department of Local Government and Community Services

File number:

Purpose of Grant: To Upgrade Council's Communication Infrastructure Across Council's Seven Communities

Date of Approval of Variation to Grant (if applicable)

INCOME AND EXPENDITURE ACQUITTAL FOR THE PERIOD ENDING 30 June 2019

Special Purpose Grant	\$375,847.00
Other income	\$-
Total income	\$375,847.00

Expenditure (Specify accounts and attach copies of invoices and ledger entries)

An 'administration fee' is not to be apportioned to the grant for acquittal purposes.

Total Expenditure	\$522,217.44
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Surplus/(Deficit)	(\$146,370.44)
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We Certify, in accordance with the conditions under which this grant was accepted, that the expenditure shown in this acquittal has been actually incurred and reports required to be submitted are in accordance with the stated purpose of this grant.

Acquittal prepared bySusan Wright.....
Laid before the Council at a meeting held on 30/10/2019

08/10/2019

Copy of minutes attached.

CEO or CFO

08/10/2019

DEPARTMENTAL USE ONLY

Grant. amount correct?	YES/NO
Expenditure conforms with purpose	YES/NO
Minutes checked	YES/NO

Balance of funds to be acquitted	\$
----------------------------------	----

Date next acquittal due	/ /
-------------------------	-----

ACQUITTAL ACCEPTED	YES/NO
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Prepared by

Comments

Peter Thornton – Manager Grants Program

/ /

522,217.44

1/01/2019	59,860.00
1/02/2019	46,061.00
4/03/2019	12,997.00
2/05/2019	113,280.78
15/06/2018	290,018.66

TELSTRA Invoice: 02-05-2019

Telstra Other Charges & Credits

113,280.78

Page

39	Managed WI-Fi Cloud Call-Out Remote	Connection	Arpurrurulam	1,000.00
39		Purchase Switch	Arpurrurulam	3,932.00
39		Set-Up Fee	Arpurrurulam	400.00
39		Install	Arpurrurulam	195.00
45	Telstra IP Telephony	Add/Move/Change Fee	58 Peko	50.00
45		78 TIPT CPE Config & Install	58 Peko	5,460.00
45		2 TIPT VC Cart Install	58 Peko	2,314.00
45		2 Huawei ESPACE 8950	58 Peko	1,570.00
45		2 Polycom IP7000	58 Peko	2,562.00
45		2 Polycom IP7000 Console Cable	58 Peko	93.25
45		2 Large Cart GRP500	58 Peko	28,746.40
45		74 VVX411	58 Peko	20,646.00
46	Telstra IP Telephony	Add/Move/Change Fee	Elliott	50.00
46		9 TIPT CPE Config & Install	Elliott	630.00
47		2 TIPT VC Cart Install	Elliott	1,157.00
47		1 Polycom IP7000 Console Cable	Elliott	46.63
47		1 Polycom IP7000	Elliott	1,281.00
47		1 Large Cart GRP500	Elliott	14,209.56
47		8 VVX411	Elliott	2,232.00
47	Telstra IP Telephony	Add/Move/Change Fee	Ali Curung	50.00
47		14 TIPT CPE Config & Install	Ali Curung	980.00
47		2 TIPT VC Cart Install	Ali Curung	1,157.00
47		1 Polycom IP7000 Console Cable	Ali Curung	46.63
48		1 Polycom IP7000	Ali Curung	1,281.00
48		1 Large Cart GRP500	Ali Curung	14,209.56
48		13 VVX411	Ali Curung	3,627.00
48	Telstra IP Telephony	1 TIPT CPE Config & Install	Arpurrurulam	70.00
48		1 TIPT Feature Pack Establishment	Arpurrurulam	25.00
48		1 VVX411	Arpurrurulam	279.00
94	Telstra IP Telephony	Meraki MS225-24P Switch	Grant	4,980.75

Telstra Corporation Limited
ABN 33 051 775 556

Tax Invoice - issued 02 May '19

IT'S HOW
WE CONNECT



Bill enquiries

13 22 53

Turn over for other enquiries

045/1

BARKLY REGIONAL COUNCIL
TENNANT CREEK COUNCIL OFFICE
P.O BOX 821
TENNANT CREEK NT 0860

YOUR BILL

Account number

092 5084 100

Bill number

P 736 168 212-3

Total \$160,836.05
Pay by 20 May '19

Account Activity

Previous balance	\$35,546.89	
We received	\$35,546.89cr	
Balance	\$0.00	
New charges pay by 20 May '19	\$160,836.05	includes rounding of \$0.24cr GST exclusive
Usage charges to 24 Apr '19	\$664.04	\$603.64
Services and equipment rental to 24 May '19	\$35,161.91	\$31,965.21
Directory charges	\$325.35	\$295.77
Other charges and credits for this bill	\$124,684.99	\$113,349.97
Total	\$160,836.05	
GST included in new charges		\$14,621.46

Please return this section with your payment



Total \$160,836.05
Pay by 20 May '19

BARKLY REGIONAL COUNCIL
TENNANT CREEK COUNCIL OFFICE
P.O BOX 821
TENNANT CREEK NT 0860

Account number

092 5084 100

Bill number

P 736 168 212-3

Turn over for how to pay

*62 0925084100 736168212 3



62 959382 0925084100 7361682123 00016083605 00016083605 02 >



Account 092 5084 100

Issued 02 May '19

page 39 of 382

Item	Service Summary	continued	Excl GST \$	Incl GST \$
Internetwork Management N0004653R				
Services and equipment rental				
	Service Location:	8 ANTYIPER ST ALPUR RURULAM		
	To:	001-TWNOALPS01M22 ALPUR RURULAM		
MOL972D	1 Managed Wi-Fi Cloud MS225-24P Mgt 3yr @ 70.40 per month Rental	03 Apr to 24 May	108.19	119.01
	Telstra other charges and credits			
MOL971S	1 Managed Wi-Fi Cloud Call-Out Remote Bus Hrs @ 1,100.00 per unit Connection	03 Apr	1,000.00	1,100.00
MOL971V	1 Managed Wi-Fi Cloud CPE Purchase Switch @ 4,325.20 per unit Connection	03 Apr	3,932.00	4,325.20
MOL971T	1 Managed Wi-Fi Cloud Site Set Up Fee @ 440.00 per unit Connection	03 Apr	400.00	440.00
MOL971U	1 Managed Wi-Fi Cloud Small Device Install Bus Hrs @ 214.50 per unit Connection	03 Apr	195.00	214.50
	Total for N0004653R		\$5,635.19	\$6,198.71
Internetwork Management N0004654R				
Services and equipment rental				
	Service Location:	6 WAKAYA RD WUTUN UGURRA		
	To:	001-TWNOWTGS01M22 WUTUN UGURRA		
MOL789Y	1 Managed Wi-Fi Cloud MS225-24P Mgt 3yr @ 70.40 per month Rental	25 Apr to 24 May	64.00	70.40
	Total for N0004654R		\$64.00	\$70.40
Internetwork Management N8001113R				
Services and equipment rental				
	Service Location:	41 PEKO RD TENNA NT CREEK		
	To:	001-TWNOTCAS01C35 TENNA NT CREEK		
MOK862Z	1 MNS MANAGED Switch Mid 4Hrs Opt @ 1,259.50 per month Rental Credit	12 Nov to 24 Apr	6,214.37cr	6,835.81cr
	Total for N8001113R		\$6,214.37cr	\$6,835.81cr
Internetwork Management N8008473R				
Services and equipment rental				
	Service Location:	HEALTH CLINIC,58 PEKO TENNA NT CREEK		
	To:	001-TWNOTCAR01C43 TENNA NT CREEK		
MOL779Q	1 MNS CISCO 4351 LARGE ROUTER BUNDLE 3 YR @ 731.50 per month Rental	25 Apr to 24 May	665.00	731.50
	Total for N8008473R		\$665.00	\$731.50

Continued page

40



Account 092 5084 100

Issued 02 May '19

page 45 of 382

Item	Service Summary	continued	Excl GST \$	Incl GST \$
Telstra IP Solutions N0000428R continued				
Services and equipment rental				
Service Location: 58 PEKO ST TENNA NT CREEK				
To: 001-49 PATERSON ST TENNA NT CREEK				
MOL183Q	7 Polycorn IP 501 Phone Rental @ 8.80 per month			
	Rental 25 Apr to 24 May		56.00	61.60
MOL183R	33 Polycorn IP550 Rental @ 9.35 per month			
	Rental 25 Apr to 24 May		280.50	308.55
MOL183S	1 POLYCOM IP550 - RENTAL @ 55.00 per month			
	Rental 25 Apr to 24 May		50.00	55.00
MOL179C	1 POLYCOM IP550 - RENTAL @ 66.00 per month			
	Rental 25 Apr to 24 May		60.00	66.00
MOL183V	7 TIPT BASIC FEATURE USER PACK @ 8.80 per month			
	Rental 25 Apr to 24 May		56.00	61.60
MOL183M	65 TIPT IP PHONE MAINTENANCE			
	Rental 25 Apr to 24 May		0.00	0.00
Telstra other charges and credits				
MOL174I	1 TELSTRA IP TELEPHONY ADD MOVE CHANGE FEE @ 55.00 per unit			
	Connection 01 Mar 1141239371		50.00	55.00
MOL174H	78 TIPT CPE Configuration & Installation @ 77.00 per unit			
	Connection 01 Mar 1141239371		5,460.00	6,006.00
MOL171H	2 TIPT VC Cart Install @ 1,272.70 per unit			
	Connection 01 Mar 1141239371		2,314.00	2,545.40
MOL174N	1			
	2* HUAWEI ESPACE 8950 SALE			
	Connection 01 Mar 1141239371		1,570.00	1,727.00
MOL174J	1			
	2* IP7000 - SALE			
	Connection 01 Mar 1141239371		2,562.00	2,818.20
MOL174K	1			
	2* IP7000 CONSOLE CABLE - SA			
	Connection 01 Mar 1141239371		93.25	102.58
MOL174L	1			
	2* LARGE1 CART - GRP500-SALE			
	Connection 01 Mar 1141239371		28,746.40	31,621.04
MOL174M	1			
	74* VVX411 SALE			
	Connection 01 Mar 1141239371		20,646.00	22,710.60
Total for N0000428R			\$65,623.65	\$72,186.00

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Continued page

46



Account 092 5084 100

Issued 02 May '19

page 46 of 382

Item **Service Summary** *continued* **Excl GST \$ Incl GST \$**

Telstra IP Solutions N0000431R

Services and equipment rental

Service Location: 4 STANDLEY ST TENNA
NT CREEK

To: 001-49 PATERSON ST TENNA
NT CREEK

MOK826R	3 TIPT IP PHONE MAINTENANCE			
	Rental	25 Apr to 24 May	0.00	0.00
	Total for N0000431R		\$0.00	\$0.00

Telstra IP Solutions N0000433R

Services and equipment rental

Service Location: 28 PEKO ST TENNA
NT CREEK

To: 001-49 PATERSON ST TENNA
NT CREEK

MOK825S	1 LINKSYS 8 PORT IAD- RENTAL @ 13.75 per month			
	Rental	25 Apr to 24 May	12.50	13.75
MOK825W	5 TIPT BASIC FEATURE USER PACK @ 8.80 per month			
	Rental	25 Apr to 24 May	40.00	44.00
MOK825V	2 TIPT IP PHONE MAINTENANCE			
	Rental	25 Apr to 24 May	0.00	0.00
MOK825O	1 TIPT STANDARD FEATURE PACK @ 15.40 per month			
	Rental	25 Apr to 24 May	14.00	15.40
	Total for N0000433R		\$66.50	\$73.15

Telstra IP Solutions N0001509R

Services and equipment rental

Service Location: 5 BROWNE STREET ELLIO
TT

To: 001-9 BROWNE STREET ELLIO
TT

MOK971Q	3 TIPT EXECUTIVE FEATUR USER PCK @ 24.20 per month			
	Rental	01 Mar to 24 May	1141796583	181.92
MOK971T	10 TIPT STANDARD FEATURE PACK @ 15.40 per month			200.10
	Rental	01 Mar to 24 May	1141796583	385.90
MOK972J	8 Connect IP Telephony Polycom IP650 Handset Upgrade @ 3.30 per month			424.50
	Rental Credit	02 Mar to 24 Apr	1141796583	42.16cr
MOK972K	1 TIPT BASIC FEATURE USER PACK @ 8.80 per month			46.40cr
	Rental	25 Apr to 24 May		8.00
MOK972I	8 TIPT IP PHONE MAINTENANCE			8.80
	Rental	25 Apr to 24 May		0.00
	Telstra other charges and credits			
MOK970P	1 TELSTRA IP TELEPHONY ADD MOVE CHANGE FEE @ 55.00 per unit			
	Connection	01 Mar	1141796583	50.00
MOK970O	9 TIPT CPE Configuration & Installation @ 77.00 per unit			55.00
	Connection	01 Mar	1141796583	630.00

Continued page

47

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Account 092 5084 100

Issued 02 May '19

page 47 of 382

Item	Service Summary	continued	Excl GST \$	Incl GST \$
Telstra IP Solutions N0001509R continued				
Telstra other charges and credits				
MOK970F	1 TIPT VC Cart Install @ 1,272.70 per unit			
	Connection 01 Mar	1141796583	1,157.00	1,272.70
MOK970R	1			
	1 * POLYCOM IP7000 CONSOLE			
	Connection 01 Mar	1141796583	46.63	51.29
MOK970Q	1			
	1 X POLYCOM IP7000 - SALE			
	Connection 01 Mar	1141796583	1,281.00	1,409.10
MOK970S	1			
	1 X VC BUNDLE LARGE1 CART-SA			
	Connection 01 Mar	1141796583	14,209.56	15,630.52
MOK970T	1			
	8 * TIPT VVX411 SALE			
	Connection 01 Mar	1141796583	2,232.00	2,455.20
Total for N0001509R			\$20,139.85	\$22,153.81
Telstra IP Solutions N0001510R				
Services and equipment rental				
Service Location: LOT 209 KINJURRA DR ALI C				
URUNG				
To: 001-LOT 213 JUNGARA ST ALI C				
URUNG				
MOK917Y	4 TIPT EXECUTIVE FEATUR USER PCK @ 24.20 per month			
	Rental 01 Mar to 24 May	1141240256	242.56	266.80
MOK918C	13 TIPT STANDARD FEATURE PACK @ 15.40 per month			
	Rental 01 Mar to 24 May	1141240256	501.67	551.85
MOK918Y	11 Connect IP Telephony Polycom IP650 Handset Upgrade @ 3.30 per month			
	Rental Credit 02 Mar to 24 Apr	1143221605	57.97cr	63.80cr
MOK918X	11 TIPT IP PHONE MAINTENANCE			
	Rental 25 Apr to 24 May		0.00	0.00
Telstra other charges and credits				
MOK916V	1 TELSTRA IP TELEPHONY ADD MOVE CHANGE FEE @ 55.00 per unit			
	Connection 01 Mar	1141240256	50.00	55.00
MOK916U	14 TIPT CPE Configuration & Installation @ 77.00 per unit			
	Connection 01 Mar	1141240256	980.00	1,078.00
MOK916G	1 TIPT VC Cart Install @ 1,272.70 per unit			
	Connection 01 Mar	1141240256	1,157.00	1,272.70
MOK916X	1			
	1 * POLYCOM IP7000 CONSOLE			
	Connection 01 Mar	1141240256	46.63	51.29

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Continued page

48



Account 092 5084 100

Issued 02 May '19

page 48 of 382

Item	Service Summary	continued	Excl GST \$	Incl GST \$
Telstra IP Solutions N0001510R continued				
Telstra other charges and credits				
MOK916W	1			
	1 X POLYCOM IP7000 - SALE			
	Connection	01 Mar	1141240256	1,281.00
MOK916Y	1			
	1 X VC BUNDLE LARGE1 CART-SA			
	Connection	01 Mar	1141240256	14,209.56
MOK916Z	1			
	13 * TIPT VVX411 SALE			
	Connection	01 Mar	1141240256	3,627.00
	Total for N0001510R			\$22,037.45
				\$24,241.16
Telstra IP Solutions N0003906R				
Services and equipment rental				
	Service Location:	6 WAKAYA ROAD WUTUN		
		UGURRA		
	To:	001-LOT 213 JUNGARA ST ALIC		
		URUNG		
MOL970C	1			
	TIPT STANDARD FEATURE PACK @ 15.40 per month			
	Rental	25 Apr to 24 May	14.00	15.40
	Total for N0003906R		\$14.00	\$15.40
Telstra IP Solutions N0003909R				
Services and equipment rental				
	Service Location:	8 ANTYIPER STREET ALPUR		
		RURULAM		
	To:	001-2 ISA MT IS		
		A		
MOL971L	1			
	TIPT STANDARD FEATURE PACK @ 15.40 per month			
	Rental	05 Apr to 24 May	1141238834	22.75
Telstra other charges and credits				
MOL971A	1			
	TIPT CPE Configuration & Installation @ 77.00 per unit			
	Connection	05 Apr	1141238834	70.00
MOL971B	1			
	TIPT Feature Pack Establishment Fee @ 55.00 per unit			
	Connection	05 Apr	1141238834	25.00
MOL971C	1			
	1* VVX411 SALE			
	Connection	05 Apr	1141238834	279.00
	Total for N0003909R		\$396.75	\$436.43

Continued page

49

0010172818631292504100 0-1 5-24 1-49



Account 092 5084 100

Issued 02 May '19

page 94 of 382

Item	Service Summary	continued	Excl GST \$	Incl GST \$
	TBS S431544 AMPILATWATJA			
	Other Services 6976961560			
	Telstra other charges and credits			
MOK819Q	1			
	TBS EQUIPMENT MAINTENANCE			
	09 APR TO 08 MAY 19			
	Connection	09 Apr	28.74	31.61
	Total for 6976961560		\$28.74	\$31.61
	Total for TBS S431544 AMPILATWATJA		\$28.74	\$31.61
	SOLUTION CENTRE ORDERS			
	MERAKI WI-FI			
	Other Services 3412797970			
	Telstra other charges and credits			
MOK153X	1			
	MERAKI MS225-24P			
	QUOTE ID-Q415217			
	GRANT HANSON			
	Connection	25 Mar	4,980.75	5,478.83
	Total for 3412797970		\$4,980.75	\$5,478.83
	Total for MERAKI WI-FI		\$4,980.75	\$5,478.83
	Total for SOLUTION CENTRE ORDERS		\$4,980.75	\$5,478.83
	Total for BARKLY SHIRE COUNCIL		\$146,214.59	\$160,836.29

Inventory Ons and Offs Summary (for your information only)

Item	Date	On	Service	Your Reference	Qty	Product Description	Monthly	Incl GST \$
		Off	Number	Number			Unit Rate	
	BARKLY SHIRE COUNCIL							
MOK862T	11 Nov	Off	N8001113R		1	MNS MANAGED Switch Mid 4Hrs Op	1,259.50	1,259.50cr
MOK894F	06 Dec	Off	N8048405R		1	MNS MANAGED Switch Lite 4Hrs O	407.00	407.00cr
MOK893V	07 Dec	Off	N8048406R		1	MNS MANAGED Switch Lite 4Hrs O	407.00	407.00cr
MOL168H	01 Mar	On	N0000428R	1141239371	2	TIPT BASIC FEATURE USER PACK	8.80	17.60
MOL170S	01 Mar	On	N0000428R	1141239371	6	TIPT STANDARD FEATURE PACK	15.40	92.40
MOL170M	01 Mar	On	N0000428R	1143221605	2	TIPT MIRECEPTION CONSOLE	165.00	330.00
MOL167T	01 Mar	Off	N0000428R	1143221605	9	Connect IP Telephony Exec Feat	8.80	79.20cr
MOL167F	01 Mar	Off	N0000428R	1143221605	2	Connect IP Telephony MiRecepti	165.00	330.00cr
MOL167S	01 Mar	Off	N0000428R	1143221605	5	Connect IP Telephony Polycom I	3.85	19.25cr
MOL171D	01 Mar	On	N0000428R	1143221605	9	TIPT EXECUTIVE FEATUR USER PCK	24.20	217.80
MOL171E	01 Mar	On	N0000428R	1143221605	70	TIPT STANDARD FEATURE PACK	15.40	1,078.00
MOK969R	01 Mar	Off	N0001509R	1141796583	8	Connect IP Telephony Polycom I	3.30	26.40cr
MOK970B	01 Mar	On	N0001509R	1141796583	3	TIPT EXECUTIVE FEATUR USER PCK	24.20	72.60
MOK970E	01 Mar	On	N0001509R	1141796583	10	TIPT STANDARD FEATURE PACK	15.40	154.00
MOK916B	01 Mar	On	N0001510R	1141240256	4	TIPT EXECUTIVE FEATUR USER PCK	24.20	96.80
MOK916F	01 Mar	On	N0001510R	1141240256	13	TIPT STANDARD FEATURE PACK	15.40	200.20
MOK915O	01 Mar	Off	N0001510R	1143221605	11	Connect IP Telephony Polycom I	3.30	36.30cr

Continued page

95

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TELSTRA Invoice: 01-03-2019

Telstra Other Charges & Credits

12,997.00

Page

39	Managed WI-FI Cloud Call-Out Connection	Wutunugurra	1,000.00
39	Purchase Switch	Wutunugurra	3,932.00
39	Accessory	Wutunugurra	834.00
40	Set-Up Fee	Wutunugurra	400.00
40	Install	Wutunugurra	195.00
50	Telstra IP Telephony		
	1 Polycom IP7000	Arlparra	1,281.00
50	2 TIPT CPE Config & Install	Arlparra	140.00
50	8 TIPT Feature Pack Establishr	Arlparra	200.00
50	6 VVX411	Arlparra	1,674.00
49	Telstra IP Telephony		
	1 Polycom IP7000	Ampilatwatja	1,281.00
49	7 TIPT CPE Config & Install	Ampilatwatja	490.00
50	7 TIPT Feature Pack Establishr	Ampilatwatja	175.00
50	5 VVX411	Ampilatwatja	1,395.00



Account 092 5084 100

Issued 04 Mar '19

page 39 of 393

Item	Service Summary	continued	Excl GST \$	Incl GST \$
	FaxStream 08 8969 2076			
	Call charges			
36140	STD	to 24 Feb 3 calls	0.00	0.00
	Services and equipment rental			
MOL544E	1 BusinessLine Fax @ 40.00 per month			
	Rental	25 Feb to 24 Mar	36.36	40.00
	Total for 08 8969 2076		\$36.36	\$40.00
	Internetwork Management N0000592R			
	Services and equipment rental			
	Service Location: LOT 209-KINJURRA DRV ALI C			
	URUNG			
	To: 001-BIZOALIS01C29 ALI C			
	URUNG			
MOL446S	1 MNS MANAGED Switch Lite 4Hrs Opt @ 407.00 per month			
	Rental	25 Feb to 24 Mar	370.00	407.00
	Total for N0000592R		\$370.00	\$407.00
	Internetwork Management N0004128R			
	Services and equipment rental			
	Service Location: 8 ANTYIPER ST ALPUR			
	RURULAM			
	To: 001-BIZOALPR01C08 ALPUR			
	RURULAM			
MOL809B	1 MDN Maintenance-Cisco Monthly Fee @ 30.46 per month			
	Rental	25 Feb to 24 Mar	27.69	30.46
MOL809A	1 MDN Proactive Managed Small Router-EBH @ 137.50 per month			
	Rental	25 Feb to 24 Mar	125.00	137.50
	Total for N0004128R		\$152.69	\$167.96
	Internetwork Management N0004654R			
	Services and equipment rental			
	Service Location: 6 WAKAYA RD WUTUN			
	UGURRA			
	To: 001-TWNOWTGS01M22 WUTUN			
	UGURRA			
MOM153P	1 Managed Wi-Fi Cloud MS225-24P Mgt 3yr @ 70.40 per month			
	Rental	14 Feb to 24 Mar	85.04	93.54
	Telstra other charges and credits			
MOM153D	1 Managed Wi-Fi Cloud Call-Out Remote Bus Hrs @ 1,100.00 per unit			
	Connection	14 Feb	1,000.00	1,100.00
MOM153G	1 Managed Wi-Fi Cloud CPE Purchase Switch @ 4,325.20 per unit			
	Connection	14 Feb	3,932.00	4,325.20
MOM153H	1 Managed Wi-Fi Cloud CPE Purchased Accessory @ 917.40 per unit			
	Connection	14 Feb	834.00	917.40

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Continued page

40



Account 092 5084 100

Issued 04 Mar '19

page 40 of 393

Item	Service Summary	continued	Excl GST \$	Incl GST \$
Internetwork Management N0004654R continued				
Telstra other charges and credits				
MOM153E	1 Managed Wi-Fi Cloud Site Set Up Fee @ 440.00 per unit			
	Connection	14 Feb	400.00	440.00
MOM153F	1 Managed Wi-Fi Cloud Small Device Install Bus Hrs @ 214.50 per unit			
	Connection	14 Feb	195.00	214.50
	Total for N0004654R		\$6,446.04	\$7,090.64
Internetwork Management N8001113R				
Services and equipment rental				
Service Location: 41 PEKO RD TENNA				
NT CREEK				
To: 001-TWNOTCAS01C35 TENNA				
NT CREEK				
MOM134J	1 MNS MANAGED Switch Mid 4Hrs Opt @ 1,259.50 per month			
	Rental	25 Feb to 24 Mar	1,145.00	1,259.50
	Total for N8001113R		\$1,145.00	\$1,259.50
Internetwork Management N8008473R				
Services and equipment rental				
Service Location: HEALTH CLINIC,58 PEKO TENNA				
NT CREEK				
To: 001-TWNOTCAR01C43 TENNA				
NT CREEK				
MOM139C	1 MNS CISCO 4351 LARGE ROUTER BUNDLE 3 YR @ 731.50 per month			
	Rental	25 Feb to 24 Mar	665.00	731.50
	Total for N8008473R		\$665.00	\$731.50
Internetwork Management N8008474R				
Services and equipment rental				
Service Location: BROWNE ELLIO				
TT				
To: 001-TWNOELLR01C08 ELLIO				
TT				
MOM143O	1 MNS Cisco 897 Small Router Bundle 3 Yr @ 192.50 per month			
	Rental	25 Feb to 24 Mar	175.00	192.50
	Total for N8008474R		\$175.00	\$192.50
Internetwork Management N8008477R				
Services and equipment rental				
Service Location: ALI CURUNG COUNCIL OF ALI C				
URUNG				
To: 001-TWNOALIR01C08 ALI C				
URUNG				
MOM141K	1 MNS Cisco 897 Small Router Bundle 3 Yr @ 192.50 per month			
	Rental	25 Feb to 24 Mar	175.00	192.50
	Total for N8008477R		\$175.00	\$192.50

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Continued page

41



Account 092 5084 100

Issued 04 Mar '19

page 49 of 393

Item Service Summary continued

Excl GST \$ Incl GST \$

Telstra IP Solutions N8731068R

Services and equipment rental

Service Location: 4 MAIN RD, AMPIL
ATWATJA
To: 001-A FNN A0889569325 AMPIL
ATWATJA

MOM140F 1 Connect IP DSL Managed High Speed @ 621.50 per month
Rental 25 Feb to 24 Mar
Total for N8731068R

248.60 273.46
\$248.60 \$273.46

Telstra IP Solutions N8732969R

Services and equipment rental

Service Location: 20 ARLPARRA COMM SANDO
VER
To: 001-2 HEFFERNAN ST TITR
EE

MOM152T 3 TIPT EXECUTIVE FEATUR USER PCK @ 24.20 per month
Rental 16 Jan to 24 Mar 1141238433

149.37 164.31

MOM152W 5 TIPT STANDARD FEATURE PACK @ 15.40 per month
Rental 16 Jan to 24 Mar 1141238433

158.40 174.25

Telstra other charges and credits

MOM151N 1 POLYCOM IP7000 - SALE @ 1,409.10 per unit
Connection 16 Jan 1141238433

1,281.00 1,409.10

MOM151P 2 TIPT CPE Configuration & Installation @ 77.00 per unit
Connection 16 Jan 1141238433

140.00 154.00

MOM151X 8 TIPT Feature Pack Establishment Fee @ 55.00 per unit
Connection 16 Jan 1141238433

200.00 220.00

MOM151Y 1
6 * TIPT VVX411 SALE
Connection 16 Jan 1141238433

1,674.00 1,841.40
\$3,602.77 \$3,963.06

Total for N8732969R

Telstra IP Solutions N8732970R

Services and equipment rental

Service Location: 4 MAIN RD AMPIL
ATWATJA
To: 001-2 HEFFERNAN ST TITR
EE

MOM149U 3 TIPT EXECUTIVE FEATUR USER PCK @ 24.20 per month
Rental 16 Jan to 24 Mar 1141238223

149.37 164.31

MOM149V 4 TIPT STANDARD FEATURE PACK @ 15.40 per month
Rental 16 Jan to 24 Mar 1141238223

126.72 139.40

Telstra other charges and credits

MOM148K 1 POLYCOM IP7000 - SALE @ 1,409.10 per unit
Connection 16 Jan 1141238223

1,281.00 1,409.10

MOM148R 7 TIPT CPE Configuration & Installation @ 77.00 per unit
Connection 16 Jan 1141238223

490.00 539.00

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Continued page

50



Account 092 5084 100

Issued 04 Mar '19

page 50 of 393

Item	Service Summary	continued	Excl GST \$	Incl GST \$
Telstra IP Solutions N8732970R continued				
Telstra other charges and credits				
MOM148Y	7 TIPT Feature Pack Establishment Fee @ 55.00 per unit			
	Connection	16 Jan 1141238223	175.00	192.50
MOM148Z	1			
	* 5 TIPT VVX411 SALE			
	Connection	16 Jan 1141238223	1,395.00	1,534.50
	Total for N8732970R		\$3,617.09	\$3,978.81
Telstra IP Solutions N8733920R				
Services and equipment rental				
	Service Location:	5 BROWNE ST ELLIO		
		TT		
	To:	001-PATCH PANEL ELLIO		
		TT		
MOM142Y	1 Application Assured Network 20Mb @ 121.00 per month			
	Rental	25 Feb to 24 Mar	110.00	121.00
MOM142Z	1 Business IP Ethernet Single Uplink 20M CoS Z5 @ 13,640.00 per month			
	Rental	25 Feb to 24 Mar	7,564.00	8,320.40
	Total for N8733920R		\$7,674.00	\$8,441.40
Telstra IP Solutions N8733921R				
Services and equipment rental				
	Service Location:	0 KINJURRA DR ALI C		
		URUNG		
	To:	001-PATCH PANEL ALI C		
		URUNG		
MOM144Q	1 Application Assured Network 10Mb @ 88.00 per month			
	Rental	25 Feb to 24 Mar	80.00	88.00
MOM144P	1 Business IP Ethernet Single Uplink 10M CoS Z4 @ 4,730.00 per month			
	Rental	25 Feb to 24 Mar	2,623.00	2,885.30
	Total for N8733921R		\$2,703.00	\$2,973.30
Internet and Data N0008113R townco1				
Services and equipment rental				
MOL301B	1 Telstra Business Broadband ADSL Unlimited @ 220.00 per month			
	Rental	25 Feb to 24 Mar	200.00	220.00
Telstra other charges and credits				
MOL300S	309 Local Call Details (EBS format) @ 0.01 per unit			
	Miscellaneous	24 Jan	3.09	3.40
	Total for N0008113R		\$203.09	\$223.40

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Continued page

51

TELSTRA Invoice: 01-02-2019

Telstra Other Charges & Credits

Page

36	ITERRA IP Installation Fee	Wutunugurra	1,470.00	
37	ITERRA IP Installation Fee	Wutunugurra	9,639.00	
42	Managed WI-FI Cloud Call-Out Remote	Connection	58 Peko	1,000.00
42		Purchase Switch	58 Peko	6,579.00
42		Set-Up Fee	58 Peko	400.00
42		Install	58 Peko	195.00
42	Managed WI-FI Cloud Call-Out Remote	Connection	58 Peko	1,000.00
42		Purchase Switch	58 Peko	6,579.00
42		Install	58 Peko	195.00
42	Managed WI-FI Cloud Call-Out Remote	Connection	Elliott	1,000.00
43		Purchase Switch	Elliott	3,932.00
43		Set-Up Fee	Elliott	400.00
43		Install	Elliott	195.00
50	Application Assured SAP Licence	Elliott	150.00	
43	Managed WI-FI Cloud Call-Out Remote	Connection	Ali Curung	1,000.00
43		Purchase Switch	Ali Curung	3,932.00
43		Set-Up Fee	Ali Curung	400.00
43		Install	Ali Curung	195.00
50	Application Assured SAP Licence	Ali Curung	150.00	
48	Application Assured SAP Licence	Milner	150.00	
48	Govt WIP Service Installation	Milner	7,500.00	

Telstra Corporation Limited
ABN 33 051 775 556

Tax Invoice - issued 01 Feb '19

IT'S HOW
WE CONNECT



Bill enquiries

13 22 53

Turn over for other enquiries

045/1

BARKLY REGIONAL COUNCIL
TENNANT CREEK COUNCIL OFFICE
P.O BOX 821
TENNANT CREEK NT 0860

YOUR BILL

Account number

092 5084 100

Bill number

P 468 811 812-1

Total \$123,197.99
Pay by 18 Feb '19

Account Activity

Previous balance	\$101,861.16	
We received	\$101,861.16cr	
Balance	\$0.00	
New charges pay by 18 Feb '19	\$123,197.99	includes rounding of \$0.42cr GST exclusive
Usage charges to 24 Jan '19	\$706.14	\$641.87
Services and equipment rental to 24 Feb '19	\$70,155.01	\$63,776.98
Directory charges	\$340.14	\$309.64
Other charges and credits for this bill	\$51,997.12	\$47,270.10
Total	\$123,197.99	
GST included in new charges		\$11,199.40

Please return this section with your payment

BARKLY REGIONAL COUNCIL
TENNANT CREEK COUNCIL OFFICE
P.O BOX 821
TENNANT CREEK NT 0860

Account number

092 5084 100

Bill number

P 468 811 812-1

Total

\$123,197.99
Pay by 18 Feb '19

Turn over for how to pay

*62 0925084100 468811812 1



62 959382 0925084100 4688118121 00012319799 00012319799 02 >



Account 092 5084 100

Issued 01 Feb '19

page 36 of 399

Item **Service Summary** *continued* **Excl GST \$** **Incl GST \$**

Business DSL Y00000052265N**Recurring Charges**

	Service	PVC	VPI	VCI	To Service	DLCI VPI	CIR VCI	\$	\$
27811	Y00000052265N	0001	0000	00115	Y61883205305	0000	00215	0.00	0.00
Total for Y00000052265N								\$0.00	\$0.00

Business DSL Y00000052267N**Recurring Charges**

	Service	PVC	VPI	VCI	To Service	DLCI VPI	CIR VCI	\$	\$
27824	Y00000052267N	0001	0000	00145	Y61883207006	0000	00282	0.00	0.00
Total for Y00000052267N								\$0.00	\$0.00

Satellite N0101011Z

Services and equipment rental

Service Location: -20.986225,137.850615

To: 001-250 ST GEORGES TCE PERTH

MOL658V	1 ITERRA IP PACKAGE @ 110.00 per month		
	Rental	25 Jan to 24 Feb	110.00
MOL658U	1 ITERRA IP TRANSMISSION USAGE PLAN @ 2,653.20 per month		
	Rental	25 Jan to 24 Feb	2,653.20
Total for N0101011Z			\$2,763.20

Satellite N0101012Z

Services and equipment rental

Service Location: ADMIN CENTRE WUTUN

UGARRA

To: 001-620 GNANGARA ROAD LANDS
DALE

MOL969P	1 ITERRA IP INSTALLATION FEE @ 134.75 per month		
	Rental Credit	20 Dec to 24 Jan	156.90cr
MOL969Q	1 ITERRA IP INSTALLATION FEE @ 883.58 per month		
	Rental Credit	20 Dec to 24 Jan	1,028.82cr
MOL969O	1 ITERRA IP CUS OWNED EQUIP. MAINT. CHARGE @ 71.50 per month		
	Rental	25 Jan to 24 Feb	71.50
MOL969N	1 ITERRA IP PACKAGE @ 110.00 per month		
	Rental	25 Jan to 24 Feb	110.00
MOL969M	1 ITERRA IP TRANSMISSION USAGE PLAN @ 2,653.20 per month		
	Rental	25 Jan to 24 Feb	2,653.20
Telstra other charges and credits:			
MOL968Z	1 ITERRA IP INSTALLATION FEE @ 1,617.00 per unit		
	Connection	19 Dec	1,617.00

Continued page

37

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Account 092 5084 100

Issued 01 Feb '19

page 37 of 399

Item	Service Summary	continued	Excl GST \$	Incl GST \$	
	Satellite N0101012Z	<i>continued</i>			
	Telstra other charges and credits				
MOL969A	1 TERRA IP INSTALLATION FEE @ 10,602.90 per unit				
	Connection	19 Dec	9,639.00	10,602.90	
	Total for N0101012Z		\$12,608.07	\$13,868.88	
	FaxStream 07 4748 4801				
	Call charges				
33014	Calls to 13 Numbers	to 24 Jan	8 calls	2.91	3.20
33017	STD	to 24 Jan	4 calls	0.00	0.00
33019	Calls direct to Mobiles	to 24 Jan	29 calls	17.89	19.68
	Services and equipment rental				
MOL424F	1 BusinessLine Fax @ 40.00 per month				
	Rental	25 Jan to 24 Feb	36.36	40.00	
	Total for 07 4748 4801		\$57.16	\$62.88	
	FaxStream 08 8956 9009				
	Services and equipment rental				
MOL331I	1 BusinessLine Fax @ 40.00 per month				
	Rental	25 Jan to 24 Feb	36.36	40.00	
	Total for 08 8956 9009		\$36.36	\$40.00	
	FaxStream 08 8956 9079				
	Services and equipment rental				
MOL441B	1 BusinessLine Fax @ 40.00 per month				
	Rental	25 Jan to 24 Feb	36.36	40.00	
MOL441A	1 Temporary disconnection @ 6.33 per month				
	Rental	25 Jan to 24 Feb	5.75	6.33	
	Total for 08 8956 9079		\$42.11	\$46.33	
	FaxStream 08 8956 9122				
	Services and equipment rental				
MOL329F	1 BusinessLine Fax @ 40.00 per month				
	Rental	25 Jan to 24 Feb	36.36	40.00	
MOL329G	1 Temporary disconnection @ 6.33 per month				
	Rental	25 Jan to 24 Feb	5.75	6.33	
	Total for 08 8956 9122		\$42.11	\$46.33	

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Continued page

38



Account 092 5084 100

Issued 01 Feb '19

page 42 of 399

Item **Service Summary** *continued* **Excl GST \$** **Incl GST \$**

Internetwork Management N8029831R

Services and equipment rental

Service Location: 58 PEKO RD TENNA

NT CREEK

To: 001-TWNOTCAS02M22 TENNA

NT CREEK

MOL977F	1 Managed Wi-Fi Cloud MS225-48 Mgt 3yr @ 88.00 per month Rental 12 Nov to 24 Feb	271.56	298.72
	Telstra other charges and credits		
MOL976U	1 Managed Wi-Fi Cloud Call-Out Remote Bus Hrs @ 1,100.00 per unit Connection 12 Nov	1,000.00	1,100.00
MOL976X	1 Managed Wi-Fi Cloud CPE Purchase Switch @ 6,906.90 per unit Connection 12 Nov	6,279.00	6,906.90
MOL976V	1 Managed Wi-Fi Cloud Site Set Up Fee @ 440.00 per unit Connection 12 Nov	400.00	440.00
MOL976W	1 Managed Wi-Fi Cloud Small Device Install Bus Hrs @ 214.50 per unit Connection 12 Nov	195.00	214.50
	Total for N8029831R	\$8,145.56	\$8,960.12

Internetwork Management N8029833R

Services and equipment rental

Service Location: 58 PEKO RD TENNA

NT CREEK

To: 001-TWNOTCAS01M22 TENNA

NT CREEK

MOL975L	1 Managed Wi-Fi Cloud MS225-48 Mgt 3yr @ 88.00 per month Rental 12 Nov to 24 Feb	271.56	298.72
	Telstra other charges and credits		
MOL975B	1 Managed Wi-Fi Cloud Call-Out Remote Bus Hrs @ 1,100.00 per unit Connection 12 Nov	1,000.00	1,100.00
MOL975D	1 Managed Wi-Fi Cloud CPE Purchase Switch @ 6,906.90 per unit Connection 12 Nov	6,279.00	6,906.90
MOL975C	1 Managed Wi-Fi Cloud Small Device Install Bus Hrs @ 214.50 per unit Connection 12 Nov	195.00	214.50
	Total for N8029833R	\$7,745.56	\$8,520.12

Internetwork Management N8029834R

Services and equipment rental

Service Location: 5 BROWNE ST ELLIO

TT

To: 001-TWNOELLS01M22 ELLIO

TT

MOL974U	1 Managed Wi-Fi Cloud MS225-24P Mgt 3yr @ 70.40 per month Rental 10 Dec to 24 Feb	157.46	173.21
	Telstra other charges and credits		
MOL974J	1 Managed Wi-Fi Cloud Call-Out Remote Bus Hrs @ 1,100.00 per unit Connection 10 Dec	1,000.00	1,100.00

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Continued page

43



Account 092 5084 100

Issued 01 Feb '19

page 43 of 399

Item	Service Summary	continued	Excl GST \$	Incl GST \$
Internetwork Management N8029834R continued				
Telstra other charges and credits				
MOL974M	1 Managed Wi-Fi Cloud CPE Purchase Switch @ 4,325.20 per unit			
	Connection 10 Dec		3,932.00	4,325.20
MOL974K	1 Managed Wi-Fi Cloud Site Set Up Fee @ 440.00 per unit			
	Connection 10 Dec		400.00	440.00
MOL974L	1 Managed Wi-Fi Cloud Small Device Install Bus Hrs @ 214.50 per unit			
	Connection 10 Dec		195.00	214.50
	Total for N8029834R		\$5,684.46	\$6,252.91
Internetwork Management N8030927R				
Services and equipment rental				
	Service Location: KINJURRA DR ALI C			
	URUNG			
	To: 001-TWNOALIS01M22 ALI C			
	URUNG			
MOL972T	1 Managed Wi-Fi Cloud MS225-24P Mgt 3yr @ 70.40 per month			
	Rental 18 Dec to 24 Feb		140.62	154.68
Telstra other charges and credits				
MOL972I	1 Managed Wi-Fi Cloud Call-Out Remote Bus Hrs @ 1,100.00 per unit			
	Connection 18 Dec		1,000.00	1,100.00
MOL972L	1 Managed Wi-Fi Cloud CPE Purchase Switch @ 4,325.20 per unit			
	Connection 18 Dec		3,932.00	4,325.20
MOL972J	1 Managed Wi-Fi Cloud Site Set Up Fee @ 440.00 per unit			
	Connection 18 Dec		400.00	440.00
MOL972K	1 Managed Wi-Fi Cloud Small Device Install Bus Hrs @ 214.50 per unit			
	Connection 18 Dec		195.00	214.50
	Total for N8030927R		\$5,667.62	\$6,234.38
Internetwork Management N8048405R				
Services and equipment rental				
	Service Location: KINJURRA DR ALI C			
	URUNG			
	To: 001-TWNOALIS01C29 ALI C			
	URUNG			
MOL224Q	1 MNS MANAGED Switch Lite 4Hrs Opt @ 407.00 per month			
	Rental 25 Jan to 24 Feb		370.00	407.00
	Total for N8048405R		\$370.00	\$407.00
Internetwork Management N8048406R				
Services and equipment rental				
	Service Location: 5 BROWNE ST ELLIO			
	TT			
	To: 001-TWNOELLS01C29 ELLIO			
	TT			
MOL224H	1 MNS MANAGED Switch Lite 4Hrs Opt @ 407.00 per month			
	Rental 25 Jan to 24 Feb		370.00	407.00
	Total for N8048406R		\$370.00	\$407.00

Continued page

44

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Account 092 5084 100

Issued 01 Feb '19

page 48 of 399

Item	Service Summary	continued	Excl GST \$	Incl GST \$
Telstra IP Solutions N8014209R				
Services and equipment rental				
Service Location: 58 PEKO RD TENNA NT CREEK				
To: 001-TID FNN N8012321R TENNA NT CREEK				
MOL127R	1 Connect IP network with 2M firewall @ 458.33 per month			
	Rental 25 Jan to 24 Feb		0.00	0.00
	Total for N8014209R		\$0.00	\$0.00
Telstra IP Solutions N8014214R				
Services and equipment rental				
Service Location: 58 PEKO RD TENNA NT CREEK				
To: 001-IP WIRELESS PORT TENNA NT CREEK				
MOL126T	1 IP Solutions Wireless IP @ 129.80 per month			
	Rental 25 Jan to 24 Feb		37.76	41.54
	Total for N8014214R		\$37.76	\$41.54
Telstra IP Solutions N8033217R				
Services and equipment rental				
Service Location: 58 PEKO RD TENNA NT CREEK				
To: 001-PATCH PANEL TENNA NT CREEK				
MOL968A	1 Application Assured Network 30Mb @ 132.00 per month			
	Rental 25 Jan to 24 Feb		120.00	132.00
MOL967Z	1 Business IP Ethernet Single Uplink 30M CoS Z3 @ 3,520.00 per month			
	Rental 25 Jan to 24 Feb		1,952.00	2,147.20
	Total for N8033217R		\$2,072.00	\$2,279.20
Telstra IP Solutions N8727927R				
Services and equipment rental				
Service Location: 370 BAGOT RD MILLN ER				
To: 001-PATCH PANEL MILLN ER				
MOL976N	1 Application Assured Network 20Mb @ 121.00 per month			
	Rental 12 Nov to 24 Feb		373.40	410.74
MOL976M	1 Govt WIP Rental - CBD 20M QOS @ 3,064.60 per month			
	Rental 12 Nov to 24 Feb		9,457.13	10,402.84
Telstra other charges and credits				
MOL976C	1 Application Assured Network SAP LICENCE @ 165.00 per unit			
	Connection 12 Nov		150.00	165.00
MOL976D	1 Govt WIP Service Installation @ 8,250.00 per unit			
	Connection 12 Nov		7,500.00	8,250.00
	Total for N8727927R		\$17,480.53	\$19,228.58

Continued page

49

201501468111325244150 E3 5-24 148



Account 092 5084 100

Issued 01 Feb '19

page 50 of 399

Item	Service Summary <i>continued</i>	Excl GST \$	Incl GST \$
Telstra IP Solutions N8733920R <i>continued</i>			
Services and equipment rental			
	Service Location: 5 BROWNE ST ELLIO TT		
	To: 001-PATCH PANEL ELLIO TT		
MOL971E	1 Business IP Ethernet Single Uplink 20M CoS Z5 @ 13,640.00 per month Rental 10 Dec to 24 Feb	18,609.51	20,470.46
Telstra other charges and credits			
MOL970Q	1 Application Assured Network SAP LICENCE @ 165.00 per unit Connection 10 Dec	150.00	165.00
MOL970R	1 BIP Ethernet Single Uplink Installation Z5/Z6 @ 22,000.00 per unit Connection 10 Dec	0.00	0.00
	Total for N8733920R	\$19,030.14	\$20,933.15
Telstra IP Solutions N8733921R			
Services and equipment rental			
	Service Location: 0 KINJURRA DR ALI C URUNG		
	To: 001-PATCH PANEL ALI C URUNG		
MOL974C	1 Application Assured Network 10Mb @ 88.00 per month Rental 07 Dec to 24 Feb	204.71	225.18
MOL974B	1 Business IP Ethernet Single Uplink 10M CoS Z4 @ 4,730.00 per month Rental 07 Dec to 24 Feb	6,712.01	7,383.21
Telstra other charges and credits			
MOL973O	1 Application Assured Network SAP LICENCE @ 165.00 per unit Connection 07 Dec	150.00	165.00
MOL973P	1 BIP Ethernet Single Uplink Installation Z3/Z4 @ 16,500.00 per unit Connection 07 Dec	0.00	0.00
	Total for N8733921R	\$7,066.72	\$7,773.39
Internet and Data N0008113R townco1			
Services and equipment rental			
MOL125O	1 Telstra Business Broadband ADSL Unlimited @ 220.00 per month Rental 25 Jan to 24 Feb	200.00	220.00
Telstra other charges and credits			
MOL125F	399 Local Call Details (EBS format) @ 0.01 per unit Miscellaneous 24 Dec	3.99	4.39
	Total for N0008113R	\$203.99	\$224.39
Internet and Data N0010121R barkly2			
Services and equipment rental			
MOL163N	1 Bus Broadband Access High Speed Unlimited @ 310.00 per month Rental 25 Jan to 24 Feb	281.82	310.00
	Total for N0010121R	\$281.82	\$310.00

0010014681181262504102 E-1 5-25 150

Continued page

51

TELSTRA Invoice: 01-01-2019

Telstra Other Charges & Credits

Page

37	ITERRA IP	Cust Owned Equip	Wutunugurra	11,806.00
41	Managed WI-FI Cloud Call-Ou Connection		Ampilatwatja	1,000.00
41	Purchase Switch		Ampilatwatja	3,932.00
41	Set-Up Fee		Ampilatwatja	400.00
41	Install		Ampilatwatja	195.00
41	Managed WI-FI Cloud Call-Ou Connection		Arlparra	1,000.00
41	Purchase Switch		Arlparra	3,932.00
41	Set-Up Fee		Arlparra	400.00
42	Install		Arlparra	195.00
43	Enterprise Works		Wutunugurra	37,000.00

Telstra Corporation Limited
ABN 33 051 775 556

Tax Invoice - issued 01 Jan '19

IT'S HOW
WE CONNECT



Bill enquiries

13 22 53

Turn over for other enquiries

045/1

BARKLY REGIONAL COUNCIL
TENNANT CREEK COUNCIL OFFICE
P.O BOX 821
TENNANT CREEK NT 0860

YOUR BILL

Account number

092 5084 100

Bill number

P 599 509 012-7

Total \$101,861.16
Pay by 16 Jan '19

Account Activity

Previous balance	\$27,562.21	
We received	\$27,562.21cr	
Balance	\$0.00	
New charges pay by 16 Jan '19	\$101,861.16	<i>includes rounding of \$0.49cr GST exclusive</i>
Usage charges to 24 Dec '18	\$851.97	\$774.38
Services and equipment rental to 24 Jan '19	\$34,141.61	\$31,037.53
Directory charges	\$340.89	\$309.87
Other charges and credits for this bill	\$66,527.18	\$60,479.41
Total	\$101,861.16	
<i>GST included in new charges</i>		\$9,259.97

Please return this section with your payment



Total \$101,861.16
Pay by 16 Jan '19

BARKLY REGIONAL COUNCIL
TENNANT CREEK COUNCIL OFFICE
P.O BOX 821
TENNANT CREEK NT 0860

Account number
092 5084 100
Bill number
P 599 509 012-7

Turn over for how to pay

*62 0925084100 599509012 7



62 959382 0925084100 5995090127 00010186116 00010186116 02 >



Account 092 5084 100

Issued 01 Jan '19

page 37 of 469

Item **Service Summary** *continued*

Excl GST \$ Incl GST \$

Satellite N0101012Z

Services and equipment rental

Service Location: ADMIN CENTRE WUTUN
UGARRA
To: 001-620 GNANGARA ROAD LANDS
DALE

MOM376J	1 ITERRA IP CUS OWNED EQUIP. MAINT. CHARGE @ 71.50 per month		
	Rental 19 Dec to 24 Jan	75.68	83.25
MOM376K	1 ITERRA IP INSTALLATION FEE @ 134.75 per month		
	Rental 19 Dec to 24 Jan	142.64	156.90
MOM376L	1 ITERRA IP INSTALLATION FEE @ 883.58 per month		
	Rental 19 Dec to 24 Jan	935.29	1,028.82
MOM376I	1 ITERRA IP PACKAGE @ 110.00 per month		
	Rental 19 Dec to 24 Jan	116.44	128.08
MOM376H	1 ITERRA IP TRANSMISSION USAGE PLAN @ 2,653.20 per month		
	Rental 19 Dec to 24 Jan	2,808.49	3,089.34
	Telstra other charges and credits		
MOM375V	1 ITERRA IP CUS OWNED EQUIP @ 12,986.60 per unit		
	Connection 19 Dec	11,806.00	12,986.60
	Total for N0101012Z	\$15,884.54	\$17,472.99

FaxStream 07 4748 4801

Call charges

37275	STD	to 24 Dec	6 calls	0.00	0.00
37277	Calls direct to Mobiles	to 24 Dec	40 calls	1.86	2.05

Services and equipment rental

MOL587Y	1 BusinessLine Fax @ 40.00 per month		
	Rental 25 Dec to 24 Jan	36.36	40.00
	Total for 07 4748 4801	\$38.22	\$42.05

FaxStream 08 8956 9009

Services and equipment rental

MOL491O	1 BusinessLine Fax @ 40.00 per month		
	Rental 25 Dec to 24 Jan	36.36	40.00
	Total for 08 8956 9009	\$36.36	\$40.00

FaxStream 08 8956 9079

Services and equipment rental

MOL606X	1 BusinessLine Fax @ 40.00 per month		
	Rental 25 Dec to 24 Jan	36.36	40.00
MOL606W	1 Temporary disconnection @ 6.33 per month		
	Rental 25 Dec to 24 Jan	5.75	6.33
	Total for 08 8956 9079	\$42.11	\$46.33

0010109050012305244100 E-1 5-19 327

Continued page

38



Account 092 5084 100

Issued 01 Jan '19

page 41 of 469

Item	Service Summary <i>continued</i>	Excl GST \$	Incl GST \$
Internetwork Management N8020628R			
Services and equipment rental			
Service Location: 58 PEKO RD TENNA NT CREEK			
To: 001-TWNOTCAS01C29 TENNA NT CREEK			
MOL3120	1 Managed WAN - Equipment Maintenance @ 7.25 per month Rental 25 Dec to 24 Jan	6.59	7.25
MOL312P	1 Managed WAN - Network Management Fee @ 40.67 per month Rental 25 Dec to 24 Jan	36.97	40.67
Total for N8020628R		\$43.56	\$47.92
Internetwork Management N8029820R			
Services and equipment rental			
Service Location: 4 MAIN RD AMPIL ATWATJA			
To: 001-TWNOAMPS01M22 AMPIL ATWATJA			
MOM377G	1 Managed Wi-Fi Cloud MS225-24P Mgt 3yr @ 70.40 per month Rental 31 Oct to 24 Jan	178.50	196.35
Telstra other charges and credits			
MOM376V	1 Managed Wi-Fi Cloud Call-Out Remote Bus Hrs @ 1,100.00 per unit Connection 31 Oct	1,000.00	1,100.00
MOM376Y	1 Managed Wi-Fi Cloud CPE Purchase Switch @ 4,325.20 per unit Connection 31 Oct	3,932.00	4,325.20
MOM376W	1 Managed Wi-Fi Cloud Site Set Up Fee @ 440.00 per unit Connection 31 Oct	400.00	440.00
MOM376X	1 Managed Wi-Fi Cloud Small Device Install Bus Hrs @ 214.50 per unit Connection 31 Oct	195.00	214.50
Total for N8029820R		\$5,705.50	\$6,276.05
Internetwork Management N8029829R			
Services and equipment rental			
Service Location: ARLPARRA COMM SANDO VER			
To: 001-TWNOSANS01M22 SANDO VER			
MOM371J	1 Managed Wi-Fi Cloud MS225-24P Mgt 3yr @ 70.40 per month Rental 31 Oct to 24 Jan	178.50	196.35
Telstra other charges and credits			
MOM370Y	1 Managed Wi-Fi Cloud Call-Out Remote Bus Hrs @ 1,100.00 per unit Connection 31 Oct	1,000.00	1,100.00
MOM371B	1 Managed Wi-Fi Cloud CPE Purchase Switch @ 4,325.20 per unit Connection 31 Oct	3,932.00	4,325.20
MOM370Z	1 Managed Wi-Fi Cloud Site Set Up Fee @ 440.00 per unit Connection 31 Oct	400.00	440.00

Continued page

42

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Account 092 5084 100

Issued 01 Jan '19

page 43 of 469

Item	Service Summary	continued	Excl GST \$	Incl GST \$
Other Services 4773918360				
Services and equipment rental				
MOL850M	1 BIP Broadband 100% Connection Discount	25 Nov to 24 Dec	0.00	0.00
MOL850O	1 BIP Broadband 56% Plan Discount	25 Nov to 24 Dec	0.00	0.00
MOL850S	1 BIP Ethernet S. Uplink up to 1G Install Disc 100%	25 Nov to 24 Dec	0.00	0.00
MOL850T	1 BIP Ethernet Single Uplink Zone 1-2 Discount 39%	25 Nov to 24 Dec	0.00	0.00
MOL850P	1 BIP Ethernet Single Uplink Zone 3 Discount 39%	25 Nov to 24 Dec	0.00	0.00
MOL850Q	1 BIP Ethernet Single Uplink Zone 4 Discount 39%	25 Nov to 24 Dec	0.00	0.00
MOL850R	1 BIP Ethernet Single Uplink Zone 5-6 Discount 39%	25 Nov to 24 Dec	0.00	0.00
MOL850U	1 Connect IP ADSL Connection Fee Plan	25 Nov to 24 Dec	0.00	0.00
MOL850V	1 Connect IP High Speed DSL 56% discount	25 Nov to 24 Dec	0.00	0.00
MOL850Y	1 Connect IP Network Fee 100% Discount	25 Nov to 24 Dec	0.00	0.00
MOL850N	1 CIP Broadband 100% Connection Discount	25 Nov to 24 Dec	0.00	0.00
MOL850L	1 CIP Broadband 56% Plan Discount	25 Nov to 24 Dec	0.00	0.00
MOL850K	1 CIP DSL MGD E2E >=512K/1.5M ACCESS 56%	25 Nov to 24 Dec	0.00	0.00
MOL850I	1 IP Solutions Connection charge Plan	25 Nov to 24 Dec	0.00	0.00
MOL850W	1 IPVAS Standard Internet Gateway	25 Nov to 24 Dec	0.00	0.00
MOL850X	1 IPVAS Standard Internet Gateway Connection	25 Nov to 24 Dec	0.00	0.00
MOL850J	1 IPWAN WIRELESS IP 68% Discount	25 Nov to 24 Dec	0.00	0.00
MOL850Z	1 Telstra IP Telephony Feature Pack Establishmt Plan	25 Nov to 24 Dec	0.00	0.00
Total for 4773918360			\$0.00	\$0.00
Other Services 5454201970				
Telstra other charges and credits				
MOM374E	1			
	ENTERPRISEWORKSWUTUNUGUAR			
	Connection	21 Dec	1142387535	
			37,000.00	40,700.00
Total for 5454201970			\$37,000.00	\$40,700.00

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Continued page

44

TELSTRA Invoice:15-06-2018

290,018.66

290,018.66

Telstra Other Charges & Credits

290,018.66

Page

40 WAN Project	Ali Curung	47,204.83
40 WAN Project	Alparra	30,202.82
40 WAN Project	Arpurrurulam	35,030.91
40 WAN Project	Ampilatwatja	34,051.36
40 WAN Project	Elliott	46,985.57
40 WAN Project	58 Peko	64,220.63
41 WAN Project	Wutunugurra	32,322.54

Telstra Corporation Limited
ABN 33 051 775 556
Tax Invoice - issued 15 Jun '18

IT'S HOW
WE CONNECT



Bill enquiries

13 22 53

Turn over for other enquiries

045/1

BARKLY REGIONAL COUNCIL
TENNANT CREEK COUNCIL OFFICE
P.O BOX 821
TENNANT CREEK NT 0860

YOUR BILL

Account number
092 5084 100
Bill number
P 567 454 491-5

Pay immediately **\$28,063.71**
Overdue
Pay by 02 Jul '18 **\$346,817.44**
New charges
Total \$374,881.15

Account Activity

Previous balance	\$58,407.28	
We received	\$30,343.57cr	
Adjustments	\$0.00	
Overdue pay immediately	\$28,063.71	
New charges pay by 02 Jul '18	\$346,817.44	includes rounding of \$0.53cr GST exclusive
Usage charges to 24 May '18	\$853.41	\$775.68
Services and equipment rental to 24 Jun '18	\$26,522.68	\$24,111.21
Directory charges	\$340.70	\$309.68
Other charges and credits for this bill	\$319,101.18	\$290,092.01
Total	\$374,881.15	
GST included in new charges		\$31,528.86
GST adjustments		\$0.03cr

Please return this section with your payment

BARKLY REGIONAL COUNCIL
TENNANT CREEK COUNCIL OFFICE
P.O BOX 821
TENNANT CREEK NT 0860

Account number
092 5084 100
Bill number
P 567 454 491-5



Total \$374,881.15
This total includes
\$28,063.71 overdue
payable immediately
Turn over for how to pay

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Account 092 5084 100

Issued 15 Jun '18

page 40 of 385

Item	Service Summary	continued		Excl GST \$	Incl GST \$
Other Services 3937332570 continued					
Services and equipment rental					
MOL745S	1 All-4-Biz 3 yr \$20K +2% Plan	25 Apr to 24 May		0.00	0.00
	Total for 3937332570			\$0.00	\$0.00
Other Services 8376214540					
Services and equipment rental					
MOL033O	1 Connect IP Network Fee Plan	25 Apr to 24 May		0.00	0.00
MOL033L	1 IP WAN Carriage Discount	25 Apr to 24 May		0.00	0.00
MOL033M	2 IP WAN Value Added Service Discount	25 Apr to 24 May		0.00	0.00
MOL033P	1 Wireless IP Port Discount	25 Apr to 24 May		0.00	0.00
MOL033N	1 30% discount CIP BDSL Rental	25 Apr to 24 May		0.00	0.00
	Total for 8376214540			\$0.00	\$0.00
Other Services 9212309670					
Telstra other charges and credits					
MOL762W	1				
	SITE - ALI CURUNG				
	AUTH BY STEVE MOORE				
	Connection	14 May	WAN PROJECT	47,204.83	51,925.31
MOL762V	1				
	SITE - ALPARRA				
	AUTH BY STEVE MOORE				
	Connection	14 May	WAN PROJECT	30,202.82	33,223.10
MOL762X	1				
	SITE - ALPURRURULAM				
	AUTH BY STEVE MOORE				
	Connection	14 May	WAN PROJECT	35,030.91	38,534.00
MOL762U	1				
	SITE - AMPILATWATJA				
	AUTH BY STEVE MOORE				
	Connection	14 May	WAN PROJECT	34,051.36	37,456.50
MOL762T	1				
	SITE - ELLIOT				
	AUTH BY STEVE MOORE				
	Connection	14 May	WAN PROJECT	46,985.57	51,684.13
MOL762Y	1				
	SITE - TENNANT CREEK				
	AUTH BY STEVE MOORE				
	Connection	14 May	WAN PROJECT	64,220.63	70,642.69

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Continued page

41



Account 092 5084 100

Issued 15 Jun '18

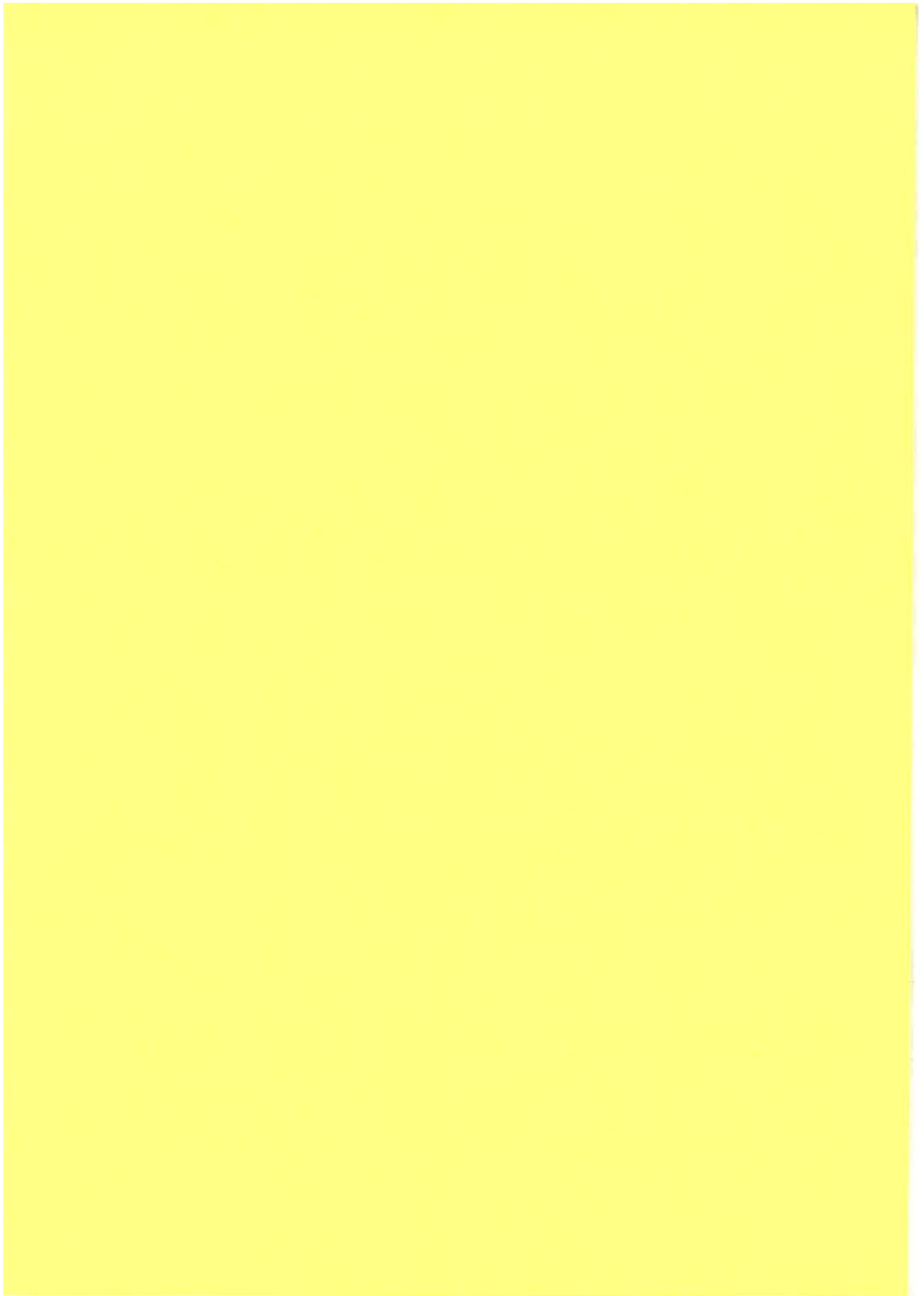
page 41 of 385

Item	Service Summary		continued	Excl GST \$	Incl GST \$
Other Services 9212309670 continued					
Telstra other charges and credits					
MOL762Z	1				
	SITE - WUTUNUGURRA				
	AUTH BY STEVE MOORE				
	Connection	14 May	WAN PROJECT	32,322.54	35,554.79
	Total for 9212309670			\$290,018.66	\$319,020.52
Telstra IP Solutions N0000428R					
Services and equipment rental					
	Service Location:	58 PEKO ST	TENNA		
		NT CREEK			
	To:	001-49 PATERSON ST	TENNA		
		NT CREEK			
MOL555Q	9 Connect IP Telephony Exec Feature Pack Upgrade @ 8.80 per month				
	Rental	25 May to 24 Jun		72.00	79.20
MOL551B	2 Connect IP Telephony MiReception Console @ 165.00 per month				
	Rental	25 May to 24 Jun		300.00	330.00
MOL555N	5 Connect IP Telephony Polycom IP601 Handset Upgrade @ 3.85 per month				
	Rental	25 May to 24 Jun		17.50	19.25
MOL552C	2 Polycom IP 430 Rental Phone @ 7.70 per month				
	Rental	25 May to 24 Jun		14.00	15.40
MOL555S	7 Polycom IP 501 Phone Rental @ 8.80 per month				
	Rental	25 May to 24 Jun		56.00	61.60
MOL555T	33 Polycom IP550 Rental @ 9.35 per month				
	Rental	25 May to 24 Jun		280.50	308.55
MOL555U	1 POLYCOM IP550 - RENTAL @ 55.00 per month				
	Rental	25 May to 24 Jun		50.00	55.00
MOL551E	1 POLYCOM IP550 - RENTAL @ 66.00 per month				
	Rental	25 May to 24 Jun		60.00	66.00
MOL555O	65 TIPT IP PHONE MAINTENANCE				
	Rental	25 May to 24 Jun		0.00	0.00
	Total for N0000428R			\$850.00	\$935.00
Telstra IP Solutions N0000431R					
Services and equipment rental					
	Service Location:	4 STANDLEY ST	TENNA		
		NT CREEK			
	To:	001-49 PATERSON ST	TENNA		
		NT CREEK			
MOL038T	3 TIPT IP PHONE MAINTENANCE				
	Rental	25 May to 24 Jun		0.00	0.00
	Total for N0000431R			\$0.00	\$0.00

0010015879544491025044100 E-1 3-21 141

Continued page

42





DEPARTMENT OF
**LOCAL GOVERNMENT, HOUSING
AND COMMUNITY DEVELOPMENT**

Barkly Regional Council

2018-19 ACQUITTAL OF SPECIAL PURPOSE GRANT

Department of Housing and Community Development

File number:

Purpose of Grant: To Install Spear Top, Powder Coated Fencing At The Tennant Creek Public Library, Council Chambers And Offices At The Council Precinct

Purchases were in accordance with the Northern Territory Buy Local Plan: Yes
(If no please provide an explanation with this acquittal)

INCOME AND EXPENDITURE ACQUITTAL FOR THE PERIOD ENDING 30 JUNE 2019


Special Purpose Grant	\$52,455.00
Other income	
Total income	\$52,455.00
Expenditure (Specify accounts and attach copies of ledger entries) <i>An 'administration fee' is not to be apportioned to the grant for acquittal purposes.</i>	
Capital - Fencing	\$58,581.98
Total Expenditure	\$58,581.98
Surplus/(Deficit)	(\$6,126.98)

We certify, in accordance with the conditions under which this grant was accepted, that the expenditure shown in this acquittal has been actually incurred and reports required to be submitted are in accordance with the stated purpose of this grant.

Acquittal prepared by: Susan Wright

10/10/2019

Laid before the Council at a meeting held on 30/10/2019 Copy of minutes attached.

CEO or CFO: 

10/10/2019

DEPARTMENTAL USE ONLY

Grant amount correct: ☐ Yes ☐ No
Expenditure conforms to purpose: ☐ Yes ☐ No
Capital Works – Bought from Territory Enterprise: ☐ Yes ☐ No
Minutes checked: ☐ Yes ☐ No
Balance of funds to be acquitted: \$ _____
Date next acquittal due: ____/____/____
ACQUITTAL ACCEPTED: ☐ Yes ☐ No

Prepared by: _____

Comments:

Donna Hadfield, Manager Grants Program

nt.gov.au



Allan Scott Builder

Phone 0407719234 Fax 08 89623365

Tax Invoice

PO BOX 818 TENNANT CREEK 0861

Ph 0407719234 FAX 89623365

asbuiltt@bigpond . com

A.B.N. 53 288 681 919

Tax Invoice 00002578

4/04/2019

ORDER No PO010471

BARKLY REGIONAL COUNCIL

PO BOX 821

TENNANT CREEK NT 0861

AUSTRALIA

3/04/2019

Fencing to front of Library and Pyramid building

Supply and install fence and gate as per quote 2397 dated 21st August 2018.

\$58,581.98 GST

NOTE

We have sent the gate motor away to obtain additional remote controls which have to be programmed to this motor - the gate can still be operated manually until the motor is returned.

GST

Customer ABN:

GST: \$5,858.20

GST SALE AMOUNT

\$5,858.20 \$58,581.98

Total Inc GST: \$64,440.18

Amount Applied: \$0.00

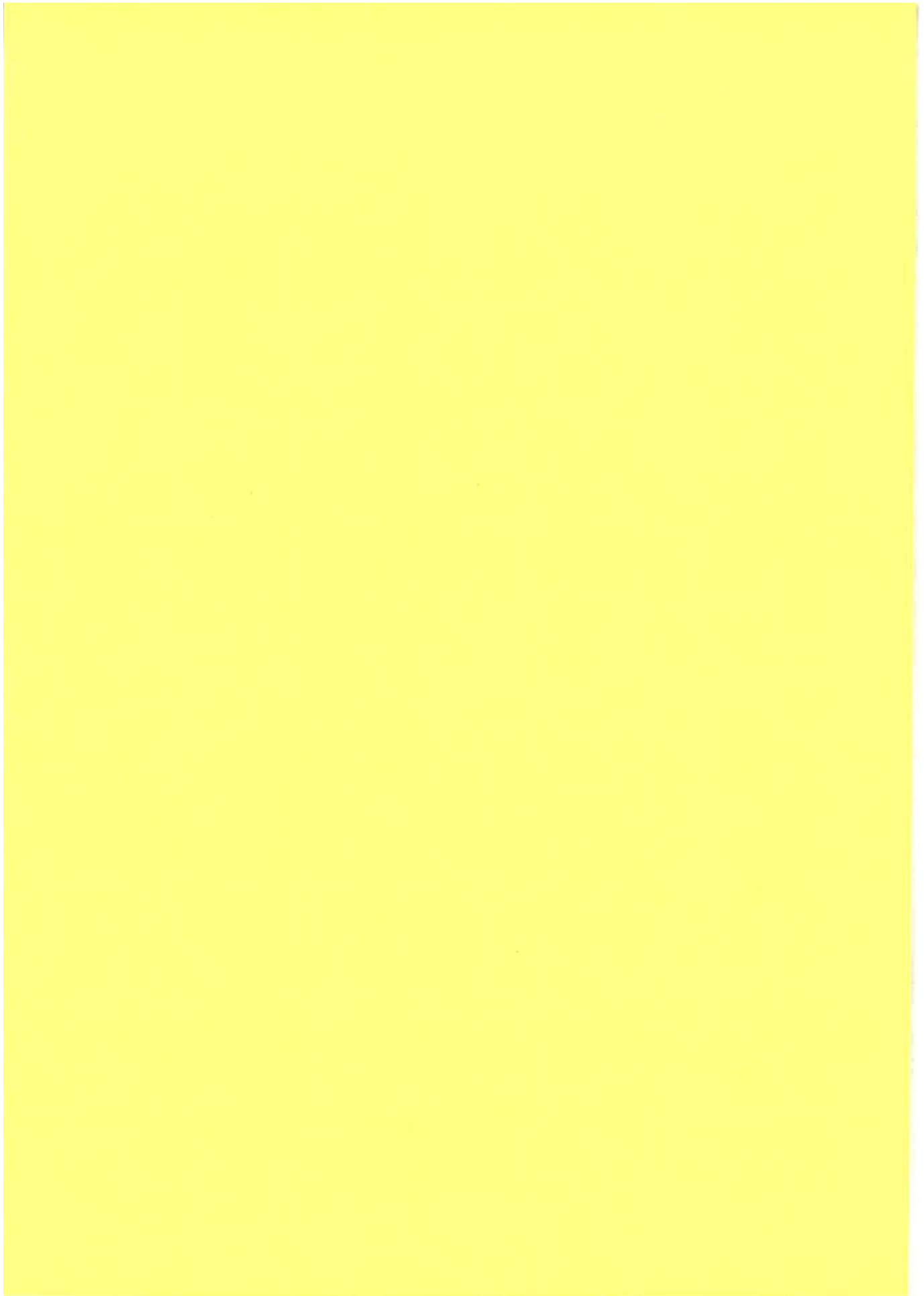
Balance Due: \$64,440.18

BANKING DETAILS

Name ALLAN SCOTT BUILDER BSB--035-307 ACC-#-142281

THIS INVOICE IS MADE UNDER

THE CONSTRUCTION CONTRACTS (Security of Payments) ACT 2004 N.T.





DEPARTMENT OF
LOCAL GOVERNMENT
AND COMMUNITY SERVICES

Local Government Grants Unit
Ground Floor, RCG House
83-85 Smith Street
DARWIN NT 0800

Barkly Regional Council

Postal address GPO Box 2850
Darwin NT 0801
Tel 08 8999 8820
Fax 08 8999 8437

2018-19 ACQUITTAL OF SPECIAL PURPOSE GRANT

Department of Local Government and Community Services **File number:**
Purpose of Grant: **To Purchase And Install 8 LED Lights to Existing Poles To Augment CCTV In Poorly
Lit Streets In The Tennant Creek Township**

Date of Approval of Variation to Grant (if applicable)

INCOME AND EXPENDITURE ACQUITTAL FOR THE PERIOD ENDING 30 June 2019

Special Purpose Grant	\$68,160.00
Other income (rebadging surplus transferred)	-
Total income	\$68,160.00
Expenditure (Specify accounts and attach copies of invoices and ledger entries) An 'administration fee' is not to be apportioned to the grant for acquittal purposes.	
Works In Progress	<u>\$44,167.87</u>
Total Expenditure	<u>\$44,167.87</u>
Surplus/(Deficit)	<u>\$23,992.13</u>

We Certify, in accordance with the conditions under which this grant was accepted, that the expenditure shown in this acquittal has been actually incurred and reports required to be submitted are in accordance with the stated purpose of this grant.

Acquittal prepared bySusan Wright..... 10/10/2019

Laid before the Council at a meeting held on 30/10/2019. **Copy of minutes attached.**

CEO or CFO  10/10/2019

DEPARTMENTAL USE ONLY

Grant. amount correct? YES/NO
Expenditure conforms with purpose YES/NO
Minutes checked YES/NO

Balance of funds to be acquitted \$

Date next acquittal due / /

ACQUITTAL ACCEPTED YES/NO

Prepared by

Comments

Peter Thornton – Manager Grants Program / /




ABN 15 947 352 360

Power and Water Corporation
GPO Box 1921
Darwin NT 0801

Tax Invoice

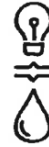
Customer Details BARKLY REGIONAL COUNCIL - UTOPIA PO BOX 821 TENNANT CREEK, NT 0861	Invoice No 175867 Order Number PO008761 Date of Issue 29/10/2018 Consumer ID 9912654011 Customer ID 00286713-8
---	---

Description of Charges	Quantity	Unit Price	Total
EXT COS PROJECTS NETWKS REG		25184.65	25184.65
Notes: COST FOR POWER SERVICES FOR THE INSTALLATION OF ADDITIONAL STREETLIGHTS IN TENNANT CREEK AS PER YOUR REQUEST AND PURCHASE ORDER PO008761			

 Bill Code: 7526 Ref: 0028671370562726-1 Credit Card Payments: 1800 644 849 Cheques should be made payable to Power and Water Please quote your invoice and customer number when making payment at our Customer Service Centres	<table> <tr> <td>Invoice Amount</td><td>\$ 25184.65</td></tr> <tr> <td>GST Amount</td><td>\$ 2289.51</td></tr> <tr> <td>Invoice Total</td><td>\$ 25184.65</td></tr> <tr> <td>Due Date</td><td>19/11/2018</td></tr> </table>	Invoice Amount	\$ 25184.65	GST Amount	\$ 2289.51	Invoice Total	\$ 25184.65	Due Date	19/11/2018
Invoice Amount	\$ 25184.65								
GST Amount	\$ 2289.51								
Invoice Total	\$ 25184.65								
Due Date	19/11/2018								



Phone 1800 245 092
Web powerwater.com.au



Enquiries to: Richard Drummond
Tel: 89517302

File Ref: F2018/4228

Barkly Regional Council
Attention: Caitlin Dunn
PO Box 821
Tennant Creek NT 0861

Dear Caitlin

**COST FOR POWER AND WATER TO CARRY OUT THE WORK IN RELATION TO THE
INSTALLATION OF ADDITIONAL STREETLIGHTS, THROUGHOUT THE TENNANT CREEK
AREA.**

The following cost associated with the above includes labour and materials to install the additional lighting.

Total cost (excluding GST)	\$ 22,895.14
GST	<u>\$ 2,289.51</u>
Total cost (including GST)	<u>\$25,184.65</u>

The above cost will need to be paid prior any work commencing on this project by Power and Water.

If you require further information please don't hesitate to call.

Yours faithfully

Richard Drummond
Customer Connections Coordinator

30th October 2018



@PowerWaterCorp

POWER AND WATER CORPORATION
GPO Box 3596, Darwin NT 0801 | ABN 15 947 352 360

James Sanders

From: Steve Moore
Sent: Thursday, 10 January 2019 4:46 PM
To: Elai Semisi; James Sanders
Subject: RE: PowerWater Tennant Creek Streetlight Installation 25k inc GST

Ok, let's do it

Thanks
Steve

From: Elai Semisi
Sent: Thursday, 10 January 2019 4:44 PM
To: Steve Moore <Steve.Moore@barkly.nt.gov.au>; James Sanders <James.Sanders@barkly.nt.gov.au>
Cc: Gary Pemberton <Gary.Pemberton@barkly.nt.gov.au>
Subject: RE: PowerWater Tennant Creek Streetlight Installation 25k inc GST

Hi Steve,

PWC wants us to pay first before they can install (refer attached page#2).

Cheers

Elai Semisi
Director of Infrastructure

Main: 08 8962 0000 | Direct: 08 8962 0041
Fax: 08 8962 1801 | Mobile: 0448 091 827
Email: Elai.Semisi@barkly.nt.gov.au
Website: www.barkly.nt.gov.au

PO Box 821, Tennant Creek NT 0861
41 Peko Rd, Tennant Creek NT 0860

1

I have an invoice for the installation of additional streetlights in TC, do you have a copy of the scope of works I can attach. Payment has been requested prior to work commencing.

Regards James,

James Sanders | Accountant
Corporate Services | Barkly Regional Council
T: (08) 8962 0075 | F: (08) 8962 3066
D: (08) 8962 0049 | E: James.Sanders@barkly.nt.gov.au
PO Box 821, Tennant Creek NT 0861
58 Peko Road, Tennant Creek
www.barkly.nt.gov.au



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CAPITAL

200-ME-116-73605

RIDEM PTY LTD

DEXTER BARNES ELECTRICAL & BARKLY CRANE HIRE

PO Box 911,

Tennant Creek NT 0861

Ph-0889622674 Fax-0889622457

ABN-69118541129

Email- dexterbarnes@bigpond.com

Tax Invoice

Bill To: **Barkly Regional Council**
PO Box 821
Tennant Creek NT 0861



Invoice #: 00777070

Date: 23/05/2019

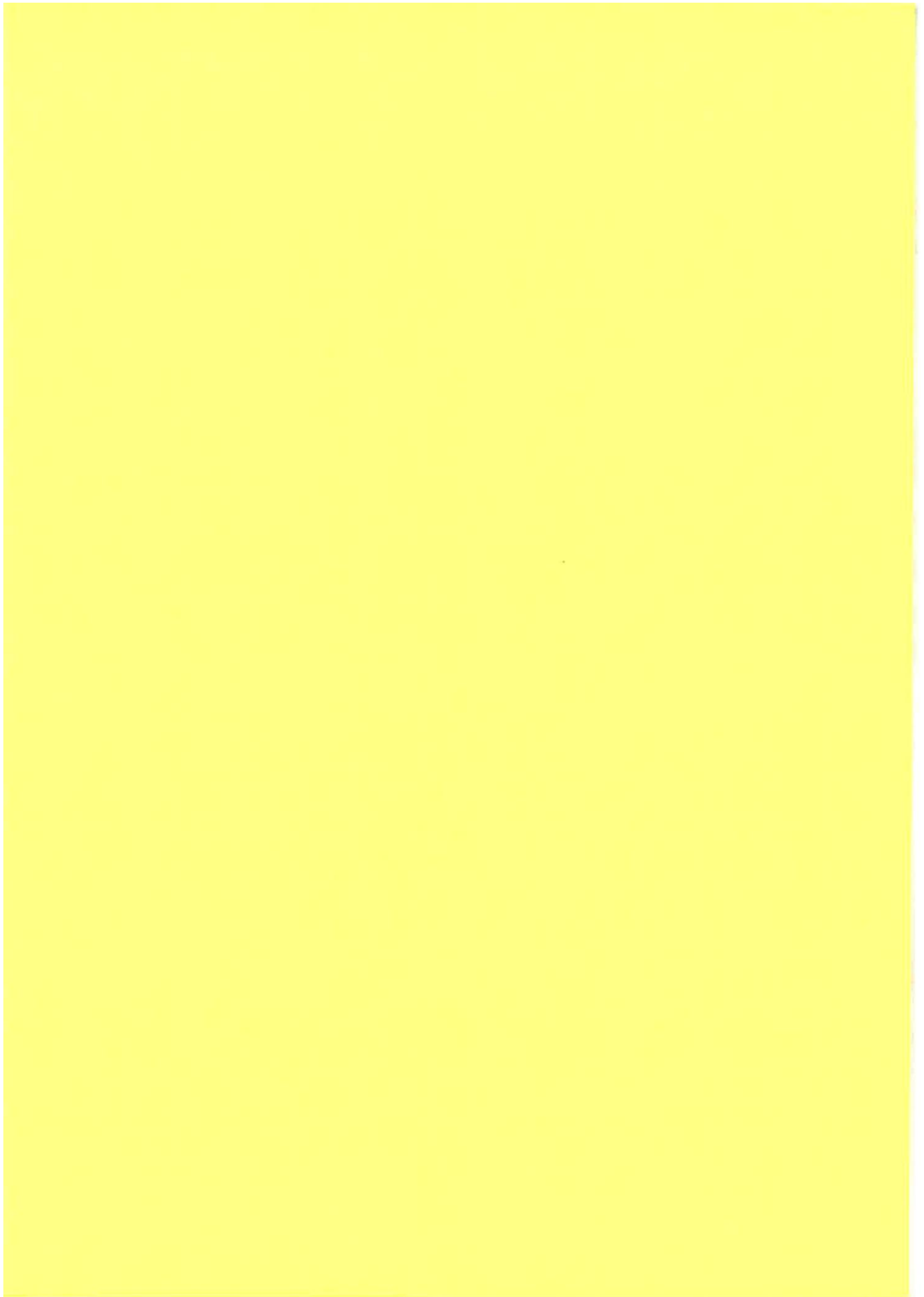
Page: 1

ORDER # PO010413

ARC Auth No. AU16409

DATE	UNITS	NOTES	RATE	AMOUNT	CODE
23/05/2019	1	Install Solar lighting 3 in Peko Park, 4 in The community garden across the road from the post office, ans 4 lights at the footpath easement on Ambrose street outside the vacant blocks no 89 and 97 All lights are stand alone solar type with 20w LED & 50w solar panel with in built PIR sensors, 3 inch galvanised poles cemented into ground with a ground collar extending past ground level to prevent rust at the bottom of the pole Solar Lighting	\$23,400.00	\$23,400.00	GST
<div style="text-align: center;">  </div>					
<div style="text-align: center;">  </div>					
Terms: Strictly 7 days Customer ABN: 32 171 281 456 Interest of 5% per month will be charged on invoices over 30 days Your Business is much appreciated. Thank You Any expenses, costs or disbursements incurred by Ridem Pty Ltd in recovering any amount owed by the Customer to Ridem Pty Ltd, including Debt Collection Agency fees & legal costs shall be paid by the Customer			GST:	\$2,127.27	
			Total Inc GST:	\$23,400.00	
			Amount Applied:	\$0.00	
			Balance Due:	\$23,400.00	

PAYMENT BY CHEQUE, CASH, or EFT PAYMENTS TO RIDEM PTY LTD - WESTPAC BSB 035307, ACC# 153044- (QUOTE INV #) WE HAVE NO EFTPOS OR CR CARD FACILITIES.





DEPARTMENT OF
LOCAL GOVERNMENT
AND COMMUNITY SERVICES

Local Government Grants Unit
Ground Floor, RCG House
83-85 Smith Street
DARWIN NT 0800

Barkly Regional Council

Postal address GPO Box 2850
Darwin NT 0801
Tel 08 8999 8820
Fax 08 8999 8437

2018-19 ACQUITTAL OF SPECIAL PURPOSE GRANT

Department of Local Government and Community Services

File number:

Purpose of Grant: Towards The Implementation of An Animal Management Program Throughout The Barkly Region

Date of Approval of Variation to Grant (if applicable)

INCOME AND EXPENDITURE ACQUITTAL FOR THE PERIOD ENDING 30 June 2019

Special Purpose Grant	\$200,000.00
Other income	\$40.33
Total income	\$200,040.33

Expenditure (Specify accounts and attach copies of invoices and ledger entries)

An 'administration fee' is not to be apportioned to the grant for acquittal purposes.

Total Expenditure

Veterinary Services	\$100,152.21	
Repairs – Veterinary Surgery	\$14,176.25	
Travel – Veterinary Assistance	\$2,211.55	\$116,540.11

Surplus/(Deficit) \$83,500.32

We Certify, in accordance with the conditions under which this grant was accepted, that the expenditure shown in this acquittal has been actually incurred and reports required to be submitted are in accordance with the stated purpose of this grant.

Acquittal prepared by Susan Wright Laid before the Council at a meeting held on 30/10/2019.

Copy of minutes attached.

CEO or CFO 10/10/2019

DEPARTMENTAL USE ONLY

Grant. amount correct?	YES/NO
Expenditure conforms with purpose	YES/NO
Minutes checked	YES/NO

Balance of funds to be acquitted \$

Date next acquittal due / /

ACQUITTAL ACCEPTED YES/NO

Prepared by

Comments

– Manager Grants Program / /

WALWA VETERINARY PRACTICE

ABN: 60 905 013 877

Dr. David Hall B.V.Sc & Associates

45 Main Street
Walwa Vic 3709
Ph: (02) 6037 1399
Email: walwavet@bigpond.com

Bill To:

Barkly Regional Council
PO Box 821
Tennant Creek NT 0861

TAX INVOICE NO:

10091801

DATE:

10/09/2018

Qty:	Item:	Description:	Unit Price:	Discount:	Total Price:
		BARKLY REGIONAL COUNCIL - TOWN DESEXING 28/06/18 - 31/07/18			
17	OHE 15-24kg	Desex Female Dog and parasite treatment	\$275.00		\$4,675.00
13	VACCINATION C3	DHP vaccine	\$30.00		\$390.00
20	CASTRATE DOG	Castrate dog and parasite treatment	\$220.00		\$4,400.00
12	VACCINATION C3	DHP vaccine	\$30.00		\$360.00
3	VACCINATION C3	DHP vaccine only	\$30.00		\$90.00

TRADING TERMS: STRICTLY 30 DAYS

Direct Bank Deposit
Account name: D.R. Hall - Walwa Veterinary Practice
BSB: 803 070
Account no. 47917
Reference: Your full name or invoice number
Cheques payable to "Walwa Veterinary Practice"

Subtotal: **\$9,915.00**

Freight: \$0.00

GST 10%: \$991.50

Total: \$10,906.50

Payments Rec'd: \$0.00

BALANCE DUE: \$10,906.50

BARKLY REGIONAL COUNCIL ANIMAL MANAGEMENT PROGRAM									
28.06.2018 - 31.07.2018									
DATE	OWNERS NAME	C	DOG	S	Vacc	CAT	S	CATS PUT TO SLEEP	
								Date	Quantity
02.07.18	Marie Murphy	1			1				
05.07.18	Rex - BRC		1		1				
10.07.18	Marlie Sutton				1				
10.07.18	Pup								
15.07.18	No names recorded	6	4						
17.07.18	Katie Young	1			2				
18.07.18	Epenarra		2		2				
26.07.18	George Bureau	2			2				
26.07.18	Carmalta Jones		1		2				
28.07.18	Damien Foster	1			1				
28.07.18	Elliott pups	9	9		18				
TOTAL TREATED		20	17		28	0	0		0
UNIT COST		220.00	275.00		30.00	75.00	220.00		Nil Charge
SUBTOTAL COST		4,400.00	4,675.00		840.00				
SUBTOTAL GST		440.00	467.50		84.00				0.00
TOTALS		4,840.00	5,142.50		924.00				
GRAND TOTAL									10,906.50

WALWA VETERINARY PRACTICE

ABN: 60 905 013 877

Dr. David Hall B.V.Sc & Associates

45 Main Street

Walwa Vic 3709

Ph: (02) 6037 1399

Email: walwavet@bigpond.com

Bill To:

Barkly Regional Council
PO Box 821
Tennant Creek NT 0861

TAX INVOICE NO:

10091802

DATE:

10/09/2018

Qty:	Item:	Description:	Unit Price:	Discount:	Total Price:
		BARKLY REGIONAL COUNCIL - TOWN, EPENARRA & ELLIOTT DESEXING 03/08/18 - 29/08/18			
18	OHE 15-24kg	Desex Female Dog and parasite treatment	\$275.00		\$4,950.00
15	VACCINATION C3	DHP vaccine	\$30.00		\$450.00
10	CASTRATE DOG	Castrate dog and parasite treatment	\$220.00		\$2,200.00
10	VACCINATION C3	DHP vaccine	\$30.00		\$300.00
14	VACCINATION C3	DHP vaccine only	\$30.00		\$420.00
4	OHE- cat	Desex female cat	\$220.00		\$880.00
1	CASTRATE CAT RESCUE	Castrate cat	\$75.00		\$75.00
7	PUT TO SLEEP SA	Cats - put to sleep ▼	\$50.00	100%	

TRADING TERMS: STRICTLY 30 DAYS

Direct Bank Deposit
Account name: D.R. Hall - Walwa Veterinary Practice
BSB: 803 070
Account no. 47917
Reference: Your full name or invoice number

Cheques payable to "Walwa Veterinary Practice"

Subtotal: **\$9,275.00**

Freight: \$0.00

GST 10%: \$927.50

Total: \$10,202.50

Payments Rec'd: \$0.00

BALANCE DUE: \$10,202.50

BARKLY REGIONAL COUNCIL ANIMAL MANAGEMENT PROGRAM										
03.08.2018 - 29.08.2018										
DATE	OWNERS NAME	C	DOG	Vacc	C	CAT	S	DATE	Quantity	CATS PUT TO SLEEP
03.08.18	No name recorded	1	1	6				01.08.18	1	
08.08.18	Elliot - Linda Benson	1	1	2				07.08.18	1	
08.08.18	Epenarra - Lenny Juppurrula		3	3				11.08.18	1	
09.08.18	Epenarra - Geraldine Beasley	1	2	3				13.08.18	1	
09.08.18	Angie Bill Hs 19 Mulga		1	1	1		4	16.08.18	1	
11.08.18	Elliot - Miranda Bill	1	3	4				17.08.18	1	Dog
13.08.18	Nancy Satour	1	1	2				29.08.18	1	Dog in pour
13.08.18	BRC Pound			3						
13.08.18	Caroline Lovegrove	1	1	1						
14.08.18	Epenarra		2	2						
14.08.18	Wuppa surrender		1	4						
16.08.18	Epenarra - Isobel Wilson	1	3	4						
24.08.18	No name recorded	1		1						
29.08.18	Meyers St	2		2						
29.08.18	No name recorded			1						
TOTAL TREATED		10	18	39	1	4			7	
UNIT COST		220.00	275.00	30.00	75.00	220.00			Nil Charge	
SUBTOTAL COST		2,200.00	4,950.00	1,170.00	75.00	880.00				
SUBTOTAL GST		220.00	495.00	117.00	7.50	88.00				
TOTALS		2,420.00	5,445.00	1,287.00	82.50	968.00			0.00	
					GRAND TOTAL					10,202.50

BARKLY VETERINARY PRACTICE

Dr. David Hall B.V.Sc & Associates

PO Box 811
1 Maloney Street
Tennant Creek NT 0861
PH: 0447 471 399
[Email: barklyvet@gmail.com](mailto:barklyvet@gmail.com)
ABN: 60 905 013 877

Bill To:

BARKLY REGIONAL COUNCIL ANIMAL MANAGEMENT PROGRAM
Attn Mr Allan Hawke
allan.hawke@barkly.nt.gov.au

TAX INVOICE No:
BVP 00002
DATE:
15.02.2019

Date	Qty	Item / Description	Unit Price	Total Price
Sep-18	2	Dog Castrations	220.00	\$440.00
	4	Dog Speys	275.00	\$1,100.00
	2	Dog Vaccinations	30.00	\$60.00
	0	Dogs Microchipped	0.00	\$0.00
	1	Miscellaneous	109.03	\$109.03
	2	Cat Castrations	75.00	\$150.00
	4	Cat Speys	220.00	\$880.00
	0	Cats Microchipped	0.00	\$0.00
	2	Animals put to sleep	0.00	\$0.00
				\$0.00
				\$0.00
				\$0.00

TRADING TERMS: STRICTLY 30 DAYS

For Direct Bank Deposit
Account name: Barkly Veterinary Practice
BSB: **033 264**
Account: **317053**
Please reference your name or invoice #

Subtotal: **\$2,739.03**
GST 10%: **\$273.90**
Freight:
TOTAL \$3,012.93

Payments Rec'd:

Cheques by prior approval,
Payable to: **Barkly Veterinary Practice**

BALANCE DUE: \$3,012.93

Dr. David Hall B.V.Sc & Associates

Bill To:

TAX INVOICE No:
BVP 00003
DATE:
15.02.2019

[illegible]

Subtotal:	\$2,075.00
GST 10%:	\$207.50
Freight:	
TOTAL	\$2,282.50

Payments Rec'd:

BALANCE DUE: \$2,282.50

Dr. David Hall B.V.Sc & Associates

Bill To:

TAX INVOICE No:
BVP 00004
DATE:
15.02.2019

[illegible]

Subtotal:	\$3,895.00
GST 10%:	\$389.50
Freight:	
TOTAL	\$4,284.50

BALANCE DUE: \$4,284.50

Dr. David Hall B.V.Sc & Associates

BALANCE DUE: \$6,622.00

Dr. David Hall B.V.Sc & Associates

Bill To:

TAX INVOICE No:
BVP 00006
DATE:
25.02.2019

[illegible]

Subtotal:	\$2,360.00
GST 10%:	\$236.00
Freight:	
TOTAL	\$2,596.00

Payments Rec'd:

BALANCE DUE: \$2,596.00

BARKLY REGIONAL COUNCIL ANIMAL MANAGEMENT PROGRAM

01.02.2019 - 28.02.2019

DATE	OWNERS NAME	DOGS				CATS			PUT TO SLEEP		
		C	S	Vacc	Microchip	C	S	Micro chip	Date	Quantity	Animal
12.02.19	Trephina Long	1		1	1 941000022981509				14.02.19	1	Cat
20.02.19	Sherelle Anderson	1		1	Not microchipped				15.02.19	2	Cats
20.02.19	Pound dog		1	1	1 941000022981506				25.02.19	1	Cat
20.02.19	Pound dog	1		1	1 941000022981507						
20.02.19	Pound dog	1		1	1 941000022981505						
26.02.19	Winston Camphoo	1		1	1 941000022981540						
27.02.19	Timothy Doolan	1		1	1 941000022981538						
27.02.19	Timothy Doolan		1	1	1 941000022981536						
27.02.19	Timothy Doolan		1	1	1 941000022981539						
27.02.19	Matilda Holmes	1		1	1 941000022981535						
27.02.19	Pound dog				1 941000022981541						
27.02.19	Pound dog				1 941000022981537						
27.02.19	Pound dog			1	900012000946174						
27.02.19	Pound dog			1	941000021977522						
TOTAL TREATED		7	3	12	11						
UNIT COST		220.00	275.00	30.00	-	0	0	0		4	
SUBTOTAL COST		1,540.00	825.00	360.00	-	75.00	220.00	-		NIL	
SUBTOTAL GST		154.00	82.50	36.00	-	-	-	-			
TOTALS		1,694.00	907.50	396.00	-	-	-	-			
						GRAND TOTAL		\$2,997.50			

These 2 pound dogs were already desexed, were presented to clinic for microchipping only
 These 2 pound dogs were presented to clinic for vaccination; they were already microchipped.
 (Their microchip numbers were recorded for information only.)

Dr. David Hall B.V.Sc & Associates

Bill To:

TAX INVOICE No:
BVP 00008
DATE:
29.03.2019

[illegible]

Subtotal:	\$3,955.00
GST 10%:	\$395.50
Freight:	
TOTAL	\$4,350.50

BALANCE DUE: \$4,250.50

BARKLY VETERINARY PRACTICE**Dr. David Hall** B.V.Sc & Associates

PO Box 811
 1 Maloney Street
 Tennant Creek NT 0861
 PH: 0447 471 399
 Email: barklyvet@gmail.com
 ABN: 60 905 013 877

Bill To:

BARKLY REGIONAL COUNCIL ANIMAL MANAGEMENT PROGRAM
 Attn Mr Allan Hawke
allan.hawke@barkly.nt.gov.au

TAX INVOICE No:

BVP 00009

DATE:

30.04.2019

Date	Qty	Item / Description	Unit Price	Total Price
Apr-19	6	Dog Castrations	220.00	\$1,320.00
	5	Dog Speys	275.00	\$1,375.00
	8	Dog Vaccinations	30.00	\$240.00
	9	Dogs Microchipped **	0.00	\$0.00
	1	Cat Castrations	75.00	\$75.00
	6	Cat Speys	220.00	\$1,320.00
	7	Cats Vaccinated	30.00	\$210.00
	7	Cats Microchipped **	0.00	\$0.00
	1	Animals put to sleep	0.00	\$0.00
	1	Sedation for clipping	60.00	\$60.00
	1	Clipping Pound dog for rehoming	60.00	\$60.00
		** microchipping price to be confirmed		

TRADING TERMS: STRICTLY 30 DAYS

For Direct Bank Deposit
 Account name: Barkly Veterinary Practice
 BSB: **033 264**
 Account: **317053**
 Please reference your name or invoice #

Subtotal: **\$4,660.00**
 GST 10%: **\$466.00**
 Freight:
TOTAL \$5,126.00

Cheques by prior approval,
 Payable to: **Barkly Veterinary Practice**

Credit for kitten rehomed **\$100.00****BALANCE DUE: \$5,026.00**

01.04.2019 - 30.04.2019

TOTAL					\$4,994.00
Credit for kittens rehomed					\$100.00
Clip for rehoming a pound dog					\$132.00
GRAND TOTAL					\$5,026.00

Dogs were mature, so not vaccinated
Carol Clark's dog was privately vaccinated & microchipped.

Dr. David Hall B.V.Sc & Associates

Bill To:

TAX INVOICE No:
BVP 00010
DATE:
31.05.2019

Date	Qty	Item / Description	Unit Price	Total Price
May-19	4	Dog Castrations	220.00	\$880.00
	2	Dog Speys	275.00	\$550.00
	6	Dog Vaccinations	30.00	\$180.00
	6	Dogs Microchipped **	0.00	\$0.00
	1	Cat Castrations	75.00	\$75.00
	0	Cat Speys	220.00	\$0.00
	1	Cats Vaccinated	30.00	\$30.00
	1	Cats Microchipped **	0.00	\$0.00
	0	Animals put to sleep	0.00	\$0.00
		** microchipping price to be confirmed		
		Will be invoiced at a later date		

Subtotal:	\$1,715.00
GST 10%:	\$171.50
Freight:	-
TOTAL	\$1,886.50

BALANCE DUE: \$1,886.50

WALWA VETERINARY PRACTICE

ABN: 60 905 013 877

Dr. David Hall B.V.Sc & Associates

45 Main Street

Walwa Vic 3709

Ph: (02) 6037 1399

Email: walwavet@bigpond.com

Bill To: Barkly Regional Council
PO Box 821
Tennant Creek NT 0861

TAX INVOICE NO:

10091803

DATE:

10/09/2018

Qty:	Item:	Description:	Unit Price:	Discount:	Total Price:
1	PROCEDURE	VETS X 2 TO ELLIOTT Dr Linda Bradbury and Dr Doug Renton with Jacqueline Hingston day trip to Elliott on 02/08/18	\$3,000.00		\$3,000.00

TRADING TERMS: STRICTLY 30 DAYS

Direct Bank Deposit
Account name: D.R. Hall - Walwa Veterinary Practice
BSB: 803 070
Account no. 47917
Reference: Your full name or invoice number

Cheques payable to "Walwa Veterinary Practice"

Subtotal: **\$3,000.00**
Freight: \$0.00
GST 10%: \$300.00
Total: **\$3,300.00**
Payments Rec'd: \$0.00

BALANCE DUE: \$3,800.00

BARKLY VET PRACTICE

ABN: 60 905 013 877

Dr. David Hall B.V.Sc & Associates

1 MALONEY ST
 TENNANT CREEK
 NT 0860
 PH: 0447 471399
 E: barklyvet@gmail.com

Bill To:

Barkly Regional Council
 PO Box 821
 Tennant Creek NT 0861

TAX INVOICE NO:

15101808

DATE:

15/10/2018

Qty:	Item:	Description:	Unit Price:	Discount:	Total Price:
8	PROCEDURE	ALPURRURULAM 17/9-21/9, ALI CURUNG 26/9-28/9, ELLIOT 1/10-4/10 Surgical days x 8, 2 Vets, No support staff	\$3,000.00		\$24,000.00
3.5	TRAVELLING	Travel Days	\$1,000.00		\$3,500.00

TRADING TERMS: STRICTLY 30 DAYS

Direct Bank Deposit
 Account name: D.R. Hall - Walwa Veterinary Practice
 BSB: 803 070
 Account no. 47917
 Reference: Your full name or invoice number
 Cheques payable to "Walwa Veterinary Practice"

Subtotal: **\$27,500.00**
 Freight: \$0.00
 GST 10%: \$2,750.00
 Total: \$30,250.00
 Payments Rec'd: \$0.00
BALANCE DUE: \$30,250.00

Dr. David Hall B.V.Sc & Associates

Bill To:

TAX INVOICE No:
BVP 00016
DATE:
28.06.2019

TRADING TERMS: STRICTLY 30 DAYS

Subtotal:	\$9,500.00
GST 10%:	\$950.00
Freight:	-
TOTAL	\$10,450.00

BALANCE DUE: \$10,450.00

Dr. David Hall B.V.Sc & Associates

BALANCE DUE: **\$7,700.00**

ABN 33 142 861 612
 Harvey Developments NT Pty Ltd
 PO Box 4465 Alice Springs NT 0871
 (p) 08 8932 4497 (m) 0422 145391 or 0457 769300
 (e) harveydevelopments@bigpond.com



A.B.N 33 142 861 612
 Harvey Developments NT PTY LTD Trading as
 HD Carpentry and Construction
 PO Box 1426 Tennant Creek NT 0860
 Phone: 0422 145 391
 Email: harveydevelopments@bigpond.com

Tax Invoice

Invoice No.: 00890413

Date: 17/05/2019

Bill To:

Barkly Regional Council
 Post Office NT
 Arlpuurulum NT 0862
 Australia

Ship To:

Barkly Regional Council
 Post Office NT
 Arlpuurulum NT 0862
 Australia

DESCRIPTION	EX AMOUNT	CODE
Upgrades to Barkly vet as per our quotation and Approval from Mr Allan Hawke' Quote GW 1/03/2019 Q013	\$14,176.25	GST

Customer ABN:	32 171 281 456	Freight:	\$0.00	GST
Terms:	Net 7	GST:	\$1,417.63	
Comment:		Total Inc GST:	\$15,593.88	
		Amount Applied:	\$0.00	
		Balance Due:	\$15,593.88	

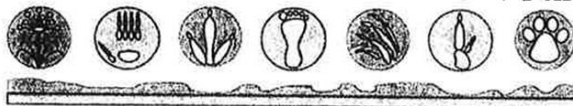
PAYMENT METHOD – DIRECT DEPOSIT OR EFT
 ACCOUNT NAME: HARVEY DEVELOPMENTS (NT) PTY LTD
 BSB: 065900
 ACCOUNT NUMBER: 10534666

This Invoice is made under the Construction Contracts (Security of Payments) ACT N.T. 2004.

Page 1 of 1

Page 133

BARKLY REGIONAL COUNCIL



AUTHORITY TO TRAVEL FORM

TO BE COMPLETED BY EMPLOYEE

Name: Allan Hawke Employee Number: 1528
 Position: Animal Management Coord Department: Community Services
 Location of Travel: Elliott Starting Date: 08/04/2019
 Return Date: 12/04/2019

Purpose of Travel Remote Vet visit

Projected Costs

Accommodation	
Petrol	
Airfare	
Travel Allowance/Meals	<u>\$495.15</u>
Miscellaneous	
Total Projected Cost	

Preferred Hotel _____

Please attach an airfare quote and training registration/confirmation forms (as applicable)

Employee Signature: [Signature] Date: 29/03/2019

TO BE COMPLETED BY THE MANAGER/DIRECTOR

Approved/Disapproved (Circle One)

If disapproved, provide justification _____

Manager/Director Signature: [Signature] Date: 29/03/19

If approved, please forward form to Human Resources for filing.

Page 135

Version 2
7 July 2017

If approved, please forward form to Human Resources for filing.

Manager/Director Signature: [Signature] Date: 11/11/19

If disapproved, provide justification

Approved/Disapproved (Circle One)

TO BE COMPLETED BY THE MANAGER/DIRECTOR

Employee Signature: [Signature] Date: 01/04/2019

Please attach an airfare quote and training registration/confirmation forms (as applicable)

Preferred Hotel: _____

Accommodation	
Petrol	
Airfare	
Travel Allowance/Meals	\$356.95
Miscellaneous	
Total Projected Cost	

Projected Costs

Purpose of Travel: Remote vet visit

Name: Enis Zundell Employee Number: 1578

Position: Animal Health Officer Department: Community Services

Location of Travel: Elliot

Starting Date: 08/04/2019 Return Date: 11/04/2019

TO BE COMPLETED BY EMPLOYEE

AUTHORITY TO TRAVEL FORM



Copy of Travel Allowance Claim Form Version 1-20171201)

BARKLY REGIONAL COUNCIL



AUTHORITY TO TRAVEL FORM

TO BE COMPLETED BY EMPLOYEE

Name: Enis zendeli Employee Number: 1578
 Position: Animal Health officer Department: Com Services
 Location of Travel: Epanarra/ampilatwatja Starting Date: 15/04/19
 Return Date: 18/04/19

Purpose of Travel Remote vet visits

Projected Costs

Accommodation	
Petrol	
Airfare	
Travel Allowance/Meals	\$213.65
Miscellaneous	
Total Projected Cost	\$213.65

Preferred Hotel _____

Please attach an airfare quote and training registration/confirmation forms (as applicable)

Employee Signature: Enis zendeli Date: 11/4/19

TO BE COMPLETED BY THE MANAGER/DIRECTOR

Approved/Disapproved (Circle One)

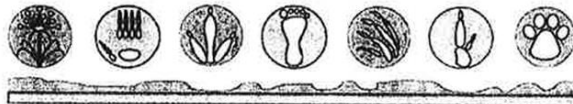
If disapproved, provide justification _____

Manager/Director Signature: Morin S. Date: 1/1/19

If approved, please forward form to Human Resources for filing.

[illegible]

BARKLY REGIONAL COUNCIL



AUTHORITY TO TRAVEL FORM

TO BE COMPLETED BY EMPLOYEE

Name: Allan Hawke Employee Number: 1528
 Position: Animal Management Department: Com Services
 Location of Travel: Epanarra/Amplatunjin Starting Date: 15/4/19
 Return Date: 18/4/19

Purpose of Travel Remote vet visits

Projected Costs

Accommodation	
Petrol	
Airfare	
Travel Allowance/Meals	<u>\$213.65</u>
Miscellaneous	
Total Projected Cost	<u>\$213.65</u>

Preferred Hotel _____

Please attach an airfare quote and training registration/confirmation forms (as applicable)

Employee Signature: [Signature] Date: 11/4/2019

TO BE COMPLETED BY THE MANAGER/DIRECTOR

Approved/Disapproved (Circle One)

If disapproved, provide justification _____

Manager/Director Signature: [Signature] Date: 12/4/19

If approved, please forward form to Human Resources for filing.

BARKLY REGIONAL COUNCIL

Note: Must be in Accounts Payable by 12 noon on Mondays and Thursdays. Accounts Payable's email: ap@barkly.nt.gov.au

Total Payment: ~~5455.15~~ 8475.80

734636
541252

BSB:	
Account:	

Employee:	Allan Hawke
Bank:	Westpac

Meal Allowance Details		B/fast	Lunch	Dinner	Incidental
		\$ 24.25	\$ 27.65	\$ 47.70	\$ 19.35

*****No entitlement is paid if meals are provided by your course provider

***No entitlement is paid if meals are provided by your course provider

Date	Breakfast	Lunch	Dinner	Incidental	Total	Departure Time	Location	Arrival Time	Location	Purpose	Project Cost Code
2/21/2019	24.25	27.65	47.70	19.35	118.95	6:00 AM	All Curung	10:00 AM	All Curung	Coordinator's Meeting in Tennant Creek	1200-AD-00002-730.7936
1/04/2019			47.70	19.35	67.05	1:00 PM	Tennant	3:00 PM	All Curung	Remote vet visit	100-AN-100-73865
2/04/2019	24.25	27.65	47.70	19.35	118.95		All Curung			Remote vet visit	
3/04/2019	24.25	27.65	47.70	19.35	118.95		All Curung			Remote vet visit	
4/04/2019	24.25	27.65	47.70	19.35	118.95		All Curung			Remote vet visit	
5/04/2019	24.25	27.65		19.35	71.25	1:00 PM	All Curung	3:00 PM	Tennant	Remote vet visit	
					0.00						
					0.00						
					0.00						
					0.00						
					0.00						
TOTAL	97.00	110.60	190.80	96.75	495.15						

Travel & Non-Hotel Accommodation Allowance (using own car km *\$0.66; camping \$134/night; swagging/non-commercial accommodation \$55.50/night)

Date	Description	Distance (km)	Cents	Amount	Total	Purpose	Project Cost Code Proj-Comm Exp Task Resource
6/18/04/2013	wr car messing	790.8	0.46	\$5.50	\$56.00	Commuter's meeting at Thomas Court Spence & Bar created @ JBarst	1906-2010001-7907112 1903-3010002-7907118
6/19/04/2013	bibb				0.00		
					0.00		
					0.00		
					0.00		
					0.00		
					0.00		
					0.00		
					0.00		
					0.00		
					0.00		
				TOTAL	0.00		

Signature

27/02/2019

Payment request form authorised by:

Copy of Travel Allowance Claim Form Version1-20171201)

Version 2
7 July 2017

If approved, please forward form to Human Resources for filing.

Manager/Director Signature: [Signature] Date: 27/03/19

If disapproved, provide justification

Approved/Disapproved (Circle One)

TO BE COMPLETED BY THE MANAGER/DIRECTOR

Employee Signature: [Signature] Date: 27/03/2019

Please attach an airfare quote and training registration/confirmation forms (as applicable)

Preferred Hotel: N/A

Accommodation	
Petrol	
Airfare	
Travel Allowance/Meals	\$495.15
Miscellaneous	
Total Projected Cost	

Projected Costs

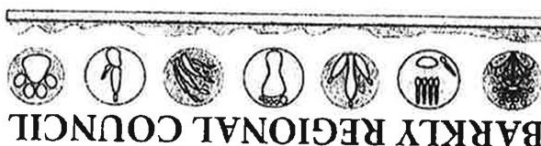
Purpose of Travel: Remedy Vet Visits

Name: Allan Hawke Position: Animal Health Coordinator Location of Travel: Ali Curry

Employee Number: 1528 Department: Community Services Starting Date: 01/04/2019 Return Date: 05/04/2019

TO BE COMPLETED BY EMPLOYEE

AUTHORITY TO TRAVEL FORM



BARKLY REGIONAL COUNCIL

Travel Allowance Claim Form

Note: Must be in Accounts Payable by 12 noon on Mondays and Thursdays. Accounts Payable's email: ap@barkly.nt.gov.au

Employee: enis zendell
Bank: Auz

BSE:
Account:

015889
832761489

Total Payment: \$475.80

Please complete the bank details if it is your first time to claim the TA or if you have changed your previous bank details

Meal Allowance Details									
Date	Breakfast	Lunch	Dinner	Incidental	Total	Departure Time	Location	Arrival Time	Purpose
1/04/2019	24.25	27.65	27.65	47.70	127.25	5:00 AM	Alli Curung	10:00 AM	Coordinators' Meeting in Tennant Creek
2/02/2019	24.25	27.65	27.65	47.70	127.25	6:00 PM	Tennant Creek	3:00 PM	remote vet visit
3/04/2019	24.25	27.65	27.65	47.70	127.25	6:00 PM	Tennant Creek	3:00 PM	remote vet visit
4/04/2019	24.25	27.65	27.65	47.70	127.25	6:00 PM	Tennant Creek	3:00 PM	remote vet visit
5/04/2019	24.25	27.65	27.65	47.70	127.25	6:00 PM	Tennant Creek	3:00 PM	remote vet visit
TOTAL	97.00	110.60	110.60	190.80	495.15				

Travel & Non-Hotel Accommodation Allowance (using own car km*\$0.66; camping \$134/night; swagging/non-commercial accommodation \$55.50/night)

Date	Description	Distance (km)	Cents	Amount	Total	Purpose
1/04/2019	swagging	250.8	9.44	\$5.20	\$5.20	Coordinators' meeting in Tennant Creek
2/04/2019	bbb			\$5.20	\$5.20	Swagging & Pet events in Effort
TOTAL					\$10.40	

Payment request form completed by:

Signature

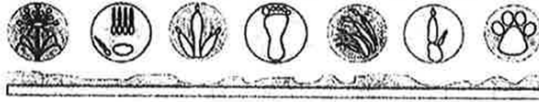
Date

27/03/2019

Signature

Payment request form authorised by:

BARKLY REGIONAL COUNCIL



AUTHORITY TO TRAVEL FORM

TO BE COMPLETED BY EMPLOYEE

Name: Enis Zendeli Employee Number: 1578
 Position: Animal Health officer Department: community Service
 Location of Travel: Ali curung Starting Date: 01/04/2019
 Return Date: 05/04/2019

Purpose of Travel Remote Vet Visit

Projected Costs

Accommodation	
Petrol	
Airfare	
Travel Allowance/Meals	\$495.15
Miscellaneous	
Total Projected Cost	

Preferred Hotel N/A

Please attach an airfare quote and training registration/confirmation forms (as applicable)

Employee Signature: E. Zendeli Date: 27/03/2019

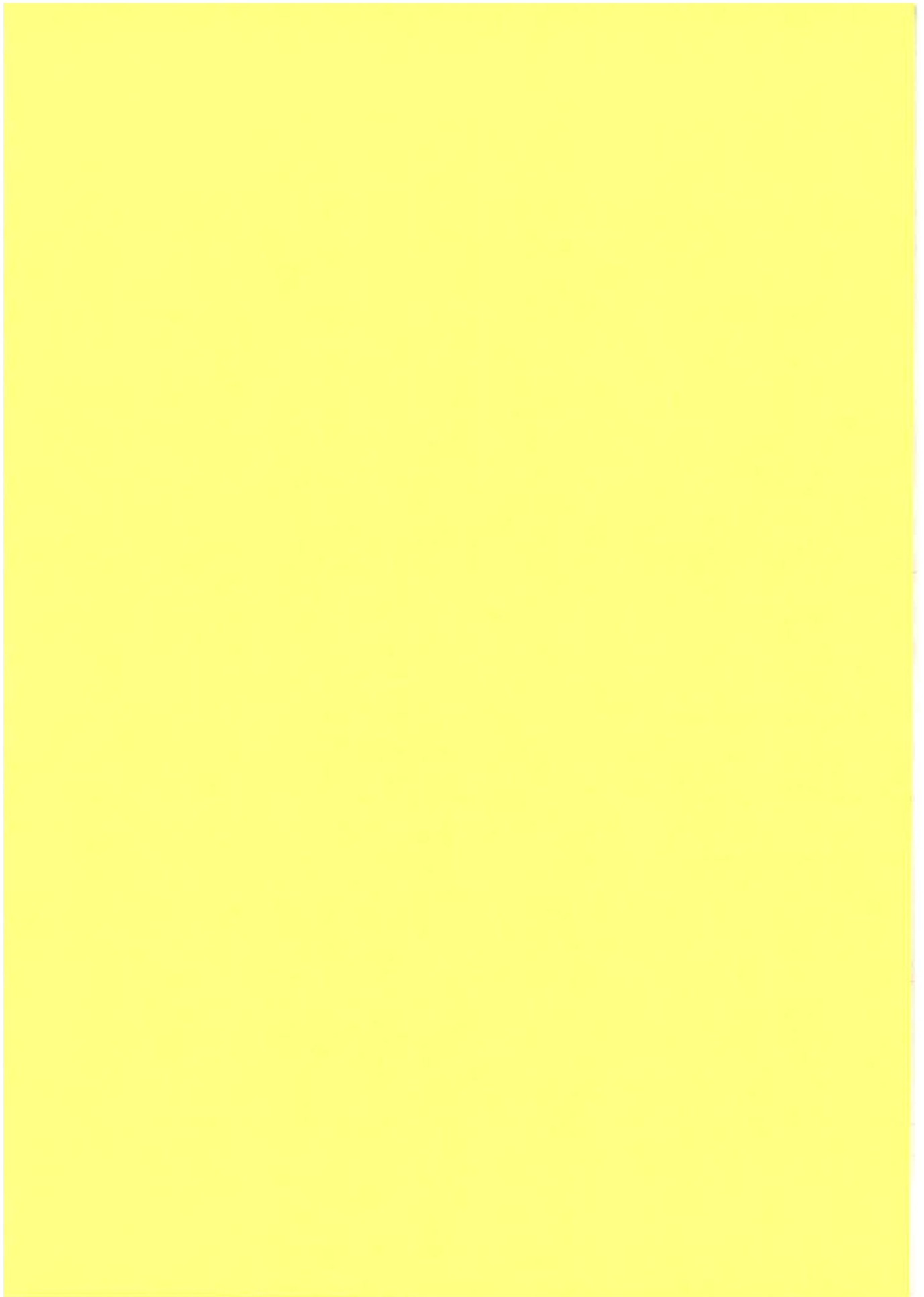
TO BE COMPLETED BY THE MANAGER/DIRECTOR

Approved/Disapproved (Circle One)

If disapproved, provide justification _____

Manager/Director Signature: Nora Smith Date: 27/3/19

If approved, please forward form to Human Resources for filing.





DEPARTMENT OF
**LOCAL GOVERNMENT, HOUSING
AND COMMUNITY DEVELOPMENT**

Barkly Regional Council

2018-19 ACQUITTAL OF SPECIAL PURPOSE GRANT

Department of Housing and Community Development

File number:

Purpose of Grant: To Design, Purchase And Install Solar Pool Heating AT The Tennant Creek Swimming Pool

Purchases were in accordance with the Northern Territory Buy Local Plan: Yes

(If no please provide an explanation with this acquittal)

INCOME AND EXPENDITURE ACQUITTAL FOR THE PERIOD ENDING 30 JUNE 2019

Special Purpose Grant	\$80,850.00
Other income	
Total income	\$80,850.00
Expenditure (Specify accounts and attach copies of ledger entries)	
An 'administration fee' is not to be apportioned to the grant for acquittal purposes.	
Works In Progress	\$49,318.50
Total Expenditure	\$49,318.50
Surplus/(Deficit)	\$35,422

We certify, in accordance with the conditions under which this grant was accepted, that the expenditure shown in this acquittal has been actually incurred and reports required to be submitted are in accordance with the stated purpose of this grant.

Acquittal prepared by: Susan Wright

10/10/2019

Laid before the Council at a meeting held on 30/10/2019 Copy of minutes attached.

CEO or CFO:

10/10/2019

DEPARTMENTAL USE ONLY

Grant amount correct: ☐ Yes ☐ No

Expenditure conforms to purpose: ☐ Yes ☐ No

Capital Works – Bought from Territory Enterprise: ☐ Yes ☐ No

Minutes checked: ☐ Yes ☐ No

Balance of funds to be acquitted: \$ _____

Date next acquittal due: ____/____/____

ACQUITTAL ACCEPTED: ☐ Yes ☐ No

Prepared by:

Comments:

Donna Hadfield, Manager Grants Program

nt.gov.au

www.tjnt.com.au

T&J

Accounts
Barkly Regional Council
PO Box 821
Tennant Creek NT 0861

PLEASE PAY BY	AMOUNT	INVOICE DATE
03/01/2019	\$54,250.35	27/12/2018

TAX INVOICE NO. 63614 - PROGRESS CLAIM NO. 1

Project Mngr: Antonio Civitarese
Job No.: 45125
Order No.: PO 007788
Request No.: Elai Semisi
Site: Tennant Creek Swimming Pool
Site Address: 10 Peko Road
Tennant Creek NT 0860

Description

Progress payment for equipment only - Ras discussed with Steve Moore

240 x Zane Gulfpanels
Auto Solar Control System
Solar Boost Pump
Mounting brackets and fittings to suit panels.

Thank you for choosing T&J (NT), we appreciate your business.

Sub-Total ex GST	\$49,318.50
GST	\$4,931.85
Total inc GST	\$54,250.35
Amount Applied	\$0.00
Balance Due	\$54,250.35

How To Pay**Credit Card (MasterCard or Visa)**

All major credit cards accepted surcharge 2.3%

**Direct Deposit**

Bank Westpac
Acc. Name T&J Contractors
BSB 035-082
Acc. No. 105876

INVOICE NO. 63614

DUE DATE: 03/01/2019 **AMOUNT DUE:** \$54,250.35

T. 08 8962 3073 F. 08 8962 3122 E. service@tjnt.com.au | 187 Paterson St, P.O. Box 1128 Tennant Creek, NT 0861
ABN: 51 007 858 684 | RTA: AU03071 | NT Electrical Contractors: C1068 | QLD Electrical Contractors: 80874 | NT Building: 184155CR

www.tjnt.com.au



PLEASE PAY BY	AMOUNT	INVOICE DATE
03/01/2019	\$54,250.35	27/12/2018

TAX INVOICE NO. 63614 - PROGRESS CLAIM NO. 1

Original Contract					
Description	Total Value	Current		To Date	
		%	\$	%	\$
Other- Srv Wks/Const/Mat	\$88,935.00	61.00	\$54,250.35	61.00	\$54,250.35
Total	\$88,935.00	61.00	\$54,250.35	61.00	\$54,250.35

Contract Summary	
Claim to Date	\$54,250.35
Remaining Claim Balance	\$34,684.65



T. 08 8962 3079 F. 08 8962 3122 E. service@tjnt.com.au | 187 Paterson St, P.O. Box 1128 Tennant Creek, NT 0861
 ABN: 51 007 858 684 | RTA: AU03071 | NT Electrical Contractors: C1068 | QLD Electrical Contractors: 80874 | NT Building: 184155CR

Barkly Regional Council

CERTIFICATION OF 2018-2019 LOCAL AUTHORITY PROJECT FUNDING

Local Authority: Tennant Creek Local Authority

File number: _____

INCOME AND EXPENDITURE FOR THE PERIOD ENDING 30 JUNE 2019

LAPF Grant 2018-2019	\$100,000.00
Other income/carried forward balance from 2017-2018	\$100,000.00
Other income/carried forward balance from 2016-2017	\$79,594.53
Total Income	\$279,594.53
Total Expenditure	\$103,005.22
Surplus/ (Deficit)	\$176,589.31
Total Committed Expenditure	\$76,398.86
Total Uncommitted Funds	\$100,190.45

We certify that the LAPF was spent in accordance with,

- the projects submitted by the Local Authority;
- the LAPF funding guidelines;
- the *Local Government Act and the Local Government (Accounting) Regulation*; and
- the Northern Territory Government's buy from Territory enterprise policy.

Yes
Yes
Yes
Yes

Certification report prepared by Gary Pemberton

08/10/2019

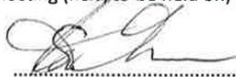
The local authority projects formed part of the agenda and minutes of Council's ordinary council meeting and local authority meeting.

Yes

Laid before the Council at a meeting (held/to be held on) 30/10/2019. Copy of minutes attached (Yes/TBA).

Laid before the LA at a meeting (held/to be held on) 08/10/2019. Copy of minutes attached (Yes/TBA).

CEO or CFO



08/10/2019

DEPARTMENTAL USE ONLY

Grant amount correct:

Yes ☐ No ☐

Balance of funds to be spent \$ _____

Date next certification/...../20__

CERTIFICATION ACCEPTED

Yes ☐ No ☐

Comments

Omor Sharif – Grants and Rates Officer _____

...../...../20__

Donna Hadfield – Manager Grants Program _____

...../...../20__

Department of Local Government, Housing and Community Development





Barkly Regional Council

CERTIFICATION OF 2018-2019 LOCAL AUTHORITY PROJECT FUNDING

Local Authority: Elliott Local Authority

File number: _____

INCOME AND EXPENDITURE FOR THE PERIOD ENDING 30 JUNE 2019

LAPF Grant 2018-2019	\$51,150.00
Other income/carried forward balance from 2017-2018	\$49,150.00
Other income/carried forward balance from 2016-2017	\$-
Total Income	\$100,300.00
Total Expenditure	\$2,798.44
Surplus/ (Deficit)	\$97,501.56
Total Committed Expenditure	\$6,078.58
Total Uncommitted Funds	\$91,422.98

We certify that the LAPF was spent in accordance with,

- the projects submitted by the Local Authority;
- the LAPF funding guidelines;
- the *Local Government Act and the Local Government (Accounting) Regulation*; and
- the Northern Territory Government's buy from Territory enterprise policy.

Yes
Yes
Yes
Yes

Certification report prepared by Gary Pemberton

08/10/2019

The local authority projects formed part of the agenda and minutes of Council's ordinary council meeting and local authority meeting.

Yes

Laid before the Council at a meeting (held/to be held on) 30/10/2019. Copy of minutes attached (Yes/TBA).

Laid before the LA at a meeting (held/to be held on) 14/11/2019. Copy of minutes attached (Yes/TBA).

CEO or CFO

08/10/2019

DEPARTMENTAL USE ONLY

Grant amount correct:

Yes ☐ No ☐

Balance of funds to be spent \$ _____

Date next certification/...../20__

CERTIFICATION ACCEPTED

Yes ☐ No ☐

Comments

Omor Sharif – Grants and Rates Officer _____

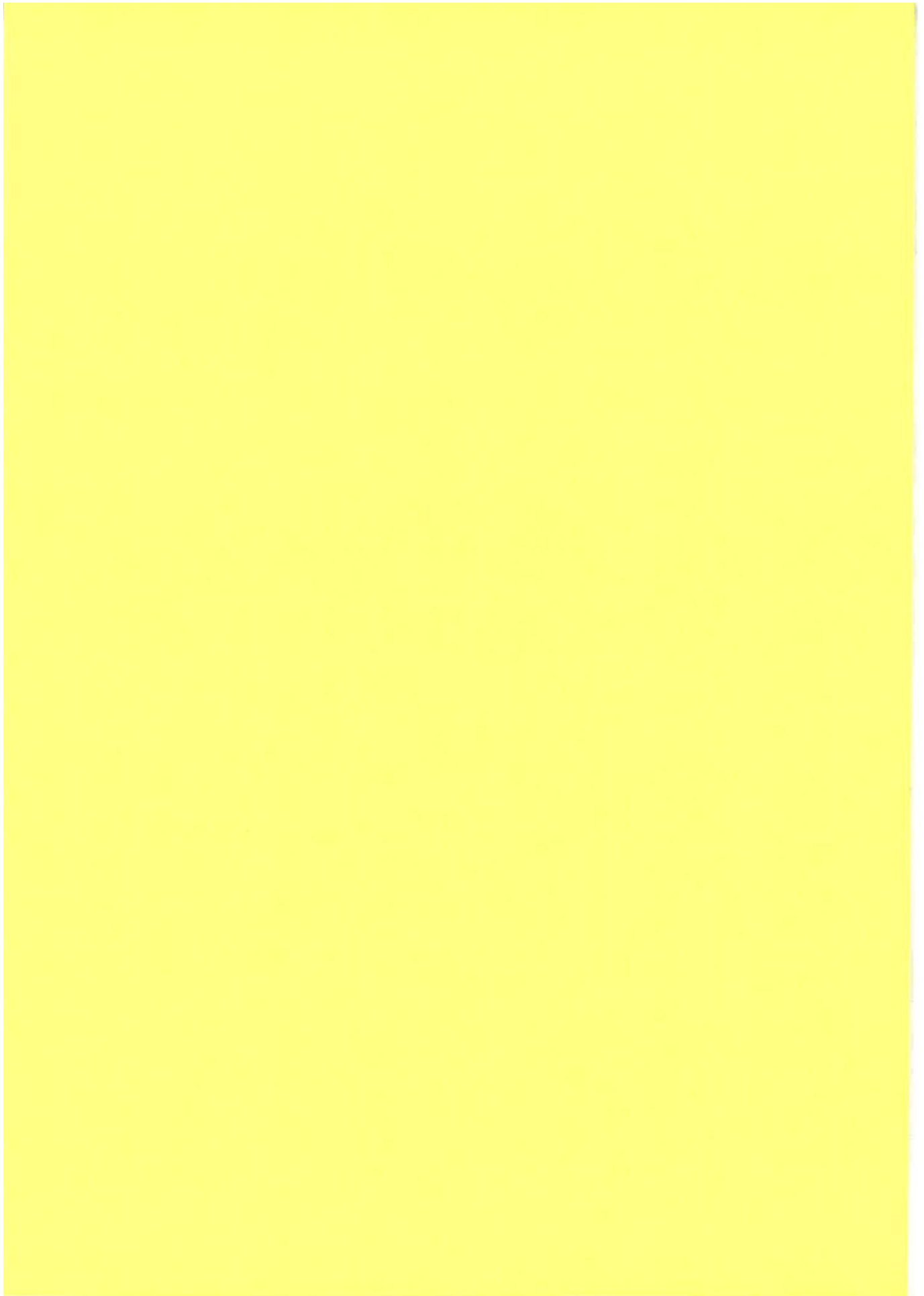
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Donna Hadfield – Manager Grants Program _____

...../...../20__

Department of Local Government, Housing and Community Development





Barkly Regional Council

CERTIFICATION OF 2018-2019 LOCAL AUTHORITY PROJECT FUNDING

Local Authority: Ali Curung Local Authority

File number: _____

INCOME AND EXPENDITURE FOR THE PERIOD ENDING 30 JUNE 2019

LAPF Grant 2018-2019	\$83,980.00
Other income/carried forward balance from 2017-2018	\$83,980.00
Other income/carried forward balance from 2016-2017	\$9,536.01
Total Income	\$177,496.01
Total Expenditure	\$-
Surplus/ (Deficit)	\$177,496.01
Total Committed Expenditure	\$79,566.05
Total Uncommitted Funds	\$97,929.96

We certify that the LAPF was spent in accordance with,

- the projects submitted by the Local Authority;
- the LAPF funding guidelines;
- the *Local Government Act and the Local Government (Accounting) Regulation*; and
- the Northern Territory Government's buy from Territory enterprise policy.

Yes
Yes
Yes
Yes

Certification report prepared by Gary Pemberton

08/10/2019

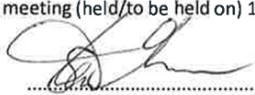
The local authority projects formed part of the agenda and minutes of Council's ordinary council meeting and local authority meeting.

Yes

Laid before the Council at a meeting (held/to be held on) 30/10/2019. Copy of minutes attached (Yes/TBA).

Laid before the LA at a meeting (held/to be held on) 11/11/2019. Copy of minutes attached (Yes/TBA).

CEO or CFO



08/10/2019

DEPARTMENTAL USE ONLY

Grant amount correct:

Yes ☐ No ☐

Balance of funds to be spent \$ _____

Date next certification/...../20__

CERTIFICATION ACCEPTED

Yes ☐ No ☐

Comments

Omor Sharif – Grants and Rates Officer _____

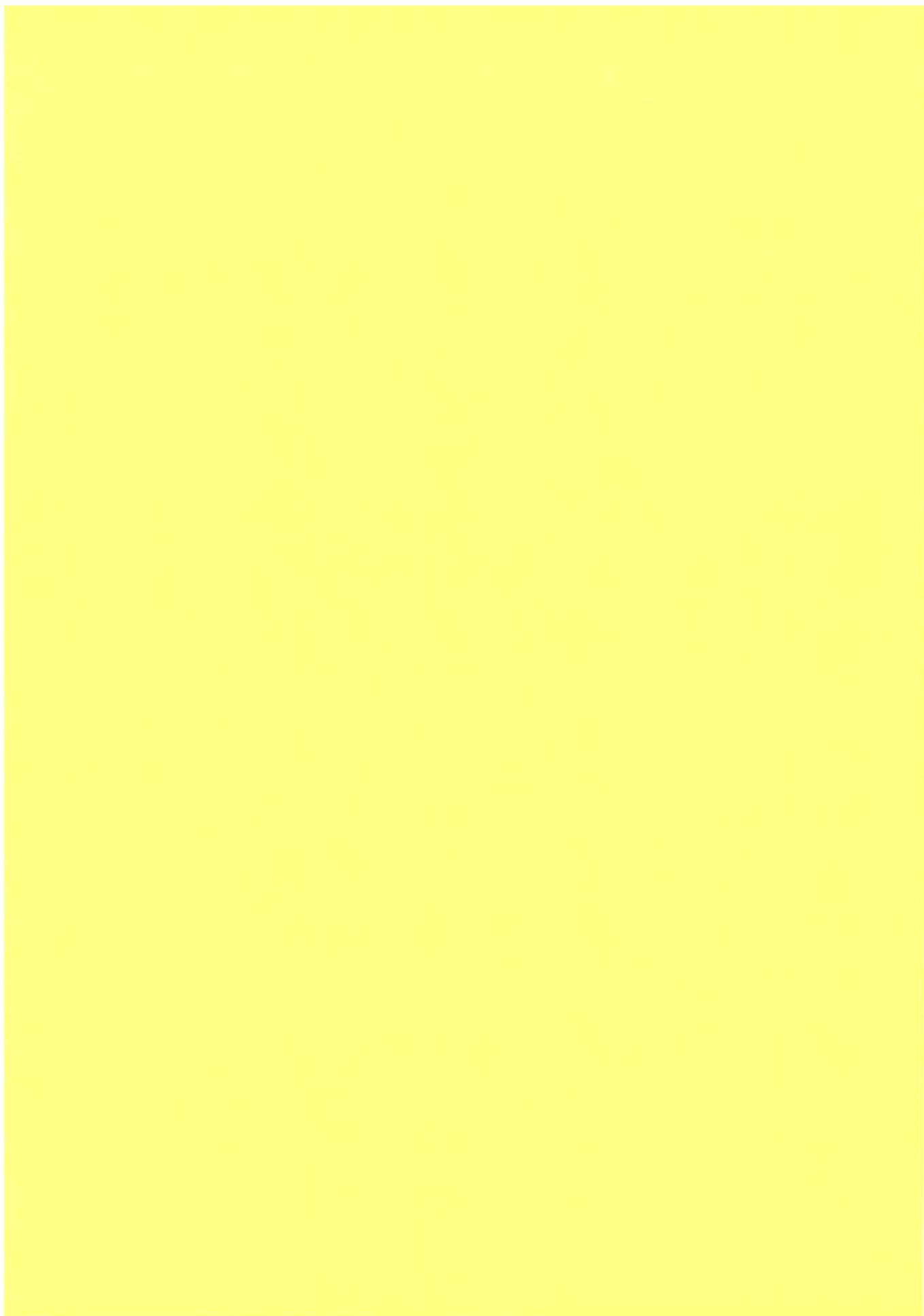
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Donna Hadfield – Manager Grants Program _____

...../...../20__

Department of Local Government, Housing and Community Development





Barkly Regional Council

CERTIFICATION OF 2018-2019 LOCAL AUTHORITY PROJECT FUNDING

Local Authority: Ampilatwatja Local Authority

File number: _____

INCOME AND EXPENDITURE FOR THE PERIOD ENDING 30 JUNE 2019

LAPF Grant 2018-2019	\$67,210.00
Other income/carried forward balance from 2017-2018	\$67,210.00
Other income/carried forward balance from 2016-2017	\$109,356.46
Total Income	\$243,776.46
Total Expenditure	\$51,300.00
Surplus/ (Deficit)	\$192,476.46
Total Committed Expenditure	\$129,866.00
Total Uncommitted Funds	\$62,610.46

We certify that the LAPF was spent in accordance with,

- the projects submitted by the Local Authority;
- the LAPF funding guidelines;
- the *Local Government Act and the Local Government (Accounting) Regulation*; and
- the Northern Territory Government's buy from Territory enterprise policy.

Yes
Yes
Yes
Yes

Certification report prepared by **Gary Pemberton**

08/10/2019

The local authority projects formed part of the agenda and minutes of Council's ordinary council meeting and local authority meeting.

Yes

Laid before the Council at a meeting (held/to be held on) 30/10/2019. Copy of minutes attached (Yes/TBA).

Laid before the LA at a meeting (held/to be held on) 13/11/2019. Copy of minutes attached (Yes/TBA).

CEO or CFO



08/10/2019

DEPARTMENTAL USE ONLY

Grant amount correct:

Yes ☐ No ☐

Balance of funds to be spent \$ _____

Date next certification/...../20__

CERTIFICATION ACCEPTED

Yes ☐ No ☐

Comments

Omor Sharif – Grants and Rates Officer _____

...../...../20__

Donna Hadfield – Manager Grants Program _____

...../...../20__

Department of Local Government, Housing and Community Development





Barkly Regional Council

CERTIFICATION OF 2018-2019 LOCAL AUTHORITY PROJECT FUNDING

Local Authority: Alpuurrulam Local Authority

File number: _____

INCOME AND EXPENDITURE FOR THE PERIOD ENDING 30 JUNE 2019

LAPF Grant 2018-2019	\$68,120.00
Other income/carried forward balance from 2017-2018	\$68,120.00
Other income/carried forward balance from 2016-2017	\$89,845.24
Total Income	\$226,085.24
Total Expenditure	\$79,592.95
Surplus/ (Deficit)	\$146,492.19
Total Committed Expenditure	\$125,929.05
Total Uncommitted Funds	\$20,563.14

We certify that the LAPF was spent in accordance with,

- the projects submitted by the Local Authority;
- the LAPF funding guidelines;
- the *Local Government Act and the Local Government (Accounting) Regulation*; and
- the Northern Territory Government's buy from Territory enterprise policy.

Yes
Yes
Yes
Yes

Certification report prepared by Gary Pemberton

08/10/2019

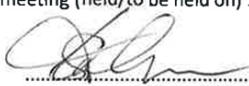
The local authority projects formed part of the agenda and minutes of Council's ordinary council meeting and local authority meeting.

Yes

Laid before the Council at a meeting (held/to be held on) 30/10/2019. Copy of minutes attached (Yes/TBA).

Laid before the LA at a meeting (held/to be held on) 12/11/2019. Copy of minutes attached (Yes/TBA).

CEO or CFO



08/10/2019

DEPARTMENTAL USE ONLY

Grant amount correct:

Yes ☐ No ☐

Balance of funds to be spent \$ _____

Date next certification/...../20__

CERTIFICATION ACCEPTED

Yes ☐ No ☐

Comments

Omor Sharif – Grants and Rates Officer _____

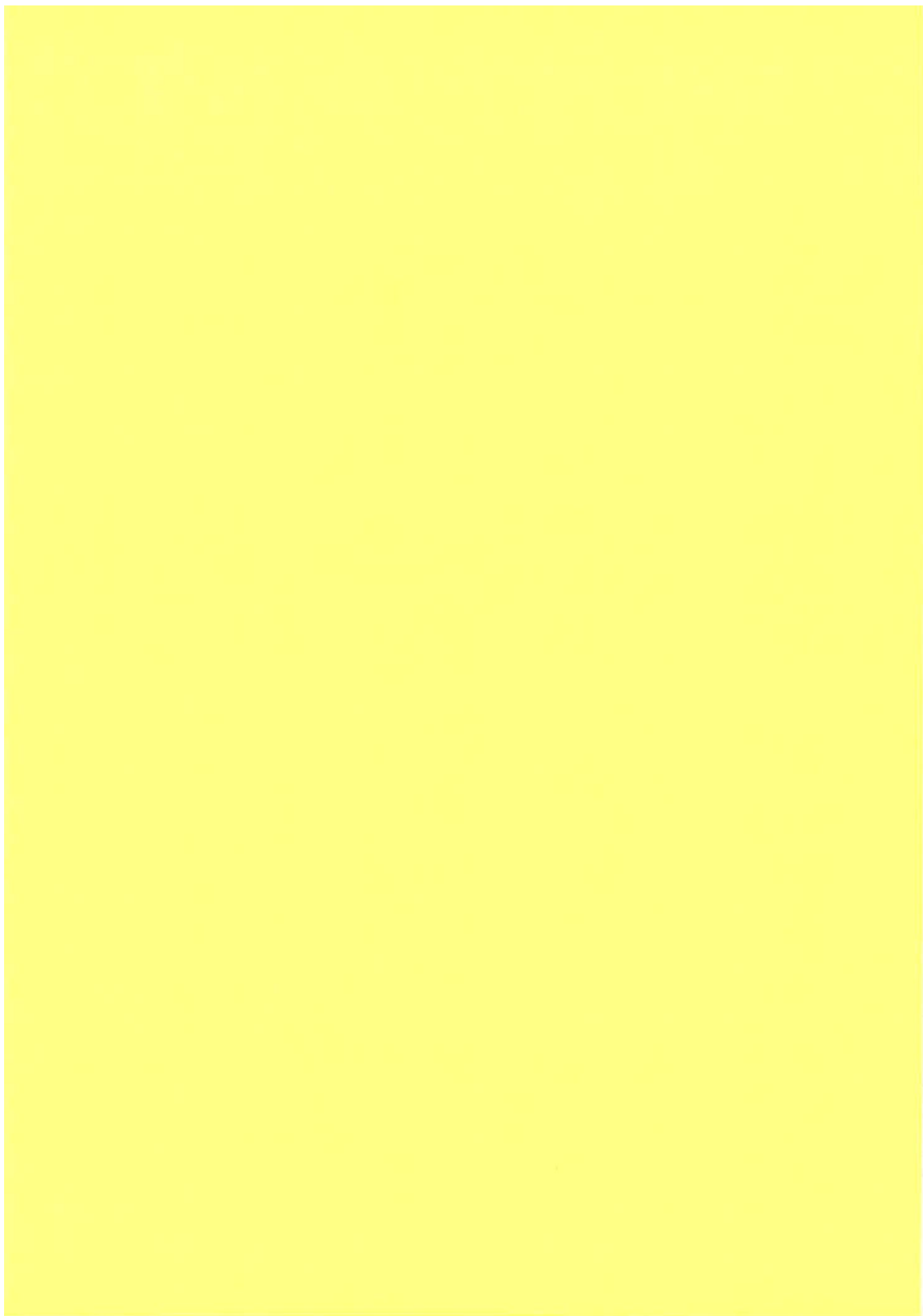
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Donna Hadfield – Manager Grants Program _____

...../...../20__

Department of Local Government, Housing and Community Development





Barkly Regional Council

CERTIFICATION OF 2018-2019 LOCAL AUTHORITY PROJECT FUNDING

Local Authority: Wutunugurra Local Authority

File number: _____

INCOME AND EXPENDITURE FOR THE PERIOD ENDING 30 JUNE 2019

LAPF Grant 2018-2019	\$26,440.00
Other income/carried forward balance from 2017-2018	\$26,440.00
Other income/carried forward balance from 2016-2017	\$6,366.48
Total Income	\$59,246.48
Total Expenditure	\$-
Surplus/ (Deficit)	\$59,246.48
Total Committed Expenditure	\$-
Total Uncommitted Funds	\$59,246.48

We certify that the LAPF was spent in accordance with,

- the projects submitted by the Local Authority;
- the LAPF funding guidelines;
- the *Local Government Act and the Local Government (Accounting) Regulation*; and
- the Northern Territory Government's buy from Territory enterprise policy.

Yes
Yes
Yes
Yes

Certification report prepared by **Gary Pemberton**

08/10/2019

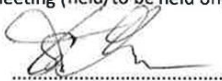
The local authority projects formed part of the agenda and minutes of Council's ordinary council meeting and local authority meeting.

Yes

Laid before the Council at a meeting (held/to be held on) 30/10/2019. Copy of minutes attached (Yes/TBA).

Laid before the LA at a meeting (held/to be held on) 11/11/2019. Copy of minutes attached (Yes/TBA).

CEO or CFO



08 /10/2019

DEPARTMENTAL USE ONLY

Grant amount correct:

Yes ☐ No ☐

Balance of funds to be spent \$ _____

Date next certification/...../20__

CERTIFICATION ACCEPTED

Yes ☐ No ☐

Comments

Omor Sharif – Grants and Rates Officer _____

...../...../20__

Donna Hadfield – Manager Grants Program _____

...../...../20__

Department of Local Government, Housing and Community Development



Barkly Regional Council

CERTIFICATION OF 2018-2019 LOCAL AUTHORITY PROJECT FUNDING

Local Authority: Arlparra Local Authority

File number: _____

INCOME AND EXPENDITURE FOR THE PERIOD ENDING 30 JUNE 2019

LAPF Grant 2018-2019	\$63,980.00
Other income/carried forward balance from 2017-2018	\$63,980.00
Other income/carried forward balance from 2016-2017	\$198,276.55
Total Income	\$326,236.55
Total Expenditure	\$-
Surplus/ (Deficit)	\$326,236.55
Total Committed Expenditure	\$114,999.00
Total Uncommitted Funds	\$211,237.55

We certify that the LAPF was spent in accordance with,

- the projects submitted by the Local Authority;
- the LAPF funding guidelines;
- the *Local Government Act and the Local Government (Accounting) Regulation*; and
- the Northern Territory Government's buy from Territory enterprise policy.

Yes
Yes
Yes
Yes

Certification report prepared by Gary Pemberton

08/10/2019

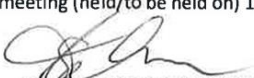
The local authority projects formed part of the agenda and minutes of Council's ordinary council meeting and local authority meeting.

Yes

Laid before the Council at a meeting (held/to be held on) 30/10/2019. Copy of minutes attached (Yes/TBA).

Laid before the LA at a meeting (held/to be held on) 13/11/2019. Copy of minutes attached (Yes/TBA).

CEO or CFO



08/10/2019

DEPARTMENTAL USE ONLY

Grant amount correct:

Yes ☐ No ☐

Balance of funds to be spent \$ _____

Date next certification/...../20__

CERTIFICATION ACCEPTED

Yes ☐ No ☐

Comments

Omor Sharif – Grants and Rates Officer _____

...../...../20__

Donna Hadfield – Manager Grants Program _____

...../...../20__

Department of Local Government, Housing and Community Development







DEPARTMENT OF
**LOCAL GOVERNMENT, HOUSING
AND COMMUNITY DEVELOPMENT**

Barkly Regional Council

2018-19 ACQUITTAL OF SPECIAL PURPOSE GRANT

Department of Housing and Community Development

File number:

Purpose of Grant: To Construct A New Top Railed Chainmesh Fence Around The Oval At Staunton Street In Tennant Creek

Purchases were in accordance with the Northern Territory Buy Local Plan: Yes

(If no please provide an explanation with this acquittal)

INCOME AND EXPENDITURE ACQUITTAL FOR THE PERIOD ENDING 30 JUNE 2019


Special Purpose Grant	\$35,422.00
Other income	
Total income	\$35,422.00
Expenditure (Specify accounts and attach copies of ledger entries) An 'administration fee' is not to be apportioned to the grant for acquittal purposes.	
Works In Progress	\$30,000.00
Total Expenditure	\$30,000.00
Surplus/(Deficit)	\$5,422.00

We certify, in accordance with the conditions under which this grant was accepted, that the expenditure shown in this acquittal has been actually incurred and reports required to be submitted are in accordance with the stated purpose of this grant.

Acquittal prepared by: Susan Wright

10/10/2019

Laid before the Council at a meeting held on 30/10/2019. Copy of minutes attached.

CEO or CFO: 

10/10/2019

DEPARTMENTAL USE ONLY

Grant amount correct: ☐ Yes ☐ No

Expenditure conforms to purpose: ☐ Yes ☐ No

Capital Works – Bought from Territory Enterprise: ☐ Yes ☐ No

Minutes checked: ☐ Yes ☐ No

Balance of funds to be acquitted: \$ _____

Date next acquittal due: ____/____/____

ACQUITTAL ACCEPTED: ☐ Yes ☐ No

Prepared by: _____

Comments:

Donna Hadfield, Manager Grants Program

nt.gov.au



Allan Scott Builder
 Phone 0407719234 Fax 08 89623365
Tax Invoice

PO BOX 818 TENNANT CREEK 0861
 Ph 0407719234 FAX 89623365
 asbuiltt@bigpond . com
 A.B.N. 53 288 681 919

Tax Invoice 00002647

28/06/2019

ORDER No 10904

BARKLY REGIONAL COUNCIL
 PO BOX 821
 TENNANT CREEK NT 0861
 AUSTRALIA

28/06/2019

Karguru Oval Fencing

PROGRESS CLAIM

We have had all of the materials in stock since April but were unable to proceed until the set out was finalised and the location of all of the gates was resolved.

We now have all of the posts concreted in place.

This claim is towards cost for materials

\$30,000.00 GST

Customer ABN:

GST: **\$3,000.00**

GST	SALE AMOUNT
\$3,000.00	\$30,000.00

Total Inc GST: **\$33,000.00**

Amount Applied: **\$0.00**

Balance Due: **\$33,000.00**

BANKING DETAILS

Name ALLAN SCOTT BUILDER BSB--035-307 ACC-#142281

THIS INVOICE IS MADE UNDER

THE CONSTRUCTION CONTRACTS (Security of Payments) ACT 2004 N.T.

CORPORATE SERVICES DIRECTORATE REPORTS

ITEM NUMBER	8.4
TITLE	Payments Listing - Quarter To 30 September 2019
REFERENCE	284340
AUTHOR	Gary Pemberton, Finance Manager

RECOMMENDATION

That Council

- (a) Receive and note the Quarterly Payment Listing for the quarter ended 30 September 2019.

SUMMARY:

The Quarterly 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 Quarterly 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 293

Suppliers By Post Code

Postcode	Number	Spend	Postcode	Number	Spend
0801	1	2,200.00	2751	1	2,284.00
0804	3	41,650.03	2850	1	132.50
0810	2	2,172.20	3000	1	347.45
0811	1	2,704.33	3001	1	1,440.12
0812	1	1,617.00	3004	1	6,391.00
0814	1	2,500.00	3039	1	1,258.40
0815	1	1,787.00	3156	1	9,117.35
0820	3	109,931.32	3163	1	3,480.18
0821	8	63,709.26	3164	1	300.00
0822	1	3,787.02	3169	1	542.20
0828	3	3,814.58	3172	1	11,048.74
0831	8	37,848.51	3178	1	687.50
0835	1	2,400.00	3180	1	355.94
0836	1	1,388.00	3189	1	3,309.81
0850	1	883.91	3195	1	34,779.03
0851	4	19,064.18	4006	2	30,321.60
0860	79	290,554.82	4009	1	289.69
0861	46	567,507.84	4014	1	2,441.31

Suppliers By Post Code

Postcode	Number	Spend	Postcode	Number	Spend
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0862	7	22,346.40	4101	1	9,778.60
0870	11	40,234.45	4171	1	15,353.97
0871	31	618,010.78	4207	1	110.00
0872	9	14,453.64	4214	1	2,317.00
0874	1	290.00	4467	1	1,261.10
0875	1	9,449.17	4500	1	454.61
0909	1	5,612.00	4514	1	908.38
1460	1	53,607.12	4825	6	197,653.87
2007	1	11,984.50	4870	1	5,910.00
2008	1	1,309.53	5013	1	3,567.99
2015	1	352.00	5071	1	2,247.03
2020	1	310.42	5094	1	1,509.60
2100	1	6,482.78	5171	1	412.50
2113	2	3,152.44	5942	1	6,331.49
2199	1	1,356.30	Utilities	9	697,370.32
2214	1	18.09	Payroll	8	779,757.41
2310	1	248.64	Insurances	1	384,243.67

Councilors have also requested additional information on specific payments. Information in respect of the payments identified has been included as Attachment 2 to this report

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 September 2019

2 [↓](#) Specific Payments Report September 2019

Barkly Regional Council
Payment Summary Report for Quarter Ending 30 September 2019

Account Number	Description	Date	Reference	Amount	Post Code
10032	George Peckham	1/07/2019	010389	365.15	0861
10139	Darren Bathern	1/07/2019	010390	765.60	0862
10682	Katie Young	1/07/2019	010391	552.20	0860
11040	Dianne Jones	1/07/2019	010392	696.50	0860
11061	Shrijana Poudyal	1/07/2019	010393	183.10	0860
11106	Gina Rainbird	1/07/2019	010394	124.15	0860
11130	MD Mahmudul Hasan	1/07/2019	010395	384.50	0860
10031	Lucy Jackson	3/07/2019	010396	1,512.01	0872
10173	Noel Hayes	3/07/2019	010397	1,512.01	0861
10175	Jennifer Mahoney	3/07/2019	010398	1,512.01	0861
10227	Siddhant Vashist	3/07/2019	010399	1,512.01	0860
10251	Hal Ruger	3/07/2019	010400	1,512.01	0860
10253	Ray Aylett	3/07/2019	010401	1,512.01	0860
10596	Jack Club	3/07/2019	010402	3,024.02	0862
10645	Remote Mechanical	3/07/2019	010408	7,173.55	0870
10755	Jeffrey McLaughlin Councillor	3/07/2019	010403	1,512.01	0860
10756	Steven Mark Edgington	3/07/2019	010404	7,774.69	0860
10757	Mr Ronald Plummer	3/07/2019	010405	1,512.01	0860
10760	Kris Mathew Civitarese	3/07/2019	010406	2,680.91	0860
10762	Ricky Holmes	3/07/2019	010407	1,512.01	0872
11097	TSN Group Pty Ltd	3/07/2019	010409	1,356.30	2199
10000	United Voice	5/07/2019	010410	184.25	Payroll
10001	Receiver of Territory Monies	5/07/2019	000588	296.00	Payroll
10002	Child Support	5/07/2019	010411	698.29	Payroll
10003	Territory Housing Rent	5/07/2019	010412	3,563.00	Payroll
10004	R & V Bagnall Payroll Deductions	5/07/2019	010413	100.00	Payroll
10084	Australian Taxation Office	5/07/2019	010414	45,517.00	Payroll
10114	IOR Petroleum Pty Ltd	5/07/2019	000589	979.80	4171

Barkly Regional Council
Payment Summary Report for Quarter Ending 30 September 2019

Account Number	Description	Date	Reference	Amount	Post Code
10800	Julalikari Council Aboriginal Corporation	5/07/2019	010415	434.00	0860
10066	Hans Katarinja	8/07/2019	010416	384.50	0860
10343	Fuji Xerox Australia Pty Ltd	8/07/2019	000590	271.70	2113
10756	Steven Mark Edgington	8/07/2019	010419	463.50	0860
10885	Paul Hansen	8/07/2019	010417	384.50	0860
11061	Shrijana Poudyal	8/07/2019	010418	87.22	0860
10001	Receiver of Territory Monies	9/07/2019	000597	296.00	Payroll
10038	Independent Grocers Darwin	10/07/2019	010420	1,426.99	0871
10040	Prime Cut Meat Supplies	10/07/2019	010421	2,957.67	0871
10041	Fluid Power NT Pty Ltd	10/07/2019	010422	94.89	0871
10042	Central Desert Transport	10/07/2019	010423	2,037.00	0871
10046	BJ Trading & Hire	10/07/2019	010424	1,961.59	0861
10049	Wyatt Motors	10/07/2019	010425	580.00	0861
10050	Central Fruit & Vegetable Wholesalers Pty	10/07/2019	010426	2,618.97	0861
10052	Warte Alparayetye Aboriginal Corporation	10/07/2019	010427	838.07	4825
10054	T&J Contractors	10/07/2019	010428	333.78	0861
10055	Leading Edge Computers Tennant Creek	10/07/2019	010429	9,083.00	0861
10068	Penna Contracting	10/07/2019	010430	2,702.70	0861
10076	Peter Kittle Alice Springs	10/07/2019	010431	8,486.79	0871
10077	Eldorado Motels Australia	10/07/2019	010432	4,700.00	0861
10080	KMart Alice Springs	10/07/2019	010433	1,272.00	0870
10081	Bunnings - Alice Springs	10/07/2019	010434	1,926.23	0870
10083	Tennant Food Barn	10/07/2019	010435	1,747.78	0861
10100	BOC Gases	10/07/2019	010436	611.83	Utilities
10105	Dexter Barnes	10/07/2019	010437	1,875.60	0861
10110	Jason Mullen T/A Green Thumb Cleaning	10/07/2019	010438	996.05	0862
10124	Power & Water	10/07/2019	010439	42,171.05	Utilities
10125	Puma Energy Australia Fuels Pty Ltd	10/07/2019	010440	11,581.22	4006

Barkly Regional Council
Payment Summary Report for Quarter Ending 30 September 2019

Account Number	Description	Date	Reference	Amount	Post Code
10136	Fulton Hogan Industries Acc 5364170	10/07/2019	010441	3,135.00	0831
10138	Midland Caravan Park	10/07/2019	010442	46.40	0862
10143	Mike Nash Electric P/L	10/07/2019	010443	7,029.15	0861
10147	Bluestone Motor Inn	10/07/2019	010444	1,190.00	0861
10154	Country Diesel Maintenance Pty Ltd	10/07/2019	010445	3,137.85	0871
10168	Farmworld NT Pty Ltd	10/07/2019	010446	1,388.00	0836
10184	Charles Darwin University - Darwin	10/07/2019	010447	1,136.00	0909
10185	Dynasdy Pty Ltd T/as Tennant Security Service	10/07/2019	010448	3,460.50	0861
10186	GK Building Contractors Pty Ltd	10/07/2019	010449	39,325.00	0861
10188	Independent Grocers Alice Springs	10/07/2019	010450	3,735.57	0861
10196	Jacana Energy	10/07/2019	010451	37,544.82	Utilities
10198	Outback Outfitters	10/07/2019	010452	301.40	0861
10202	Trophy Central	10/07/2019	010453	243.50	0871
10215	Fast Ass Couriers	10/07/2019	010454	61.60	4514
10221	Barkly Wholesales	10/07/2019	010455	1,132.55	0861
10236	Sanity Music Stores Pty Ltd	10/07/2019	010456	18.09	2214
10239	Harvey Norman AV/IT Superstore Darwin All Electrical & Computer Goods	10/07/2019	010457	8,224.00	0821
10307	Julalikari Council Aboriginal Corporation	10/07/2019	010458	300.00	0861
10312	Swoocabe Pty Ltd TC Sand Supply	10/07/2019	010459	450.00	0861
10333	Elkira Court Hotel	10/07/2019	010460	120.00	0870
10345	Mirrnirri Store c/- OUTBACK STORES	10/07/2019	010461	466.19	0828
10349	Council Biz	10/07/2019	010462	11,384.54	Utilities
10388	No Worries Gardening Service Nursery	10/07/2019	010463	303.00	0860
10418	Integrated Land Information System	10/07/2019	010464	2,712.60	Utilities
10424	Principal Products	10/07/2019	010465	329.08	0871
10450	Urapuntja Aboriginal Corporation	10/07/2019	010466	18,425.97	0871
10466	Barkly Agencies Pty Ltd	10/07/2019	010467	190.00	0860
10481	United Chemists Tennant Creek	10/07/2019	010468	108.12	0860

Barkly Regional Council
Payment Summary Report for Quarter Ending 30 September 2019

Account Number	Description	Date	Reference	Amount	Post Code
10482	Enterprise Electrics (NT) Pty Ltd	10/07/2019	010469	300.00	0860
10487	Battery World Darwin	10/07/2019	010470	412.20	0810
10525	Benjamin Olschewsky	10/07/2019	010471	125,799.48	4825
10531	E-Tools Software Pty Ltd	10/07/2019	010472	275.00	3163
10601	The Trustee for Centralian Motors Unit Trust	10/07/2019	010473	569.55	0871
10666	P & J Mabasa Pty Ltd	10/07/2019	010474	1,563.30	0871
10667	Bucher Municipal Pty Ltd	10/07/2019	010475	542.20	3169
10676	Kevin Rowland Auto Electrical	10/07/2019	010476	1,120.00	0860
10687	Neil Mansell Transport Pty Ltd	10/07/2019	010477	2,139.27	0831
10721	Charles Darwin University - International House Darwin	10/07/2019	010478	1,639.00	0815
10726	Butterworth Brood Pty Ltd T/A Little Rippers Lifestyles	10/07/2019	010479	728.95	0861
10852	Tennant and District Times	10/07/2019	010480	498.96	0861
10857	Leonard's Advertising	10/07/2019	010481	295.42	2008
10898	Northern Technology Holdings Pty Ltd	10/07/2019	010482	260.00	0821
11007	Animal Care Equipment & Services (Australia) Pty Ltd	10/07/2019	010483	3,028.36	3189
11018	Ozlite Pty Ltd	10/07/2019	010484	9,117.35	3156
11044	Salary Packaging Australia	10/07/2019	010485	719.98	4006
11078	Katherine Aviation	10/07/2019	010486	5,010.74	0851
11091	AQAGROUP PTY LTD	10/07/2019	010487	2,940.50	0861
11104	Katherine Office Supplies	10/07/2019	010488	2,181.10	0851
11105	Barkly Rodeo Association Inc	10/07/2019	010489	2,000.00	0861
11114	Emperor Refrigeration Pty Ltd	10/07/2019	010490	8,668.00	0871
11118	Australian Veterinary Behaviour Services	10/07/2019	010491	412.50	5171
11120	AA Signs and Designs	10/07/2019	010492	5,941.28	0871
11124	Top End Print	10/07/2019	010493	1,617.00	0812
11135	Harbour ISP	10/07/2019	010494	132.50	2850
11137	Bass Cattle Company Pty Ltd	10/07/2019	010495	350.00	4467
10000	United Voice	12/07/2019	010517	184.25	Payroll

Barkly Regional Council
Payment Summary Report for Quarter Ending 30 September 2019

Account Number	Description	Date	Reference	Amount	Post Code
10002	Child Support	12/07/2019	010518	698.29	Payroll
10003	Territory Housing Rent	12/07/2019	010519	3,393.00	Payroll
10004	R & V Bagnall Payroll Deductions	12/07/2019	010520	100.00	Payroll
10084	Australian Taxation Office	12/07/2019	010521	46,462.00	Payroll
10800	Julalikari Council Aboriginal Corporation	12/07/2019	010522	434.00	0860
10114	IOR Petroleum Pty Ltd	15/07/2019	000591	3,157.14	4171
10140	Shane Butterworth	15/07/2019	010496	432.20	0860
10229	Mark Parsons	15/07/2019	010497	200.00	0860
10303	Laurie Hicks	15/07/2019	010498	503.45	0860
10993	Thomas Leader	15/07/2019	010499	503.45	0860
11130	MD Mahmudul Hasan	15/07/2019	010500	27.65	0860
10001	Receiver of Territory Monies	16/07/2019	000598	221.00	Payroll
10343	Fuji Xerox Australia Pty Ltd	16/07/2019	000592	295.90	2113
10031	Lucy Jackson	17/07/2019	010501	232.15	0872
10173	Noel Hayes	17/07/2019	010502	126.00	0861
10174	Ada Beasley	17/07/2019	010503	126.00	0860
10175	Jennifer Mahoney	17/07/2019	010504	232.15	0861
10219	Telstra	17/07/2019	000594	122,502.24	Utilities
10226	Peter Corbett	17/07/2019	010505	126.00	0860
10233	Derek Walker	17/07/2019	010506	126.00	0860
10235	Robert Bagnall	17/07/2019	010507	126.00	0860
10754	Evans Jane Audine	17/07/2019	010508	232.15	0862
10762	Ricky Holmes	17/07/2019	010509	232.15	0872
10847	Jerry Rice	17/07/2019	010510	126.00	0860
10849	Peter Morton	17/07/2019	010511	126.00	0860
10850	Teresa McKeeman	17/07/2019	010512	126.00	0860
10891	Doreen Kelly	17/07/2019	010513	126.00	0860
10894	Gordon Long	17/07/2019	010514	126.00	0860

Barkly Regional Council
Payment Summary Report for Quarter Ending 30 September 2019

Account Number	Description	Date	Reference	Amount	Post Code
10897	Anita Bailey	17/07/2019	010515	126.00	0860
11107	Lennie Barton	17/07/2019	010516	126.00	0860
11136	Accredited Online Training Pty Ltd	17/07/2019	000595	5,910.00	4870
10000	United Voice	19/07/2019	010523	184.25	Payroll
10002	Child Support	19/07/2019	010524	698.29	Payroll
10003	Territory Housing Rent	19/07/2019	010525	3,353.00	Payroll
10004	R & V Bagnall Payroll Deductions	19/07/2019	010526	100.00	Payroll
10084	Australian Taxation Office	19/07/2019	010527	49,628.00	Payroll
10114	IOR Petroleum Pty Ltd	19/07/2019	000593	910.81	4171
10800	Julalikari Council Aboriginal Corporation	19/07/2019	010528	434.00	0860
10066	Hans Katarinja	22/07/2019	010529	146.60	0860
10140	Shane Butterworth	22/07/2019	010530	146.60	0860
10231	Scott Spurling	22/07/2019	010531	265.55	0860
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	22/07/2019	000596	4,301.39	3001
10527	Alba-Luz Brockie	22/07/2019	010532	855.34	0860
10607	Tracey Smith	22/07/2019	010533	48.60	0860
11106	Gina Rainbird	22/07/2019	010534	202.28	0860
10001	Receiver of Territory Monies	23/07/2019	000602	296.00	Payroll
10455	Motor Vehicle Registry MVR	23/07/2019	000456	9,145.00	Utilities
10015	Jacal Tint & Automotive	25/07/2019	010538	3,511.24	0860
10038	Independent Grocers Darwin	25/07/2019	010539	1,561.35	0871
10040	Prime Cut Meat Supplies	25/07/2019	010540	3,610.78	0871
10041	Fluid Power NT Pty Ltd	25/07/2019	010541	190.02	0871
10042	Central Desert Transport	25/07/2019	010542	2,200.50	0871
10043	Barkly Hardware & Gas	25/07/2019	010543	4,068.78	0861
10045	Tennant Creek Tyre Centre (Bridgestone)	25/07/2019	010544	1,623.00	0861
10046	BJ Trading & Hire	25/07/2019	010545	4,568.75	0861
10050	Central Fruit & Vegetable Wholesalers Pty	25/07/2019	010546	2,388.12	0861

Barkly Regional Council
Payment Summary Report for Quarter Ending 30 September 2019

Account Number	Description	Date	Reference	Amount	Post Code
10052	Warte Alparayetye Aboriginal Corporation	25/07/2019	010547	299.20	4825
10055	Leading Edge Computers Tennant Creek	25/07/2019	010548	2,037.00	0861
10059	Allan Scott Builder	25/07/2019	010549	33,000.00	0861
10060	Aherrenge Community Store Inc	25/07/2019	010550	1,088.44	0871
10068	Penna Contracting	25/07/2019	010551	253.00	0861
10069	Multi Spares	25/07/2019	010552	137.76	5013
10070	Our Town & Country Office National	25/07/2019	010553	1,438.93	0871
10071	Lavery Plumbing Pty Ltd	25/07/2019	010554	10,803.69	0861
10073	Katherine Fresh Fruit & Veg Market T/A Salinger Pty Ltd	25/07/2019	010555	266.98	0851
10077	Eldorado Motels Australia	25/07/2019	010556	5,535.00	0861
10078	Addex Group Ltd	25/07/2019	010557	423.50	4825
10080	KMart Alice Springs	25/07/2019	010558	87.00	0870
10081	Bunnings - Alice Springs	25/07/2019	010559	893.51	0870
10082	Alice Hospitality Supplies	25/07/2019	010560	286.08	0871
10083	Tennant Food Barn	25/07/2019	010561	1,783.39	0861
10088	REPCO Katherine	25/07/2019	010562	223.34	0850
10090	Stanes Transport NT Pty Ltd	25/07/2019	010563	1,606.10	0871
10094	Alicetronics	25/07/2019	010564	144.90	0870
10096	Arkadin Australia Pty Ltd	25/07/2019	010565	220.54	3000
10099	Australia Post Tennant Creek	25/07/2019	010566	869.37	0861
10104	Double J Cleaning	25/07/2019	010567	1,996.49	0861
10105	Dexter Barnes	25/07/2019	010568	6,825.28	0861
10106	The Elliott Store	25/07/2019	010569	2,458.87	0862
10110	Jason Mullen T/A Green Thumb Cleaning	25/07/2019	010570	1,766.33	0862
10111	Greyhound Australia Pty Ltd	25/07/2019	010571	94.55	4009
10115	Iron Mountain Australia Group Pty Ltd	25/07/2019	010572	813.77	4014
10130	The Personnel Risk Management Group P/L	25/07/2019	010573	290.40	3039
10132	Wetenngerr Store	25/07/2019	010574	339.91	0828

Barkly Regional Council
Payment Summary Report for Quarter Ending 30 September 2019

Account Number	Description	Date	Reference	Amount	Post Code
10136	Fulton Hogan Industries Acc 5364170	25/07/2019	010575	3,135.00	0831
10137	Normist Pty Ltd	25/07/2019	010576	567.60	0821
10138	Midland Caravan Park	25/07/2019	010577	5.20	0862
10143	Mike Nash Electric P/L	25/07/2019	010578	746.80	0861
10144	Barnyard Trading Pty Ltd	25/07/2019	010579	3,902.26	0831
10161	JCB Construction Equipment Australia	25/07/2019	010580	3,393.77	5942
10164	Battleco Pty Ltd Lone Star Service Station	25/07/2019	010581	8,396.88	0861
10169	Territory Pest Control	25/07/2019	010582	2,515.00	0871
10173	Noel Hayes	25/07/2019	010535	438.61	0861
10188	Independent Grocers Alice Springs	25/07/2019	010583	8,029.46	0861
10191	Jones Meat Katherine	25/07/2019	010584	302.94	0851
10193	Mitech Air & Allied Service	25/07/2019	010585	727.35	4825
10198	Outback Outfitters	25/07/2019	010586	2,693.90	0861
10212	BOC Gases - Ali-Curung	25/07/2019	010587	211.99	Utilities
10215	Fast Ass Couriers	25/07/2019	010588	501.60	4514
10266	Double Tree By Hilton Alice Springs	25/07/2019	010589	1,142.00	0870
10267	Hastings Deering Australia Ltd	25/07/2019	010590	92.49	0831
10310	Wurth Australia Pty Ltd	25/07/2019	010591	4,340.48	3172
10332	CSG Business Solutions Pty Ltd	25/07/2019	010592	2,323.32	4101
10336	Navman Wireless Australia Pty Ltd	25/07/2019	000599	461.23	2113
10349	Council Biz	25/07/2019	010593	82,146.78	Utilities
10358	Northline	25/07/2019	010594	2,247.03	5071
10374	Southern Cross Darwin	25/07/2019	010595	305.91	0831
10410	Arlparra Aboriginal Corporation	25/07/2019	010596	499.98	0872
10427	Territory Technology Solutions	25/07/2019	010597	660.00	0821
10443	Central Desert Training Pty Ltd	25/07/2019	010598	17,783.74	0871
10468	Motormotion (NT) Pty Ltd	25/07/2019	010599	2,000.00	0871
10596	Jack Club	25/07/2019	010536	210.25	0862

Barkly Regional Council
Payment Summary Report for Quarter Ending 30 September 2019

Account Number	Description	Date	Reference	Amount	Post Code
10601	The Trustee for Centralian Motors Unit Trust	25/07/2019	010600	984.94	0871
10605	Barkly Veterinary Practice	25/07/2019	010601	32,450.00	0861
10687	Neil Mansell Transport Pty Ltd	25/07/2019	010602	436.61	0831
10721	Charles Darwin University - International House Darwin	25/07/2019	010603	148.00	0815
10723	Keep Moving Pty Ltd	25/07/2019	010604	3,787.02	0822
10762	Ricky Holmes	25/07/2019	010537	182.60	0872
10781	Fusion Displays and Graphics Pty Ltd	25/07/2019	010605	1,588.02	0804
10804	Octief Pty Ltd	25/07/2019	010606	110.00	4207
10852	Tennant and District Times	25/07/2019	010607	1,496.88	0861
10857	Leonard's Advertising	25/07/2019	010608	220.00	2008
10906	Prospect NT Pty Ltd	25/07/2019	010609	34.40	0860
10956	BRICHE PTY LTD	25/07/2019	010610	5,190.50	0861
11001	Modern Teaching Aids Pty Ltd	25/07/2019	010611	3,531.39	2100
11011	SA Tractors	25/07/2019	010612	195.80	5094
11044	Salary Packaging Australia	25/07/2019	010613	1,079.97	4006
11091	AQAGROUP PTY LTD	25/07/2019	010614	977.50	0861
11127	Heath Motor Group Pty Ltd	25/07/2019	010615	88,903.32	0820
11129	Dabsco	25/07/2019	010616	6,885.00	0820
11139	Tony Michael Watson	25/07/2019	010617	1,100.00	0861
10114	IOR Petroleum Pty Ltd	26/07/2019	000600	1,501.03	4171
10000	United Voice	29/07/2019	010626	186.35	Payroll
10002	Child Support	29/07/2019	010627	698.29	Payroll
10003	Territory Housing Rent	29/07/2019	010628	3,288.00	Payroll
10004	R & V Bagnall Payroll Deductions	29/07/2019	010629	100.00	Payroll
10018	Streetfleet	29/07/2019	000603	2,330.48	Payroll
10084	Australian Taxation Office	29/07/2019	010630	49,639.00	Payroll
10229	Mark Parsons	29/07/2019	010618	300.00	0860
10420	Susan Wright	29/07/2019	010619	570.50	0860

Barkly Regional Council
Payment Summary Report for Quarter Ending 30 September 2019

Account Number	Description	Date	Reference	Amount	Post Code
10607	Tracey Smith	29/07/2019	010620	29.40	0860
10800	Julalikari Council Aboriginal Corporation	29/07/2019	010631	434.00	0860
11040	Dianne Jones	29/07/2019	010621	265.55	0860
11056	Maurice Lang	29/07/2019	010622	74.07	0860
11093	Enis Zendeli	29/07/2019	010623	146.60	0860
11106	Gina Rainbird	29/07/2019	010624	58.00	0860
11130	MD Mahmudul Hasan	29/07/2019	010625	293.20	0860
10040	Prime Cut Meat Supplies	30/07/2019	010633	936.75	0871
10045	Tennant Creek Tyre Centre (Bridgestone)	30/07/2019	010634	459.00	0861
10050	Central Fruit & Vegetable Wholesalers Pty	30/07/2019	010635	668.29	0861
10068	Penna Contracting	30/07/2019	010636	165.00	0861
10080	KMart Alice Springs	30/07/2019	010637	395.00	0870
10081	Bunnings - Alice Springs	30/07/2019	010638	203.89	0870
10083	Tennant Food Barn	30/07/2019	010639	504.74	0861
10094	Alicetronics	30/07/2019	010640	319.80	0870
10105	Dexter Barnes	30/07/2019	010641	697.40	0861
10124	Power & Water	30/07/2019	010642	22,075.47	Utilities
10132	Wetenngerr Store	30/07/2019	010643	365.18	0828
10143	Mike Nash Electric P/L	30/07/2019	010644	565.40	0861
10147	Bluestone Motor Inn	30/07/2019	010645	1,190.00	0861
10161	JCB Construction Equipment Australia	30/07/2019	010646	49.53	5942
10180	Artback NT Incorporated	30/07/2019	010647	1,100.00	0810
10184	Charles Darwin University - Darwin	30/07/2019	010648	288.00	0909
10188	Independent Grocers Alice Springs	30/07/2019	010649	3,809.71	0861
10191	Jones Meat Katherine	30/07/2019	010650	642.84	0851
10198	Outback Outfitters	30/07/2019	010651	369.60	0861
10388	No Worries Gardening Service Nursery	30/07/2019	010652	37,841.00	0860
10428	Canteen Creek Community Store	30/07/2019	010653	200.00	0828

Barkly Regional Council
Payment Summary Report for Quarter Ending 30 September 2019

Account Number	Description	Date	Reference	Amount	Post Code
10443	Central Desert Training Pty Ltd	30/07/2019	010654	48,781.25	0871
10466	Barkly Agencies Pty Ltd	30/07/2019	010655	190.00	0860
10687	Neil Mansell Transport Pty Ltd	30/07/2019	010656	221.21	0831
10852	Tennant and District Times	30/07/2019	010657	285.12	0861
11011	SA Tractors	30/07/2019	010658	174.20	5094
11044	Salary Packaging Australia	30/07/2019	010659	359.99	4006
11142	Remote Mechanical	30/07/2019	010660	5,793.34	0870
11144	Elise Larkins	30/07/2019	010632	1,178.00	0860
10001	Receiver of Territory Monies	31/07/2019	000458	524.00	Payroll
10001	Receiver of Territory Monies	1/08/2019	000609	1,275.83	Payroll
10219	Telstra	1/08/2019	000606	2,670.05	Utilities
10219	Telstra	1/08/2019	000607	1,300.00	Utilities
10574	Western Sydney University	1/08/2019	000608	2,284.00	2751
10000	United Voice	2/08/2019	010673	186.65	Payroll
10001	Receiver of Territory Monies	2/08/2019	000604	296.00	Payroll
10002	Child Support	2/08/2019	010674	698.29	Payroll
10003	Territory Housing Rent	2/08/2019	010675	3,578.00	Payroll
10004	R & V Bagnall Payroll Deductions	2/08/2019	010676	100.00	Payroll
10031	Lucy Jackson	2/08/2019	010661	1,512.01	0872
10084	Australian Taxation Office	2/08/2019	010677	44,282.00	Payroll
10114	IOR Petroleum Pty Ltd	2/08/2019	000605	1,423.02	4171
10173	Noel Hayes	2/08/2019	010662	1,512.01	0861
10175	Jennifer Mahoney	2/08/2019	010663	1,512.01	0861
10227	Siddhant Vashist	2/08/2019	010664	1,512.01	0860
10251	Hal Ruger	2/08/2019	010665	1,512.01	0860
10253	Ray Aylett	2/08/2019	010666	1,512.01	0860
10455	Motor Vehicle Registry MVR	2/08/2019	000457	6,052.15	Utilities
10596	Jack Club	2/08/2019	010667	1,512.01	0862

Barkly Regional Council
Payment Summary Report for Quarter Ending 30 September 2019

Account Number	Description	Date	Reference	Amount	Post Code
10755	Jeffrey McLaughlin Councillor	2/08/2019	010668	1,512.01	0860
10756	Steven Mark Edgington	2/08/2019	010669	7,774.69	0860
10757	Mr Ronald Plummer	2/08/2019	010670	1,512.01	0860
10760	Kris Mathew Civitarese	2/08/2019	010671	2,680.91	0860
10762	Ricky Holmes	2/08/2019	010672	1,512.01	0872
10800	Julalikari Council Aboriginal Corporation	2/08/2019	010678	434.00	0860
10032	George Peckham	6/08/2019	010679	203.92	0861
10231	Scott Spurling	6/08/2019	010680	265.55	0860
10413	Grant Hanson	6/08/2019	010681	198.90	0860
10420	Susan Wright	6/08/2019	010682	133.55	0860
10455	Motor Vehicle Registry MVR	6/08/2019	000459	3,753.90	Utilities
11040	Dianne Jones	6/08/2019	010683	120.00	0860
11058	Elizabeth Waltrich	6/08/2019	010684	142.28	0860
11144	Elise Larkins	6/08/2019	010685	384.68	0860
10343	Fuji Xerox Australia Pty Ltd	7/08/2019	000610	271.70	2113
10000	United Voice	9/08/2019	010686	186.35	Payroll
10001	Receiver of Territory Monies	9/08/2019	000611	296.00	Payroll
10002	Child Support	9/08/2019	010687	704.28	Payroll
10003	Territory Housing Rent	9/08/2019	010688	3,578.00	Payroll
10004	R & V Bagnall Payroll Deductions	9/08/2019	010689	100.00	Payroll
10035	The Diplomat Motel	9/08/2019	010693	290.00	0874
10038	Independent Grocers Darwin	9/08/2019	010694	866.31	0871
10040	Prime Cut Meat Supplies	9/08/2019	010695	209.78	0871
10041	Fluid Power NT Pty Ltd	9/08/2019	010696	33.55	0871
10042	Central Desert Transport	9/08/2019	010697	1,082.00	0871
10046	BJ Trading & Hire	9/08/2019	010698	2,291.76	0861
10050	Central Fruit & Vegetable Wholesalers Pty	9/08/2019	010699	970.30	0861
10052	Warte Alparayetye Aboriginal Corporation	9/08/2019	010700	1,837.61	4825

Barkly Regional Council
Payment Summary Report for Quarter Ending 30 September 2019

Account Number	Description	Date	Reference	Amount	Post Code
10055	Leading Edge Computers Tennant Creek	9/08/2019	010701	300.00	0861
10060	Aherrenge Community Store Inc	9/08/2019	010702	191.89	0871
10061	Helloworld Alice Springs	9/08/2019	010703	1,440.44	0870
10069	Multi Spares	9/08/2019	010704	231.07	5013
10073	Katherine Fresh Fruit & Veg Market T/A Salinger Pty Ltd	9/08/2019	010705	1,147.90	0851
10083	Tennant Food Barn	9/08/2019	010706	845.10	0861
10084	Australian Taxation Office	9/08/2019	010690	44,694.00	Payroll
10088	REPCO Katherine	9/08/2019	010707	243.67	0850
10090	Stanes Transport NT Pty Ltd	9/08/2019	010708	2,854.50	0871
10105	Dexter Barnes	9/08/2019	010709	344.30	0861
10111	Greyhound Australia Pty Ltd	9/08/2019	010710	62.63	4009
10114	IOR Petroleum Pty Ltd	9/08/2019	000612	1,828.42	4171
10119	Glen Arden Pastoral Company Neutral Junction Store	9/08/2019	010711	100.00	0872
10121	Outback Caravan Park Tennant Creek	9/08/2019	010712	596.00	0861
10124	Power & Water	9/08/2019	010713	73,455.41	Utilities
10132	Wetenngerr Store	9/08/2019	010714	136.82	0828
10136	Fulton Hogan Industries Acc 5364170	9/08/2019	010715	12,771.00	0831
10147	Bluestone Motor Inn	9/08/2019	010716	170.00	0861
10180	Artback NT Incorporated	9/08/2019	010717	660.00	0810
10184	Charles Darwin University - Darwin	9/08/2019	010718	3,000.00	0909
10185	Dynasdy Pty Ltd T/as Tennant Security Service	9/08/2019	010719	3,565.20	0861
10188	Independent Grocers Alice Springs	9/08/2019	010720	3,787.99	0861
10191	Jones Meat Katherine	9/08/2019	010721	278.86	0851
10196	Jacana Energy	9/08/2019	010722	21,423.99	Utilities
10215	Fast Ass Couriers	9/08/2019	010723	146.74	4514
10221	Barkly Wholesales	9/08/2019	010724	90.00	0861
10281	Asprint Fats Alice Printing Pty Ltd	9/08/2019	010725	1,760.00	0871
10286	Seek Limited	9/08/2019	010726	6,391.00	3004

Barkly Regional Council
Payment Summary Report for Quarter Ending 30 September 2019

Account Number	Description	Date	Reference	Amount	Post Code
10291	4Cabling Pty Ltd	9/08/2019	010727	352.00	2015
10340	Local Government Association of the Northern Territory	9/08/2019	010728	38,765.66	0804
10349	Council Biz	9/08/2019	010729	7,132.95	Utilities
10360	HutSix	9/08/2019	010730	1,200.00	0871
10391	Ronin Security Technologies	9/08/2019	010731	132.00	0871
10481	United Chemists Tennant Creek	9/08/2019	010732	87.20	0860
10482	Enterprise Electrics (NT) Pty Ltd	9/08/2019	010733	5,221.95	0860
10553	Rock City Music	9/08/2019	010734	6,750.00	0871
10600	CEI Pty Ltd	9/08/2019	010735	355.94	3180
10601	The Trustee for Centralian Motors Unit Trust	9/08/2019	010736	491.55	0871
10663	Professionally Re-Manufactured Steering Gears Pty Ltd	9/08/2019	010737	9,449.17	0875
10676	Kevin Rowland Auto Electrical	9/08/2019	010738	250.00	0860
10679	Harvey Developments (NT) Pty Ltd	9/08/2019	010739	82,807.51	0860
10682	Katie Young	9/08/2019	010692	400.00	0860
10713	MG Electrical Services Pty Ltd	9/08/2019	010740	7,625.20	0831
10726	Butterworth Brood Pty Ltd T/A Little Rippers Lifestyles	9/08/2019	010741	3,547.96	0861
10800	Julalikari Council Aboriginal Corporation	9/08/2019	010691	434.00	0860
10946	De Neefe Pty Ltd T/A Norsign NT	9/08/2019	010742	322.85	0821
11001	Modern Teaching Aids Pty Ltd	9/08/2019	010743	256.94	2100
11007	Animal Care Equipment & Services (Australia) Pty Ltd	9/08/2019	010744	281.45	3189
11012	Tennant Drafting & Consulting Services	9/08/2019	010745	3,960.00	0861
11114	Emperor Refrigeration Pty Ltd	9/08/2019	010746	117,252.42	0871
11133	Delta Electrics NT Pty Ltd	9/08/2019	010747	12,154.49	0821
11142	Remote Mechanical	9/08/2019	010748	404.25	0870
10032	George Peckham	12/08/2019	010749	403.85	0861
10228	Dewayne Foster	12/08/2019	010750	551.15	0861
10229	Mark Parsons	12/08/2019	010751	349.00	0860
10527	Alba-Luz Brockie	12/08/2019	010752	284.90	0860

Barkly Regional Council
Payment Summary Report for Quarter Ending 30 September 2019

Account Number	Description	Date	Reference	Amount	Post Code
10660	Troy Koch	12/08/2019	010753	72.00	0860
10885	Paul Hansen	12/08/2019	010754	551.15	0860
11056	Maurice Lang	12/08/2019	010755	284.90	0860
11144	Elise Larkins	12/08/2019	010756	265.67	0860
11148	Charles May	12/08/2019	010757	76.00	0860
10240	Robert Smith	14/08/2019	010758	226.20	0860
10660	Troy Koch	14/08/2019	010759	226.20	0860
10776	Owen Torres	14/08/2019	010760	226.20	0860
10000	United Voice	16/08/2019	010761	186.35	Payroll
10001	Receiver of Territory Monies	16/08/2019	000613	346.00	Payroll
10002	Child Support	16/08/2019	010762	703.58	Payroll
10003	Territory Housing Rent	16/08/2019	010763	3,478.00	Payroll
10004	R & V Bagnall Payroll Deductions	16/08/2019	010764	100.00	Payroll
10084	Australian Taxation Office	16/08/2019	010765	43,062.00	Payroll
10114	IOR Petroleum Pty Ltd	16/08/2019	000614	541.69	4171
10343	Fuji Xerox Australia Pty Ltd	16/08/2019	000615	295.90	2113
10800	Julalikari Council Aboriginal Corporation	16/08/2019	010766	434.00	0860
10032	George Peckham	19/08/2019	010767	384.50	0861
10756	Steven Mark Edgington	19/08/2019	010768	246.89	0860
10873	Michelle Heinen	19/08/2019	010769	85.70	0860
11150	Zaim Dupovac	19/08/2019	010770	63.00	0860
10124	Power & Water	20/08/2019	010772	103,222.36	Utilities
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	21/08/2019	000616	4,332.13	3001
10038	Independent Grocers Darwin	22/08/2019	010773	1,277.50	0871
10040	Prime Cut Meat Supplies	22/08/2019	010774	1,943.25	0871
10041	Fluid Power NT Pty Ltd	22/08/2019	010775	2,900.70	0871
10042	Central Desert Transport	22/08/2019	010776	1,282.00	0871
10043	Barkly Hardware & Gas	22/08/2019	010777	3,783.70	0861

Barkly Regional Council
Payment Summary Report for Quarter Ending 30 September 2019

Account Number	Description	Date	Reference	Amount	Post Code
10045	Tennant Creek Tyre Centre (Bridgestone)	22/08/2019	010778	12,208.49	0861
10046	BJ Trading & Hire	22/08/2019	010779	1,387.35	0861
10047	Colderice	22/08/2019	010780	37.50	0861
10049	Wyatt Motors	22/08/2019	010781	434.45	0861
10050	Central Fruit & Vegetable Wholesalers Pty	22/08/2019	010782	1,588.93	0861
10054	T&J Contractors	22/08/2019	010783	34,684.65	0861
10055	Leading Edge Computers Tennant Creek	22/08/2019	010784	5,431.70	0861
10060	Aherrenge Community Store Inc	22/08/2019	010785	1,133.28	0871
10068	Penna Contracting	22/08/2019	010786	2,945.80	0861
10069	Multi Spares	22/08/2019	010787	639.42	5013
10070	Our Town & Country Office National	22/08/2019	010788	1,738.32	0871
10071	Lavery Plumbing Pty Ltd	22/08/2019	010789	7,852.85	0861
10073	Katherine Fresh Fruit & Veg Market T/A Salinger Pty Ltd	22/08/2019	010790	520.30	0851
10077	Eldorado Motels Australia	22/08/2019	010791	140.00	0861
10080	KMart Alice Springs	22/08/2019	010792	270.00	0870
10081	Bunnings - Alice Springs	22/08/2019	010793	2,010.45	0870
10082	Alice Hospitality Supplies	22/08/2019	010794	389.15	0871
10083	Tennant Food Barn	22/08/2019	010795	1,699.74	0861
10088	REPCO Katherine	22/08/2019	010796	416.90	0850
10090	Stanes Transport NT Pty Ltd	22/08/2019	010797	462.00	0871
10092	Alice City Tyrepower	22/08/2019	010798	140.00	0871
10094	Alicetronics	22/08/2019	010799	756.00	0870
10100	BOC Gases	22/08/2019	010800	513.77	Utilities
10102	Canteen Creek Owairtilla Aboriginal Corporation	22/08/2019	010801	1,000.00	0872
10106	The Elliott Store	22/08/2019	010802	2,534.67	0862
10110	Jason Mullen T/A Green Thumb Cleaning	22/08/2019	010803	839.03	0862
10111	Greyhound Australia Pty Ltd	22/08/2019	010804	93.22	4009
10115	Iron Mountain Australia Group Pty Ltd	22/08/2019	010805	813.77	4014

Barkly Regional Council
Payment Summary Report for Quarter Ending 30 September 2019

Account Number	Description	Date	Reference	Amount	Post Code
10121	Outback Caravan Park Tennant Creek	22/08/2019	010806	2,533.00	0861
10124	Power & Water	22/08/2019	010807	3,250.35	Utilities
10125	Puma Energy Australia Fuels Pty Ltd	22/08/2019	010808	8,505.81	4006
10132	Wetenngerr Store	22/08/2019	010809	212.34	0828
10138	Midland Caravan Park	22/08/2019	010810	116.25	0862
10147	Bluestone Motor Inn	22/08/2019	010811	880.00	0861
10161	JCB Construction Equipment Australia	22/08/2019	010812	2,888.19	5942
10164	Battleco Pty Ltd Lone Star Service Station	22/08/2019	010813	10,750.78	0861
10182	Emu NT Pty Ltd	22/08/2019	010814	1,391.50	0861
10185	Dynasdy Pty Ltd T/as Tennant Security Service	22/08/2019	010815	918.00	0861
10186	GK Building Contractors Pty Ltd	22/08/2019	010816	34,345.00	0861
10188	Independent Grocers Alice Springs	22/08/2019	010817	3,269.68	0861
10191	Jones Meat Katherine	22/08/2019	010818	549.99	0851
10196	Jacana Energy	22/08/2019	010819	7,334.67	Utilities
10198	Outback Outfitters	22/08/2019	010820	7,260.00	0861
10201	Super Cheap Auto Pty Ltd 99008175	22/08/2019	010821	235.48	4500
10215	Fast Ass Couriers	22/08/2019	010822	110.44	4514
10246	Tennant Creek Freight Lines	22/08/2019	010823	2,750.00	0861
10267	Hastings Deering Australia Ltd	22/08/2019	010824	167.74	0831
10310	Wurth Australia Pty Ltd	22/08/2019	010825	3,855.22	3172
10332	CSG Business Solutions Pty Ltd	22/08/2019	010826	3,891.39	4101
10388	No Worries Gardening Service Nursery	22/08/2019	010827	1,805.00	0860
10389	St John Ambulance Australia (NT) Inc	22/08/2019	010828	1,665.30	0811
10414	SBA Distributors Pty Ltd	22/08/2019	010829	839.65	0821
10417	Barkly Plumbing Services	22/08/2019	010830	3,720.65	0860
10418	Integrated Land Information System	22/08/2019	010831	1,445.40	Utilities
10423	Bagnall Agencies	22/08/2019	010832	1,331.00	0862
10427	Territory Technology Solutions	22/08/2019	010833	10,833.26	0821

Barkly Regional Council
Payment Summary Report for Quarter Ending 30 September 2019

Account Number	Description	Date	Reference	Amount	Post Code
10437	Cleverpatch Pty Ltd	22/08/2019	010834	248.64	2310
10443	Central Desert Training Pty Ltd	22/08/2019	010835	17,783.74	0871
10450	Urapuntja Aboriginal Corporation	22/08/2019	010836	26,737.20	0871
10481	United Chemists Tennant Creek	22/08/2019	010837	112.61	0860
10519	The Sign Shop Tennants Own	22/08/2019	010838	750.00	0861
10525	Benjamin Olschewsky	22/08/2019	010839	65,167.00	4825
10533	Origin Energy Retail Limited Customer Number 840 0173 696	22/08/2019	010840	161.11	Utilities
10556	River Gum Store	22/08/2019	010841	24,301.20	0871
10586	Central Land Council	22/08/2019	010842	7,799.00	0871
10611	Applied Cleansing Solutions Pty Ltd	22/08/2019	010843	34,779.03	3195
10687	Neil Mansell Transport Pty Ltd	22/08/2019	010844	313.77	0831
10852	Tennant and District Times	22/08/2019	010845	6,362.96	0861
10857	Leonard's Advertising	22/08/2019	010846	574.11	2008
10887	Contractor Accreditation Limited	22/08/2019	010847	1,296.35	0804
10946	De Neefe Pty Ltd T/A Norsign NT	22/08/2019	010848	1,420.10	0821
10956	BRICHE PTY LTD	22/08/2019	010849	5,076.62	0861
11001	Modern Teaching Aids Pty Ltd	22/08/2019	010850	1,491.82	2100
11011	SA Tractors	22/08/2019	010851	253.45	5094
11037	Redpath Education Pty Ltd	22/08/2019	010852	85.00	0871
11044	Salary Packaging Australia	22/08/2019	010853	1,439.96	4006
11049	ANT Asbestos Solutions Pty Ltd	22/08/2019	010854	9,933.00	0870
11091	AQAGROUP PTY LTD	22/08/2019	010855	840.00	0861
11109	FL Pools Pty Ltd t/a Figleaf Pool Products	22/08/2019	010856	2,500.00	0814
11120	AA Signs and Designs	22/08/2019	010857	4,700.94	0871
11145	AST Management	22/08/2019	010858	2,317.00	4214
10019	Statewide Financial Management Services Ltd T/A Statewide Super	23/08/2019	000620	96,425.75	Payroll
10114	IOR Petroleum Pty Ltd	23/08/2019	000618	994.38	4171
10219	Telstra	23/08/2019	000619	43,546.79	Utilities

Barkly Regional Council
Payment Summary Report for Quarter Ending 30 September 2019

Account Number	Description	Date	Reference	Amount	Post Code
10219	Telstra	23/08/2019	000621	119.93	Utilities
10000	United Voice	26/08/2019	010859	186.35	Payroll
10001	Receiver of Territory Monies	26/08/2019	000617	296.00	Payroll
10001	Receiver of Territory Monies	26/08/2019	000622	5,110.60	Payroll
10002	Child Support	26/08/2019	010860	703.58	Payroll
10003	Territory Housing Rent	26/08/2019	010861	3,469.00	Payroll
10004	R & V Bagnall Payroll Deductions	26/08/2019	010862	100.00	Payroll
10028	Shelley McDonald	26/08/2019	010865	281.50	0861
10032	George Peckham	26/08/2019	010866	265.55	0861
10084	Australian Taxation Office	26/08/2019	010863	44,202.00	Payroll
10229	Mark Parsons	26/08/2019	010867	70.98	0860
10336	Navman Wireless Australia Pty Ltd	26/08/2019	000630	461.23	2113
10464	Christopher Neade	26/08/2019	010868	489.45	0860
10756	Steven Mark Edgington	26/08/2019	010869	362.33	0860
10800	Julalikari Council Aboriginal Corporation	26/08/2019	010864	434.00	0860
10831	James Sanders	26/08/2019	010870	237.50	0860
11040	Dianne Jones	26/08/2019	010871	281.50	0860
11106	Gina Rainbird	26/08/2019	010872	409.17	0860
11152	Tim Candler	26/08/2019	010873	608.70	0860
10018	Streetfleet	28/08/2019	000624	2,330.48	Payroll
10015	Jacal Tint & Automotive	29/08/2019	010884	5,227.28	0860
10031	Lucy Jackson	29/08/2019	010874	210.25	0872
10040	Prime Cut Meat Supplies	29/08/2019	010885	968.65	0871
10041	Fluid Power NT Pty Ltd	29/08/2019	010886	176.85	0871
10042	Central Desert Transport	29/08/2019	010887	1,196.00	0871
10050	Central Fruit & Vegetable Wholesalers Pty	29/08/2019	010888	896.10	0861
10054	T&J Contractors	29/08/2019	010889	169.13	0861
10055	Leading Edge Computers Tennant Creek	29/08/2019	010890	460.00	0861

Barkly Regional Council
Payment Summary Report for Quarter Ending 30 September 2019

Account Number	Description	Date	Reference	Amount	Post Code
10069	Multi Spares	29/08/2019	010891	1,801.30	5013
10070	Our Town & Country Office National	29/08/2019	010892	180.85	0871
10071	Lavery Plumbing Pty Ltd	29/08/2019	010893	1,518.48	0861
10083	Tennant Food Barn	29/08/2019	010894	959.05	0861
10099	Australia Post Tennant Creek	29/08/2019	010895	75.31	0861
10121	Outback Caravan Park Tennant Creek	29/08/2019	010896	2,384.00	0861
10130	The Personnel Risk Management Group P/L	29/08/2019	010897	290.40	3039
10132	Wetenngerr Store	29/08/2019	010898	949.98	0828
10143	Mike Nash Electric P/L	29/08/2019	010899	106.70	0861
10173	Noel Hayes	29/08/2019	010875	438.61	0861
10188	Independent Grocers Alice Springs	29/08/2019	010900	1,328.67	0861
10196	Jacana Energy	29/08/2019	010901	3,504.69	Utilities
10198	Outback Outfitters	29/08/2019	010902	3,927.00	0861
10223	Bridgestone Australia Ltd	29/08/2019	010903	1,399.65	0860
10349	Council Biz	29/08/2019	010904	7,132.95	Utilities
10389	St John Ambulance Australia (NT) Inc	29/08/2019	010905	161.35	0811
10395	Bond and Bond Sharp David & Helen	29/08/2019	010906	2,400.00	0835
10447	Bennally Pty Ltd	29/08/2019	010907	14,625.60	0860
10496	Chamber of Commerce Northern Territory	29/08/2019	010908	2,200.00	0801
10676	Kevin Rowland Auto Electrical	29/08/2019	010909	1,640.00	0860
10687	Neil Mansell Transport Pty Ltd	29/08/2019	010910	415.30	0831
10726	Butterworth Brood Pty Ltd T/A Little Rippers Lifestyles	29/08/2019	010911	299.83	0861
10754	Evans Jane Audine	29/08/2019	010876	516.56	0862
10762	Ricky Holmes	29/08/2019	010877	182.60	0872
10828	Central Desert Distributors Pty Ltd	29/08/2019	010912	499.06	0871
10852	Tennant and District Times	29/08/2019	010913	784.08	0861
10857	Leonard's Advertising	29/08/2019	010914	220.00	2008
10898	Northern Technology Holdings Pty Ltd	29/08/2019	010915	130.00	0821

Barkly Regional Council
Payment Summary Report for Quarter Ending 30 September 2019

Account Number	Description	Date	Reference	Amount	Post Code
11044	Salary Packaging Australia	29/08/2019	010916	359.99	4006
11098	Toyota Material Handling Australia Pty Ltd	29/08/2019	010917	159.35	0831
10000	United Voice	30/08/2019	010878	180.90	Payroll
10001	Receiver of Territory Monies	30/08/2019	000623	325.00	Payroll
10002	Child Support	30/08/2019	010879	703.58	Payroll
10003	Territory Housing Rent	30/08/2019	010880	3,501.80	Payroll
10004	R & V Bagnall Payroll Deductions	30/08/2019	010881	100.00	Payroll
10084	Australian Taxation Office	30/08/2019	010882	45,764.00	Payroll
10114	IOR Petroleum Pty Ltd	30/08/2019	000625	525.33	4171
10800	Julalikari Council Aboriginal Corporation	30/08/2019	010883	434.00	0860
10219	Telstra	31/08/2019	000626	1,844.42	Utilities
10219	Telstra	31/08/2019	000627	212.98	Utilities
10219	Telstra	31/08/2019	000628	2,670.05	Utilities
10219	Telstra	31/08/2019	000629	119.93	Utilities
10000	United Voi	6/09/2019	010946	175.30	Payroll
10000	United Voi	13/09/2019	010959	180.60	Payroll
10000	United Voi	20/09/2019	011072	180.60	Payroll
10000	United Voi	27/09/2019	011130	175.30	Payroll
10001	Receiver of Ter	6/09/2019	000631	275.00	Payroll
10001	Receiver of Ter	13/09/2019	000634	325.00	Payroll
10001	Receiver of Ter	20/09/2019	000637	325.00	Payroll
10001	Receiver of Ter	27/09/2019	000641	200.00	Payroll
10002	Child Supp	6/09/2019	010947	693.05	Payroll
10002	Child Supp	13/09/2019	010960	678.99	Payroll
10002	Child Supp	20/09/2019	011073	678.99	Payroll
10002	Child Supp	27/09/2019	011131	678.99	Payroll
10003	TH Rent	6/09/2019	010948	3,549.00	Payroll
10003	TH Rent	13/09/2019	010961	3,549.00	Payroll

Barkly Regional Council
Payment Summary Report for Quarter Ending 30 September 2019

Account Number	Description	Date	Reference	Amount	Post Code
10003	TH Rent	20/09/2019	011074	3,549.00	Payroll
10003	TH Rent	27/09/2019	011132	3,409.00	Payroll
10004	R & V Bagnall	6/09/2019	010949	100.00	Payroll
10004	R & V Bagnall	13/09/2019	010962	100.00	Payroll
10004	R & V Bagnall	20/09/2019	011075	100.00	Payroll
10004	R & V Bagnall	27/09/2019	011133	100.00	Payroll
10015	Jacal Tint	25/09/2019	011086	55.00	0860
10018	Streetflee	30/09/2019	000643	2,330.48	Payroll
10027	Yvette Porter-S	16/09/2019	010989	81.85	0861
10028	Shelley McDonal	16/09/2019	010990	356.85	0861
10028	Shelley McDonal	23/09/2019	011079	341.08	0861
10031	Lucy Jackson	2/09/2019	010918	1,512.01	0872
10032	George Peckham	3/09/2019	010937	403.85	0861
10032	George Peckham	9/09/2019	010953	218.55	0861
10032	George Peckham	16/09/2019	010991	384.50	0861
10032	George Peckham	30/09/2019	011136	384.50	0861
10038	Independent Gro	18/09/2019	011000	1,688.23	0871
10040	Prime Cut Meat	18/09/2019	011001	242.32	0871
10040	Prime Cut Meat	25/09/2019	011087	3,230.87	0871
10041	Fluid Power NT	18/09/2019	011002	159.34	0871
10042	Central Desert	25/09/2019	011088	1,652.00	0871
10043	Barkly Hardware	18/09/2019	011003	5,459.10	0861
10045	Tennant Creek T	18/09/2019	011004	3,477.55	0861
10046	BJ Trading & Hi	18/09/2019	011005	1,498.76	0861
10047	Colderice	18/09/2019	011006	35.00	0861
10050	Central Fruit &	18/09/2019	011007	367.02	0861
10050	Central Fruit &	25/09/2019	011089	2,716.06	0861
10052	Warte Alpara	18/09/2019	011008	1,721.21	4825

Barkly Regional Council
Payment Summary Report for Quarter Ending 30 September 2019

Account Number	Description	Date	Reference	Amount	Post Code
10052	Warte Alpara	25/09/2019	011090	15.00	4825
10055	Leading Edge Co	18/09/2019	011009	3,011.90	0861
10055	Leading Edge Co	25/09/2019	011091	225.00	0861
10059	Allan Scott Bui	18/09/2019	011010	36,240.69	0861
10060	Aherrenge Commu	18/09/2019	011011	173.60	0871
10060	Aherrenge Commu	25/09/2019	011092	138.94	0871
10064	Mani Naidu	30/09/2019	011137	787.84	0861
10069	Multi Spares	18/09/2019	011012	758.44	5013
10070	Our Town & Coun	18/09/2019	011013	924.48	0871
10071	Lavery Plumbing	18/09/2019	011014	14,827.99	0861
10071	Lavery Plumbing	25/09/2019	011093	944.07	0861
10073	Katherine Fresh	18/09/2019	011015	618.94	0851
10073	Katherine Fresh	25/09/2019	011094	728.74	0851
10076	Peter Kittle Al	18/09/2019	011016	770.23	0871
10077	Eldorado Motels	18/09/2019	011017	1,400.00	0861
10080	KMart Alice	18/09/2019	011018	160.00	0870
10081	Bunnings	18/09/2019	011019	4,286.09	0870
10083	Tennant Food Ba	18/09/2019	011020	536.23	0861
10083	Tennant Food Ba	25/09/2019	011095	1,985.57	0861
10084	ATO	6/09/2019	010950	46,356.00	Payroll
10084	ATO	13/09/2019	010963	48,472.00	Payroll
10084	ATO	20/09/2019	011076	48,737.00	Payroll
10084	ATO	27/09/2019	011134	50,850.00	Payroll
10090	Stanes Transpor	18/09/2019	011021	231.00	0871
10096	Arkadin Austral	18/09/2019	011022	126.91	3000
10099	Australia Post	25/09/2019	011096	307.29	0861
10100	BOC Gases	18/09/2019	011023	1,086.91	Utilities
10100	BOC Gases	25/09/2019	011097	407.61	Utilities

Barkly Regional Council
Payment Summary Report for Quarter Ending 30 September 2019

Account Number	Description	Date	Reference	Amount	Post Code
10102	Canteen Creek O	25/09/2019	011098	1,000.00	0872
10105	Dexter Barnes	18/09/2019	011024	4,460.80	0861
10105	Dexter Barnes	25/09/2019	011099	5,469.36	0861
10106	The Elliott Sto	18/09/2019	011025	2,780.82	0862
10110	Jason Mullen	25/09/2019	011100	780.18	0862
10111	Greyhound Austr	18/09/2019	011026	39.29	4009
10114	IOR Petroleum P	6/09/2019	000632	655.49	4171
10114	IOR Petroleum P	13/09/2019	000636	497.39	4171
10114	IOR Petroleum P	20/09/2019	000638	2,038.44	4171
10114	IOR Petroleum P	27/09/2019	000642	301.03	4171
10115	Iron Mountain A	18/09/2019	011027	813.77	4014
10119	Neutral Junctio	25/09/2019	011101	150.00	0872
10121	Outback Caravan	25/09/2019	011102	1,577.00	0861
10124	Power & Water	12/09/2019	010956	20,101.37	Utilities
10124	Power & Water	18/09/2019	011028	8,885.01	Utilities
10125	Puma	18/09/2019	011029	5,194.71	4006
10130	The Personnel R	25/09/2019	011103	677.60	3039
10132	Wetenngerr Stor	25/09/2019	011104	351.54	0828
10139	Darren Bathern	16/09/2019	010992	356.85	0862
10147	Bluestone Motor	25/09/2019	011105	360.00	0861
10164	Battleco Pty Lt	18/09/2019	011030	9,446.39	0861
10173	Noel Hayes	2/09/2019	010919	1,512.01	0861
10173	Noel Hayes	13/09/2019	010965	232.15	0861
10174	Ada Beasley	13/09/2019	010966	129.00	0860
10175	Jennifer Mahone	2/09/2019	010920	1,512.01	0861
10175	Jennifer Mahone	13/09/2019	010967	232.15	0861
10184	CHARLES DARWIN	18/09/2019	011031	1,188.00	0909
10185	Tennant Securit	18/09/2019	011032	3,230.20	0861

Barkly Regional Council
Payment Summary Report for Quarter Ending 30 September 2019

Account Number	Description	Date	Reference	Amount	Post Code
10185	Tennant Securit	25/09/2019	011106	16.50	0861
10186	GK Building Con	18/09/2019	011033	2,600.00	0861
10188	Independent Gro	18/09/2019	011034	10,226.13	0861
10191	Jones Meat Kath	18/09/2019	011035	1,011.04	0851
10191	Jones Meat Kath	25/09/2019	011107	708.07	0851
10196	Jacana Energy	6/09/2019	010952	6,064.45	Utilities
10196	Jacana Energy	18/09/2019	011036	480.00	Utilities
10198	Outback Outfitt	25/09/2019	011108	1,336.50	0861
10201	Supercheap Auto	18/09/2019	011037	219.13	4500
10215	Fast Ass Courie	18/09/2019	011038	88.00	4514
10218	Outback Vehicle	18/09/2019	011039	2,083.40	0871
10226	Peter Corbett	13/09/2019	010968	129.00	0860
10227	Siddhant Vashis	2/09/2019	010921	1,512.01	0860
10227	Siddhant Vashis	30/09/2019	011142	232.15	0860
10229	Mark Parsons	2/09/2019	010930	300.00	0860
10229	Mark Parsons	3/09/2019	010938	60.37	0860
10229	Mark Parsons	30/09/2019	011138	300.00	0860
10231	Scott Spurling	9/09/2019	010954	265.55	0860
10231	Scott Spurling	16/09/2019	010993	824.35	0860
10233	Derek Walker	13/09/2019	010969	129.00	0860
10235	Robert Bagnall	13/09/2019	010970	129.00	0860
10240	Robert Smith	16/09/2019	010994	337.50	0860
10246	TC Freight Line	18/09/2019	011040	165.00	0861
10250	Winc	18/09/2019	011041	310.42	2020
10251	Hal Ruger	2/09/2019	010922	1,512.01	0860
10253	Ray Aylett	2/09/2019	010923	1,512.01	0860
10266	Double Tree By	18/09/2019	011042	624.00	0870
10266	Double Tree By	25/09/2019	011109	312.00	0870

Barkly Regional Council
Payment Summary Report for Quarter Ending 30 September 2019

Account Number	Description	Date	Reference	Amount	Post Code
10281	Fats Alice Prin	18/09/2019	011043	3,382.50	0871
10310	Wurth Australia	18/09/2019	011044	2,853.04	3172
10311	VANDERFIELD NOR	18/09/2019	011045	2,264.94	0831
10312	Swoocabe Pty Lt	25/09/2019	011110	240.00	0861
10332	CSG Business So	18/09/2019	011046	3,563.89	4101
10334	Civica Pty Ltd	12/09/2019	010957	53,607.12	1460
10336	Navman Wireless	25/09/2019	000640	527.18	2113
10343	Fuji Xerox Aust	9/09/2019	000633	271.70	2113
10343	Fuji Xerox Aust	16/09/2019	000635	295.90	2113
10345	Mirrirri Store	18/09/2019	011047	46.38	0828
10345	Mirrirri Store	25/09/2019	011111	746.24	0828
10349	Council Biz	25/09/2019	011112	7,132.95	Utilities
10354	Jardine Lloyd T	12/09/2019	010958	384,243.67	Insurances
10384	Geraldine Beasl	13/09/2019	010971	129.00	0860
10389	St John Ambulan	18/09/2019	011048	660.00	0811
10389	St John Ambulan	25/09/2019	011113	217.68	0811
10408	Rochelle Bonney	13/09/2019	010972	129.00	0860
10410	Arlparra Store	18/09/2019	011049	281.50	0872
10412	Karan Hayward	30/09/2019	011143	169.00	0860
10417	Barkly Plumbing	18/09/2019	011050	27,609.24	0860
10418	Integrated Land	18/09/2019	011051	1,022.40	Utilities
10423	Bagnall Agencie	18/09/2019	011052	330.00	0862
10427	Territory Techn	18/09/2019	011053	28,197.93	0821
10455	Motor Vehicle R	2/09/2019	000460	15,742.25	Utilities
10455	Motor Vehicle R	3/09/2019	000462	5,705.65	Utilities
10455	Motor Vehicle R	3/09/2019	000463	9,367.55	Utilities
10464	Christopher Nea	16/09/2019	010995	356.85	0860
10465	Andrew Rae	2/09/2019	010931	190.20	0860

Barkly Regional Council
Payment Summary Report for Quarter Ending 30 September 2019

Account Number	Description	Date	Reference	Amount	Post Code
10468	Motormotion (NT	18/09/2019	011054	1,815.00	0871
10472	The Cricket & F	18/09/2019	011055	14,143.00	0820
10481	United Chemists	18/09/2019	011056	99.09	0860
10482	Enterprise Elec	18/09/2019	011057	1,196.00	0860
10495	Wex Australia P	23/09/2019	000639	2,806.60	3001
10501	Sammy Ladd	13/09/2019	010973	129.00	0860
10515	Harvey Norman A	18/09/2019	011058	369.00	4825
10527	Alba-Luz Brocki	23/09/2019	011080	422.09	0860
10531	E-Tools Softwar	25/09/2019	011114	3,205.18	3163
10557	Clayton Daniels	2/09/2019	010932	190.20	0872
10568	Crowne Plaza Al	18/09/2019	011059	150.00	0870
10581	Learning Discov	18/09/2019	011060	300.00	3164
10586	Central Land Co	18/09/2019	011061	72,074.08	0871
10594	Barber Hire	18/09/2019	011062	1,485.00	0871
10594	Barber Hire	25/09/2019	011115	5,940.00	0871
10596	Jack Club	2/09/2019	010924	1,512.01	0862
10601	Centralian	18/09/2019	011063	468.95	0871
10601	Centralian	25/09/2019	011116	50,635.08	0871
10632	Wauchope NT Pty	25/09/2019	011117	630.00	0872
10636	Fuji Xerox Busi	18/09/2019	011064	99.38	0821
10679	Harvey Developm	25/09/2019	011118	8,966.87	0860
10687	Neil Mansell Tr	18/09/2019	011065	414.03	0831
10687	Neil Mansell Tr	25/09/2019	011119	349.43	0831
10699	Julie Peterson	13/09/2019	010974	129.00	0860
10700	Mark Peterson	13/09/2019	010975	129.00	0860
10726	Butterworth Bro	25/09/2019	011120	504.91	0861
10748	Phillips Earthm	25/09/2019	011121	9,350.00	0861
10754	Evans Jane Audi	13/09/2019	010976	232.15	0862

Barkly Regional Council
Payment Summary Report for Quarter Ending 30 September 2019

Account Number	Description	Date	Reference	Amount	Post Code
10755	Jeffrey McLaugh	2/09/2019	010925	1,512.01	0860
10755	Jeffrey McLaugh	30/09/2019	011144	464.30	0860
10756	Steven Mark Edg	2/09/2019	010926	7,774.69	0860
10756	Steven Mark Edg	30/09/2019	011145	868.19	0860
10757	Mr Ronald Plumm	2/09/2019	010927	1,512.01	0860
10760	Kris Mathew Civ	2/09/2019	010928	2,680.91	0860
10760	Kris Mathew Civ	2/09/2019	010936	1,505.69	0860
10760	Kris Mathew Civ	23/09/2019	011078	461.76	0860
10760	Kris Mathew Civ	30/09/2019	011146	232.15	0860
10762	Ricky Holmes	2/09/2019	010929	1,512.01	0872
10762	Ricky Holmes	13/09/2019	010977	232.15	0872
10800	Julalikari Coun	6/09/2019	010951	434.00	0860
10800	Julalikari Coun	13/09/2019	010964	434.00	0860
10800	Julalikari Coun	20/09/2019	011077	434.00	0860
10800	Julalikari Coun	27/09/2019	011135	434.00	0860
10828	Central Desert	25/09/2019	011122	268.22	0871
10831	James Sanders	2/09/2019	010933	280.36	0860
10845	Wayne Green	30/09/2019	011147	129.00	0860
10848	Jeannie Beasley	13/09/2019	010978	129.00	0860
10849	Peter Morton	13/09/2019	010979	129.00	0860
10852	Tennant and Dis	25/09/2019	011123	1,729.20	0861
10853	Ray Wallis	30/09/2019	011148	129.00	0860
10886	Mathew Hicks	9/09/2019	010955	43.32	0860
10891	Doreen Kelly	13/09/2019	010980	129.00	0860
10894	Gordon Long	13/09/2019	010981	129.00	0860
10896	Leslie Morton B	13/09/2019	010982	129.00	0860
10897	Anita Bailey	13/09/2019	010983	129.00	0860
10906	Prospect NT Pty	18/09/2019	011066	37.20	0860

Barkly Regional Council
Payment Summary Report for Quarter Ending 30 September 2019

Account Number	Description	Date	Reference	Amount	Post Code
10906	Prospect NT Pty	25/09/2019	011124	48.20	0860
10918	Valerie Campbel	13/09/2019	010984	129.00	0860
10956	BRICHE PTY LTD	18/09/2019	011067	10,633.54	0861
10961	Harvey Norman-A	25/09/2019	011125	598.95	0860
10962	David Clucas	23/09/2019	011081	49.50	0860
11001	Modern Teaching	18/09/2019	011068	1,202.63	2100
11011	SA Tractors	18/09/2019	011069	886.15	5094
11040	Dianne Jones	2/09/2019	010934	25.00	0860
11040	Dianne Jones	23/09/2019	011082	237.90	0860
11040	Dianne Jones	30/09/2019	011139	61.00	0860
11042	Kati Wiltshire	16/09/2019	010996	96.75	0860
11044	Salary Packagin	25/09/2019	011126	1,079.97	4006
11058	Elizabeth Waltr	23/09/2019	011083	141.75	0860
11065	Andrew Tsavaris	13/09/2019	010985	129.00	0860
11078	Katherine Aviat	25/09/2019	011127	5,095.74	0851
11093	Enis Zendeli	16/09/2019	010997	237.90	0860
11094	Robert Baldry	16/09/2019	010998	456.45	4825
11107	Lennie Barton	13/09/2019	010986	129.00	0860
11108	Linda Renfrey	30/09/2019	011149	129.00	0860
11114	Emperor Refrige	18/09/2019	011070	103,263.10	0871
11130	MD Mahmudul Has	16/09/2019	010999	384.50	0860
11130	MD Mahmudul Has	23/09/2019	011084	384.50	0860
11130	MD Mahmudul Has	30/09/2019	011140	164.04	0860
11137	Bass Cattle Com	18/09/2019	011071	911.10	4467
11138	Commercial Chri	11/09/2019	000645	11,984.50	2007
11149	Appliance Testi	25/09/2019	011128	687.50	3178
11153	Murray Aldridge	2/09/2019	010935	356.25	0860
11153	Murray Aldridge	30/09/2019	011141	227.04	0860

Barkly Regional Council
Payment Summary Report for Quarter Ending 30 September 2019

Account Number	Description	Date	Reference	Amount	Post Code
11155	Trusty Glass	25/09/2019	011129	417.00	0870
11156	Rosalene Rusty	13/09/2019	010987	129.00	0872
11157	Lulu Teece	13/09/2019	010988	129.00	0872
11160	Victoria Sherra	23/09/2019	011085	1,415.54	0860
				4,172,452.62	TOTAL

Account	Description	Date 1	Reference 1	Amount 1	Description
10611	Applied Cleansing Solutions Pty Ltd	22/08/2019	010843	34,779.03	Purchase LitterMarster 9000
11091	AQAGROUP PTY LTD	22/08/2019	010855	840.00	Catering - Council Meeting
11145	AST Management	22/08/2019	010858	2,317.00	Mayor Steven Edgington - ARDC Conference
10525	Benjamin Olschewsky	10/07/2019	010471	125,799.48	Housing Renovations - Alpururulam
10525	Benjamin Olschewsky	22/08/2019	010839	65,167.00	Housing Renovations - Alpururulam
10447	Bennally Pty Ltd	29/08/2019	010907	14,625.60	Roadworks - Wutunugurra
10956	BRICHE PTY LTD	25/07/2019	010610	5,190.50	Motor Vehicle Parts - June 2019
10956	BRICHE PTY LTD	22/08/2019	010849	5,076.62	Motor Vehicle Parts - July 2019
10081	Bunnings - Alice Springs	10/07/2019	010434	1,926.23	Materials For Communities
10182	Emu NT Pty Ltd	22/08/2019	010814	1,391.50	Materials For Communities
10136	Fulton Hogan Industries Acc 5364170	10/07/2019	010441	3,135.00	Bulka Bags & Emulsion - Roads
10136	Fulton Hogan Industries Acc 5364170	25/07/2019	010575	3,135.00	Bulka Bags & Emulsion - Roads
10136	Fulton Hogan Industries Acc 5364170	9/08/2019	010715	12,771.00	Bulka Bags & Emulsion - Roads
10239	Harvey Norman Darwin	10/07/2019	010457	8,224.00	15 I-Pads - Touth Sport & Rec
10188	Independent Grocers Alice Springs	10/07/2019	010450	3,735.57	Food Supplies - Community Care/Youth Services
10188	Independent Grocers Alice Springs	30/07/2019	010649	3,809.71	Food Supplies - Community Care/Youth Services
10188	Independent Grocers Alice Springs	9/08/2019	010720	3,787.99	Food Supplies - Community Care/Youth Services
10188	Independent Grocers Alice Springs	29/08/2019	010900	1,328.67	Food Supplies - Community Care/Youth Services
10110	Jason Mullen T/A Green Thumb Cleaning	10/07/2019	010438	996.05	Cleaning - Council Offices/Accom: Elliott
10110	Jason Mullen T/A Green Thumb Cleaning	25/07/2019	010570	1,766.33	Cleaning - Council Offices/Accom: Elliott
10110	Jason Mullen T/A Green Thumb Cleaning	22/08/2019	010803	839.03	Cleaning - Council Offices/Accom: Elliott
10080	KMart Alice Springs	10/07/2019	010433	1,272.00	Materials - Community Care/Youth Services
10468	Motormotion (NT) Pty Ltd	25/07/2019	010599	2,000.00	Parts - Landcruiser Diff
11018	Ozlite Pty Ltd	10/07/2019	010484	9,117.35	Solar Security Cameras - Depot
10286	Seek Limited	9/08/2019	010726	6,391.00	Advertising: Positions Vacant
10003	Territory Housing Rent	9/08/2019	010688	3,578.00	Employee Payroll Deductions
10003	Territory Housing Rent	16/08/2019	010763	3,478.00	Employee Payroll Deductions
10003	Territory Housing Rent	26/08/2019	010861	3,469.00	Employee Payroll Deductions
10003	Territory Housing Rent	30/08/2019	010880	3,501.80	Employee Payroll Deductions
10003	Territory Housing Rent	29/07/2019	010628	3,288.00	Employee Payroll Deductions
10130	The Personnel Risk Management Group P/L	29/08/2019	010897	290.40	Police Checks - HR
10310	Wurth Australia Pty Ltd	25/07/2019	010591	4,340.48	Workshop Consumables - Depot
10310	Wurth Australia Pty Ltd	22/08/2019	010825	3,855.22	Workshop Consumables - Depot

INFRASTRUCTURE DIRECTORATE REPORTS

ITEM NUMBER	9.1
TITLE	Infrastructure Report for September and October 2019
REFERENCE	284405
AUTHOR	Elai Semisi, Director Infrastructure

RECOMMENDATION

That Council:

- a) Receive and note the report of activities within the Infrastructure Directorate.

SUMMARY:

This report addresses activities within infrastructure for the month of September and October 2019.

BACKGROUND

PROJECT MANAGEMENT

1. Karguru Oval – installation of 7 x perimeter solar lights to commence before end of October, this is a test of the effectiveness of the lights at the rear of the oval.
2. Tennant Creek Civic Hall – transformer upgrade to 300A completed by PWC; New HVAC system currently undergoing full load testing, air balancing and commissioning. Emperor to replace 320 ceiling tiles and handover possibly by end of October. Some desert flora to be planted by municipal crew around the condenser unit near the foyer entrance as a deterrent for vandalism.

FACILITIES

1. Purkiss Reserve, Civic Hall and TC Municipal Depot

Breaking & Entry at Footy Change Room (twice), Civic Hall and Vet & Depot. Police has been notified and repairs in progress.

PROCUREMENT

Public Tender

1. Tender to service Council's FFE (firefighting equipment) and Fire alarm systems has been finalized and will be published soon on Tenderlink.
2. TC Bike Path (BBRF) – awaiting DIPL approval of path et al.
3. Directorate in contact with Local Buy (first time) to seek advice on the process of acquiring heavy plant and machinery through Local Buy. Directorate may still be preparing tender documents for the supply of:
 - 1 x Tele-handler
 - 1 x Water Cart (cab& chassis, 10,000L water tank and ancillaries)

- 2 x Skid Steer loaders (Bobcats)
4. Tender documentation for the purchase of LED lights for TC and Elliott in progress.
 5. Tender documentation for the installation of LED lights in TC & Elliott in progress.

MUNICIPAL

1. BRC Road Crew – mechanical and electrical problems with the MACK prime mover has prevented transportation of the Manitou tele-handler to Alpururulam to stack derelict cars.
2. Boundary Signs – remaining sign at Ampilatwatja awaiting road patch crew to relocate.
3. Dark spot audit – completed (refer Director's paper)
4. TC Landfill – Issue surrounding NT EPA – (refer CEO report)

Landfill crew completed transfer of listed waste away from encroached parcel of land (Lot 2161) to the top tier of the landfill within our lease boundaries. New licence to be issued by NT EPA end October. The licence will only apply to work within our lease at Lot 1006.

To date, awaiting quotes to develop a wedge of land (refer attachment) within our lease adjacent the gate for drop-off bays and green waste cells. Burning of green waste prohibited at top tier due to the potential of setting alight the whole landfill with the aid of pockets of methane and other combustibles. Hence all green waste and listed waste to be relocated to new area where they can also be monitored by gatekeeper.

Received a quote from ASP contractor to shred tyres and option to transport away for disposal; also awaiting 2nd quote from DRW contractor. New licence allows BRC to bury shredded tyres but is impractical due to lack of space.

5. TC Camps – a total of 52 derelict cars plus a caravan relocated to the landfill and funded by Dep't of Housing & Local Gov't. Dump fees were waived by Council.
6. New Snap-Send-Solve App put to good use with the reporting of broken footpaths, graffiti, fallen trees, broken street signs etc Pictures of an incident or unsafe condition are automatically sent to Council's Feedback Centre which in turn, sends the appropriate directorate the pictures, GPS location, name and date of sender. Once the condition has been rectified, Centre is contacted for closure.

PLANNING & DEVELOPMENT

Letters of Clearance provided to the following developments:

1. New Anyinginyi Complex – Lot 453 Irvine St, TC – RC crossover & storm water collection
2. ARRCs (PPK) – 50 Peko Rd – storm water collection

ROADS (See Directorate roads report)

ORGANISATIONAL RISK ASSESSMENT

NIL

BUDGET IMPLICATION

NIL

ISSUE/OPTIONS/CONSEQUENCES

NIL

CONSULTATION & TIMING

NIL

ATTACHMENTS:

1 [↓](#) map_landfill_new area.pdf



INFRASTRUCTURE DIRECTORATE REPORTS

ITEM NUMBER	9.2
TITLE	Streetlight Dark Spot Audit - Tennant Creek
REFERENCE	284095
AUTHOR	Elai Semisi, Director Infrastructure

RECOMMENDATION

That Council:

- a) Receive and note the TC streetlight 'dark spot' audit.

SUMMARY:

Due to complaints from the public about dark spots in Tennant Creek where there is either existing poor lighting which would require more lighting on existing Power & Water infrastructure (new streetlight assembly on intermediate poles) or the absence of any infrastructure for lighting which would in turn require new light poles and light assemblies.

BACKGROUND

Several night audits were conducted by Council staff to determine dark spot areas and to have these mapped for the purposes of quantifying the number of areas that needed to be lit at night.

Approximately 75 dark spots were identified (refer attached maps) and of this 75, most will require only new light assemblies on existing intermediate poles while the remainder will require new poles complete with new light assemblies.

Because of the impending LED conversion project of existing luminaires in Tennant Creek and Elliott, the new assemblies will include LED luminaires and will be included in the conversion project.

ORGANISATIONAL RISK ASSESSMENT

The whole concept of having well lit areas at night is to alleviate the dark areas on our roads in making our roads safer for motorists and pedestrians. Well lit areas can also be a deterrent for neighborhood crime.

BUDGET IMPLICATION

Cost estimates from PWC:

1. New pole and LED assembly - \$9,000 inc GST each
2. New LED assembly on intermediate poles - \$1,100 inc GST each

A risk assessment will be done to prioritize dark spots and whether these areas require new poles and assemblies or just assemblies. From this exercise, a summary of findings will be presented to Council.


ISSUE/OPTIONS/CONSEQUENCES

NIL

CONSULTATION & TIMING

NIL

ATTACHMENTS:

1  Dark Spots Identified_TC.pdf

Dark Spots Identified- Tennant Creek









INFRASTRUCTURE DIRECTORATE REPORTS

ITEM NUMBER	9.3
TITLE	Barkly Road Condition Summary
REFERENCE	284265
AUTHOR	Elai Semisi, Director Infrastructure

RECOMMENDATION

That Council:

- a) Receive and note the road condition summary for Barkly towns and communities.

SUMMARY:

This report addresses the general state of roads within Elliott, Tennant Creek and the Communities.

BACKGROUND

After the last round of R2R (Roads to Recovery) expenditure on road sealing works and re-construction of various road shoulders at Alpururulam, the next obvious community with very poor condition of roads was Ampilatwatja. However, Ampilatwatja is earmarked to be one of the Australian Army's target remote communities for project delivery and if this takes place, could save Council funding new roads in the community.

Main St – Ampilatwatja – CH 0.018km – CH 0.200km



Main St – CH:0.203km – 0.253km – shoulder rehab required**ORGANISATIONAL RISK ASSESSMENT**

The table below summarizes the aggregated road conditions at the various towns and communities in order of 'very poor' to 'satisfactory':

Town/Community	Average Condition Rating	Comments
Ampilatwatja	Very Poor	Await Australian Army confirmation
Newcastle Waters	Very Poor	Yet to be scoped
Elliott	Average	Yet to be scoped
Ali Curung	Average	Yet to be scoped
Tennant Creek	Good	Yet to be scoped
Alpururulam	Good	Completed 2019

In the event the Australian Army confirms a schedule for their capital works rollout to include road repairs at Ampilatwatja, we should be able to progress repair works at Newcastle Waters under the R2R. this is likely to be scheduled for the new financial year.

In the event, road repairs at Ampilatwatja is not part of the Army's list of tasks to achieve there, I would strongly recommend Ampilatwatja roads to be the first target for the R2R. This will be followed by Newcastle Waters and then Elliott and Ali Curung.

BUDGET IMPLICATION

As reported in the July OCM, the total R2R allocation for 2019-2024 is **\$1,034,800** or \$206,960 per year. Ampilatwatja road repairs have already been scoped and estimated at **\$800,000**. Despite the road-patch crew having been to the community twice to patch roads, road shoulders and intersections are reminiscent of Alpururulam's roads before the repairs early this year. Council should be able to draw this amount from its R2R funds for road works over four years.

ISSUE/OPTIONS/CONSEQUENCES

The long dry spell has been good for our community roads in that there is no invasion of water into the sub-grade as this will fester and spoil the pavement surface. Seeing all our communities lack storm water drainage, a high rain event is bound to cause deterioration of the pavement through seepage of water at deep potholes or worn surfaces,

into the subgrade. It is imperative that urgent attention is given towards road repairs using R2R and possibly FAGs funding (financial assistance grants).

CONSULTATION & TIMING

Hopefully, by the November OCM, Council will have received the Australian Army's project proposals at Ampilatwatja Community. Should the Army take over road repairs then Council can focus on fixing Newcastle Waters and remaining community roads as per table.

ATTACHMENTS:

There are no attachments for this report.

LOCAL AUTHORITY REPORTS

ITEM NUMBER	11.1
TITLE	September/October Local Authority Minutes
REFERENCE	283493
AUTHOR	Makhaim Brandon, Administration Officer

RECOMMENDATION

That Council:

- a) Receive and note the minutes from the Ali Curung Local Authority Meetings on 2 September and 7 October 2019;
- b) Receive and note the minutes from the Alpururulam Local Authority Meetings on 3 September and 1 October 2019;
- c) Receive and note the minutes from the Ampilatwatja Local Authority Meetings on 4 September and 2 October 2019;
- d) Receive and note the minutes from the Elliott Local Authority Meetings on 5 September and 10 October 2019; and
- e) Receive and note the minutes from the Tennant Creek Local Authority on 3 September 2019 and 8 October 2019.

SUMMARY:

Council are requested to receive and note the minutes from the Ali Curung, Alpururulam, Ampilatwatja, Elliott and Tennant Creek Local Authority Meetings from September and October 2019.

BACKGROUND

NIL

ORGANISATIONAL RISK ASSESSMENT

NIL

BUDGET IMPLICATION

NIL

ISSUE/OPTIONS/CONSEQUENCES

NIL

CONSULTATION & TIMING

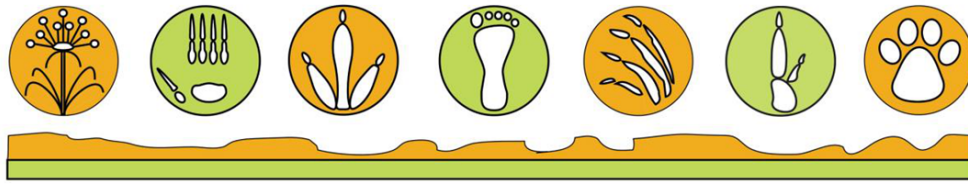
NIL

ATTACHMENTS:

- 1 [↓](#) Ali-Curung-LA-Minutes-Unconfirmed-2-September-2019.pdf
- 2 [↓](#) LA_07102019_MIN_459.pdf
- 3 [↓](#) Alpururulam-Unconfirmed-minutes-03.09.2019.pdf
- 4 [↓](#) Alpururulam-Unconfirmed-Minutes-01.10.2019.pdf
- 5 [↓](#) Ampilatwatja-Unconfirmed-minutes-04.09.2019.pdf
- 6 [↓](#) Ampilatwatja-Unconfirmed-Minutes-02.10.2019.pdf
- 7 [↓](#) Elliott-Minutes-Unconfirmed-05.09.2019.pdf
- 8 [↓](#) Elliott Unconfirmed Minutes 10 October.pdf
- 9 [↓](#) TCLA_03092019_MIN_550_SAVED.pdf

10 [TCLA_08102019_MIN_558.pdf](#)

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

ALI CURUNG LOCAL AUTHORITY MEETING MONDAY, 2 SEPTEMBER 2019

The Ali Curung Local Authority of the Barkly Regional Council was held in Ali Curung on Monday, 2 September 2019 at 1:00pm.

Steven Moore

Chief Executive Officer

Meeting commenced at 1:23pm with Noel Hayes as chair.

1. OPENING AND ATTENDANCE

1.1 Elected Members Present

Steven Edgington
Noel Hayes
Edith Hanlon
Sammy Ladd
Derek Walker
Andrew Tsvaris
Peter Corbett

1.2 Staff And Visitors Present

Shelley McDonald
Ralph McCoy
Cyndia Roberts
Nicholah Wasarirevu
Charles Pollard
Leslie Anderson
Peter Lake
Kathleen Dickson
Ashley Schaefer
Deborah Booker
Makhaim Brandon

1.3 Apologies To Be Accepted

Lucy Jackson
Cysila Rose
Jerry Rice

1.4 Absent Without Apologies

1.5 Disclosure Of Interest

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

2. CONFIRMATION OF PREVIOUS MINUTES

2.1 CONFIRMATION OF PREVIOUS MINUTES

MOTION

That the Authority

- a) Receive and note the minutes of the previous meeting as a true and accurate record.

RESOLVED

Moved: LA Member Derek Walker
 Seconded: LA Member Andrew Tsavaris **CARRIED UNAN.**
Resolved ACLA 1/19

3. CORPORATE SERVICES DIRECTORATE REPORTS

5.1 ACTION ITEMS FROM PREVIOUS MEETING.

MOTION

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

RESOLVED

Moved: LA Member Andrew Tsavaris
 Seconded: LA Member Peter Corbett **CARRIED UNAN.**
Resolved ACLA 2/19

3.1 MONTHLY FINANCE REPORT

MOTION

That the Authority
 a) Receive and note the report.

RESOLVED

Moved: LA Member Andrew Tsavaris
 Seconded: LA Member Edith Hanlon **CARRIED UNAN.**
Resolved ACLA 3/19

4. GENERAL BUSINESS

4.1 ALTERNATE TO YOUTH DETENTION CENTRE - WORKING GROUP UPDATE - JULY

MOTION

That Council:

- a) Receive and note the report from the Alternate to Youth Detention Centre Working Group meeting held on 17 July 2019

RESOLVED

Moved: LA Member Derek Walker
 Seconded: LA Member Edith Hanlon **CARRIED UNAN.**
Resolved ACLA 4/19

4.2 REGIONAL DEAL UPDATE

MOTION

That the Authority:

- a) Receive and note the update

RESOLVED

Moved: LA Member Derek Walker

Seconded: LA Member Peter Corbett

CARRIED UNAN.

Resolved ACLA 5/19

4.3 SOLAR STREET LIGHTING AT ALI CURUNG PARKS**RECOMMENDATION**

That the Authority

- (a) Select and approve best quote for Solar Lights and Poles for installation at Ali Curung Parks.

Deferred till next meeting upon return of Tim Hema

4.4 CONFIRMATION OF NEXT MEETING DATE**MOTION**

That the Authority

- (a) Confirm the date of the next Local Authority to be held on Monday 2nd October 2019.

RESOLVED

Moved: LA Member Edith Hanlon

Seconded: LA Member Sammy Ladd

CARRIED UNAN.

Resolved ACLA 6/19

4.5 SUICIDE STORY NOMINATIONS**MOTION**

That the Authority

- a) Receive and note the report;
- b) Nominate 2 Local Authority members.

RESOLVED

Moved: Cr. Noel Hayes

Seconded: LA Member Derek Walker

CARRIED UNAN.

Resolved ACLA 7/19

5. ACTION ITEMS FROM PREVIOUS MEETING**6. AREA MANAGERS REPORT**

6.1 ALI CURUNG AREA MANAGER'S REPORT MONTHLY**MOTION**

That the Authority

(a) Receive and note the report.

RESOLVED

Moved: LA Member Derek Walker

Seconded: LA Member Andrew Tsavaris

CARRIED UNAN.

Resolved ACLA 8/19

7. LOCAL AUTHORITY PROJECTS BREAKDOWN

Nil

8. CEO REPORT ON CURRENT BRC SERVICES IN LA AREA**8.1 MONTHLY CEO REPORT****MOTION**

That Council

(a) Receive and note the Director of Operations report.

RESOLVED

Moved: LA Member Andrew Tsavaris

Seconded: LA Member Derek Walker

CARRIED UNAN.

Resolved ACLA 9/19

9. BRC'S RESPONSE TO LA ISSUES RAISED**9.1 CORRESPONDANCE TO CHIEF MINISTER****MOTION**

That the Authority

A) Receive and note the letter from the Chief Minister.

RESOLVED

Moved: LA Member Andrew Tsavaris

Seconded: LA Member Sammy Ladd

CARRIED UNAN.

Resolved ACLA 10/19

10. SERVICE DELIVERY ISSUES REPORTS IN THE LA AREA

Nil

11. REGIONAL COUNCIL'S ANNUAL REPORT FOR THE PREVIOUS FINANCIAL YEAR

Nil

12. THE REGIONAL COUNCIL'S POLICY ON DELEGATION OF POWERS AND FUNCTIONS

Nil

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

Nil

14. **THE REGIONAL COUNCIL'S PROPOSED BUDGET PRIORITIES FOR THE LOCAL AUTHORITY AREA FOR THE NEXT FINANCIAL YEAR**

Nil

15. **BRC'S RESPONSE TO SERVICE DELIVERY COMPLAINTS IN THE LA AREA**

Nil

16. **VISITOR PRESENTATIONS**

16.1 VISITOR PRESENTATION

MOTION

That the Authority

- a) Receive and note the presentation.

RESOLVED

Moved: Cr. Noel Hayes

Seconded: LA Member Derek Walker

CARRIED UNAN.

Resolved ACLA 11/19

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

Nil

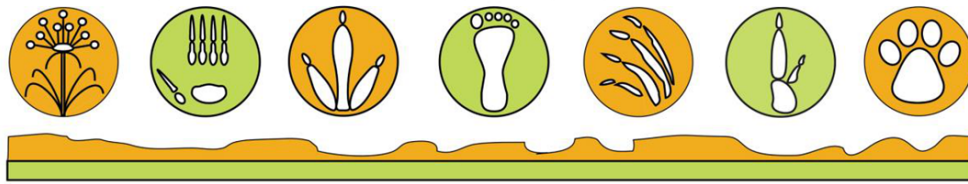
18. **CLOSE OF MEETING**

THIS PAGE AND THE PRECEEDING PAGES ARE THE MINUTES OF THE Ali Curung Local Authority Meeting HELD ON Monday, 2 September 2019 AND CONFIRMED Monday, 7 October 2019.

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!

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We will be a responsive Council.

We want to empower local decision making.

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

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

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

We need to be realistic, transparent and accountable.

MINUTES

The Ali Curung Local Authority of the Barkly Regional Council was held in Ali Curung on Monday, 7 October 2019 at 1:00pm.

Steven Moore
Chief Executive Officer

Meeting commenced at 1:15pm with Noel Hayes as chair.

1. OPENING AND ATTENDANCE

1.1 Elected Members Present

Cr Noel Hayes
Cr Lucy Jackson
Derek Walker
Andrew Tsavaris
Jerry Rice
Edith Hanlon

1.2 Staff And Visitors Present

Tim Hema –BRC
Mani Naidu – BRC
Katie Young -BRC
Senator Dr Sam McMahon –NT Government
Jason Riley – NT Government
Carol Hermans – CDP Rise-Ngurratjuta
Tim Hermans – CDP Rise-Ngurratjuta
Robert Windley – CDP Rise-Ngurratjuta
Robert Howard – CDP Rise-Ngurratjuta
Declan Douglas – NT Police
Dean Garnsey – NT Police
Nicole Kempster –CDC – Alice Springs
Angela Thiei –CDC – Alice Springs
Colin Moore –CDC – Alice Springs
Collen Court – Health Clinic
Ashley Schaefer –Mirriri Store
Kathleen Dickson – Catholic Care
Erin Peebles – Art Centre
Willie Augerea – Art Centre
Ross Williams – Anyinginyi Health
Daniel Ritchie – Anyinginyi Health
Barb Shaw – Anyinginyi Health
Heather Burton – Anyinginyi Health

1.3 Apologies To Be Accepted

1.4 Absent Without Apologies

1.5 Disclosure Of Interest

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

2. CONFIRMATION OF PREVIOUS MINUTES**2.1 CONFIRMATION OF PREVIOUS MINUTES****MOTION****That the Authority**

- a) Receive and note the minutes of the Ali Curung meeting held on the 2nd of September as a true and accurate record.

RESOLVED

Moved: LA Member Andrew Tsavaris

Seconded: LA Member Derek Walker

CARRIED UNAN.

Resolved ACLA 11/19

3. CHIEF EXECUTIVE OFFICER REPORTS**3.1 MONTHLY CEO REPORT****MOTION****That the Authority**

- a) Receive and note the report.

RESOLVED

Moved: LA Member Edith Hanlon

Seconded: LA Member Jerry Rice

CARRIED UNAN.

Resolved ACLA 12/19

4. FINANCE**4.1 MONTHLY FINANCE REPORT****MOTION****That the Authority**

- a) Receive and note the report.

RESOLVED

Moved: LA Member Jerry Rice

Seconded: LA Member Edith Hanlon

CARRIED UNAN.

Resolved ACLA 13/19

5. AREA MANAGERS REPORT**5.1 ALI CURUNG AREA MANAGERS REPORT - SEPT 2019****MOTION****That the Authority**

- (a) Receive and note the Area Managers Report

RESOLVED**Moved:** Cr. Lucy Jackson**Seconded:** LA Member Derek Walker**CARRIED UNAN.***Resolved***6. GENERAL BUSINESS****6.1 CDP COMMUNITY ADVISORY BOARD****MOTION****That the Authority**

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

RESOLVED**Moved:** LA Member Derek Walker**Seconded:** Cr. Lucy Jackson**CARRIED UNAN.***Resolved ACLA 14/19*

Carol Hermans –Business Manager and Robert Windley –Activities Supervisor gave an update on current operations at Ali Curung

6.2 ENVIRONMENTAL SUSTAINABILITY COMMITTEE NOMINATIONS**MOTION****That the Authority**

- a) Receive and note the report;
- b) Nominate Local Authority member/s to the Environmental Sustainability Committee.

RESOLVED**Moved:** LA Member Andrew Tsavaris**Seconded:** LA Member Edith Hanlon**CARRIED UNAN.***Resolved ACLA 15/19*

Area Manager Tim Hema gave an briefing on the subject and informed anyone that would be interested to join the committee to see him.

6.3 SOLAR STREET LIGHTING AT ALI CURUNG PARKS**MOTION****That the Authority**

- (a) Select and approve best quote for Solar Lights and Poles for installation at Ali Curung Parks.
- (b) Recommend to Council the expenditure of Local Authority Funds based off the best quote total of \$13,333.26

RESOLVED**Moved:** LA Member Edith Hanlon**Seconded:** LA Member Andrew Tsavaris**CARRIED UNAN.***Resolved ACLA 16/19*

Area Manager explained Solar Lighting at the Parks was raised by Cr Noel Hayes at a previous Council meeting. Three quotes were sourced and presented to the Local Authority for approval.

7. CORRESPONDENCE

Nil

8. OTHER MATTERS FOR NOTING

8.1 LOCAL RADIO BROADCASTING - ALI CURUNG

MOTION

That the Authority

(a) Receive and note the report.

RESOLVED

Moved: LA Member Andrew Tsavaris

Seconded: LA Member Derek Walker

CARRIED UNAN.

Resolved ACLA 17/19

Area Manager Tim Hema gave an update to Local Authority that CAAMA Radio are expressing an interest to take over the broadcasting licence this would result in them getting the equipment back up to running order and to employ a local broadcaster up to 20hrs per week. Previously PAW Radio had been operating the Radio and earlier attempts to get the station up and running again had so far failed. It was put to the LA would they consider CAAMA to take over the operations. Cr Noel Hayes advised he would like to invite both PAW and CAAMA to the next LA Meeting to hear more of their intent.

9. ACTION ITEMS FROM PREVIOUS MEETING

9.1 ACTION LIST -

MOTION

That the Authority

(a) Receive and note the Action List update

MOTION

RESOLVED

Moved: LA Member Derek Walker

Seconded: LA Member Andrew Tsavaris

CARRIED UNAN.

Resolved ACLA 18/19

Area Manager Time Hema gave an up to date brief on the actions list.

10. REPORTS FROM BARKLY REGIONAL COUNCIL

10.1 SNAP, SEND, SOLVE

MOTION

That Council:

a) Receive and note the report from council in regards to the Snap, Send, and Solve app.

RESOLVED

Moved: LA Member Derek Walker
Seconded: LA Member Jerry Rice **CARRIED UNAN.**
Resolved ACLA 19/19

Mark Parsons gave a brief on this report.

10.2 AUGUST ORDINARY COUNCIL MINUTES

MOTION

That the Authority

- a) Receive and note the minutes of the Council meeting held on 29th of August.

RESOLVED

Moved: Cr. Lucy Jackson

Seconded: LA Member Derek Walker

CARRIED UNAN.

Resolved ACLA 20/19

10.3 BARKLY REGIONAL DEAL

MOTION

That the Authority

- a) Receive and note the report from the Youth Justice Working Group;
- b) Receive and note the report from the Barkly Governance Table;

RESOLVED

Moved: Cr. Lucy Jackson

Seconded: LA Member Andrew Tsavaris

CARRIED UNAN.

Resolved ACLA 21/19

Tim Chandler gave an update on the report.

11. THE REGIONAL COUNCIL'S PROPOSED REGIONAL PLAN

Nil

12. VISITOR PRESENTATIONS

12.1 VISITOR PRESENTATION - FEEDBACK OF 2019 TRACHOMA SCREENING AND TREATMENT DATE FOR ALI CURUNG.

MOTION

That the Authority

- (a) Receive and note the presentation from CDC Trachoma Program

RESOLVED

Moved: LA Member Derek Walker

Seconded: LA Member Andrew Tsavaris

CARRIED UNAN.

Resolved ACLA 22/19

12.2 VISITOR PRESENTATION - ANYINGINYI HEALTH ABORIGINAL CORPORAITON.

MOTION

That the Authority

- (a) Receive and note the presentation

RESOLVED

Moved: LA Member Derek Walker

Seconded: LA Member Edith Hanlon

CARRIED UNAN.

Resolved ACLA 23/19

Anyinginyi Health Representatives gave a briefing in regards to their visit highlighting that they are here to elect a Ali Curung representative to the board of directors. Cr Noel Hayes was nominated.

13. OTHER BUSINESS

13.1 CONFIRMATION OF MEETING DATE

MOTION**That the Authority**

- a) Confirm the date of the next Local Authority meeting to be held on the 11th of November.

RESOLVED

Moved: LA Member Edith Hanlon

Seconded: LA Member Andrew Tsavaris

CARRIED UNAN.

Resolved ACLA 24/19

13.2 SUICIDE STORY UPDATE

MOTION**That the Authority**

- a) Receive and note the report;

RESOLVED

Moved: LA Member Edith Hanlon

Seconded: LA Member Andrew Tsavaris

CARRIED UNAN.

Resolved ACLA 25/19

Edith Hanlon and Mani Naidu gave an update on the report.

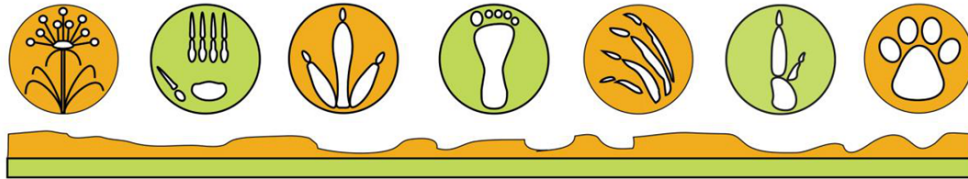
14. CLOSE OF MEETING 2:55pm

THIS PAGE AND THE PRECEEDING PAGES ARE THE MINUTES OF THE Ali Curung Local Authority Meeting HELD ON Monday, 7 October 2019 AND CONFIRMED Monday, 4 November 2019.

Chair

Steve Moore
Chief Executive Officer

BARKLY REGIONAL COUNCIL



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We need to be realistic, transparent and accountable.

MINUTES

The Alpurrurulam Local Authority of the Barkly Regional Council was held in Alpurrurulam on Tuesday, 3 September 2019 at 1:00pm.

Steven Moore

- 1 -

Chief Executive Officer

Meeting commenced at 1:30pm with Cameron Long as chair.

1. OPENING AND ATTENDANCE**1.1 Elected Members Present**

Cameron Long
Doreen Kelly
Gordon Long
Valerie Campbell
Cr. Jennifer Mahoney

1.2 Staff And Visitors Present

Mayor Steve Edgington
Troy Koch – BRC Area Manager
Shelley McDonald – BRC Acting Dir of Ops
Michelle Heinen – BRC Minute taker
Paul Tommy – CAAMA
Jason Mathews – CAAMA
Sini Kalio – Acting Primary Health Centre Manager
Kylie Anderson – NT Police Superintendent
Ron Axford – Rainbow Gateway
Ennie Kelly – Rainbow Gateway
Fiona Allison – Jumbunna Institute for Indigenous Education & Research
Chris Cunneen – Jumbunna Institute for Indigenous Education & Research
Jake Kelly – Territory Families
Dylan Kerrin – Territory Families

1.3 Apologies To Be Accepted

Garry Koppes

1.4 Absent Without Apologies

Clarence Campbell
John Mahoney

1.5 Disclosure Of Interest

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

2. CONFIRMATION OF PREVIOUS MINUTES

2.1 CONFIRMATION OF PREVIOUS MINUTES

MOTION

That the Authority

- a) That the Authority confirms the minutes of the meeting held on Tuesday 2nd July 2019 at 1pm

RESOLVED

Moved: LA Member Valerie Campbell

Seconded: LA Member Doreen Kelly

CARRIED UNAN.

Resolved 60/19

3. CORPORATE SERVICES DIRECTORATE REPORTS

Nil

4. GENERAL BUSINESS

4.1 FORKLIFT PROPOSAL

MOTION

That the Authority

- a) To take under consideration this proposal to approve funds to purchase the old Warte Store Forklift for the use by the Municipal Team in Alpururulam for the amount of \$10,000

They spoke in language within themselves. To be carried over to Octobers meeting due to no finance report provided.

RESOLVED

Moved: LA Member Cameron Long

Seconded: LA Member Doreen Kelly

CARRIED UNAN.

Resolved 61/19

4.2 ALTERNATE TO YOUTH DETENTION CENTRE - WORKING GROUP UPDATE - JULY

MOTION

That the Authority:

- a) Receive and note the report from the Alternate to Youth Detention Centre Working Group meeting held on 17 July 2019

RESOLVED

Moved: LA Member Gordon Long

Seconded: LA Member Valerie Campbell

CARRIED UNAN.

Resolved 62/19

4.3 REGIONAL DEAL UPDATE

MOTION

That the Authority:

- a) Receive and note the update

RESOLVED

Moved: LA Member C Cameron Long

Seconded: LA Member G Gordon Long

CARRIED UNAN.

Resolved 63/19

4.4 CONFIRMATION OF NEXT MEETING DATE

MOTION

MOTION

That the Authority

- a) Confirm the next Local Authority meeting to be held on Tuesday 1st October 2019 at 1pm

RESOLVED

Moved: LA Member Doreen Kelly

Seconded: Cr. Jennifer Mahoney

CARRIED UNAN.

Resolved 64/19

5. CORRESPONDENCE

Nil

6. ACTION ITEMS FROM PREVIOUS MEETING

6.1 ACTION ITEMS FROM PREVIOUS MEETING

MOTION

That the Authority

- a) Receive and note the report
- b) Confirm & remove all completed items from the Action List

New Item – Interpreter Services for LA Meetings – Quotes were presented on cost but no decision could be made due to no finance report provided. To be carried over for October meeting.

Roads Repair / Street Signs – Ongoing was advised that it will be completed soon, waiting on delivery of items for Speed Humps & Signs.

Cemetery / Unmarked Graves – Presented a new alternative to Cement Crosses (Steal Cross Painted White). Unanimously agreed it was the better option to Cement due to all the trouble they had with the mix. Ongoing until crosses are completed & register

is finished.

Laundry – Updated quotes for the caging in & servicing/repairs to machines were presented but due to no finance report presented a decision could not be made.

Gazetted & Ungazetted Roads – Ongoing

Water Treatment – Ongoing

Vehicle Removal – Ongoing – We had a few transport issue when the Prime Mover broke down.

School Attendance Support – Ongoing - Quotes presented for the cost of Bus Shelters. No decision could be made due to no finance report presented. Submission is still being put together to seek funding.

Mt Isa & NT Police – NT Police Superintendent attended meeting & put an apology in for the Mt Isa Police Superintendent, but she will pass on any information that she receives to the Mt Isa Police Superintendent. The Mt police Superintendent gave an overview of her role & discussed what their future plans for policing in Alpururulam. They discussed issues people have in reporting incidents to the police, especially after making the call through the Police intercom system, how do they know if police are going to come out or not if they can't get feedback information to the person who made the call as they have no contact number. Also the issues they have with NT Police paperwork for Registration & Licensing when they cross the border to Queensland, they would like someone to educate QLD Police so they don't have issues when being pulled over by QLD Police. At this stage police will be visiting Alpururulam once a week or twice in a fortnight but no set days – Ongoing Items to stay on Action Sheet but with the heading of Alpururulam Policing Issues. To make sure their responses are followed up.

Night Patrol – Ongoing – There was no accommodation available this meeting for the Zone Manager to attend. Will make sure available for Octobers meeting.

RESOLVED

Moved: LA Member Cameron Long

Seconded: LA Member Valerie Campbell

CARRIED UNAN.

Resolved 65/19

7. AREA MANAGERS REPORT

7.1 AREA MANAGERS REPORT FOR JULY & AUGUST 2019

MOTION

That the Authority

- a) Receive and note the report

RESOLVED

Moved: LA Member Cameron Long

Seconded: LA Member Gordon Long

CARRIED UNAN.

Resolved 66/19

8. LOCAL AUTHORITY PROJECTS BREAKDOWN

Nil

9. CEO REPORT ON CURRENT BRC SERVICES IN LA AREA

9.1 MONTHLY CEO REPORT

MOTION

That the Authority

- (a) Receive and note the Director of Operations report.

RESOLVED

Moved: LA Member Valerie Campbell

Seconded: LA Member Doreen Kelly

CARRIED UNAN.

Resolved 67/19

10. BRC'S RESPONSE TO LA ISSUES RAISED

10.1 RESPONSE TO LETTER SENT TO CHIEF MINISTER 13TH JUNE

MOTION**That the Authority**

- A) Receive and note the letter from the Chief Minister.

Missing 3 letter to go with this report. Mayor Apologised. Mayor gave a brief overview about what it was all about & said he would keep lobbying with the Government about getting permanent police here in Alpururulam.

RESOLVED

Moved: LA Member Cameron Long

Seconded: LA Member Doreen Kelly

CARRIED UNAN.

Resolved 68/19

11. SERVICE DELIVERY ISSUES REPORTS IN THE LA AREA

Nil

12. REGIONAL COUNCIL'S ANNUAL REPORT FOR THE PREVIOUS FINANCIAL YEAR

Nil

13. THE REGIONAL COUNCIL'S POLICY ON DELEGATION OF POWERS AND FUNCTIONS

Nil

14. THE REGIONAL COUNCIL'S PROPOSED REGIONAL PLAN

Nil

15. THE REGIONAL COUNCIL'S PROPOSED BUDGET PRIORITIES FOR THE LOCAL AUTHORITY AREA FOR THE NEXT FINANCIAL YEAR

Nil

16. VISITOR PRESENTATIONS

16.1 CAAMA RADIO PRESENTATION

MOTION**That the Authority**

- a) Listen to the presentation & give feedback

Presentation was given & cards handed out to help find a community member to be the local

broadcaster – training will be provided by CAAMA.

RESOLVED

Moved: LA Member G Gordon Long

Seconded: LA Member C Cameron Long

CARRIED UNAN.

Resolved 69/19

17. QUESTIONS FROM MEMBERS OF THE PUBLIC

Nil

18. CLOSE OF MEETING

Meeting Closed at 3:15pm

THIS PAGE AND THE PRECEEDING PAGES ARE THE MINUTES OF THE Alpurrurulam Local Authority Meeting HELD ON Tuesday, 3 September 2019 AND CONFIRMED Tuesday, 1 October 2019.

Cameron Long
Chair

Troy Koch
Area Manager



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

We need to be realistic, transparent and accountable.

MINUTES

ALPURRURULAM LOCAL AUTHORITY MEETING TUESDAY, 1 OCTOBER 2019

The Alpurrurulam Local Authority of the Barkly Regional Council was held in Alpurrurulam on Tuesday, 1 October 2019 at 1:00pm.

Steven Moore
Chief Executive Officer

Meeting commenced at 1:38pm with Cameron Long as chair.

1. OPENING AND ATTENDANCE

1.1 Elected Members Present

Cameron Long
Valerie Campbell
Garry Koppes
Gordon Long
Cr. Jennifer Mahoney
Mayor Steve Edgington

1.2 Staff And Visitors Present

Troy Koch – BRC Area Manager
Michelle Heinen – BRC (Minute Taker)
Ron Axford – Rainbow Gateway
Kylie Anderson – NT Police
Colin Ragg – NT Police
Thomas Barlow – Dept of Local Govt, Housing & Community Development
Nicole Civitarese – Chief Minister
Charlie Larkins – Community Member

1.3 Apologies To Be Accepted

Nil

1.4 Absent Without Apologies

Clarence Campbell
John Mahoney
Doreen Kelly

1.5 Disclosure Of Interest

Garry Koppes declared a conflict of interest in regards to Item 7.1 as his is the Manager of the Store who are selling the Forklift.

2. CONFIRMATION OF PREVIOUS MINUTES

2.1 CONFIRMATION OF PREVIOUS MINUTES

MOTION

That the Authority

- a) That the Authority confirms the minutes of the meeting held on Tuesday 3rd September 2019 as a true & accurate record with the amendment of Mt to NT on Item no. 6.1.

RESOLVED

Moved: LA Member Cameron Long

Seconded: LA Member Valerie Campbell

CARRIED UNAN.

Resolved 70/19

3. ACTIONS FROM PREVIOUS MINUTES

3.1 ACTION ITEMS FROM PREVIOUS MEETINGS

MOTION

That the Authority

- a) Receive and note the report
- b) Confirm & remove all completed items from the Action List
 - Roads Repairs / Street Signs – Ongoing – Troy to follow up with Elai
 - Cemetery – Ongoing – Ron Axford presented stencils for the numbering of the crosses for the graves. Size option chosen by LA members.
 - Laundry – Ongoing – Servicing & repairs to machines to take place, as well as repairing the Vents the building. Caging of building to be discussed again when new funding has been allocated.
 - Gazetted & Un-Gazetted Roads – Ongoing – Awaiting Response
 - Water Treatment – Ongoing – Awaiting response from CLC, item to be left on action list
 - Vehicle Removal – Ongoing – Manitou will be here on the 15/10/19, to be left on Action list until it has happened.
 - School Attendance Support – Ongoing – Awaiting to hear how the submission went in regards to Yellow Coats – Leave on action list until completed.
 - Mt Isa & NT Police – Subject to be changed to General Policing Issues – The Tennant Creek Superintendent gave a brief overview of the Community Safety Meeting & what was discussed. Item to stay on Action List.
 - Night Patrol – Ongoing – Zone Manager was unable to attend.
 - Interpreter Services – Ongoing – Awaiting for the interpreter services to recruit

new interpreters here in Alpururulam before discussing further due to cost of getting someone out of Tennant Creek.

RESOLVED

Moved: LA Member Valerie Campbell

Seconded: LA Member Cameron Long

CARRIED UNAN.

Resolved 71/19

3.2 LAUNDRY MAT

MOTION

That the Authority

- a) Upon Councils recommendation that the allocation of \$7196.00 of Local Authority Funds based upon the quotation provided by Ben Olschewsky & TDC Refrigeration & Electrical

RESOLVED

Moved: LA Member Garry Koppes

Seconded: LA Member Cameron Long

CARRIED UNAN.

Resolved 72/19

4. CHIEF EXECUTIVE OFFICER REPORTS

4.1 MONTHLY CEO REPORT

MOTION

That the Authority

- a) Receive and note the report.

RESOLVED

Moved: LA Member Garry Koppes

Seconded: LA Member Gordon Long

CARRIED UNAN.

Resolved 73/19

5. FINANCE

5.1 MONTHLY FINANCE REPORT

MOTION

That the Authority

- a) Receive and note the monthly finance report.

RESOLVED

Moved: LA Member Valerie Campbell

Seconded: LA Member Cameron Long

CARRIED UNAN.

Resolved 74/19

6. AREA MANAGERS REPORT**6.1 AREA MANAGERS REPORT - SEPTEMBER 2019****MOTION****That the Authority**

- a) Receives & note the report.

RESOLVED

Moved: LA Member Gordon Long

Seconded: LA Member Garry Koppes

CARRIED UNAN.

Resolved 75/19

7. GENERAL BUSINESS**7.1 FORKLIFT PROPOSAL****MOTION****That the Authority**

- a) To take under consideration this proposal to approve funds to purchase the old Warte Store Forklift for the use by the Municipal Team in Alpururulam for the amount of \$10,000

Carry over to next meeting when more LA Members are present. Cr. Jennifer Mahoney showed concern as she didn't understand what this type of equipment does, for her to make a sound decision time needs to be spent with her so she can get an understanding & make a decision confidently.

RESOLVED

Moved: LA Member Cameron Long

Seconded: LA Member Valerie Campbell

CARRIED UNAN.

Resolved 76/19

All LA Members left from meeting at 3pm

All LA Members returned to meeting at 3:10pm

7.2 ENVIRONMENTAL SUSTAINABILITY COMMITTEE NOMINATIONS**MOTION****That the Authority**

- a) Receive and note the report;
- b) Nominate Local Authority member/s to the Environmental Sustainability Committee.

Poster to be put up around community so if a community member wants to apply

they can. No LA member nominated themselves to on the Environmental Sustainability Committee. They want time to think about it first.

RESOLVED

Moved: LA Member Cameron Long

Seconded: LA Member Gordon Long

CARRIED UNAN.

Resolved 77/19

8. CORRESPONDENCE

Nil

9. OTHER MATTERS FOR NOTING

Nil

10. REPORTS FROM BARKLY REGIONAL COUNCIL

10.1 SNAP, SEND, SOLVE

MOTION

That the Authority:

- a) Receive and note the report from council in regards to the Snap, Send, and Solve app.

RESOLVED

Moved: LA Member Garry Koppes

Seconded: LA Member Gordon Long

CARRIED UNAN.

Resolved 78/19

10.2 AUGUST ORDINARY COUNCIL MINUTES

MOTION

That the Authority

- a) Receive and note the minutes of the Council meeting held on 29th of August.

RESOLVED

Moved: LA Member Garry Koppes

Seconded: LA Member Cameron Long

CARRIED UNAN.

Resolved 79/19

10.3 BARKLY REGIONAL DEAL

MOTION

That the Authority

- a) Receive and note the report from the Youth Justice Working Group;
- b) Receive and note the report from the Barkly Governance Table;

RESOLVED

Moved: LA Member Cameron Long

Seconded: LA Member Valerie Campbell

CARRIED UNAN.

Resolved 80/19

11. THE REGIONAL COUNCIL'S PROPOSED REGIONAL PLAN

Nil

12. VISITOR PRESENTATIONS

Nil

13. OTHER BUSINESS

13.1 CONFIRMATION OF THE NEXT MEETING DATE

MOTION

That the Authority

- a) Confirm the next meeting date to be Tuesday 12th November 2019 at 1pm. And that all future meetings will be held the second Tuesday of each month.

RESOLVED

Moved: LA Member G Gordon Long

Seconded: LA Member V Valerie Campbell

CARRIED UNAN.

Resolved 81/19

13.2 PUBLIC CONCERNS

It was requested that the Local Authority write a letter to the Education department about ongoing issues including attendance at the Alpururulam school.

Moved into Confidential Meeting at 3:57pm

Moved out of Confidential Meeting at 4:35pm

14. CLOSE OF MEETING

Meeting Closed at 4:37pm

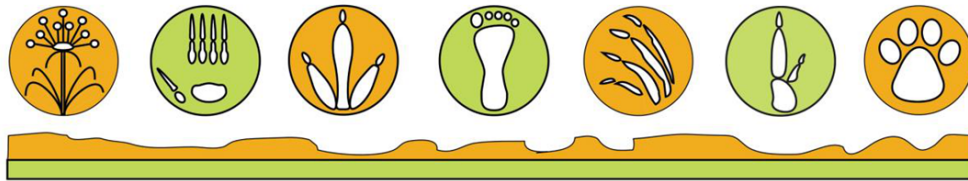
THIS PAGE AND THE PRECEEDING PAGES ARE THE MINUTES OF THE Alpururulam Local Authority Meeting HELD ON Tuesday, 1 October 2019 AND CONFIRMED Tuesday, 12 November 2019.

Cameron Long
Chair

Troy Koch
Area Manager

Unconfirmed

BARKLY REGIONAL COUNCIL



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We will be a responsive Council.

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

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

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

We need to be realistic, transparent and accountable.

MINUTES

AMPILATWATJA LOCAL AUTHORITY MEETING

WEDNESDAY, 4 SEPTEMBER 2019

The Ampilatwatja Local Authority of the Barkly Regional Council was held in Ampilatwatja on Wednesday, 4 September 2019 at 10:00am.

Steven Moore
Chief Executive Officer

1. OPENING AND ATTENDANCE

- 1.1 Elected Members Present
 - Steven Edgington
 - Ricky Holmes
 - Leslie Morton
 - Anita Bailey
 - Jeannie Beasley
 - Rosalene Rusty
 - Ada Beasley
 - Lulu Teece
 - Peter Morton
- 1.2 Staff And Visitors Present
 - Elise Larkin
 - David Curtis
 - Makhaim Brandon
- 1.3 Apologies To Be Accepted
- 1.4 Absent Without Apologies
- 1.5 Disclosure Of Interest

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

2. CONFIRMATION OF PREVIOUS MINUTES**2.1 CONFIRMATION OF PREVIOUS MINUTES****MOTION****That the Authority**

- a) Receive and note the minutes of the meeting held on the 3rd July as a true and accurate record.

RESOLVED

Moved: LA Member Ada Beasley

Seconded: LA Member Peter Morton

CARRIED UNAN.

Resolved 25/19

3. CORPORATE SERVICES DIRECTORATE REPORTS**3.1 MONTHLY FINANCE REPORT****MOTION****That the Authority**

- a) Receive and note the report.

LA members sought clarification on the washing machines that were to be installed in community and if it was just 1 facility or 2 small facilities, the 1 facility will be centrally located

in down and trailed to use coins instead of tokens to run the washing machines.

RESOLVED

Moved: Cr. Ricky Holmes

Seconded: LA Member Lulu Teece

CARRIED UNAN.

Resolved 26/19

4. GENERAL BUSINESS

4.1 ALTERNATE TO YOUTH DETENTION

MOTION

That the Authority

- A) Receive and note the report.

RESOLVED

Moved: LA Member Anita Bailey

Seconded: LA Member Ada Beasley

CARRIED UNAN.

Resolved 27/19

4.2 REGIONAL DEAL UPDATE

MOTION

That the Authority:

- a) Receive and note the update

RESOLVED

Moved: Cr. Ricky Holmes

Seconded: LA Member Leslie Morton

CARRIED UNAN.

Resolved 28/19

4.3 CONFIRMATION OF NEXT MEETING DATE

MOTION

That the Authority

- a) Confirm the date of the next Local Authority meeting as the 2nd of October 2019.

RESOLVED

Moved: LA Member Anita Bailey

Seconded: LA Member Peter Morton

CARRIED UNAN.

Resolved 29/19

5. ACTION ITEMS FROM PREVIOUS MEETING

5.1 ACTION ITEMS FROM PREVIOUS MEETING**MOTION****That the Authority**

- a) Receive and note the report;
- b) Confirm & remove all completed items from the Action List;
- c) **add the ordering and installation of 8 more solar lights to be added to the action list.**

RESOLVED

Moved: LA Member Peter Morton

Seconded: LA Member Jeannie Beasley

CARRIED UNAN.

Resolved 30/19

6. AREA MANAGERS REPORT**6.1 AREA MANAGERS REPORT****MOTION****That the Authority:**

- a) Receive and note the report.

RESOLVED

Moved: LA Member Peter Morton

Seconded: Cr. Ricky Holmes

CARRIED UNAN.

Resolved 31/19

7. LOCAL AUTHORITY PROJECTS BREAKDOWN

Nil

8. REPORTS FROM BARKLY REGIONAL COUNCIL

Nil

9. CEO REPORT ON CURRENT BRC SERVICES IN LA AREA**9.1 MONTHLY CEO REPORT****MOTION****That Council**

- (a) Receive and note the Director of Operations report.

RESOLVED

Moved: LA Member Ada Beasley

Seconded: LA Member Peter Morton

CARRIED UNAN.

Resolved 32/19

9.2 GOVERNANCE TABLE REPORT**MOTION****That Council:**

- a) Receive and Note the verbal update on the Governance Table Meeting.

RESOLVED

Moved: LA Member Anita Bailey

Seconded: LA Member Lulu Teece

CARRIED UNAN.

Resolved 33/19

9.3 PROGRESS FOR REGIONAL DEAL MEETING SCHEDULE**MOTION****That Council:**

- a) Receive and note the report.

RESOLVED

Moved: Cr. Ricky Holmes

Seconded: LA Member Peter Morton

CARRIED UNAN.

Resolved 34/19

10. BRC'S RESPONSE TO LA ISSUES RAISED**10.1 CORRESPONDANCE TO CHIEF MINISTER****MOTION****That the Authority**

- A)** Receive and note the letter from the Chief Minister;
- B)** Request that the mayor write to the Room to Breathe program and Northern Territory housing in regards to the housing issue in Ampilatwatja.

The issues pest control, run down fencing not being repaired as well as other repairs and maintenance issues were bought up by Local Authority members. The mayor was asked to also write in regards to weather tenants are paying rent and if new houses were planning in future, the progress of the room to breathe program and if they had more plans for Ampilatwatja and that tenants were told they are responsible for all internal maintenance of houses during a visit last year.

RESOLVED

Moved: LA Member Peter Morton

Seconded: LA Member Rosalene Rusty

CARRIED UNAN.

Resolved 35/19

11. SERVICE DELIVERY ISSUES REPORTS IN THE LA AREA

Nil

12. REGIONAL COUNCIL'S ANNUAL REPORT FOR THE PREVIOUS FINANCIAL YEAR

Nil

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

Nil

14. **THE REGIONAL COUNCIL'S PROPOSED BUDGET PRIORITIES FOR THE LOCAL AUTHORITY AREA FOR THE NEXT FINANCIAL YEAR**

Nil

15. **BRC'S RESPONSE TO SERVICE DELIVERY COMPLAINTS IN THE LA AREA**

Nil

16. **VISITOR PRESENTATIONS**

Nil

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

Nil

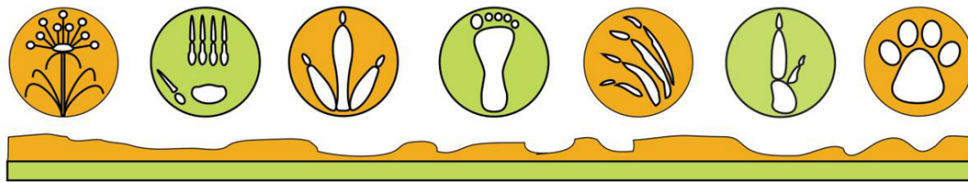
18. **CLOSE OF MEETING**

THIS PAGE AND THE PRECEEDING PAGES ARE THE MINUTES OF THE Ampilatwatja Local Authority Meeting HELD ON Wednesday, 4 September 2019 AND CONFIRMED Wednesday, 2 October 2019.

Chair

Area Manager

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.

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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.

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We will be a responsive Council.

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

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

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

We need to be realistic, transparent and accountable.

MINUTES

AMPILATWATJA LOCAL AUTHORITY MEETING

WEDNESDAY, 2 OCTOBER 2019

The Ampilatwatja Local Authority of the Barkly Regional Council was held in Ampilatwatja on Wednesday, 2 October 2019 at 10:00am.

Steven Moore

Chief Executive Officer

Meeting commenced at 11.08am with Ada Beasley as chair.

1. OPENING AND ATTENDANCE

1.1 Elected Members Present

Ada Beasley – Chairperson
 Rosalene Rusty
 Lulu Teece
 Peter Morton
 Jeannie Beasley
 Anita Bailey – Phone In
 Cr Ricky Holmes
 Mayor Steve Edgington

1.2 Staff And Visitors Present

Colin Moore – Indigenous Eye Health
 Lesley Martin – Indigenous Eye Health
 Robert Smith – Area Manager Barkly Regional Council
 Shelley McDonald – Acting Director of Operations Barkly Regional Council

1.3 Apologies To Be Accepted

Leslie Morton

1.4 Absent Without Apologies

Nil

1.5 Resignations

Jeannie Beasley
 Peter Morton

1.6 Disclosure Of Interest

Nil

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

2. CONFIRMATION OF PREVIOUS MINUTES

2.1 CONFIRMATION OF PREVIOUS MINUTES

MOTION

That the Authority

- a) Receive and note the minutes of the meeting held on the 4th of September as a true and accurate record.

RESOLVED

Moved: LA Member Ada Beasley

Seconded: Cr. Ricky Holmes

CARRIED UNAN.

Resolved 7/19

3. ACTIONS FROM PREVIOUS MINUTES

3.1 QUOTE FOR SOLAR LIGHTING

MOTION

That the Authority

- a) Receive and note the quote;
- b) Recommend Barkly Regional Council approve the quote of \$4161.50 to purchase 6 solar lights

RESOLVED

Moved: LA Member Lulu Teece

Seconded: LA Member Rosalene Rusty

CARRIED UNAN.

Resolved 8/19

3.2 ACTION LIST

MOTION

That the Authority

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

Completed items

08/05/2019 Solar Lights – Remove from List

Items to be Added to Action List

02/10/2019 – Speed Humps

02/10/2019 – Tire Barrier around Playground

RESOLVED

Moved: LA Member Lulu Teece

Seconded: LA Member Anita Bailey

CARRIED UNAN.

Resolved 9/19

4. CHIEF EXECUTIVE OFFICER REPORTS

4.1 MONTHLY CEO REPORT

MOTION

That the Authority

- a) Receive and note the report.

RESOLVED

Moved: Cr. Ricky Holmes

Seconded: LA Member Rosalene Rusty

CARRIED UNAN.

Resolved 10/19

5. GENERAL BUSINESS

5.1 ENVIRONMENTAL SUSTAINABILITY COMMITTEE NOMINATIONS

MOTION

That the Authority

- a) Receive and note the report;
- b) Nominate Local Authority member/s to the Environmental Sustainability Committee.

Expression of Interest
Ada Beasley
Lulu Teece

RESOLVED

Moved: LA Member Peter Morton

Seconded: LA Member Jeannie Beasley

CARRIED UNAN.

Resolved 11/19

6. FINANCE

6.1 MONTHLY FINANCE REPORT

MOTION

That the Authority

- a) Receive and note the report.
- b) Recommend Barkly Regional Council approve the allocation of the remainder of money after the Solar Lights are paid (\$58,448.96) for the Ablution Block project giving the project Approx. \$163,488.96

RESOLVED

Moved: LA Member Lulu Teece

Seconded: LA Member Anita Bailey

CARRIED UNAN.

Resolved 12/19

LA Member Peter Morton left the meeting, the time being 12:07 PM
LA Member Peter Morton return to meeting, the time being 12:10 PM

7. AREA MANAGERS REPORT

7.1 SEPTEMBER AREA MANAGERS REPORT

MOTION

That the Authority

- a) Receive and note the report.

RESOLVED

Moved: LA Member Peter Morton

Seconded: Cr. Ricky Holmes

CARRIED UNAN.

Resolved 13/19

8. CORRESPONDENCE

Letter to Hon Michael Gunner sent on 30th September 2019

Mayor Steve Edgington, read and discussed with the LA members, the letter sent around issues in Ampilatwatja

9. OTHER MATTERS FOR NOTING

Nil

10. REPORTS FROM BARKLY REGIONAL COUNCIL

10.1 SNAP, SEND, SOLVE

MOTION

That Council:

- a) Receive and note the report from council in regards to the Snap, Send, and Solve app.

RESOLVED

Moved: LA Member Ada Beasley

Seconded: LA Member Anita Bailey

CARRIED UNAN.

Resolved 14/19

10.2 AUGUST ORDINARY COUNCIL MINUTES

MOTION

That the Authority

- a) Receive and note the minutes of the Council meeting held on 29th of August.

RESOLVED

Moved: LA Member Rosalene Rusty

Seconded: LA Member Lulu Teece

CARRIED UNAN.

Resolved 15/19

10.3 BARKLY REGIONAL DEAL

MOTION

That the Authority

- a) Receive and note the report from the Youth Justice Working Group;
- b) Receive and note the report from the Barkly Governance Table;

RESOLVED

Moved: LA Member Peter Morton

Seconded: LA Member Anita Bailey

CARRIED UNAN.

Resolved 16/19

11. THE REGIONAL COUNCIL'S PROPOSED REGIONAL PLAN

Nil

12. VISITOR PRESENTATIONS

12.1 INDIGENOUS EYE HEALTH PRESENTATION

Colin Moore and Lesley Martin spoke on Trachoma eye health, also to discuss an upcoming visit by the Indigenous Hip Hop project presenting the MILPA dance Tour on the 18th October 2019 visiting the school and holding a community BBQ to showcase the children's dancing, promoting Clean Faces, Strong Eyes.

13. OTHER BUSINESS

13.1 CONFIRMATION OF MEETING DATE

MOTION

That the Authority

- a) Confirm the date of the next Local Authority meeting to be held on the 13th of November.

RESOLVED

Moved: LA Member Ada Beasley

Seconded: Cr. Ricky Holmes

CARRIED UNAN.

Resolved 17/19

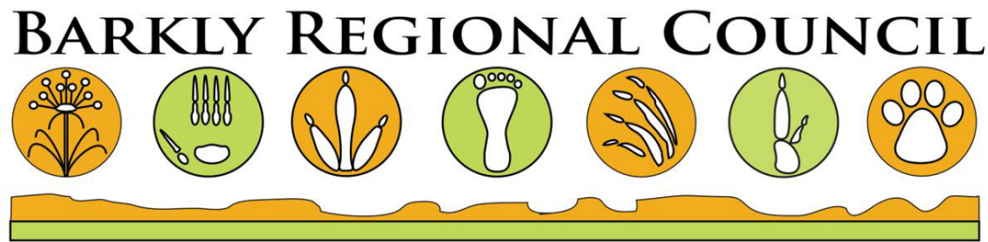
14. CLOSE OF MEETING – 12.45pm

THIS PAGE AND THE PRECEEDING PAGES ARE THE MINUTES OF THE Ampilatwatja Local Authority Meeting HELD ON Wednesday, 2 October 2019 AND CONFIRMED Wednesday, 6 November 2019.

Chair

Steve Moore
Chief Executive Officer

Unconfirmed



OUR VISION

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We will make it happen!

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We need to be realistic, transparent and accountable.

MINUTES

ELLIOTT LOCAL AUTHORITY MEETING

THURSDAY, 5 SEPTEMBER 2019

The Elliott Local Authority of the Barkly Regional Council was held in Elliott on Thursday, 5 September 2019 at 10:30am.

Steven Moore

Meeting commenced at 10:59 am with Robert Bagnall as chair.

1. OPENING AND ATTENDANCE

- 1.1 Elected Members Present
 - Mayor Steven Edgington
 - Cr. Jane Evans
 - Robert Bagnall
 - Jason Mullan
 - Kevin Gaskin
 - Lennie Barton
- 1.2 Staff And Visitors Present
 - Peter Lake
 - Deborah Booker
 - Makhaim Brandon
- 1.3 Apologies To Be Accepted
 - Jody Nish
 - Gordon Jackson
 - Cr. Ray Aylet
 - Chris Neade
 - Shelley McDonald
- 1.4 Absent Without Apologies
- 1.5 Disclosure Of Interest

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

2. CONFIRMATION OF PREVIOUS MINUTES

2.1 CONFIRMATION OF PREVIOUS MINUTES	
MOTION	
That the Authority	
a)	Receive and note the minutes of the previous meeting as a true and accurate record.
b)	Add Jane Evans to the apology section for July 4th
RESOLVED	
Moved:	LA Member Lennie Barton
Seconded:	L A Member Jason Mullan
<i>Resolved ELA 28/19</i>	
CARRIED UNAN.	

3. ACTIONS FROM PREVIOUS MINUTES

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

- a) Receive and note the report.
- b) Confirm all completed items and remove them from the action list.
- c) Add the landscaping of the dirt patch in front of the water park to the action list.

RESOLVED**Moved:** LA Member K Gaskin**Seconded:** Cr. Jane Evans**CARRIED UNAN.***Resolved ELA 29/19***4. CHIEF EXECUTIVE OFFICER REPORTS***Nil***5. FINANCE***Nil***6. AREA MANAGERS REPORT****15.1 PRESENTATION FROM DEPT PRIMARY INDUSTRY & RESOURCES****MOTION****That the Authority**

- a) Receive and note the presentation.

RESOLVED**Moved:** LA Member K Gaskin**Seconded:** Cr. Jane Evans**CARRIED UNAN.***Resolved ELA 30/19***6.1 AREA MANAGERS REPORT****MOTION****That the Authority**

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

RESOLVED**Moved:** L A Member Jason Mullan**Seconded:** LA Member Lennie Barton**CARRIED UNAN.***Resolved ELA 31/19***7. GENERAL BUSINESS****7.1 WATERPARK SHADE SALE FUNDS ALLOCATION**

MOTION**That the Authority**

- a) Recommend that council approve the allocation of \$22,000.00 for the construction of the shade sail over the waterpark.

RESOLVED

Moved: LA Member K Gaskin

Seconded: Cr. Jane Evans

CARRIED UNAN.

Resolved ELA 32/19

7.2 JIM RENNIE MASTER PLAN**MOTION****That the Authority**

- a) Request that the CEO cost the implementation of the master plan and cost to restore the assets to their original condition.

RESOLVED

Moved: L A Member Jason Mullan

Seconded: LA Member K Gaskin

CARRIED UNAN.

Resolved ELA 33/19

7.3 ELLIOTT GYM**RECOMMENDATION****That the Authority**

- a) Receive and note the verbal report from the Acting Director of Operations.
Deferred till next meeting

7.4 ANZAC SHADE SALE DECISION ON QUOTES**MOTION****That the Authority**

- a) Request a quote from Harvey Development before making a decision.

RESOLVED

Moved: L A Member Jason Mullan

Seconded: LA Member Lennie Barton

CARRIED UNAN.

Resolved ELA 34/19

7.5 PROGRESS FOR REGIONAL DEAL MEETING SCHEDULE

MOTION**That Council:**

- a) Receive and note the report.

RESOLVED**Moved: LA Member K Gaskin****Seconded: Cr. Jane Evans****CARRIED UNAN.***Resolved ELA 35/19***7.6 REGIONAL DEAL UPDATE****MOTION****That the Authority:**

- a) Receive and note the update

RESOLVED**Moved: LA Member K Gaskin****Seconded: Cr. Jane Evans****CARRIED UNAN.***Resolved***8. CORRESPONDENCE***Nil***9. OTHER MATTERS FOR NOTING***Nil***10. REPORTS FROM BARKLY REGIONAL COUNCIL***Nil***11. CEO REPORT ON CURRENT BRC SERVICES IN LA AREA****11.1 MONTHLY CEO REPORT****MOTION****That Council**

- (a) Receive and note the Director of Operations report.

RESOLVED**Moved: LA Member K Gaskin****Seconded: LA Member Lennie Barton****CARRIED UNAN.***Resolved ELA 36/19***11.2 GOVERNANCE TABLE REPORT****MOTION****That Council:**

- a) Receive and Note the verbal update on the Governance Table Meeting.

RESOLVED**Moved:** LA Member Lennie Barton**Seconded:** Cr. Jane Evans**CARRIED UNAN.***Resolved ELA 37/19***12. BRC'S RESPONSE TO LA ISSUES RAISED****12.1 REQUESTED POLICIES****MOTION****That the Authority**

- a) Receive and note the report.

RESOLVED**Moved:** L A Member Jason Mullan**Seconded:** LA Member Lennie Barton**CARRIED UNAN.***Resolved ELA 38/19***12.2 CORRESPONDANCE TO CHIEF MINISTER****MOTION****That the Authority**

- A) Receive and note the letter from the Chief Minister.

RESOLVED**Moved:** L A Member Jason Mullan**Seconded:** LA Member Lennie Barton**CARRIED UNAN.***Resolved ELA 39/19***13. LATEST FINANCIAL QUARTERLY REPORT****13.1 MONTHLY FINANCE REPORT****MOTION****That the Authority**

- a) Receive and note the report.

RESOLVED**Moved:** L A Member Jason Mullan**Seconded:** LA Member K Gaskin**CARRIED UNAN.***Resolved ELA 40/19***14. THE REGIONAL COUNCIL'S PROPOSED REGIONAL PLAN***Nil***15. VISITOR PRESENTATIONS**

15.2 TIDY TOWNS AUSTRALIA PRESENTATION**MOTION****That the Authority**

- a) Decline the implementation of Tidy Towns;
- b) Request a report from the Environmental Advisory Committee once it has been implemented.

RESOLVED

Moved: L A Member Jason Mullan

Seconded: LA Member K Gaskin

CARRIED UNAN.

Resolved ELA 41/19

16. OTHER BUSINESS**16.1 CONFIRMATION OF NEXT MEETING DATE****MOTION****That the Authority**

- a) Confirm the next Elliott Local Authority meeting to be held on the 10th October 2019.

RESOLVED

Moved: L A Member Jason Mullan

Seconded: LA Member K Gaskin

CARRIED UNAN.

Resolved ELA 42/19

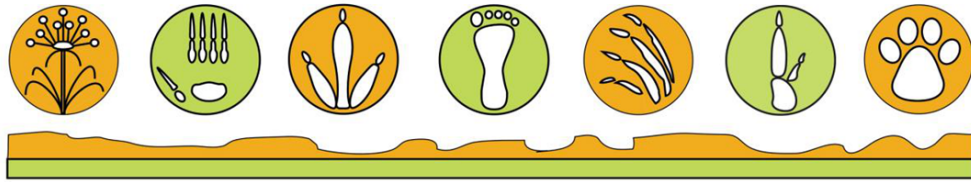
17. CLOSE OF MEETING – 12:54

THIS PAGE AND THE PRECEEDING PAGES ARE THE MINUTES OF THE Elliott Local Authority Meeting HELD ON Thursday, 5 September 2019 AND CONFIRMED Thursday, 3 October 2019.

Chair

Area Manager

BARKLY REGIONAL COUNCIL



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

We need to be realistic, transparent and accountable.

MINUTES

The Elliott Local Authority of the Barkly Regional Council was held in Elliott on
Thursday, 10 October 2019 at 10:30am.

**Steven Moore
Chief Executive Office**

Meeting commenced at 10.34am with Jody Nish as chair.

1. OPENING AND ATTENDANCE

1.1 Elected Members Present

Jody Nish – Deputy Chair
 Bob Bagnall
 Lennie Barton
 Jason Mullan

1.2 Staff And Visitors Present

Shelley McDonald – BRC Area Manager
 Mark Parsons – BRC – Director of Operations
 Kylie Anderson – Tennant Creek Police
 Stephen Pfitzney – Elliott Police
 Wayne Tourell –NT Fire Rescue
 Jake Kelly- Territory Families
 Termi Robuti – Territory Families
 Brooke Dowies – Territory Families
 David Curtis – Department of Local Government NTG
 Tom Barlow – Department of Local Government NTG

1.3 Apologies To Be Accepted

Jane Evans
 Gordon Jackson
 Kevin Gaskin
 Ray Aylett
 Mayor Steve Edington
 Carol Hermans

1.4 Absent Without Apologies

1.5 Disclosure Of Interest

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

2. CONFIRMATION OF PREVIOUS MINUTES

2.1 CONFIRMATION OF PREVIOUS MINUTES

RECOMMENDATION

That the Authority

- a)** Receive and note the minutes of the previous meeting as a true and accurate record.

No Quorum

3. ACTIONS FROM PREVIOUS MINUTES

3.1 ACTION ITEMS FROM PREVIOUS MINUTES

MOTION

That the Authority

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

RESOLVED

Moved: L A Member Jason Mullan

Seconded: LA Member Lennie Barton

CARRIED UNAN.

Resolved ELA 43/19

4. CHIEF EXECUTIVE OFFICER REPORTS

4.1 MONTHLY CEO REPORT

MOTION

That the Authority

- a) Receive and note the report.

RESOLVED

Moved: L A Member Jason Mullan

Seconded: LA Member Bob Bagnall

CARRIED UNAN.

Resolved ELA 44/19

5. FINANCE

5.1 MONTHLY FINANCE REPORT

MOTION

That the Authority

- a) Receive and note the report.

RESOLVED

Moved: L A Member Jason Mullan

Seconded: LA Member Lennie Barton

CARRIED UNAN.

Resolved ELA 45/19

6. AREA MANAGERS REPORT

6.1 AREA MANAGERS REPORT

MOTION

That the Authority

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

RESOLVED**Moved:** L A Member Jason Mullan**Seconded:** LA Member Bob Bagnall**CARRIED UNAN.***Resolved ELA 46/19***7. GENERAL BUSINESS****7.1 ENVIRONMENTAL SUSTAINABILITY COMMITTEE NOMINATIONS****MOTION****That the Authority**

- a) Receive and note the report;
- b) Nominate Local Authority member/s to the Environmental Sustainability Committee.

Elliott LA Endorse the Nomination from Bob Bagnall to be a Committee Member on the Environmental Sustainability Committee.

RESOLVED**Moved:** LA Member Jody Nish**Seconded:** L A Member Jason Mullan**CARRIED UNAN.***Resolved ELA 47/19***7.2 CDP COMMUNITY ADVISORY BOARD UPDATE****MOTION****That the Authority**

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

RESOLVED**Moved:** LA Member Lennie Barton**Seconded:** LA Member Jody Nish**CARRIED UNAN.***Resolved ELA 48/19***7.3 DEPARTMENT OF LOCAL GOVERNMENT, HOUSING AND COMMUNITY DEVELOPMENT****MOTION****That the Authority**

- a) Receive and note the report given by David Curtis on Exhuming of Remains at Elliott and Relocation to Cemetery

RESOLVED**Moved:** LA Member Lennie Barton**Seconded:** LA Member Jody Nish**CARRIED UNAN.***Resolved ELA 49/19*

7.4 LIQUOR PERMIT UPDATE**MOTION**

That the Authority

- a) Receive and not the verbal report

To bring the letter from Richard Coates and minutes from the phone hook up to the next LA meeting to discuss.

RESOLVED

Moved: L A Member Jason Mullan

Seconded: LA Member Lennie Barton

CARRIED UNAN.

Resolved ELA 50/19

7.5 ELLIOTT GYM UPDATE**MOTION**

That the Authority

- a) Receive and note the verbal report from the Area Manager.

Distribute to Members of the Gym to get feedback

RESOLVED

Moved: LA Member Bob Bagnall

Seconded: LA Member Jody Nish

CARRIED UNAN.

Resolved ELA 51/19

7.6 ANZAC SHADE SALE QUOTES**MOTION**

That the Authority

- a) Receive and note the quotes
- b) Approve the allocated funds.

Ongoing until plans are supplied and pricing that the LA agrees with.

RESOLVED

Moved: LA Member Lennie Barton

Seconded: LA Member Jody Nish

CARRIED UNAN.

Resolved ELA 52/19

8. CORRESPONDENCE

Nil

9. OTHER MATTERS FOR NOTING

Nil

10. REPORTS FROM BARKLY REGIONAL COUNCIL

10.1 SNAP, SEND, SOLVE

MOTION

That Council:

- a) Receive and note the report from council in regards to the Snap, Send, and Solve app.

RESOLVED

Moved: L A Member Jason Mullan

Seconded: LA Member Bob Bagnall

CARRIED UNAN.

Resolved ELA 53/19

10.2 AUGUST ORDINARY COUNCIL MINUTES

MOTION

That the Authority

- a) Receive and note the minutes of the Council meeting held on 29th of August.

RESOLVED

Moved: L A Member Jason Mullan

Seconded: LA Member Bob Bagnall

CARRIED UNAN.

Resolved ELA 54/19

10.3 BARKLY REGIONAL DEAL

MOTION

That the Authority

- a) Receive and note the report from the Youth Justice Working Group;
- b) Receive and note the report from Feasibility Study – Elliott Arts Centre

RESOLVED

Moved: LA Member Bob Bagnall

Seconded: L A Member Jason Mullan

CARRIED UNAN.

Resolved ELA 55/19

10.4 ELLIOTT LANDFILL – LA Member Gordon Jackson

Gordon phoned in and spoke to the LA members around the Elliott Landfill and waste management, and for the LA members to think about the future waste management in Elliott and the future possibility for employment in Elliott around waste management.

MOTION

RESOLVED

Moved: L A Member Jason Mullan

Seconded: LA Member Jody Nish

CARRIED UNAN.

Resolved ELA 56/19

11. THE REGIONAL COUNCIL'S PROPOSED REGIONAL PLAN

Nil

12. VISITOR PRESENTATIONS

Nil

13. OTHER BUSINESS

13.1 STREET SWEEPER – LA Member Bob Bagnall

The LA members have asked about the quarterly street sweeper attendance in Elliott, Area Manager to follow up with Director of Infrastructure and report at next meeting.

MOTION

RESOLVED

Moved: LA Member Bob Bagnall

Seconded: LA Member Jody Nish

CARRIED UNAN.

Resolved ELA 57/19

13.2 STREET LIGHTING – LA Member Jason Mullan

The LA would like a report on when the street lights in the all of Elliott Town Camps as well as New Castle Water and Marlinja Community will be replaced as 85% of the lights are not working.

MOTION

RESOLVED

Moved: L A Member Jason Mullan

Seconded: LA Member Jody Nish

CARRIED UNAN.

Resolved ELA 58/19

13.1 CONFIRMATION OF MEETING DATE

MOTION

That the Authority

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

RESOLVED

Moved: LA Member Lennie Barton

Seconded:L A Member Jason Mullan

CARRIED UNAN.

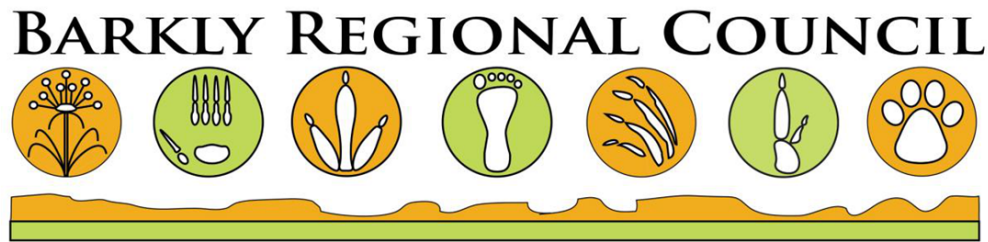
Resolved ELA 59/19

14. CLOSE OF MEETING - 12.25pm

THIS PAGE AND THE PRECEEDING PAGES ARE THE MINUTES OF THE Elliott Local Authority Meeting HELD ON Thursday, 10 October 2019 AND CONFIRMED Thursday, 7 November 2019.

Chair

Steve Moore
Chief Executive Officer



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, 3 September 2019 at 4:30pm.

Steven Moore
Chief Executive Officer

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

1. OPENING AND ATTENDANCE

1.1 Elected Members Present

Mayor Steven Edgington – arrived at 6:02pm
Deputy Mayor Hal Ruger
Cr Kris Civitarese
Cr Jeffrey McLaughlin
Cr Sid Vashist

1.2 Appointed Members Present

Chairperson Karan Hayward
Member Linda Renfrey
Member Wayne Green
Member Ray Wallis

1.3 Staff And Visitors Present

Mark Parsons – Acting Chief Executive Officer
Elai Semisi – Director of Infrastructure
Gary Pemberton – Finance Manager
Gina Rainbird – Director of Community Services
Andrew Scoffern – Governance and Quality Officer

1.4 Apologies To Be Accepted

Steve Moore – Chief Executive Officer
Deputy Chairperson Greg Liebelt
Member Josephine Bethel
Member Tony Civitarese

1.5 Absent Without Apologies

Cr Ronald Plummer

1.6 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 – Member
 - Tennant Creek Primary School – Teacher
 - Tennant Creek High School
- Cr. Ronald Plummer – Affiliations, Clubs, Organisations and Memberships
 - Purutu Aboriginal Corporation – Board Member
 - Patta Aboriginal Corporation – Board Member
 - Papulu Apparr-Kari Aboriginal Corporation – Member
 - Tennant Creek Mob Aboriginal Corporation
- Steve Moore - Affiliations, Clubs, Organisations and Memberships
 - Battery Hill – Director
- Karan Hayward - Affiliations, Clubs, Organisations and Memberships
 - Chamber of Commerce Barkly Region – Chair
 - Alcohol Reference Group – Chair
- Greg Liebelt - Affiliations, Clubs, Organisations and Memberships
 - ALSPO Tennant Creek Post Office - Manager Director
 - WBC Agri
 - Barkly Freight
 - Tennant Creek Show Society - President
- Tony Civitarese – Affiliations, Clubs, Organisations and Memberships
 - T & J Contractors – Proprietor
- Wayne Green - Affiliations, Clubs, Organisations and Memberships
 - Tennant Creek Cricket Association
 - Tennant Creek Athletics Club
 - AFL Northern Territory
 - Tennant Creek Primary School Council
 - Tennant Creek High School Council
 - Purkiss Reserve Consultative Committee

- Ray Wallis - Affiliations, Clubs, Organisations and Memberships
 - AFLNT Barkly Advisory Committee
 - Consumer Advisory Group
 - Purkiss Reserve Consultative Committee – Member
 - Barkly Regional Accommodation Action Group – Member
 - Tennant Creek Transport
- Josephine Bethel
- Linda Renfrey
 - Jacal Tint and Automotive – Owner and Operator
 - Tennant Creek Aboriginal Mob - Director

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

2. CONFIRMATION OF PREVIOUS MINUTES

2.1 CONFIRMATION OF PREVIOUS MINUTES

MOTION

That the Authority:

- a) Confirm the minutes from the meeting held 9 August 2019 as a true and accurate record with changes below recorded.

RESOLVED

Moved: LA Member Ray Wallis

Seconded: LA Member Wayne Green

CARRIED UNAN.

Resolved TCLA 59/19

Page 9 – LA members were listed as Councillors, this has been amended

3. LOCAL AUTHORITY REPORTS

Nil

4. GENERAL BUSINESS

Nil

5. CORRESPONDENCE

Nil

6. ACTION ITEMS FROM PREVIOUS MEETING

6.1 ACTION ITEMS ARISING FROM PREVIOUS MEETING

MOTION

That the Authority:

- a) Receive and note the actions items; and
- b) Request that Council draft a letter outlining the LA's disappointment at the lack of progress on Hilda Street Park and request further information about upcoming projects. The letter should illustrate the LA's disappointment at the lack of planning on where things will go at the park, lack of consultation with the community, progress reports on the Park, lack of paperwork outlining a

proposed timeline, general safety concerns and the lack of structures in place.

RESOLVED

Moved: Cr. Kris Civitarese

Seconded: Local Authority Member Linda Renfrey

CARRIED UNAN.

Resolved TCLA 60/19

DIPL attended and gave an update on Hilda Street Park
 Questions raised on emergency vehicle access; cul-de-sac 3 metres wide. Gaps wide enough for mobile vehicles and/or horses to get through, used in Alice Springs
 There will be a replacement of the dead trees
 Streetscape project; bike racks have been requested from a number of local organisations but won't be completed until the project is further along. Delay in completion is due to the plan to incorporate into the whole Davidson Walk project rather than a separate project

The purpose of motion b above is to restore confidence in DIPL within the community regarding future projects, particularly in light of the Regional Deal

Chairperson Hayward noted their concerns about the lack of action at Mary Ann Dam regarding the allocation of LA funding

7. AREA MANAGERS REPORT

Nil

8. LOCAL AUTHORITY PROJECTS BREAKDOWN

Nil

9. CEO REPORT ON CURRENT BRC SERVICES IN LA AREA

Nil

10. BRC'S RESPONSE TO LA ISSUES RAISED

10.1 UPDATE - COUNCIL MEETING: 29 AUGUST 2019

MOTION

That the Authority:

- a) Receive and note the report.

RESOLVED

Moved: LA Member Ray Wallis

Seconded: Cr. Kris Civitarese

CARRIED UNAN.

Resolved TCLA 61/19

Cr Vashist discussed the new Hilda Street Park and the now reserved name of Mary Ward

Bring back a recommendation to name Hilda Street Park as Mary Ward Park to the next Tennant Creek Local Authority

11. SERVICE DELIVERY ISSUES REPORTS IN THE LA AREA

11.1 INFRASTRUCTURE REPORT FOR AUGUST 2019**MOTION****That the Authority:**

- a) Receive and note the report of activities within the Infrastructure Directorate.

RESOLVED

Moved: Local Authority Member Linda Renfrey

Seconded: Deputy Mayor Hal Ruger

CARRIED UNAN.

Resolved TCLA 62/19

Dark Spot audit will be before the Safety Meeting on September 19
Solar lights on Ambrose St don't have a setting to increase the brightness,
manufacturer issue. In contact with Dexter Barnes regarding different solar lighting
The water flow at the cemetery entrance is insufficient

11.2 COMMUNITY SERVICES DIRECTORATE REPORT FOR AUGUST 2019**MOTION****That the Authority:**

- a) Receive and note the report for Community Services for August 2019.

RESOLVED

Moved: Cr. Kris Civitarese

Seconded: LA Member Ray Wallis

CARRIED UNAN.

Resolved TCLA 63/19

Spring pool hours to be changed to reflect school holiday period at the end of
September, currently scheduled for end of October

The LA noted their concerns with the white bull that has been roaming around
Tennant Creek and the growing lump on its left side of its body. Tennant Creek
Station own the bull and the LA emphasised that it's a Station's responsibility to
ensure there is adequate water

12. FRIENDS OF THE CEMETERY

Nil

13. LATEST FINANCIAL QUARTERLY REPORT**13.1 LOCAL AUTHORITY FINANCE REPORT - AUGUST 2019****MOTION****That the Authority:**

- a) Receive and note the report.

RESOLVED

Moved: Deputy Mayor Hal Ruger

Seconded:Cr. Kris Civitarese	CARRIED UNAN.
<i>Resolved TCLA 64/19</i>	
Deputy Mayor Ruger discussed the construction of shelters similar to the ones in Ali Curung as a cost effective way of constructing a shelter	

14. REGIONAL COUNCIL'S ANNUAL REPORT FOR THE PREVIOUS FINANCIAL YEAR

Nil

15. THE REGIONAL COUNCIL'S POLICY ON DELEGATION OF POWERS AND FUNCTIONS

15.1 SPONSORSHIP AND COMMUNITY GRANTS POLICIES

MOTION

That the Authority:

- a) Receive and note Council's Sponsorship Policy and Community Grants Policy.

RESOLVED

Moved: LA Member Ray Wallis

Seconded:Cr. Jeffrey McLaughlin

CARRIED UNAN.

Resolved TCLA 65/19

15.2 MEMBERS CODE OF CONDUCT

RECOMMENDATION

That the Authority:

- a) Receive and note the attached Code of Conduct.

15.3 GENERAL BUSINESS

Suitable date to be discussed by Infrastructure and Council to organise a bulk rubbish collection the week before October; school holidays are the first two weeks of October

Member Renfrey noted their satisfaction with Council's Depot and Animal Management Team and their prompt action on actioning concerns

Mayor noted there is potentially \$250k from Tourism NT regarding Mary Ann Dam playground with a further \$200k of LA funds potentially available

Audit of Eldorado Park to be presented

Acting CEO/Finance Manager to request a definite from Turbocharging Tourism that if the LA were to commit the \$200k to Mary Ann, would they commit their share of \$250k

Go through Minutes to ascertain allocation of LA funds towards the planting of trees as noted in a letter to Tennant Times on 30 August; Motion approximately 2015

LA to be held second Tuesday of each month to ensure LA has adequate time to digest information

16. THE REGIONAL COUNCIL'S PROPOSED REGIONAL PLAN

Nil

17. VISITOR PRESENTATIONS

Nil

18. CLOSE OF MEETING

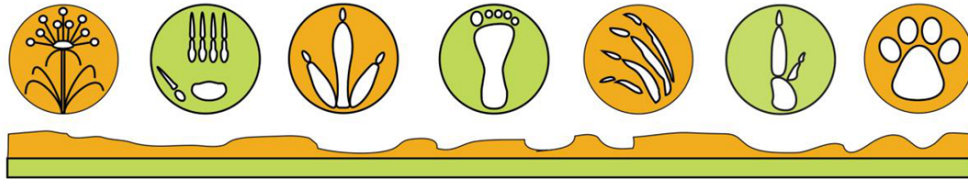
Meeting closed at 6:39pm

THIS PAGE AND THE PRECEEDING PAGES ARE THE MINUTES OF THE Tennant Creek Local Authority HELD ON Tuesday, 3 September 2019 AND CONFIRMED .

Karan Hayward
Chair

Gary Pemberton
Finance Manager

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, 8 October 2019 at 4:30pm.

Steven Moore
Chief Executive Officer

Meeting commenced at 4:32pm with Karan Hayward as chair.

1. **OPENING AND ATTENDANCE**

- 1.1 Elected Members Present
Councillor Kris Civitarese
Councillor Ronald Plummer
- 1.2 Authority Members Present
Chairperson Karan Hayward
Deputy Chairperson Greg Liebelt (left at 6:01pm)
Josephine Bethel
Tony Civitarese
Ray Wallis
Linda Renfrey
- 1.3 Staff And Visitors Present
Steve Moore – Chief Executive Officer (left at 5pm)
Gary Pemberton – Finance Manager
Elai Semisi – Director of Infrastructure
Gina Rainbird – Acting Director of Community Services
Andrew Scoffern – Governance and Quality Officer
Tim Candler – Executive Officer of the Backbone Team
- 1.4 Apologies To Be Accepted
Mayor Steven Edgington
Deputy Mayor Hal Ruger
Cr Sid Vashist
Cr Jeff McLaughlin
Wayne Green
- 1.5 Absent Without Apologies
- 1.6 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 – Member
 - First Persons Disability Network
 - Tennant Creek Primary School – Teacher
 - Tennant Creek High School
- Cr. Ronald Plummer – Affiliations, Clubs, Organisations and Memberships
 - Purutu Aboriginal Corporation – Board Member
 - Patta Aboriginal Corporation – Board Member
 - Papulu Apparr-Kari Aboriginal Corporation – Member
 - Tennant Creek Mob Aboriginal Corporation
- Steve Moore - Affiliations, Clubs, Organisations and Memberships
 - Battery Hill – Director
- Karan Hayward - Affiliations, Clubs, Organisations and Memberships
 - Chamber of Commerce Barkly Region – Chair
 - Alcohol Reference Group – Chair
- Greg Liebelt - Affiliations, Clubs, Organisations and Memberships
 - ALSPO Tennant Creek Post Office - Manager Director
 - WBC Agri
 - Barkly Freight
 - Tennant Creek Show Society - President
- Tony Civitarese – Affiliations, Clubs, Organisations and Memberships
 - T & J Contractors – Proprietor
- Wayne Green - Affiliations, Clubs, Organisations and Memberships
 - Tennant Creek Cricket Association
 - Tennant Creek Athletics Club
 - AFL Northern Territory
 - Tennant Creek Primary School Council
 - Tennant Creek High School Council

- Purkiss Reserve Consultative Committee
- Ray Wallis - Affiliations, Clubs, Organisations and Memberships
 - AFLNT Barkly Advisory Committee
 - Consumer Advisory Group
 - Purkiss Reserve Consultative Committee – Member
 - Barkly Regional Accommodation Action Group – Member
 - Tennant Creek Transport
- Josephine Bethel
- Linda Renfrey
 - Jacal Tint and Automotive – Owner and Operator
 - Tennant Creek Aboriginal Mob - Director

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

2. CONFIRMATION OF PREVIOUS MINUTES

2.1 CONFIRMATION OF PREVIOUS MINUTES	
MOTION	
That the Authority:	
a) Confirm the minutes from the meeting held 3 September 2019 as a true and accurate record with changes below recorded.	
RESOLVED	
Moved: LA Member Ray Wallis	
Seconded: Local Authority Member Linda Renfrey	CARRIED UNAN.
<i>Resolved TCLA 66/19</i>	
Removal of the word 'bus' under 13.1 Finance Report.	
The LA noted the discrepancies in figures relating to the Mary Ann Dam project. Council confirmed that due to the varying nature of commitments to the project by the LA and Turbocharging Tourism, the minutes were accurate at the time of the minute taking	

3. ACTIONS FROM PREVIOUS MINUTES

3.1 TARCA PARK UPDATE
MOTION
That the Authority:
a) Receive and note the update to the request to rename Haddock Street Park to Tarca Park.
RESOLVED
Moved: LA Member Ray Wallis

Seconded:Chairperson Karan Hayward	CARRIED UNAN.
<i>Resolved TCLA 67/19</i>	
Member Bethel noted they are aware of the relevant next of kin and will liaise with the Governance and Quality Officer to ensure that application is reapplied. To be updated at the November LA.	

3.2 UPDATE: HILDA STREET PARK

MOTION

That the Authority:

- a) Receive and note the report

RESOLVED

Moved: Deputy Chairperson Greg Liebelt

Seconded:Cr. Kris Civitarese

CARRIED UNAN.

Resolved TCLA 68/19

3.3 ACTION ITEMS ARISING FROM PREVIOUS MEETING

MOTION

That the Authority:

- a) Receive and note the actions items.

RESOLVED

Moved: Deputy Chairperson Greg Liebelt

Seconded:LA Member Tony Civitarese

CARRIED UNAN.

Resolved TCLA 69/19

The Tennant Creek Mob to draft formal plans regarding shades at cemetery to bring back to next LA, the base reticulation system is in.

The LA's noted the long term intentions of ensuring the Dam is at full capacity and doing whatever necessary now to protect the future use. A full clean-up of the Dam to put it back to its original condition is the idea. The environmental concerns and threat to wildlife were raised but emphasis was put on the cleaning of the Dam.

The LA noted their desire to postpone the LA if a Council meeting is postponed as the items raised at an LA meeting cannot be actioned until Council endorses them

4. CHIEF EXECUTIVE OFFICER REPORTS

MOTION

That the Authority:

- a) Receive and note the CEO's verbal report.

RESOLVED**Moved: LA Member Ray Wallis****Seconded: Cr. Kris Civitarese****CARRIED UNAN.***Resolved TCLA 70/19*

CEO noted the external review will present at the next LA meeting, feedback on what Council does well and does poorly in order to improve Council's productivity

CEO has commenced discussions with CEO of EPA regarding landfill. If no progress, will go higher to the relevant Minister but important to go through proper channels

Member Bethel spoke about the potential investigation into the increase of Municipal and Essential Services funding in relation to the wrecked vehicles at the town camps and moving vehicles is not within Council's normal funding framework. The LA noted their satisfaction with this suggestion.

The LA discussed their continuing concerns with the Hilda Street Park project. DIPL's project but CEO has expressed Council's concerns with the delay to the project.

5. FINANCE**5.1 LOCAL AUTHORITY FINANCE REPORT - SEPTEMBER 2019****RECOMMENDATION****That the Authority:**

- a) Receive and note the report.

The LA noted there should be a big ticket item that significantly impacts the town, the Dam was mentioned. The construction of shades, barbecues and good lawns were raised as a starting point

Quotes to be put in a table of comparisons and scope of works. All relevant and correct information to be tabled to allow the LA a better representation

MOTION**That the Authority:**

- a) Contribute \$150,000 towards the Dam and request what Turbocharging will contribute to the project.

RESOLVED**Moved: LA Member Ray Wallis****Seconded: Deputy Chairperson Greg Liebelt****CARRIED UNAN.***Resolved TCLA 71/19*

For: Crs Civitarese, Civitarese, Hayward, Liebelt, Plummer and Wallis
 Against: Nil
 Abstained: Crs LA Member Bethel and Local Authority Member Renfrey
 Bethel abstained until further information and more concrete plans are sought from Turbocharging

The LA noted an informal meeting prior to the next LA to consider options may be a better option with the information sent back to the LA at the next meeting for their approval

6. GENERAL BUSINESS

6.1 TENNANT CREEK CULTURAL HISTORY

MOTION

That the Authority:

- a) Receive and note the report by Tim Candler.

RESOLVED

Moved: LA Member Ray Wallis

Seconded: Cr. Ronald Plummer

CARRIED UNAN.

Resolved TCLA 72/19

Patta, Battery Hill and Museum, Language Centre, Warumunga land claim, Anyinginyi, Nyinka Nyunyu and Julalikari are all tools to utilise.

Chairperson to send a timeline to Tim Candler outlining a brief snapshot of Tennant Creek

6.2 ENVIRONMENTAL SUSTAINABILITY COMMITTEE NOMINATIONS

MOTION

That the Authority:

- a) Receive and note the report.

RESOLVED

Moved: LA Member Ray Wallis

Seconded: Chairperson Karan Hayward

CARRIED UNAN.

Resolved TCLA 73/19

7. CORRESPONDENCE

7.1 LETTER FROM GERRY MCCARTHY

MOTION

That the Authority:

- a) Receive and note the report; and
- b) Move to Confidential.

RESOLVED**Moved: LA Member Ray Wallis****Seconded: Chairperson Karan Hayward****CARRIED UNAN.***Resolved TCLA 74/19***8. OTHER MATTERS FOR NOTING****8.1 MEMBERS CODE OF CONDUCT****RECOMMENDATION****That the Authority:**

- a) Receive and note the attached Code of Conduct.

*No mover or seconder***9. REPORTS FROM BARKLY REGIONAL COUNCIL****9.1 INFRASTRUCTURE REPORT FOR SEPTEMBER 2019****MOTION****That the Authority:**

- a) Receive and note the report of activities within the Infrastructure Directorate.

RESOLVED**Moved: LA Member Josephine Bethel****Seconded: Local Authority Member Linda Renfrey****CARRIED UNAN.***Resolved TCLA 75/19*

Questions were raised about who controls the main road of town as the sprinklers along main street in the area near Eldorado are all facing the bitumen and are wasting water. Confirmed it is DIPL's responsibility and all concerns should be raised with DIPL directly

9.2 COMMUNITY SERVICES DIRECTORATE REPORT FOR SEPTEMBER 2019**MOTION****That the Authority:**

- a) Receive and note the report for Community Services for September 2019.

RESOLVED**Moved: LA Member Ray Wallis****Seconded: Cr. Kris Civitarese****CARRIED UNAN.***Resolved TCLA 76/19*

Acting Director of Community Services met with Kiosk owner regarding new signage at the pool and noted that policies to be created regarding children at the pool; Chairperson Hayward to bring in 'No School, No Service' template to send through to the Acting Director. Playground at pool is very hot in summer and children were burned, shade cloth was raised as a potential idea

2 quotes have been received regarding the construction of gates at the pool with the size of 6 foot confirmed

Chairperson congratulated staff in Ali Curung

9.3 SNAP, SEND, SOLVE

MOTION

That the Local Authority:

- a) Receive and note the report.

RESOLVED

Moved: LA Member Ray Wallis

Seconded: Chairperson Karan Hayward

CARRIED UNAN.

Resolved TCLA 77/19

The LA noted they had already commenced using the Snap, Send, Solve app but wanted to ensure the complainants are informed of the result of their complaint. Noted that Council is currently reviewing the relevant Policy and this would provide better clarity on this issue

9.4 BARKLY REGIONAL DEAL: SEPTEMBER 2019

MOTION

That the Authority:

- a) Receive and note the report from the Youth Justice Working Group; and
- b) Receive and note the report from the Barkly Governance Table.

RESOLVED

Moved: Deputy Chairperson Greg Liebelt

Seconded: Cr. Kris Civitarese

CARRIED UNAN.

Resolved TCLA 78/19

Questions were raised about whether the Youth Justice Facility would be only for children within the Barkly region or if it would store children from the wider NT. Tim Candler noted the intention was for the Facility to be in Barkly for Barkly children but the LA wanted to see this confirmed in writing.

Member Liebelt left the meeting, the time being 06:01 PM

10. OTHER BUSINESS

Nil

11. THE REGIONAL COUNCIL'S PROPOSED REGIONAL PLAN*Nil***12. VISITOR PRESENTATIONS***Nil***13. CLOSE OF MEETING****Meeting closed at 6:17pm**

THIS PAGE AND THE PRECEEDING PAGES ARE THE MINUTES OF THE Tennant Creek Local Authority HELD ON Tuesday, 8 October 2019 AND CONFIRMED.

Karan Hayward
Local Authority Chair

Steve Moore
Chief Executive Officer

LOCAL AUTHORITY REPORTS

ITEM NUMBER	11.2
TITLE	September/October 2019 Local Authority Requests
REFERENCE	284376
AUTHOR	Andrew Scoffern, Governance and Quality Officer

RECOMMENDATION

That Council:

- a) Endorse the allocation of \$13,333.26 of Ali Curung Local Authority funds towards the Solar Street Lighting at Ali Curung Parks based off the best quote from the 7 October 2019 Ali Curung LA Meeting;
- b) Endorse the allocation of \$7196.00 from Alpururulam Local Authority funds towards the Laundry Mat from Ben Olschewsky & TDC Refrigeration and Electrical from the 1 October 2019 Alpururulam LA Meeting;
- c) Consider the Ampilatwatja Local Authority request that the Mayor write to the Room to Breathe program and Northern Territory Housing in relation to the housing issues in Ampilatwatja outlined under Item 10.1 of the 4 September 2019 Local Authority Meeting Minutes;
- d) Endorse the allocation of \$4161.50 from Ampilatwatja Local Authority funds to purchase 6 solar lights as per Item 3.1 of the 2 October 2019 Ampilatwatja Local Authority Meeting Minutes;
- e) Endorse the allocation of the remainder of Ampilatwatja Local Authority funds after the solar lights are paid under item g) to go towards the ablution block project, giving the project an approximate total of \$163,488.96;
- f) Endorse the allocation of \$22,000.00 of Elliott Local Authority funds towards the construction of the shade sail over the Elliott waterpark outlined under Item 7.1 of the 5 September 2019 Elliott Local Authority Minutes;
- g) Consider the Tennant Creek Local Authority request that Council draft a letter outlining the LA's disappointment at the lack of progress on Hilda Street Park and request further information about upcoming projects from the 3 September 2019 Tennant Creek Local Authority Meeting.

SUMMARY:

In the two months since Council last met, the Local Authorities have made several recommendations to Council. These recommendations are outlined above for Council's consideration.

BACKGROUND

NIL

ORGANISATIONAL RISK ASSESSMENT

NIL

BUDGET IMPLICATION

NIL

ISSUE/OPTIONS/CONSEQUENCES

NIL

CONSULTATION & TIMING

NIL

ATTACHMENTS:

There are no attachments for this report.

GENERAL BUSINESS

ITEM NUMBER	15.1
TITLE	Director of Operations Report
REFERENCE	283283
AUTHOR	Mark Parsons, Operations Director

RECOMMENDATION

That Council:

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

SUMMARY:

The month of September Update by Acting Director of Operations Shelley McDonald.

- Local Authority meetings were held in all communities with a quorum with Ampilatwatja having all members present at the meeting, many innovative projects have been added to the action item lists, along with jobs completed.
- I attended three of the Local Authority meetings with the Mayor and it was interesting to see how they ran in comparison to Elliott and still achieved successful outcomes, it was also a great chance to visit two communities I had never been to.
- I was impressed with the cleanliness of the Wutunugurra Community especially the yards of the residents and I spoke to Owen the Area Manager to get some tips on how he achieved this result with the Community.
 - I was also impressed with the Alpururulam Community they also had a clean community free of most rubbish, Troy took me for a drive around the community and it was great to see the Telstra Tower finally being installed in the Community, along with the essential services they have to help keep the Community going.
- The Mayor and Makhaim attended the other three LA Meetings, the Mayor chose to take an extended stop-in, to visit the work crew upgrading the Barkly Stock Route on the return from Elliott and have his monthly photo shoot with the crew and their equipment.
- I also attended a few meetings while in Tennant Creek the Council meeting, WHS meeting, Directors meetings, infrastructure meeting with Elai around roads in the Communities, it has been great to attend the meetings in person instead of over the phone.
- I have really enjoyed my time acting as Director of Operations for this period it has been great to see how the other half live, instead of just quick visits in and out of the offices, I will be handing back over to Tim Hema who will take over the acting Director role until Mark returns from leave and return to his role as Director of Operations.

I arrived back at work on the 7th of October fully refreshed after 2 weeks leave. My first week back was spent going over the past 10 weeks with Steve to make sure he was brought up to speed on Council events.

I also attended the Ali Curung and the Elliott Local Authorities, which both made quorum and had good discussions.

Whilst in Ali Curung it was quite obvious the efforts that are being made by Rise-Ngurratjuta to get CDP operating again. They are working in well with our team, and they seem to be getting consistent numbers of 18-19 participants a day to the men's programs and 7-8 to the ladies. I have passed my appreciation on to their supervisor on Councils behalf.

My second week back has had me out in the communities showing around Paul Rogers from aaX Technologies who is doing the external review on councils behalf. Paul and I travelled to

Ali Curung, Ampilatwatja and Alpururulam over a three day period. Paul had meetings with Area Managers and council staff. He also caught up with some Councillors and LA members.

Whilst tripping around we encountered some pretty average road conditions. The roads from Ampilatwatja through to Alpururulam has large pockets of bull dust which were quite deceiving in depth. Most of these pockets were in areas that have been graded. Once we got passed the graders the surface was harder and a lot better to drive on.

Whilst in Ampilatwatja I was able to organise a meeting with Colin Saltmere. Colin is the CEO of the Myuma group who run the rainbow gateway CDP organisation. I have been trying to get a meeting with Colin for a number of months, so this meeting was quite fortuitous. I have now been able to organise for Colin to attend our council meeting in November. Colin is open to talks about signing an agreement with council similar to what we have recently signed with Rise-Ngurratjuta. I am hoping this will start a stronger relationship between both of our organisations.

As I have mentioned over the last few months I enjoyed my time as the Acting CEO and am very grateful for the chance to do this. In saying that I am happy to be back in my normal role and to have the chance to travel around the Barkly.

BACKGROUND

NIL

ORGANISATIONAL RISK ASSESSMENT

NIL

BUDGET IMPLICATION

NIL

ISSUE/OPTIONS/CONSEQUENCES

NIL

CONSULTATION & TIMING

NIL

ATTACHMENTS:

There are no attachments for this report.

GENERAL BUSINESS

ITEM NUMBER	15.2
TITLE	Community Services Report
REFERENCE	284398
AUTHOR	Gina Rainbird, Regional Manager Community Services

RECOMMENDATION

That Council:

- a) Receive and note the Community Services report August/September 2019.

SUMMARY:

This report provides an update of activities across a number of portfolios in the Community Services Directorate.

YOUTHLINKS

August participation number were 1989 and September 1562.

New activities have been introduced at Youthlinks – Movie Night and Karaoke Night. Braadag assisted us with drop offs while we were waiting for the Youthlinks bus to be repaired.

CREATE Foundation (advocate for children living in foster care) provided a BBQ for the children at the pool.

ANIMAL MANAGEMENT

In August: Dogs - 16 impounded, 4 rehomed, 3 returned to owners. Feral Cats – 6 trapped and euthanised. Seven dogs removed from Epenarra this month for rehoming.

In September: Dogs – 11 impounded, 3 rehomed, 3 returned to their owners. Feral Cats – 6 trapped and euthanised. Nine dogs were euthanised this month – 3 were advanced age, another 5 could not be rehomed due to being aggressive/unsuitable for adoption.

The prolonged dry period is creating problems in Town and in water holes. We have rescued cattle, horses and donkeys from both Peko and Mary-Anne dams.

Canberra vets de-sexed 15 dogs in September.

AGED CARE

Barkly Regional Council have the following aged care clients receiving services for Commonwealth Home Support Program (CHSP), Home Care Packages (HCP) and NDIS.

Community	CHSP	HCP	NDIS
Ali Curung	8	5	3
Ampilatwatja	15	4	5
Arlparra	10	5	6
Alpurrurulam	11	3	11
Elliott	9	5	3
TOTALS	53	22	28

Ampilatwatja Aged Care Team Leader Vicki Sherrah started on the 16 September and has moved to Ampilatwatja. Vicki has the assistance of the Relief Zone Manager Liz Waltrich has assisted in training her with the day to day operations of the Aged Care Centre.

Accompanying them both will be the new Community Care Zone Manager Terry Thommeny who also started on the 16 September.

The Regional Health Manager and the Coordinator, Learning & Development Officer attended a forum from Leading Age Services Australia (LASA) to discuss Workforce Planning in Regional Australia mid-September.

TENNANT CREEK LIBRARY

Statistics

	August	Sept
Adults:	384	489
Children:	96	126
Internet use:	32	115
Total patronage:	480	615
Daily Average:	18	24
Item Circulation:	682	830
New Items:	39	29
New Members:	32	32

In the first two weekends of August, the library facilitated some crochet classes being run by Julie Meersman, who was visiting Tennant creek for a few weeks. Both classes were aimed at beginners and had a maximum class size of four. Julie has expressed interest in running more classes out of the library next time she visits.

August 28th, the library hosted a morning trivia quiz for the Senior Citizens Association as part of their Senior's Month activities.

Weekly tabletop games continues to run well, with four consistent attendees and two 'FIFO' attendees. Four separate sessions (each around 3.5hr) were run during August.

Wayne from GK builders came in to go over the final colour choices for the new library service desk. It is hoped that installation can be organised over the Christmas/new year period when library patronage is reduced and the library closes for annual maintenance.

ELLIOTT LIBRARY

Statistics

	August	Sept
Adults:	76	114
Children:	57	96
Internet use:	48	95
Total patronage:	133	210
Daily Average:	8.58	10.08
Item Circulation:	16	21

Council Wi-Fi antenna set up on Aug 23rd. IT checked the council Wi-Fi on Sep 10th. Library assisted community members to make banners to support Elliott local football team in our 2019 Grand Final.

TENNANT CREEK SWIMMING POOL

School holidays and warmer weather brought an influx of patrons to the pool with an average of at least 50 people per day using the facility. The majority of these patrons were children brought in by BRADAAG who held a BBQ for the attendees.

RLSSA attended from the 16th-19th of September to deliver the Pool Lifeguard Training to two individuals who have since been employed as Lifeguards. The update course was

delivered to four current staff members.

Mungkarta Homeland School will begin using the facility again for swimming lessons for their students.

Issues with the chlorine levels in the Toddler Pool have resulted in Toddler pool closure. Lavery discovered the source of the error as an incorrect placement of the acid line. They have fixed the issue.

SAFE HOUSE - ELLIOTT AND ALI CURUNG

Safe House Statistics

Elliott	Aug	Sep
Adults:	10	20
Children:	8	3
Total Client Base:	28	23
Daily Average:	1.4	1.15

Safe House brochure completed and circulated to organisations in Elliott.

On the 4th September the Safe House, along with the Elliott Health Clinic held a Women's Health Day for all local women of Elliott.

Long Reach Yarning group visiting the first Friday of every month.

Arts and crafts Mon-Thurs 9-11am, morning tea provided.

Womens Group - Pamper, crafts and morning tea, with other organisations, TC women's refuge, SARC-TC hospital and FaFT Elliott- 2nd Friday of month 10-12noon.

Safe House Statistics

Ali Curung	Aug	Sep
Adults:	4	5
Children:	8	4

The Safe House Coordinator has engaging with community to find participants for "The Suicide Story" in Ali Curung. "The Suicide Story" is a suicide prevention program developed with and for Aboriginal people of the NT.

Renovations are underway at the Safe House – new security screens on doors and windows and blinds, garden equipment, and a large rug for the floor.

YOUTH SPORT AND RECREATION

Elliott

Two Sport and Rec Officers participated in two days of training with CDU while they were in Elliott, with course work assistance provided toward their Certificate II in Sport and Rec.

Sport and Rec held a fundraiser disco and the money raised went toward Elliott youth who attend Yirara College coming to play with Elliott Hawks in the football grand final in Tennant Creek.

Sport and Rec Team Leaders from Elliott, Ali Curung and Epenarra had organised to take a combined Barkly Region team to the Softball NT Championships in Alice Springs.

Monkey Marc ran a disco.

Arlparra

Two team members attended a 2 day First Aid course in Ali Curung. CDU spent 2.5 days on community working with team to complete their certificate S & R.

AFLNT went to Arlparra 19/09/19 and ran a one day clinic for high school boys which was

well attended.

Soccer NT ran 2 week soccer clinics. Delivery was fantastic, the coach was enthusiastic and many children who might not normally be involved in AFL happy to participate in soccer (we think the no tackling appeals!)

Concert put on by the "Newboys Bad" on the last day of the school term

Alpurrurulum

CDU spent 2.5 days on community working with team to complete their certificate Sport and Rec training.

Soccer NT ran a 10 day soccer clinic.

New activities this month included obstacle course time trials and a computer photo booth.

Month of August Family Fun Night has been one of the best attended evenings this year.

Ali Curung

First Aid Training course attended by team members in community.

Corrugated Iron ran 10 day multimedia workshop which included making music tracks, video clips and circus tricks. The childrens work was presented on a big screen and attended by community.

Ali Curung, Epenarra and Elliott joined forces to form a Barkly Region team at the Softball NT Championships in Alice Springs. Barkly Region finished 4th in their pool.

DJ Monkey Mark put a disco on at the park.

Epenarra

New basketball back boards and rings.

Ali Curung, Epenarra and Elliott joined forces to form a Barkly Region team at the Softball NT Championships in Alice Springs. Barkly Region finished 4th in their pool.

BACKGROUND

NIL

ORGANISATIONAL RISK ASSESSMENT

NIL

BUDGET IMPLICATION

NIL

ISSUE/OPTIONS/CONSEQUENCES

NIL

CONSULTATION & TIMING

NIL

ATTACHMENTS:

GENERAL BUSINESS

ITEM NUMBER	15.3
TITLE	Policy Review
REFERENCE	282421
AUTHOR	Andrew Scoffern, Governance and Quality Officer

RECOMMENDATION**That Council:**

- a) Receive and note the report;
- b) Receive and approve the Code of Conduct – Members Policy, Smoke Free Policy, Document Control Policy, Managing External Complaints Policy and Confidentiality Policy; and
- c) Approve the revocation of the Personnel and Related Records Policy.

SUMMARY:

Council is currently undertaking an audit of all Human Resources Policies in order to complement the recently approved Workforce Management Plan and to satisfy operational and practical requirements within Council. The Code of Conduct – Members Policy has been updated to meet practical requirements in Council and as a result of inaccurate terminology throughout the Policy. The Smoke Free Policy has been reviewed to satisfy Work Health and Safety and operational requirements. Document Control Policy has been reviewed to provide more surety and clarity over the document control processes within Council and the Elected Members Allowances and Managing External Complaints Policies have been reviewed to satisfy recent Council queries.

Council is further requested to endorse the revocation of the Personnel and Related Records Policy. The Confidentiality Policy and Personnel and Related Records Policy have been consolidated into a more comprehensive Confidentiality Policy. As these policies have been approved by Council, Council are required to endorse the revocation of the Personnel and Related Records Policy. Once done, this Policy will be archived in accordance with standard Council procedure.

BACKGROUND**Code of Conduct – Members Policy**

Changes to this Policy was the insertion of the title Mayor and removal of the title President and the removal of the Risk matrix as that is identified in Council's Risk Register. The rationale behind the removal of the risk matrix from the policy was to be standalone in case a risk level is changed that would result in the policy being inaccurate and requiring a subsequent change.

Smoke Free Policy

This Policy was amended to reflect Council's commitment to the Work Health and Safety of its' Elected Members, Appointed Members and Employees and outlines areas within Council buildings that are to be smoke free and to have specified smoking areas that may be utilised by Elected Members, Appointed Members or Employees.

Document Control Policy

Review of this policy was aimed at improving practicality and transparency of the document control processes within Council and enhancing accountability and consultation as well as acknowledging the social and cultural diversity of Barkly region. Moreover, the policy outlines the process of document control in each stage of creation, retention, archival and retention.

Managing External Complaints Policy

This Policy was reviewed in order to satisfy the operational requirements and logistics of Council's association with the Snap, Send, Solve App and clarified the protocols Council follows when managing complaints made from an external source.

Confidentiality Policy

The major change to this Policy was the consolidation of the previous Confidentiality Policy with the Personnel Policy to streamline policies relating to the information Council must keep. Content wise nothing of substance has changed but an additional paragraph outlining Council's intentions regarding the keeping of personal information was added. If approved, the intention is to have the Personnel and Related Council Records Policy superseded by this overarching Confidentiality Policy.

ORGANISATIONAL RISK ASSESSMENT

NIL

BUDGET IMPLICATION

NIL

ISSUE/OPTIONS/CONSEQUENCES

NIL

CONSULTATION & TIMING

NIL

ATTACHMENTS:

- 1 [!\[\]\(0a8200bef1826f1b69430bdc847acc6c_img.jpg\)](#) Code of Conduct Members Policy - 29 - 08 - 2019.pdf
- 2 [!\[\]\(272c040f947f8a35a12dff8a9e82a642_img.jpg\)](#) Smoke Free Policy - 19 - 08 - 2019.pdf
- 3 [!\[\]\(6e7166fe7ccd2300d65793c71f2f279a_img.jpg\)](#) Document Control Policy.pdf
- 4 [!\[\]\(67aeab2871c33e9bbf7b8ada9bfdc6a5_img.jpg\)](#) Managing External Complaints Policy.pdf
- 5 [!\[\]\(7f4b24a85884e949a4da3eb33268f7e6_img.jpg\)](#) Confidentiality Policy - 19 - 08 - 2019.pdf
- 6 [!\[\]\(03856499c4ab26116605663f8ac4b9b6_img.jpg\)](#) Personnel and Related Council Records.pdf

POLICY



TITLE:	Code of Conduct Policy - Members		
DIVISION:	Corporate		
ADOPTED BY:	Barkly Regional Council		
DATE OF ADOPTION:	August 2019	DATE OF REVIEW:	August 2022
MOTION NUMBER:			
POLICY NUMBER:	CP40		
AUTHORISED:	Chief Executive Officer		

THIS POLICY APPLIES TO:

All Elected Members, Local Authority Members and Committee Members of the Barkly Regional Council ('Council')

SUMMARY

The Code of Conduct is a statement of the standard to which Council aims to conduct its business and Council's obligation to comply with all local government laws and regulations.

This Code of Conduct provides Elected, Local Authority and Committee members with consistent guidelines for an acceptable standard of professional conduct. This Code of Conduct also addresses the ethical responsibilities of all members and details the high level of accountability and transparency expected in all activities of council.

OBJECTIVES

The aim of all policy is for members to provide strategic input into the effective operational framework of the organisation under Sections 77 and 78 and Schedule 2 of the *Local Government Act* (Act).

BACKGROUND

The *Local Government Act* requires Councils to have a code of Conduct which can either be adopted by Council Resolution or reflect the provisions of Schedule 2 of the Act.

Section 77 – Obligations to have a code of conduct

- (1) A council must have a code of conduct
- (2) The code of conduct must govern the conduct of members of the council, members of local boards, and members of council committees
- (3) A council's code of conduct must be accessible on its website

Section 78 – Making or adoption of code of conduct

- (1) A council may, by ordinary resolution:
 - (a) Make or adopt a code of conduct; or
 - (b) Amend its code of conduct

POLICY



- (2) Unless a council has a code of conduct that the council has itself made or adopted, the provisions set out in Schedule 2 constitute the council's code of conduct.

Council has chosen to adopt the Code contained with Schedule 2 of the Act as the Code governing the conduct of the Council Members, Local Authority Members and Committee Members.

POLICY

Local Government Act – Schedule 2

- **Honesty and integrity**
 - A Member must act honestly and with integrity in performing official functions
- **Care and diligence**
 - A Member must act with reasonable care and diligence in performing official functions
- **Courtesy**
 - A Member must act with courtesy towards other members, council staff, Electors and members of the public.
- **Conduct towards council staff**
 - A Member not direct, reprimand, or interfere in the management of, council staff
- **Respect of cultural diversity**
 - A Member must respect cultural diversity and must not therefore discriminate against others, or the opinions of others, on the ground of their cultural background
- **Conflict of interest**
 - A Member must, if possible, avoid conflict of interest between the member's private interests and official function and responsibilities.
 - Where a conflict in fact exists, the member must comply with the member's statutory obligations of disclosure
- **Respect of confidences**
 - A member must respect the confidentiality of information obtained in confidence in the member's official capacity
 - A member must not make improper use of confidential information obtained in an official capacity to gain a private benefit or to cause harm to another
- **Gifts**
 - A member must not solicit or encourage gifts or private benefits from any person who might have an interest in obtaining a benefit from the council
- **Accountability**
 - A member must be prepared at all times to account for the member's performance as a member and the member's use of council resources
- **Interests of municipality, region or shire to be paramount**
 - A member must act in what the member genuinely believes to be the best interests of the municipality, region or shire.

POLICY



RISK MANAGEMENT

In the implementation of Council policy development, all Elected Members, Local Authority Members, Committee Members, Employees, communities and stakeholders are encouraged to communicate any risks they perceive to the Chief Executive Officer. All risks are documented in Council's Risk Register.

TERMINOLOGY AND DEFINITIONS

LGA	Local Government Act
CEO	Chief Executive Office of Barkly Regional Council, including an Acting Chief Executive Officer
Code	Barkly Regional Council Code of Conduct
Confidential Information	Meaning is prescribed by Part 4 - Regulation 8 of the Local Government (Administration) Regulations 2008
Council or BRC	Both Barkly Regional Council as a body corporate and members acting together as an elected body unless the context requires one or other meaning
Election Campaign	Includes council, State and Federal election campaigns
Staff	An Officer or Employee of Council, however described
Mayor	The Mayor of the Council
Member	A member of a council, a local authority, a local board, and a council committee (unless the context particularly relates to one of these groups)
Personal Information	Information from which a person's identity is apparent or is reasonably able to be ascertained
Regulations	Local Government (Administration) Regulations 2008 or the Local Government (Accounting) Regulation

REFERENCES

Code of Meeting Practice Policy
 Conflict of Interest Policy
 Councillor Portfolio Policy
 Delegation Policy
 Elected Member Access to Information Policy
 Gifts and Benefits Policy
 Media Consultation Policy
 Presidential Protocol Policy
 Privacy Policy
 Purchasing and Procurement Policy
 Social Media Policy

LEGISLATION AND STANDARDS

This Code of Conduct has been adopted by Council under the Local Government Act and is enforceable under that legislation.

LINKS

<https://legislation.nt.gov.au/en/Legislation/LOCAL-GOVERNMENT-ACT>

RESPONSIBILITY AND DELEGATION

This code of conduct applies to all: Elected Members, Local Authority Members and Council Committee and Sub-Committee Members

POLICY



EVALUATION AND REVIEW

The Council CEO has responsibility for the implementation of this policy with delegation granted to each Council Director to enforce the Policy in their Directorate. The Policy will be reviewed every three (3) years or as requested by the CEO.

DRAFT

POLICY



TITLE:	Smoke Free Policy		
DIVISION:	Work Health and Safety		
ADOPTED BY:	Council		
DATE OF ADOPTION:	August 2019	DATE OF REVIEW:	August 2022
MOTION NUMBER:			
POLICY NUMBER:			
AUTHORISED:	Chief Executive Officer		

THIS POLICY APPLIES TO:

All Elected Members, Appointed Members, Employees and Contractors of the Barkly Regional Council ('Council').

SUMMARY

Council is committed to maintaining the Work Health and Safety of all employees at all times and to assist this commitment has designated specific smoking areas at Council buildings. This Policy intends to establish and maintain smoke-free areas on Council property with a view to improving the health of Council staff and members of the community and in order to comply with Council's Work Health and Safety obligations and the relevant Commonwealth and Territory legislation.

OBJECTIVES

This Policy seeks to:

- Establish and maintain designated smoking areas on Council buildings;
- Promote the benefits of maintaining a healthy work environment;
- Improve the health of Council employees and the wider community;
- Provide community leadership in taking measures to protect the health and social well being of the community;

BACKGROUND

Council recognises the prevalence of smoking in society and aims to be a leader in the promotion and education of the benefits of a smoke free society.

Council aims to build a healthy work environment which protects the health and wellbeing of all employees and clients. The Council operates in a non-smoking environment and has designated specific smoking areas in Council buildings for any Elected Member, Appointed Member and Employees to utilize.

Council has:

- an obligation to promote public health outcomes where Council provides assets and services intended to be of benefit to children and other members of the community;
- a commitment to improve the natural environment and the amenity of the local area by reducing the amount of cigarette butt litter found in outdoor spaces;

POLICY



- an understanding that the damaging effects of passive smoking is beginning to emerge in both indoor and outdoor areas; and
- An acknowledgement that the indirect effects of people smoking in an outdoor area can result in children playing with and swallowing discarded cigarette butts, cigarette-derived particles accumulating on clothing and skin and smoking causing sensory irritations such as eye watering, coughing, difficulty in breathing or asthma.

POLICY STATEMENT

Unless a smoking area is specifically designated on a Council property, Council adopts the following policy banning smoking on Council land:

1. Within ten (10) metres of all children's playground equipment;
2. On all playing fields, sporting grounds and sporting facilities (i.e. swimming pools, outdoor sports centres);
3. In all alfresco dining areas on public land;
4. Within ten (10) metres of Council owned or managed buildings, including balconies or covered areas of those buildings;
5. On all Council controlled parks and reserves;
6. Within Council car parks;
7. On any leases, licences or other estates that apply to Council owned and managed lands and properties as that internationally recognised signage be erected to indicate that these areas are smoke-free; and
8. In all Council vehicles, plant and equipment.

Council has no legal responsibility to make designated smoking areas available to an Elected Member, Appointed Member or employee and anyone who chooses to use these areas do so at their own risk.

There will be no fixed smoke breaks for Elected Members, Appointed Members or employees and smoking must not impact on an employee's performance.

Smokers and users of tobacco products must dispose of the remains in the provided containers.

Employees will be informed of where the designated smoking areas are upon commencement and in the employee handbook.

Breaches of this policy may result in disciplinary action in accordance with Council's Disciplinary Procedure up to and including termination.

LEGISLATION, TERMINOLOGY AND REFERENCES

Work Health and Safety Act

IMPLEMENTATION AND DELEGATION

The CEO is to have regard for this policy when identifying and evaluating opportunities for reducing smoking in the workplace and the community at large.

EVALUATION AND REVIEW

This Policy is to be reviewed every three (3) years and may be reviewed at other times at the discretion of Chief Executive Officer.

TITLE:	Document Control Policy		
DIVISION:	Governance		
ADOPTED BY:	Barkly Regional Council		
DATE OF ADOPTION:	October 2019	DATE OF REVIEW:	October 2022
MOTION NUMBER:			
POLICY NUMBER:	CP50		
AUTHORISED:	Barkly Regional Council		

THIS POLICY APPLIES TO:

All Employees of the Barkly Regional Council ('Council')

SUMMARY

It is critical that Council develops and maintains a broad range of Council approved and internal administrative templates, including policies, procedures and forms to assist the governance of its operations. Policies and relevant procedures and other supporting documents continue to be developed to meet various organisational needs and pursuant to requirements of relevant legislation.

POLICY

This policy applies to a broad range of Council approved public documents and internal administrative documents, including policies, procedures and forms to assist the governance of Council's operations.

All documents must be managed throughout the required life of the relevant documents. Documents must maintain compliance with Council's Record Management Policy and relevant legal requirements to ensure operational effectiveness.

OBJECTIVES

The objectives of this Policy are to:

- Establish the proper responsible officer's and hierarchy over a range of Council documents;
- Maintain property document control procedures; and
- Ensure accountability of document ownership within the organisation.

RESPONSIBILITY AND DELEGATION

The Directors and Managers are responsible for the ongoing review of all Council operational documents to ensure changing legislative and other requirements are met.

Currently, the default reviews period for policies at Council is three years or unless required due to legislation or other compliance requirements. However, Council can review any policy or procedure when and as it sees fit. An appropriate review process, incorporating appropriate levels of public and employee consultation, must be in place at Council in accordance with existing Council policies.

The Governance and Quality Officer and Records and Compliance Officer will render assistance as required for cross functional compliance and record management needs which lay outside the scope of Directors and Managers.

PROCESS

Document Creation:

- Documents must align with Council's standard procedure and/or format;
- Simple and plain English language is to be used wherever possible;
- Acknowledge, respect and support social and cultural diversity within the work place as well as in the Barkly region; and
- Documents must comply with legal requirements.

Retention:

Documents must be user-friendly throughout the life of the document in a way that ensures the latest version of a particular document and its archived versions are clearly identified and stored in an appropriate manner.

Archival and Disposal:

Archival and disposal must comply with Records Disposal Schedule and operational needs.

RESPONSIBILITY AND DELEGATION

The Council's Chief Executive Officer has the responsibility to ensure the enforcement and implementation of this Policy. Delegation is granted to Council Directors to ensure the operational compliance with their departments.

EVALUATION AND REVIEW

This Policy is to be reviewed in accordance with legislation or upon request by the Chief Executive Officer no later than three years from date of adoption by Council.

REFERENCES

Code of Conduct Policy – Staff
Code of Conduct Policy – Members
Community Consultation Policy
Records Management Policy
Good Governance Policy
Work Health and Safety Policy Statement

LEGISLATION

Records Disposal Schedule for Local Authorities in the Northern Territory June 2018
Local Government Act 2008 (NT)
Information Act 2002 (NT)
Local Government (Administration) Regulations 2008 (NT)
Local Government (Accounting) Regulations 2008 (NT)
All other relevant legislations and standards that may arise from time to time

POLICY



TITLE:	Managing External Complaints Policy		
DIVISION:	Corporate		
ADOPTED BY:	Council		
DATE OF ADOPTION:	October 2019	DATE OF REVIEW:	October 2022
MOTION NUMBER:			
POLICY NUMBER:	CP20		
AUTHORISED:	Chief Executive Officer		

THIS POLICY APPLIES TO:

All Elected Members and Employees of the Barkly Regional Council ('Council').

PREAMBLE

The aim of all policy is for Councillors to provide strategic input into the effective operational framework of the organisation under section 11 of the *Local Government Act* (NT).

SUMMARY

Council Policy is to ensure that complaints from the public about a Council product or service are examined fairly, objectively and in a timely fashion. Emphasis will be placed on resolving complaints as quickly as possible. However, where complaints cannot be settled in the first instance, Council will ensure that they are dealt with through appropriate, more formal procedures by staff with the authority to make decisions. Findings from the complaint management process will be used as a way of improving Council endorsed and organised services and programs.

OBJECTIVES

The purpose of this policy is to ensure that complaints from the public about a Council endorsed and organised product or service are examined fairly and objectively, are resolved as far as possible to the complainant's satisfaction and are actioned in a timely fashion.

BACKGROUND

Barkly Regional Council provides an extensive range of services and infrastructure products to the community and discharges obligations under a range of legislation. Complaints may be received in respect to a Council endorsed and organised service, action or product and it is important that these be dealt with fairly, objectively and timely and seen as an opportunity to improve Council operations.

POLICY STATEMENT

Scope:

This policy applies only to legitimate written complaints from residents and other external parties. It does not apply to:

Managing External Complaints Policy

Review Date: October 2022

Page 1 of 3

POLICY



- Complaints from employees;
- Requests for service or information;
- Reporting of incidents;
- Criminal offences;
- Insurance claims;
- Where there are other complaint procedures which apply to particular types of complaints and decisions made under legislation other than the *Local Government Act* (NT); or
- Complaints which are determined to be about matters that are not Council's responsibility, such as disputes between neighbours.

POLICY

The aim of this policy is to provide a fair, consistent and structured process for residents and the wider community if they are dissatisfied with a Council endorsed and organised action or service and wish to make a formal complaint.

Complaints are to be examined fairly, objectively and in a timely fashion and resolved as far as possible to the complainant's satisfaction. Findings from the current Council's complaint management system will be used as a way of improving Council endorsed and organised services and programs.

All complaints will be assessed and recorded. However, where a complaint is found to be frivolous, malicious or vexatious, no further action will be taken on the complaint.

- All complaints made in writing via the Council's current complaint management system will be actioned.
- Complaints about Council staff, Councillors and/or the Mayor should be addressed to the CEO. Complaints against the CEO should be addressed to the Mayor.
- Complaints against an elected member will be handled pursuant to the *Local Government Act* (NT) unless they can be resolved through more informal means.
- Complaints against a Council staff member will be investigated by the CEO (or delegate).
- All complaints will be recorded in the Council's Records Management System.
- The person making a complaint will receive a written response within 10 working days in accordance with the current Council's complaint management system with a Council representative acknowledging the complaint.
- Unless there are exceptional circumstances, Council will resolve the complaint within 20 working days.
- The CEO (or Mayor if appropriate) will communicate the outcome of the investigation to the complainant in writing after the matter has been resolved.
- If a complainant is not happy with how the complaint has been resolved, he or she will be advised of further avenues for review such as the Ombudsman.

REMEDIES

Where a complaint is found to be justified, Council will, where practicable, remedy the situation in a manner which is consistent and fair for both Council and complainant. The solution chosen will aim to be proportionate and appropriate to the circumstances.

Managing External Complaints Policy

Review Date: October 2022

Page 2 of 3

POLICY



USING COMPLAINTS TO IMPROVE SERVICE

Quality of service is an important measure of Council's effectiveness. Council will review and evaluate the information gained through its current complaints handling system to identify systemic issues and opportunities for improvements to the services Council provide. A report on the number and nature of complaints will be provided to Council at each Council Meeting and upon request.

PRIVACY AND CONFIDENTIALITY

Complainants have a right to privacy and the complainant must also treat the matter as confidential. The identity of complainants will be made known only to those who need to know in the process of investigating and resolving the complaint. The complaint will not be revealed or made public by the Council, except where required by law. All complaints lodged with Council are subject to the *Freedom of Information Act* and confidentiality cannot be guaranteed under the provisions of that legislation.

OTHER FORMS OF RESOLUTION

Council prefers to work with its residents to resolve complaints quickly and effectively. A complainant retains the right to seek other forms of resolution if dissatisfied with the resolution of any complaint

LEGISLATION, TERMINOLOGY AND REFERENCES

Freedom of Information Act (*Cth*)

Local Government Act (*NT*) - Sections 79 - 82 apply in relation to complaints against Elected Members that cannot be resolved through more informal means

Confidentiality Policy

Privacy Policy

IMPLEMENTATION AND DELEGATION

The CEO has delegated authority to implement this policy.

EVALUATION AND REVIEW

This Policy is to be reviewed every three (3) years and may be reviewed at other times at the discretion of Chief Executive Officer.

POLICY



TITLE:	Confidentiality Policy		
DIVISON:	Human Resources		
ADOPTED BY:	Council		
DATE OF ADOPTION:	2019	DATE OF REVIEW:	2022
MOTION NUMBER:			
POLICY NUMBER:			
AUTHORISED:	Human Resources Manager		

THIS POLICY APPLIES TO: All Council Elected Members, Appointed Members, and Employees, Contractors, Volunteers and all other persons that perform work on behalf of Council.

SUMMARY

Council holds sensitive and personal information about a range of matters relating to the residents and organisations of the Barkly and the wider community and personal information of employees employed by Council. In the course of their association with Council, Elected Members, Appointed Members and Council Employees ('relevant persons') may come across such confidential information. It is a condition of employment and is written into the Elected and Appointed Member Codes of Conduct and each individual employment contract that such information is treated in a sensitive or confidential nature and may not be disclosed to a third party.

OBJECTIVES

This Policy aims to:

- Ensure confidentiality is preserved in all Council dealings at all times;
- Protect the personal information of Council employees;
- Promote Council's reputation in the Barkly region;
- Encourage the utility of commercial arrangements that promote Council's operational objectives; and
- Ensure only the appropriate persons have access to confidential material.

BACKGROUND

Confidentiality

Confidentiality is information not known by the public which may identify or contain information relating to a specific person or potentially, if released or improperly used, cause harm to the Council or a member of the community or give an unfair advantage to someone.

Information that must always remain confidential includes:

- Legal advice received by Council;
- Information provided to Council on the condition that information remains confidential;
- Information relating to the appointment, dismissal, discipline or appraisal of Council staff;
- Information relating to industrial matters affecting Council staff;

POLICY



- e) Information that concerns rating concessions granted to ratepayers within the region;
- f) Personal information of ratepayers within the Barkly region;
- g) Financial information of organisations within the Barkly region

Personal Information

Personal information of Council employees must be retained at Council headquarters for a certain period of time by law and by Council policy. This information relates to all employees' job related information, including that employee's CV and Cover Letter and all associated identification documents and any personal information of that employee, including address, training certificates and qualifications and bank and superannuation details.

Access to any personal information of a Council employee is restricted to the Human Resources team. Under the Freedom of Information Act, any current or former employee of an Agency (Council) may request access to their personal information in a procedure prescribed by Council. This Policy intends to complement the relevant Council procedure relating to the access of personnel records and any inconsistencies in the application of this policy and the relevant procedure should be viewed in favour of the policy.

POLICY

All relevant persons may come across confidential or personal information in the course of their association with Council. In order to protect the confidentiality and personal information of Barkly residents and Council staff, the misuse of confidential and personal information by relevant persons may result in disciplinary action taken against that person, up to and including termination.

When a relevant person comes across such confidential or personal information as identified above or information that, in the opinion of the Council Chief Executive Officer should remain confidential or personal, the relevant person must only use the information for the purpose for which it was provided and ensure that once the information has achieved its purpose that all physical copies are destroyed and electronic records of the information are destroyed unless Council is legally required to maintain the records. In that case, the information must be stored in a secure location on the relevant database and only the relevant people must have access to it.

If a relevant person comes across information that is marked as confidential or personal or should be, in the Chief Executive Officer's reasonable opinion, considered confidential or personal, that relevant person must not read or distribute that information and must immediately inform their Manager of the confidential or personal information.

LEGISLATION & STANDARDS

[Freedom of Information Act \(Cth\)](#)

[Privacy Act \(Cth\)](#)

[Work Health and Safety Act \(Uniform Legislation Act\) 2014 \(NT\)](#)

Code of Conduct – Members Policy

Code of Conduct – Staff Policy

Code of Meeting Practice Policy

Elected Member Access to Information Policy

Good Governance Policy

Member Disciplinary Policy

Personnel and Related Council Records Policy

Privacy Policy

Records Management Policy

Termination Policy

Employee Confidentiality Agreement

POLICY



RESPONSIBILITY & DELEGATION

The Council Chief Executive Officer has the responsibility for the enforcement of this policy with authority delegated to each Council Director or Manager to ensure the objectives of this policy are implemented.

EVALUATION AND REVIEW

This Policy is to be reviewed every three (3) years or as necessary as a result of legislative change or internal recommendation.

DRAFT

EQUIPMENT, ENVIRONMENT & SECURITY

Personnel and
Related Council
Records

Human Resources 2013



TOPIC:	Personnel and Related Council Records
DIVISION:	Human Resources
DATE PREPARED:	January 2013
DATE REVIEWED:	April 2013
POLICY NUMBER:	2.3
AUTHORISED BY:	Human Resources Manager

THIS POLICY APPLIES TO:

POLICY:

detrimental effect on Barkly Shire Council's business pra

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Services Manager, Payroll and Human Resources. Individual employee files can be viewed by an employee's

ng access to their personnel file must do so with 24 hours' notice. Personnel files are

from the Council's premises. An employee may take a

Employees will not have access to the Council's workers compensation files. Workers compensation files will be
ces Manager's office.

Other Record Keeping Requirements

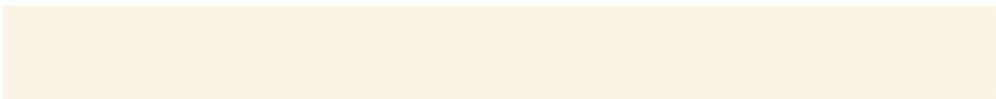
Records must be kept in a condition that allows a workplace inspector to determine an employee's entitlements

PROCEDURE:

Relevant records are to be filed within the employee's personnel file promptly after the relevant

CONSEQUENCES OF A BREACH OF THIS POLICY:

employee's reputation may result in disciplinary action up to and including termination.



GENERAL BUSINESS

ITEM NUMBER	15.4
TITLE	Elected Members Allowances
REFERENCE	283984
AUTHOR	Andrew Scoffern, Governance and Quality Officer

RECOMMENDATION

That Council:

- a) Receive and note the report.

SUMMARY:

Council endorsed the attached Elected Members Allowances Policy and relevant Table of Allowances at the 27 June 2019 Council Meeting. Council requested more information on the Policy and what Elected Members' are entitled to.

BACKGROUND

NIL

ORGANISATIONAL RISK ASSESSMENT

NIL

BUDGET IMPLICATION

NIL

ISSUE/OPTIONS/CONSEQUENCES

NIL

CONSULTATION & TIMING

NIL

ATTACHMENTS:

- 1 [↓](#) Elected Members Allowances Policy.pdf

POLICY



TITLE:	Elected Member Allowances Policy		
DIVISON:	Governance		
ADOPTED BY:	Council		
DATE OF ADOPTION:		DATE OF REVIEW:	June 2020
MOTION NUMBER:			
POLICY NUMBER:	CP000011		
AUTHORISED:	Chief Executive Officer		

THIS POLICY APPLIES TO:

Elected Members

PREAMBLE

The aim of all policy is for Councillors to provide strategic input into the effective operational framework of the organisation under S.11 of the Local Government Act

SUMMARY

The Elected Members Allowances Policy is based upon the requirements of the Ministerial Guidelines: It addresses when Allowances may be claimed, the procedure for claiming them, method of payment and when an Extra Meeting Allowance may be claimed.

OBJECTIVES

- To establish Council's policy in relation to payment of allowances in compliance with the Minister's Guidelines on Allowances for Council's Members.
- To set out rates of allowances payable to Elected Members for the 2019-20204 financial year.

BACKGROUND

Pursuant to the Local Government Act the Minister has issued Ministerial Guideline on Allowances for Council Members which the Council is required to comply with.

POLICY STATEMENT

The policy is based on the following principles set out in the *Local Government Act* (the Act) and the Ministerial Guideline on Allowances for Council Members (the Minister's Guidelines):

- The maximum allowances payable are limited to the value defined in the Minister's Guideline issued each year.
- Section 71(1) of the Act provides that, "a member of council is entitled to be paid an allowance by the council." Section 71(2) qualifies this by providing that, "The allowance is to be at a rate fixed by council (subject to guidelines issued by the Minister) for the relevant financial year."
- Section 71(5) of the Act states that "Allowances are to be paid as determined by the council but are not to be paid in advance."

POLICY



- The Minister's Guidelines established a requirement for Council to have a policy in relation to payment of certain allowances.
- Barkly Regional Council pay allowances to Elected Members in line with the Minister's Guidelines and this policy.
- A copy of the rates of allowances set by Council for 2019-2020 is included below
- Pursuant to Section 71 and 72 of the *Local Government Act* and the *Local Government Act Ministerial Guidelines*, this policy establishes the Allowances to be paid to Elected Members.

PROCEDURE:

Base Allowance and Electoral Allowance

The Minister's Guidelines details the maximum amounts claimable for the 2019-2020 financial year which are to be paid by the Council. The base and electoral allowances cover:

- Agenda study and meeting preparation;
- Attendance at regular Council meetings;
- Attendance at social functions as a Council Representative
- Constituency responsibilities; and
- Council representation outside the Local Authority area, including delegations interstate and overseas, unless such representation has extra meeting approval

The monthly allowance is to be 1/12th of the total annual allowance paid in arrears.

Extra Meeting Allowance

Section 2, of the Local Government Act Ministerial Guideline 2 states as follows:

- For a principal member, deputy principal member and acting principal member, this allowance is not paid separately. It is provided for and included in the base allowance.
- For other council members this allowance is paid only after an approved claim has been made
- In accordance with Section 2(1) of the Local Government Act 2008 Ministerial Guideline No. 2, the Barkly Regional Council has determined only the following meetings will attract the allowance:
 - Council Committee Meetings;
 - Council Advisory Group Meetings;
 - Special Meetings of Council and Special Meetings of Council Committees;
 - Council workshops or briefings;
 - Meetings of external agencies or organisations to which Council has formally appointed a council member to represent the Council or a member nominated through or with the Local Government Association of the Northern Territory as a representative;
 - Professional development courses/conferences that have approval and are in line with Council Policy.
 - Local Authority meetings where the Authority is situated within the Ward represented by the Member
 - Meetings of the CEO Interview Panel
 - Any other meetings where Council has by resolution determined to pay the Allowance

Only one Extra Meeting Allowance can be claimed in respect to each calendar day

POLICY



The rate for the Extra Meeting allowance is \$ 232.15 per day or part thereof. The total annual allowance is capped at \$8,961.83 as per the Minister's Guidelines.

Claims for Extra Meeting allowance should be made on an approved Member Allowance Claim form and submitted to the Chief Executive Officer for payment.

Professional Development Allowance

A Professional Development allowance will be paid to any Elected Member for reimbursement fees paid for courses/conference expenditure, as defined in the Minister's Guidelines, where attendance has been approved by Council.

The Local Government Act Guideline 2 definition:

An allowance payable to council members to attend appropriate and relevant conferences or training courses which sustain a member's professional competence by keeping the member informed of, and able to comply with, development in professional standards applicable to their role as a council member. Any such course/conference must have approval and be in line with council policy in order to attract this allowance.

- This allowance is available to all council members.
- The professional development allowance may be claimed multiple times each year, but the total value of those claims must not exceed the amount specified in the Guidelines.
- The professional development allowance is to be used to cover the cost of travel to the course/conference, course/conference fees, meals and accommodation for the duration of the course/conference.
- Claims must be made using approved forms.
- Only approved courses/conferences that are in line with council policy attract professional development allowance (payable for each day of attendance)

Pursuant to Section 2, 6(e) of the Local Government Act Ministerial Guideline 2, use of the Professional Development Allowance must be:

- (i) Approved by the Chief Executive Officer, prior to attendance at a professional development activity;
- (ii) In accordance with Section 71(5) of the Local Government Act, these allowances will not be paid in advance except for course fees, conference registration costs, travel and accommodation which will be paid for by the Council to the provider of the relevant service in advance of attendance at the approved activity; and
- (iii) For an approved Course or Conference, requires the completion of relevant forms if claiming an 'Extra Meeting Allowance' during the period of attendance.

The Professional Development Allowance can also be claimed by direct payment by Council to a third body to cover course/conference related expenditure where attendance has been approved by Council. The claim for direct payment can be made through councils procurement procedures on authority of the CEO.

The total annual claim for Professional Development is capped at \$3,734.50 per the Minister's Guidelines.

Elected Members may access the annual Professional Development allocation by completing the appropriate form and submitting to the Chief Executive Officer for approval, prior to any commitments being made.

POLICY



Approved Courses

The Chief Executive Officer will approve such applications if the expenditure supports an Elected Member to:

- further his/her knowledge of Local Government;
- undertake courses of study in a discipline that would assist in the performance as an Elected Member;
- attend a course/conference on a topic or function related to Local Government;

The expenses may cover reasonable travel, accommodation, meals, course fees, conference fees and appropriate associated expenses.

Subject to the expense being approved in advance, payment will be made through the Council's purchasing system direct to the provider of the conference etc. or by the way of reimbursement being claimed by the Member and supported by receipts, tax invoices or other evidence of the expense being incurred.

Travel Expenses

When Council Members are required to attend a conference, workshop or seminar organized by the Government authorities such as LGANT for their Annual Conferences, Bi-Annual Meetings, Government Briefings etc., the travel, accommodation and associated travel costs are to be covered at Council's expense prior to approval from the CEO.

In accordance with Section 71(2) and 72(b) of the Local Government Act 2008(As amended), when a Member of Council is required to travel outside the Barkly region to attend Council approved activities, the Council shall meet all reasonable travel, conference, meals and accommodation fees associated with that attendance.

In accordance with Section 7 (4) (d) of the Local Government Act Ministerial Guideline 2, when a Council Member is required to travel in order to attend an approved activity, the Council Member may claim an extra meeting allowance for each full day of travel, unless that travel falls on the same day on which the meeting is held.

In this context, a full day of travelling means at least four hours of travelling, which may include time in transit. The Council shall meet the cost of air travel where required for attending a Council Approved Activity.

Flight Tickets

In normal circumstances the Council will purchase the most economical class of travel ticket available for Councillors. This might be a discounted ticket or an economy ticket. Business class tickets will not be purchased for Councillors. Should an Elected Member choose to change or alter bookings for personal reasons, the additional cost of these changes shall be met by the Elected Member.

Air travel arrangements are generally made through the Council purchasing system and approved travel agent. Reimbursement of travel expenses may be claimed in special circumstances, subject to satisfactory documentation, Example: Tax invoice. The Council allows Elected Members to retain and make personal use of any frequent flyer points earned whilst travelling at Council's expense.

POLICY



Approved Allowance Rates and Limits

In accordance with Section 71 of the *Local Government Act NT*, Barkly Regional Council proposes to pay the following elected member allowances in 2019/2020:

Elected Member Allowances			
Allowance	Mayor	Deputy-Mayor	Councillors
Base Allowance	\$74,742.90	\$27,637.93	\$13,442.75
Electoral Allowance	\$19,672.93	\$4,919.13	\$4,919.13
PD Allowance	\$3,734.50	\$3,734.50	\$3,734.50
Maximum Extra Meeting Allowance	-	-	\$8,961.83
Total Claimable	\$98,150.33	\$36,291.56	\$31,058.21
Acting Principal Member Allowance			
Allowance	Amount	The maximum Acting Principal Member Allowance is 90 days per acting Principal Member.	
Daily Rate	\$260.04		
Maximum Claimable	\$23,403.60		

Frequency of Payment

Payment of all approved claims submitted to the Chief Executive Officer will be made within 7 working days. The payments will be in arrears of meetings attended and will be made by electronic funds transfer to the member's nominated bank account.

A remittance will be produced and forwarded to the member detailing the claims that have been included in the payment.

Claims not submitted within three months of the meeting date will be forfeited in line with the Minister's Guidelines.

Elected Members can choose to have some or all of their allowance paid into a superannuation fund.

LEGISLATION, TERMINOLOGY AND REFERENCES

NT Local Government Act

Ministerial Guideline on Allowances for Council Members

The definitions as contained in the Minister's Guidelines are used for the following:

- Acting Principal Member
- Base Allowance
- Electoral Allowance
- Extra Meeting Allowance
- Ordinary Council Member
- Professional Development Allowance

POLICY



IMPLEMENTATION AND DELEGATION

The CEO has delegated authority to implement this policy

EVALUATION AND REVIEW

This Policy is to be reviewed annually, and may be reviewed at other times at the discretion of Chief Executive Officer.

GENERAL BUSINESS

ITEM NUMBER	15.5
TITLE	Climate Emergency Declaration
REFERENCE	282423
AUTHOR	Andrew Scoffern, Governance and Quality Officer

RECOMMENDATION

That Council:

- a) Receive and note the report and consider the support of the declaration of a climate emergency.

SUMMARY:

Cr. McLaughlin will provide a briefing to Council
Council is requested to consider the call from the Climate Emergency Declaration organisation regarding an official declaration of a climate emergency. This declaration will be via an official Council resolution. Further information on the Climate Emergency Declaration can be found at their website <https://climateemergencydeclaration.org/about/>

BACKGROUND

AUSTRALIA

In Australia, where the climate emergency declaration mobilisation and petition was launched in May 2016, over 50 jurisdictions representing roughly 6 million people – over a fifth of the population – have declared a climate emergency, including the government of the Australian Capital Territory, based in the capital Canberra. More than 100 of the candidates in the 18 May 2019 federal election had signed the Climate Emergency Declaration petition.

Our goal is for governments to declare a climate emergency and mobilise society-wide resources at sufficient scale and speed to protect civilisation, the economy, people, species, and ecosystems.

Key goal elements

- Building public awareness that we are in a climate **emergency** which threatens life as we know it. We can't take appropriate action if we don't recognise we are in an emergency.
- Demanding that governments **declare** a climate emergency as a public signal indicating that governments and society will be mobilised in emergency mode until the emergency passes.

- Demanding a climate **mobilisation** of sufficient scale and speed to protect everything we want to protect. War-time mobilisation examples indicate how quickly and thoroughly 'business-as-usual' and 'reform-as-usual' can change when we rise to the challenge of dealing with an existential threat.

1,034 jurisdictions in 19 countries have declared a climate emergency. Populations covered by jurisdictions that have declared a climate emergency amount to 266 million citizens, with 47 million of these living in the United Kingdom. This means in Britain now roughly 70 per cent of the population lives in areas that have declared a climate emergency. In New Zealand, the percentage is even higher: 74 per cent of the population. It's around 25 per cent in countries like Switzerland and Italy.

NATIONAL DECLARATIONS

On 29 April 2019, the first parliament in the world to declare a climate emergency at the national level was the **Welsh Parliament**. Some say it was **Scotland**, though, because on 28 April 2019, the **First Minister of Scotland** declared a climate emergency on behalf of her government at an annual Scottish National Party conference.

On 1 May 2019, the **United Kingdom** Labour Party got unanimous support for a non-binding motion in favour of a climate emergency declaration in the **House of Commons**, claiming Britain thereby was the first country in the world where a bipartisan parliament had declared a climate emergency.

On 3 May 2019, the **Gibraltar Parliament** followed, and the government of the **Republic of Ireland** announced their declaration on 9 May. The next day, the **Isle of Man** parliament declared a climate emergency as well.

The **Parliament of Portugal** declared a climate emergency on 7 June 2019, the **Canadian House of Commons** followed on 17 June 2019, and the **French parliament** a climate emergency on 27 June 2019. **Argentina** followed on 17 July 2019.

ORGANISATIONAL RISK ASSESSMENT

NIL

BUDGET IMPLICATION

NIL

ISSUE/OPTIONS/CONSEQUENCES

NIL

CONSULTATION & TIMING

NIL

ATTACHMENTS:

GENERAL BUSINESS

ITEM NUMBER	15.6
TITLE	Purkiss Reserve 50% Update
REFERENCE	283403
AUTHOR	Andrew Scoffern, Governance and Quality Officer

RECOMMENDATION

That Council:

- a) Receive and note the report; and
- b) Provide feedback regarding the 50% Update.

SUMMARY:

The Purkiss Control Group (PCG) will meet on 23 October to discuss the 50% design update. The Purkiss Reserve Committee is also scheduled to meet on Tuesday the 29th of November ahead of the Council meeting. A verbal update will be provided to Council on any feedback from both meetings.

Subject to any recommendations from the PCG and the Purkiss Committee, Council is requested to provide feedback on the 50% design drafts. A further review (two if required) will be conducted prior to the plans being finalised.

Council is requested to consider the PCG's and Purkiss Reserve Committee recommendations and to provide feedback to the design consultants.

BACKGROUND

NIL

ORGANISATIONAL RISK ASSESSMENT

NIL

BUDGET IMPLICATION

NIL

ISSUE/OPTIONS/CONSEQUENCES

NIL

CONSULTATION & TIMING

NIL

ATTACHMENTS:

GENERAL BUSINESS

ITEM NUMBER	15.7
TITLE	No More Violence Campaign Update
REFERENCE	283419
AUTHOR	Steve Moore, Chief Executive Officer

RECOMMENDATION

That Council:

- a) Receive and note the report.

SUMMARY:

Over the past two years Council has participated jointly with Catholic Care in the No More Violence campaign. Barkly was the first Council in Australia to join the campaign, many other Councils have joined since.

While progress has been slow, public awareness of the 'No More' campaign has increased significantly through the annual march held in Tennant Creek and the association with AFTNT. Signage has also been erected at Purkiss Reserve and some signage sent out to communities.

Council developed an Action Plan and Policy around Domestic and Family Violence. Both documents have been approved by Council and presented to all Local Authorities. We also conducted two workshops, one in Tennant Creek and one in Ali Curung to raise awareness of Family Violence and offer options to improve the situation for those effected.

Council has purchased banners and posters that have recently arrived in Tennant Creek, these will be distributed in Communities in preparation for joint rollout with Catholic Care early in the new year.

Catholic Care is heading the rollout of the program and are proposing carrying out the rollout in two parts. The first part will be to present the program to Council, LA's, Police, Night Patrol and community schools.

This is to be followed by community BBQ's to engage with the wider community. Catholic Care are eager to lead the program and organise a schedule to visit each community. Council will provide support on the ground to ensure the events are well publicised and people are aware of the 'No More' campaign.

Once the program is properly developed we will organise for Catholic care to present to Council ahead of the rollout of the program.

This years no more violence march is scheduled for Friday the 22nd of November at 9am, commencing from the NLC building. Council will be providing traffic control on the side streets for the march.

BACKGROUND

NIL

ORGANISATIONAL RISK ASSESSMENT

NIL

BUDGET IMPLICATION

NIL

ISSUE/OPTIONS/CONSEQUENCES

NIL

CONSULTATION & TIMING

NIL

ATTACHMENTS:

There are no attachments for this report.

GENERAL BUSINESS

ITEM NUMBER	15.8
TITLE	Placement of the Outdoor Christmas Tree
REFERENCE	283141
AUTHOR	Vanessa Goodworth, Executive Assistant to CEO and Mayor

RECOMMENDATION

That Council:

- a) Receive and note the report; and
- b) Select the suitable placement for the 20 foot outdoor Christmas Tree.

SUMMARY:

As previously discussed with Council a Christmas tree have been purchased to allow Council to better promote the holiday season.

The Christmas tree is 20 feet high and requires power for the lights. Council now needs to select a site for the tree to be erected. The two proposals previously discussed are:

- In front of the Council chambers within the fenced area
- Outside the police station on the medium strip (subject to DIPL approval)

We are working to ensure the Christmas banners go up this year, we are currently awaiting approval from DIPL to carry out the installation on Paterson Street. Our plan is to install all Christmas decorations from the 27-30 November so they are in place for December 1.

BACKGROUND

NIL

ORGANISATIONAL RISK ASSESSMENT

NIL

BUDGET IMPLICATION

NIL

ISSUE/OPTIONS/CONSEQUENCES

NIL

CONSULTATION & TIMING

NIL

ATTACHMENTS:

There are no attachments for this report.

CORRESPONDENCE

ITEM NUMBER 16.1
TITLE Correspondence for October 2019
REFERENCE 284394
AUTHOR Andrew Scoffern, Governance and Quality Officer

RECOMMENDATION

That Council:

- a) Receive and note the correspondence for October 2019.

SUMMARY:

Attached is the correspondence for the month of October 2019.

BACKGROUND

NIL

ORGANISATIONAL RISK ASSESSMENT

NIL

BUDGET IMPLICATION

NIL


ISSUE/OPTIONS/CONSEQUENCES

NIL

CONSULTATION & TIMING

NIL

ATTACHMENTS:

- 1  Barkly Multicultural Letter.pdf

Barkly Multicultural Group
PO Box 554, Tennant Creek, NT 0860
21st October 2019

Dear Barkly Regional Council,

I am writing in regards to our recent booking of the Civic Hall for our Multicultural Community night on November 16th and to submit a request for the waiving of the hire fee.

We are a not-for-profit volunteer community group who have been organising a community night of performances and feasting, once or twice a year, for the last 20 years. While we have sometimes previously been part of Desert Harmony, recent changes to the number of events and location made it too difficult for us, so we are standing alone this year and running our United Nations Multicultural event a little later than normal this year.

It is a night where the community can come together and enjoy local cultural performances and food, helping bring the townspeople together, celebrating our multiculturalism and enhancing positive cultural relationships, hence our submission to please waive associated costs/fees.

In previous years we have taken great care and a lot of effort to clean up after the event, but have often had to clean up prior to staging the event, as was the case again last year. We are happy to pay a cleaning bond that can be returned to us once our cleaning has been approved, but we would also like to ask that the hall is given a thorough clean prior to the event and that this gets checked, again prior to the event. Last year we had to spend considerable time getting the Hall clean first, before beginning preparations for our event, so we would really appreciate your support in this matter.

Further to this, at our last Multicultural meeting we also discussed some of the previous challenging issues with the Civic Hall and we would like to please request some support in these matters as well. Could the main fridges, Bain-Marie and power points please also be checked that they are working, as well as auditing/counting the number of working tables and chairs that can be used? We would really appreciate this as it helps us to be better prepared for setting up.

Thank you so much for considering our request and for the ongoing support of the Barkly Regional Council through the provision of council facilities. We very much appreciate it.

Kind Regards



President

Julie-Anne Spina



Vice-President

Ben Whippy