# 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, 24 SEPTEMBER 2020

Barkly Regional Council's Ordinary Council Meeting will be held in on Thursday, 24 September 2020 at 8.30am.

Steven Moore
Chief Executive Officer



## **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	OPE	NING AND ATTENDANCE					
1.1	Elect	ted Members Present					
1.2	Staff Members Present						
1.3	Apologies and Leave of Absence						
1.4	Abse	ent Without Apology					
1.5	Discl	osure of Interest					
2	CON	FIRMATION OF PREVIOUS MINUTES					
	2.1	Confirmation of Previous Minutes					
3	ACT	IONS FROM PREVIOUS MINUTES					
	3.1	Action List					
4	ADD	RESSING THE MEETING					
	4.1 4.2	Desert Funerals					
5	QUESTIONS FROM MEMBERS OF THE PUBLIC						
	Nil						
6	MAY	OR'S REPORT					
	6.1	Mayor's Report42					
7	CHIE	F EXECUTIVE OFFICER REPORTS					
	7.1	Chief Executive Officer Update					
8	COR	PORATE SERVICES DIRECTORATE REPORTS					
	8.1	Finance Report - August 2020					
	8.2 8.3	Expenditure Summary: Month of August 2020					
	8.4	Corporate Services Report					
9	INFR	RASTRUCTURE DIRECTORATE REPORTS					
	9.1	Director of Infrastructure's Report					
10	CON	IMUNITY DEVELOPMENT DIRECTORATE					
	10.1	Community Development Directorate Report					
11	LOC	AL AUTHORITY REPORTS					
	11.1	Local Authority Minutes					
12	COM	IMITTEE REPORTS					
	12.1	Commitee Reports					
13	NOT	ICES OF MOTION					
	Nil						

#### 14 RESCISSION MOTIONS

Nil

#### 15 OPERATIONS

Nil

#### 16 GENERAL BUSINESS

16.1	Director of Operations Report		112
16.2	<b>Development Concent Authority</b>	/ Nominations	114

#### 17 CORRESPONDENCE

#### 18 DECISION TO MOVE INTO CONFIDENTIAL SESSION

#### 18.1 Confirmation of Previous Confidential Minutes

The report will be dealt with under Section 65(2) (ciiii) of the Local Government Act 2008 and Regulation 8 of the Local Government (Administration) Regulations 2008. It contains information that would, if publicly disclosed, be likely to prejudice the interests of council or some other person.

#### 18.2 Confidential Action List

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

#### 18.3 Update on Elliott Accomodation EOI

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

#### 18.4 Chief Execultive Officer Confidential Update

The report will be dealt with under Section 65(2) (a) of the Local Government Act 2008 and Regulation 8 of the Local Government (Administration) Regulations 2008. It contains information about the employment of a particular individual as a member of the staff or possible member of the staff of the council that could, if publicly disclosed, cause prejudice to the individual.

#### 18.5 DIPL Update

The report will be dealt with under Section 65(2) (ciiii) of the Local Government Act 2008 and Regulation 8 of the Local Government (Administration) Regulations 2008. It contains information that would, if publicly disclosed, be likely to prejudice the interests of council or some other person.

#### 18.6 Barkly Regional Council Community Benefit Fund

The report will be dealt with under Section 65(2) (ciiii) (d) of the Local Government Act 2008 and Regulation 8 of the Local Government (Administration) Regulations 2008. It contains information that would, if publicly disclosed, be likely to prejudice the interests of council or some

other person; AND information subject to an obligation of confidentiality at law, or in equity.

#### 18.7 Tender Approval

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

# 19 THE REGIONAL COUNCIL'S PROPOSED REGIONAL PLAN Nil

#### 20 CLOSE OF MEETING

#### **CONFIRMATION OF PREVIOUS MINUTES**

**ITEM NUMBER** 2.1

**TITLE** Confirmation of Previous Minutes

REFERENCE 303780

AUTHOR Millicent Nhepera, Governance Officer

#### **RECOMMENDATION**

#### **That Council**

a) Confirm the Minutes from the Ordinary Council Meeting held on 27 August 2020 as a true and accurate record.

24 September 2020

BARKLY REGIONAL COUNCIL

b) Confirm the Minutes from the Special Council Meeting held on 14 September 2020 as a true and accurate record.

#### **SUMMARY:**

Council is asked to confirm the minutes from the Ordinary Council Meeting held on 27 August 2020 and the Special Council meeting 14 September 2020.

#### **BACKGROUND**

<<Enter Text>>

#### ORGANISATIONAL RISK ASSESSMENT

<<Enter Text>>

#### **BUDGET IMPLICATION**

<<Enter Text>>

#### ISSUE/OPTIONS/CONSEQUENCES

<<Enter Text>>

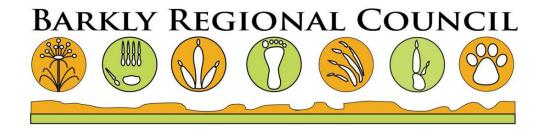
#### **CONSULTATION & TIMING**

<<Enter Text>>

#### **ATTACHMENTS**:

1 August Ordinary Council Minutes .pdf

2 14 September Special Council Meeting Minutes.



#### **OUR VISION**

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#### 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.

## **MINUTES**

We need to be realistic, transparent and accountable.

The Ordinary Council Meeting of the Barkly Regional Council was held in Council Chambers on Thursday, 27 August 2020 at 8.30am.

Steven Moore Chief Executive Officer

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Attachment 1 Page 7

Meeting commenced at 8.30am with Acting Mayor Hal Ruger as Chair.

#### 1. OPENING AND ATTENDANCE

1.1 Elected Members Present

Acting Mayor Hal Ruger

- Cr. Kris Civitarese
- Cr. Ronald Plummer
- Cr. Ray Aylett
- Cr. Jeffery McLaughlin
- Cr. Jane Evans
- Cr. Jack Clubb
- Cr. Ricky Holmes

#### 1.2 Staff Members Present

Steve Moore

Mark Parsons

**Damian Carter** 

Sharan Lake

**Gary Pemberton** 

Santosh Niraula

Vanessa Goodworth

Millicent Nhepera

#### 1.3 Apologies

- Cr. Jennifer Mahoney
- Cr. Noel Hayes
- Cr. Lucy Jackson

#### 1.4 Absent Without Apologies

#### 1.5 Disclosure Of Interest - Councillors And Staff

- Cr. Kris M. Civitarese Affiliations, Clubs, Organisations and Memberships
  - The Returned and Service League of Australia, Tennant Creek Sub-Branch – President
  - Chamber of Commerce Northern Territory Tennant Creek Committee Member
  - o Rotary Paul Harris Fellow Awarded
  - o T & J Contractors
  - o Barkly Art Board Member
  - KNC (NT) Managing Director
- Cr. Raymond E. Aylett Affiliations, Clubs, Organisations and Memberships
  - o Sporties Club, Tennant Creek Member
- Cr. Noel Hayes Affiliations, Clubs, Organisations and Memberships
  - Anyinginyi Health Aboriginal Corporation, Tennant Creek Board Member
  - o Centre for Appropriate Technology, Alice Springs Board Member
  - Housing Reference Group Member
- Cr. Hal A. Ruger Affiliations, Clubs, Organisations and Memberships
  - o Territory Generation Employee

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- Cr. Jeffrey McLaughlin Affiliations, Clubs, Organisations and Memberships
  - Barkly Regional Arts Member
  - o Tennant Creek Cricket Association Member
  - o Nundahraga Entertainment Sound sub-contractor
  - o Christmas Tree Committee President
  - o Music NT Board Member
- Cr. Ronald Plummer Affiliations, Clubs, Organisations and Memberships
  - o Purrutu Aboriginal Corporation Board Member
  - o Patta Aboriginal Corporation Board Member
  - Papulu Apparr-Kari Aboriginal Corporation Member
  - Tennant Creek Mob Aboriginal Corporation
- Cr. Jane Evans Affiliations, Clubs, Organisations and Memberships
  - o Puma Elliott
- Steve Moore Affiliations, Clubs, Organisations and Memberships
  - Battery Hill Director
  - Tennant Creek Pistol Club Committee Member

There were no declarations of interest made at this.

#### 2. CONFIRMATION OF PREVIOUS MINUTES

#### 2.1 CONFIRMATION OF PREVIOUS MINUTES

#### **MOTION**

#### **That Council**

 a) Confirm the Minutes from the Ordinary Council Meeting held on 30 July as a true and accurate record.

#### **RESOLVED**

Moved: Cr. Ronald Plummer

Seconded:Cr. Ray Aylett

CARRIED UNAN.

Resolved OC 264/20

Adjust minutes to indicate that Cr Civitarese was present for the meeting.

#### 3. ACTIONS FROM PREVIOUS MINUTES

#### 3.1 ACTION LIST

#### **MOTION**

#### **That Council:**

- a) Receive and Note the Action List; and
- b) Endorse the removal of all completed items: Remove 1, 6, 8, 9, 10, 11, 12

#### **RESOLVED**

Moved: Cr. Jeffrey McLaughlin

Seconded: Cr. Ricky Holmes

CARRIED UNAN.

Resolved OC 265/20

#### 4. ADDRESSING THE MEETING

#### 4.1 JULALIKARI TENNANT CREEK NIGHT PATROL

#### **RECOMMENDATION**

#### **That Council:**

**a)** Receive and Note the presentation from Julalikari Sam Ashton – CEO and Tracey Munkton – Executive Manager and oversees Tennant Creek night patrol.

Deferred to the next meeting.

Cr Ray Aylett returned to the meeting, the time being 09:37 AM

#### 4.3 DESERT FUNERALS

#### RECOMMENDATION

#### **That Council**

a) Receive and note the report

Deferred.

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

Nil

#### 6. MAYOR'S REPORT

#### 6.1 MAYOR'S REPORT

#### **MOTION**

#### **That Council:**

a) Receive and note the Mayor's Report.

#### **RESOLVED**

Moved: Cr. Jack Clubb

Seconded: Cr. Ronald Plummer

CARRIED UNAN.

Resolved OC 266/20

Mayor attended the opening of the new Heritage Museum in town.

The Mayor also visited Ali Curung and Alpurrurulam. In Alpurrurulam - the mayor saw the site for the new landfill.

#### 7. CHIEF EXECUTIVE OFFICER REPORTS

#### 7.1 RATIFICATION OF COMMON SEAL

#### MOTION

#### **That Council:**

- a) Ratify the execution of the following document under the Council's Common Seal:
- Grant Agreement of Barkly Regional Council's (BRC) Domestic Violence Workplace Framework from 2019 to 2021, between Territory Families and BRC;

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- National Agents and Access Points Program (NAAP) Invitation Pack for the FY 2020-21, between Services Australia (Australian Government) and BRC;
- 3. Deed of Variation 3 to the Night Patrol Program for Essential Service Boost till 30 January 2022, between National Indigenous Australian Agency and BRC;
- 4. Short Form Grant Agreement of Remote Sports Program Stimulus Package Round 2: to increase hours of sport and recreation activities in communities till 31 December 2020, between Department of Tourism, Sport and Culture of Northern Territory Government (NTG) and BRC;
- 5. Barkly Regional Flexible Grant Agreement for providing governance support resources to Aboriginal organisations by the Back Bone Team till 31 January 2021, between Department of Chief Minister and BRC;
- Building Better Regions Fund for Youth Infrastructure Across BRC to establish Cycle Walk Path Way, Youth Centre and Skate Park at Tennant Creek and Ali Curung till 07 December 2021, between Department of Industry, Innovation and Science and BRC;
- 7. Grant Agreement of Local Roads and Community Infrastructure till 31 December 2021, Between Department of Infrastructure, Transport, Regional Development and Communications and BRC.
- 8. Grant Agreement of Indigenous Employment Initiative Program to Aged Care till 30 Nov 2023, between Department of Health and BRC;
- 9. Deed of variation 3 to Municipal and Essential Services, Housing maintenance services and Homelands jobs Grant Agreement R00004S from 2018 to 2023, between Department of Local Government, Housing and Community Development (DHCD) and BRC;
- 10. Variation 4 to extend Ali Curung Safe House Agreement DCFD2017-780 from 1 January 2021 to 30 June 2022, between Territory Families and BRC; and
- 11. Variation 4 to extend Elliott Safe House Agreement DCFD2017-665 from 1 January 2021 to 30 June 2022, between Territory Families and BRC.

**RESOLVED** 

Moved: Cr. Jeffrey McLaughlin Seconded: Cr. Ronald Plummer

CARRIED UNAN.

Resolved OC 267/20

#### 7.2 CHIEF EXECUTIVE OFFICER'S REPORT

#### **MOTION**

**That Council** 

a) Receive and note the report

**RESOLVED** 

Moved: Cr. Ronald Plummer

Seconded: Cr. Jack Clubb CARRIED UNAN.

Resolved OC 268/20

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Attachment 1 Page 11

There have been break-ins resulting in vehicle damages at the 41 Peko damagesand some break-ins at the depo and Purkiss Reserve. Security alarms will be added.

#### 7.3 LGANT CALL FOR MOTIONS

#### **MOTION**

#### **That Council**

- a) Receive and note the report
- b) Put forward motions for the LGANT General meeting

#### **RESOLVED**

Moved: Cr. Jeffrey McLaughlin Seconded: Cr. Ronald Plummer

**CARRIED UNAN.** 

Resolved OC 269/20

#### 8. CORPORATE SERVICES DIRECTORATE REPORTS

#### 8.1 CORPORATE SERVICES REPORT

#### **MOTION**

#### **That Council**

a) Receive and note the report

#### **RESOLVED**

Moved: Cr. Ronald Plummer Seconded: Cr. Ricky Holmes

CARRIED UNAN.

Resolved OC 270/20

#### 8.2 POLICY APPROVAL

#### **MOTION**

#### **That Council**

- a) Receive and note the report
- b) Adopt the Employee Code of Conduct Policy
- c) Adopt the Councilor / Member Code of Conduct Policy
- d) Adopt the ICT Acceptable Usage Policy
- e) Adopt the Recruitment and Selection Policy
- f) Recommend the adoption of the Employee Code of Conduct as the Chief Executive Officer's Code of Conduct

#### **RESOLVED**

Moved: Cr. Jeffrey McLaughlin

Seconded:Cr. Ronald Plummer

**CARRIED UNAN.** 

Resolved OC 271/20

Cr Ray Aylett left the meeting, the time being 09:30 AM

#### 4.2 BARKLY REGIONAL DEAL UPDATE

#### **MOTION**

**That Council** 

a) Receive and note the report

**RESOLVED** 

Moved: Cr. Ronald Plummer

Seconded: Cr. Jack Clubb

**CARRIED UNAN.** 

Resolved OC 272/20

BRD website will also host the 28 initiatives and these will be updated in real time to see the progress of each of the initiatives.

Backbone team will be spending time in the communities in the next few weeks, making sure that information about the BRD is disseminated to communities equally.

#### **MOTION**

**That Council** 

a)Break for morning tea at 0953am

**RESOLVED** 

Moved: Cr. Kris Civitarese

Seconded: Cr. Ray Aylett

CARRIED UNAN.

Resolved OC 273/20

#### **MOTION**

**That Council:** 

a)Resume the meeting at 1012am

**RESOLVED** 

Moved: Cr. Ronald Plummer

Seconded: Cr. Ray Aylett CARRIED UNAN.

Resolved OC 274/20

#### 8.3 EXPENDITURE SUMMARY: MONTH OF JULY 2020

#### **MOTION**

**That Council** 

(a) Receive and note the Expenditure Summary for the month ended 31 July 2020.

**RESOLVED** 

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Moved: Cr. Jack Clubb

Seconded: Cr. Ricky Holmes

**CARRIED UNAN.** 

Resolved OC 275/20

Cr. McLaughlin noted the NSW spend and noted that there are art supply companies in the NT for future reference.

#### 8.4 **GRANTS REPORT - 31 JULY 2020**

#### **MOTION**

**That Council** 

(a) Receive and note the Grants Report for the year ended 31 July 2020.

**RESOLVED** 

Moved: Cr. Ray Aylett

Seconded:Cr. Ronald Plummer

CARRIED UNAN.

Resolved OC 276/20

#### 8.5 FINANCE REPORT - JULY 2020

#### **MOTION**

#### **That Council**

a) Receive and note the Finance Report for the month ended 3 July 2020.

**RESOLVED** 

Moved: Cr. Ray Aylett Seconded: Cr. Ricky Holmes

CARRIED UNAN.

Resolved OC 277/20

#### 9. <u>INFRASTRUCTURE DIRECTORATE REPORTS</u>

#### 10. COMMUNITY DEVELOPMENT DIRECTORATE

#### 10.1 DIRECTOR OF COMMUNITY DEVELOPMENT REPORT - JULY

#### **MOTION**

**That Council** 

a) receive and note the Report

**RESOLVED** 

Moved: Cr. Ronald Plummer

Seconded:Cr. Jack Clubb

CARRIED UNAN.

Resolved OC 278/20

#### 11. LOCAL AUTHORITY REPORTS

#### 11.1 LOCAL AUTHORITY MINUTES

#### **MOTION**

#### **That Council**

- a) Receive and note the report;
- b) Receive and note the Tennant Creek Local Authority Minutes for August.
- c) Receive and note the Ali Curung Local Authority Minutes for August;
- d) Receive and note the Amplatwatja Local Authority Minutes for August;
- e) Approve the allocation of \$11,518.00 local authority funds for the installation of a water line to the water trough located at the football oval for Ampilatwatja based on the quote provided by Lavery Plumbing, being the preferred quotation received;
- f) Receive and note the Elliott Local Authority Minutes for July;
- g) Receive and note the Elliott Local Authority Minutes for August;
- h) Approve the allocation of \$7349.20 Elliott local authority funds for the purchase of 3 x Marquees based on the quote provided by Extreme Marquee's, being the preferred quotation received;
- Approve the allocation of \$2700.00 local authority funds for the purchase of 3x table and chairs for the water park based on the quotation provided by Alice Springs Correction, being the preferred quotation received;
- Remove the allocation of \$1000.00 for ANZAC day as it did not go forward this year.

#### **RESOLVED**

Moved: Cr. Jane Evans

Seconded: Cr. Ronald Plummer

CARRIED UNAN.

Resolved OC 279/20

Amend: Jane Evans declared a conflict of interest in the Elliott LA meeting

Amend: Change Tracey to Pacey on the Elliott visitors list Amend: Page 125 Elliott LA- Jane Evans was an apology.

#### 12. COMMITTEE REPORTS

Nil

#### 13. NOTICES OF MOTION

Nil

#### 14. RESCISSION MOTIONS

Nil

#### 15. OPERATIONS

#### 15.1 DIRECTOR OF OPERATIONS' REPORT

#### **MOTION**

#### **That Council**

a) Receive and note the Report

#### **RESOLVED**

Moved: Cr. Ronald Plummer Seconded: Cr. Ricky Holmes

**CARRIED UNAN.** 

Resolved OC 280/20

#### 16. GENERAL BUSINESS

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#### 16.1 LAKE MARY-ANNE PLAYGROUND CONSULTATION

#### **MOTION**

#### **That Council**

a) Receive and note the report

**b)** Select option 2 as preferred playground option.

#### **RESOLVED**

Moved: Cr. Jeffrey McLaughlin

Seconded: Cr. Jane Evans

**CARRIED UNAN.** 

Resolved OC 281/20

#### 17. CORRESPONDENCE

#### 17.1 CORRESPONDENCE

#### **MOTION**

#### **That Council:**

- a) Receive and Note the correspondence; and
- b) Support the Police Display to be put up in the Council Chambers
- c) Delegate the authority to the CEO to dispose of the donga at Juno

#### **RESOLVED**

Moved: Cr. Kris Civitarese Seconded: Cr. Ronald Plummer

**CARRIED UNAN.** 

Resolved OC 282/20

#### 1.1 TENNANT CREEK CEMETERY CHAPEL

#### **MOTION**

#### **That Council**

- a) Receive and note the report; and
- b) Approve conceptual design of the Chapel and circulate for public consultation.
- c) Move the cost estimate into confidential.

#### **RESOLVED**

Moved: Cr. Jane Evans Seconded: Cr. Ricky Holmes

**CARRIED UNAN.** 

Resolved OC 283/20

Suggestion to add fans to the chapel

#### 18. THE REGIONAL COUNCIL'S PROPOSED REGIONAL PLAN

Nil

#### 19. DECISION TO MOVE INTO CLOSED SESSION

#### **RECOMMENDATION:**

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

#### **MOTION**

That Council:

a) Move into the Closed Session as 1136am

**RESOLVED** 

Moved: Cr. Jeffrey McLaughlin

Seconded: Cr. Kris Civitarese CARRIED UNAN.

Resolved OC 284/20

#### 20. RESUMPTION OF MEETING

#### **MOTION**

That Council move back into open session at 1.56pm

**RESOLVED** 

Moved: Cr. Ronald Plummer

Seconded: Cr. Jack Clubb CARRIED UNAN.

Resolved OC 285/20

#### 18.3 LOCAL AUTHORITY NOMINATIONS

The report will be dealt with under Section 65(2) (a) (d) of the Local Government Act 2008 and Regulation 8 of the Local Government (Administration) Regulations 2008. It contains information about the employment of a particular individual as a member of the staff or possible member of the staff of the council that could, if publicly disclosed, cause prejudice to the individual; AND information subject to an obligation of confidentiality at law, or in equity.

#### **MOTION**

#### **That Council**

- a) Receive and note the report;
  - **Ali Curung**
- Approve the appointment of Martin Spratt to the Ali Curung Local Authority.
   Alpurrurulam
- c) Approve the appointment of Charlie Larkin to the Alpurrurulam Local Authority
- d) Move this item into ordinary Council

#### **RESOLVED**

Moved: Cr. Ronald Plummer

Seconded: Cr. Kris Civitarese CARRIED UNAN.

Resolved OCCS 286/20

#### 18.4 COUNCIL INTEREST RATES WAIVER

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

#### **MOTION**

#### **That Council**

- a) Receive and note the report
- b) Approve the extension of the suspension of interest charges until 31 December 2020.
- c) Move this item into Ordinary

#### **RESOLVED**

Moved: Cr. Ronald Plummer

Seconded:Cr. Ricky Holmes

**CARRIED UNAN.** 

Resolved OCCS 287/20

#### 18.6 TENDER EVALUATION - SUPPLY OF LED LIGHTS

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

#### **MOTION**

#### **That Council**

- a) Receive and Note the report
- **b)** Award the contract to supply 547 Led Luminaries to MM Electrical Merchandising Alice Springs for the value of \$188,871.66
- c) Move the item into Ordinary Council

#### **RESOLVED**

Moved: Cr. Jack Clubb

Seconded: Cr. Ronald Plummer

**CARRIED UNAN.** 

Resolved OCCS 288/20

## 18.7 TENDER EVALUATION 12 MONTH FIRE PROTECTION AND DETECTION SYSTEM SERVICING

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

#### **MOTION**

#### **That Council**

- a) Receive and note the report
- **b)** Approve the awarding of the 12 month Fire Protection and Detection system servicing to Ronan Security for \$85,901.80
- c) Move the item into ordinary council

**RESOLVED** 

Moved: Cr. Ronald Plummer

Seconded: Cr. Ray Aylett

CARRIED UNAN.

Resolved OCCS 289/20

Action Item: Make use of expired material that is usable in order to enable council to use it for training.

#### 18.9 DOMESTIC FAMILY VIOLENCE WORKING GROUP

The report will be dealt with under Section 65(2) (b) of the Local Government Act 2008 and Regulation 8 of the Local Government (Administration) Regulations 2008. It contains information about the personal circumstances of a resident or ratepayer.

#### **MOTION**

#### **That Council:**

- a) Receive and Note the report.
- b) Move into ordinary.

#### **RESOLVED**

Moved: Cr. Jeffrey McLaughlin

Seconded: Cr. Ray Aylett
Resolved OCCS 290/20

CARRIED UNAN.

#### 18.10 NIGHT PATROL SERVICE MODEL AND PROGRAM NAME CHANGE

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

#### **MOTION**

#### **That Council**

- a) Receive and note the report
- b) Approve the renaming of the Community Night Patrol Program to Community Safety Program
- c) Approve the following title changes;
  - Night Patrol Manager to Community Safety Regional Manager
  - Night Patrol Zone Manager to Community Safety Manager
  - Night Patrol Team Leader to Community Safety Team Leader
  - Night Patrol Officer to Community Safety Officer
- d) Increase the Community Safety officer FTE number from 14.6 to 20 FTE's
- e) The addition of 1 FTE Community Safety Coordinator
- f) The corresponding changed to the annual budget including the additional income and expenditure.
- g) Update the Organisational Structure to reflect the above changes and;
- h) Move the receptionist from reporting to the Director of Corporate Service to the Senior Administration Officer.
- Increase the number of funded positions in the BRD backbone team from 4 to 7 FTE's
- j) Move the item into ordinary

**RESOLVED** 

Moved: Cr. Jeffrey McLaughlin Seconded: Cr. Ronald Plummer

**CARRIED UNAN.** 

Resolved OCCS 291/20

#### 21. CLOSE OF MEETING

The meeting terminated at 1.56 pm.

THIS PAGE AND THE PRECEEDING PAGES ARE THE MINUTES OF THE Ordinary Council Meeting HELD ON Thursday, 27 August 2020 AND CONFIRMED Thursday, 24 September 2020.

\_\_\_\_\_

Hal Ruger Steve Moore

Acting Council Mayor 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 Special Council Meeting of the Barkly Regional Council was held in on Monday, 14 September 2020 at 1500.

#### **Steven Moore**

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#### **Chief Executive Officer**

Meeting commenced at 1502pm with Hal Ruger as Chair.

#### 1. OPENING AND ATTENDANCE

1.1 Elected Members Present

Acting Mayor Hal Ruger

- Cr. Noel Hayes
- Cr. Ronald Plummer
- Cr. Ray Aylett
- Cr. Kris Civitarese
- Cr. Jeffery McLaughlin
- Cr. Sid Vashist
- Cr. Lucy Jackson
- Cr. Jennifer Mahoney
- Cr. Jane Evans

#### 1.2 Staff Members Present

Steve Moore

**Damian Carter** 

**Gary Pemberton** 

Sharen Lake

Fionn Ellwood

Millicent Nhepera

- 1.3 Apologies
  - Cr. Ricky Holmes
  - Cr. Jack Clubb
- 1.4 Absent Without Apologies
- 1.5 Disclosure Of Interest Councillors And Staff
  - Cr. Kris M. Civitarese Affiliations, Clubs, Organisations and Memberships
    - The Returned and Service League of Australia, Tennant Creek Sub-Branch – President
    - Chamber of Commerce Northern Territory Tennant Creek Committee Member
    - o Rotary Paul Harris Fellow Awarded
    - T & J Contractors
    - o Barkly Art Board Member
    - KNC (NT) Managing Director
  - Cr. Raymond E. Aylett Affiliations, Clubs, Organisations and Memberships
    - o Sporties Club, Tennant Creek Member
  - Cr. Siddhant Vashist Affiliations, Clubs, Organisations and Memberships
    - o Tennant Creek Cricket Association Member
    - o Barkly Electorate Officer /Member for Barkly

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- o Battery Hill Member
- o Barkly Arts Member
- o Tennant Creek High School Member
- o Tennant Creek Primary School Member
- o Christmas Tree Committee Vice President
- o Multicultural Association of Central Australia Member
- o Australia-India Business Council Member
- Cr. Noel Hayes Affiliations, Clubs, Organisations and Memberships
  - Anyinginyi Health Aboriginal Corporation, Tennant Creek Board Member
  - o Centre for Appropriate Technology, Alice Springs Board Member
  - Housing Reference Group Member
- Cr. Hal A. Ruger Affiliations, Clubs, Organisations and Memberships
  - Territory Generation Employee
- Cr. Jeffrey McLaughlin Affiliations, Clubs, Organisations and Memberships
  - Barkly Regional Arts Member
  - Tennant Creek Cricket Association Member
  - o Nundahraga Entertainment Sound sub-contractor
  - Christmas Tree Committee President
  - Music NT Board Member
- Cr. Ronald Plummer Affiliations, Clubs, Organisations and Memberships
  - o Purrutu Aboriginal Corporation Board Member
  - o Patta Aboriginal Corporation Board Member
  - o Papulu Apparr-Kari Aboriginal Corporation Member
  - Tennant Creek Mob Aboriginal Corporation
- Cr. Jane Evans Affiliations, Clubs, Organisations and Memberships
  - Puma Elliott
- Steve Moore Affiliations, Clubs, Organisations and Memberships
  - Battery Hill Director
  - o Tennant Creek Pistol Club Committee Member

- 3 -

There were no declarations of interest made at this.

#### 2. CONFIRMATION OF PREVIOUS MINUTES

Nil

#### 3. ACTIONS FROM PREVIOUS MINUTES

Nil

#### 4. ADDRESSING THE MEETING

Nil

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

Nil

#### 6. MAYOR'S REPORT

Nil

#### 7. CHIEF EXECUTIVE OFFICER REPORTS

#### 7.1 ELECT A MAYOR

**MOTION** 

Attachment 2

**That Council** 

a) Receive and note the report

b) Elect a Cr. Jeffery McLaughlin as the Mayor of Barkly Regional Council.

#### **RESOLVED**

Moved: Cr. Ray Aylett Seconded: Cr. Jane Evans

**CARRIED UNAN.** 

Resolved OC 265/20

#### Nominees:

Jeff McLaughlin- Nomination moved by Hal Ruger and seconded by Ronald Plummer.

Jeff McLaughlin was elected with no opposition.

#### 7.2 ELECT A DEPUTY MAYOR

#### **MOTION**

### That Council

a) Receive and note the report

b) Elect Ronald Plummer as Deputy mayor for remaining term of Council to take effect from 14<sup>th</sup> September 2020

#### **RESOLVED**

Moved: Cr. Kris Civitarese

Seconded: Cr. Jane Evans

CARRIED UNAN.

Resolved OC 266/20

#### Nominees:

Ronald Plummer- Moved by Hal Ruger Seconded by Kris Civitarese

Kris Civitarese- Nominated by Ray Aylett. Kris Civitarese declined the nomination.

Ronald Plummer was elected with no opposition

#### 7.3 ELECTED MEMBER CASUAL VACANCY

#### **MOTION**

#### **That Council**

- a) Receive and note the report
- **b)** Call for nominations from interested individuals from the relevant ward to fill Council's casual vacancy until the end of Council's term.

#### **RESOLVED**

Moved: Deputy Mayor Hal Ruger

Seconded: Cr. Kris Civitarese CARRIED UNAN.

Resolved OC 267/20

#### 8. CORPORATE SERVICES DIRECTORATE REPORTS

Nil

#### 9. INFRASTRUCTURE DIRECTORATE REPORTS

Nil

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#### 10. COMMUNITY DEVELOPMENT DIRECTORATE

Nil

#### 11. LOCAL AUTHORITY REPORTS

Nil

#### 12. COMMITTEE REPORTS

Nil

#### 13. NOTICES OF MOTION

Nil

#### 14. RESCISSION MOTIONS

Nil

#### 15. OPERATIONS

Nil

#### 16. **GENERAL BUSINESS**

Nil

#### 17. CORRESPONDENCE

Nil

#### 18. THE REGIONAL COUNCIL'S PROPOSED REGIONAL PLAN

Nil

#### 19. CLOSE OF MEETING

The meeting terminated at 15.13pm

#### **MOTION**

That Council,

Close the meeting at 15.13pm

**RESOLVED** 

Moved: Cr. Sid Vashist

Seconded: Cr. Ronald Plummer

**CARRIED UNAN.** 

Resolved OC 268/20

THIS PAGE AND THE PRECEEDING PAGES ARE THE MINUTES OF THE Special Council Meeting HELD ON Monday, 14 September 2020 AND CONFIRMED Tuesday, 22 September 2020.

Steven Edgington Steve Moore

Council Mayor Chief Executive Officer

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BARKLY REGIONAL COUNCIL

#### **ACTIONS FROM PREVIOUS MINUTES**



TITLE Action List REFERENCE 303787

AUTHOR Millicent Nhepera, Governance Officer

#### RECOMMENDATION

#### **That Council:**

- a) Receive and Note the Action List; and
- b) Endorse the removal of all completed items.

#### **SUMMARY:**

- Item 1: Progressing The Elliott Alcohol Management group is organising a meeting.
- Item 2: Progressing- service mapping commenced, Damian on the working group, item can probably be removed
- Item 3: Requested, no response
- Item 4: Complete
- Item 5: Progressing- HR is working through this.
- Item 6: Complete
- Item 7: Complete
- Item 8: Complete
- Item 9: Complete- Councillors email signatures instated. Policy wording for "serious misconduct" corrected
- Item A: see attached
- Item B: Remove nothing more to do
- Item C: Ongoing
- Item D: Ongoing
- Item E: Ongoing
- Item F: Progressing
- Item G: Ongoing

#### **BACKGROUND**

Action Item 8:

#### ORGANISATIONAL RISK ASSESSMENT

<<Enter Text>>

#### **BUDGET IMPLICATION**

<<Enter Text>>

#### ISSUE/OPTIONS/CONSEQUENCES

<<Enter Text>>

#### **CONSULTATION & TIMING**

<<Enter Text>>

- ATTACHMENTS: 1⅓ Ordinary Co 2⅓ MOU Barkly Ordinary Council Meeting Action List- September Agenda.pdf
  MOU Barkly Work Camp -CSP and Nt Correctional services 22 -06-2018.pdf



### ORDINARY COUNCIL ACTION LIST From Meeting - 27 August 2020

No.	Meeting Date	Timeframe	Subject	Action/Task	Action Officer	Status
1.	Ordinary Council Meeting 31 October 2019 Alcohol Management Plan Elliott			CEO to provide a report on the Alcohol Management Plan in Elliott	CEO	19.03.2020 Progressing
2.	Ordinary Council Meeting 27 February 2020			CEO to express to NTG and Federal Government that they need to release the information for service mapping and reforms.	CEO	19.03.2020 Raised at 25 Feb meeting, will be raised again at next meeting
3.	Ordinary Council Meeting 27 February 2020		Rainbow Gateway	CEO to meet with Rainbow Gateway about their progress.	CEO	19.03.2020 Mark to update
4.	Ordinary Council Meeting 22 April 2020			CEO to write to the CEO of DIPL to discuss the lack of communication between the local office and council (from the operations manager's report).	CEO	
5.	Ordinary Council Meeting 20 May 2020			casual and part-time staff and what Council is doing to convert casual to part-time to staff.	CEO	
6.	Ordinary Council Meeting Night Patrol 30 July 2020		Night Patrol	Invite Julalikari to the next Council meeting.		27.08.2020- Julalikari did not attend the August meeting and will be re- invited in September
7.	Ordinary Council Meeting 27 August 2020		Lake Mary-Anne Public Consultation	Put out a statement stating the option that was selected by council (option 2).	CEO	
8.	Ordinary Council Meeting 27 August 2020		Agistment	CEO to review Brian Coleman adjistment.	CEO	
9.	Ordinary Council Meeting 27 August 2020			CEO to clarify whether Check that Councillor's emails have a disclaimer as them. CEO to clarify Page 3-4 of policy (page 44 of the agenda) remove from less serious misconduct. Clarify which it should be in	CEO	

No.	Meeting Date	Timeframe	Subject	Resolution	Action Officer	Completed Status
А	Ordinary Council Meeting 26 July 2018		Lane Ways	CEO to request that Barkly Work camp clean up the alley ways and paint them white CEO to bring back information on the partnership with the Barkly Work Camp on the scope of the works	CEO	12.12.2019 Ongoing

Ordinary Council Meeting Action List



### ORDINARY COUNCIL ACTION LIST From Meeting – 27 August 2020

В	Ordinary Council Meeting 19 April2018	Tara Play group	CEO to meet with NIAA in regards to accommodating the Tara play group.  Housing are working through the logistics of the existing area, concerns around castings if it were to fall to Council to maintain. Tara playgroup funded by Education Department  CEO to contact Joe Carter regarding house for Tara Playgroup	CEO	12.12.2019 Ongoing
С	Ordinary Council Meeting 19 April 2018	Ampilatwalja briefing Community blueprints	CEO to request a briefing from the department in regards to the Ampilatwatja process CEO to meet with DCM and NIAA in regards to community blueprints for Ampilatwatja CEO and Mayor to discuss further and report back to next Council	CEO	12.12.2019 Ongoing
D	Ordinary Council Meeting 22 March 2018	Policies and Procedures	All Policies are to be standardised. Add to all Policies, Legislation Standards, Related Policies, Responsibilities and Delegation and Evaluation and Review		12.12.2019 Ongoing
E	Confidential Council Meeting 30 August 2018	Ali Curung Library	CEO to look into a library for Ali Curung Paper to be prepared for Ali Curung LA regarding the library situation Investigate the potential for Ali Curung library to be incorporated at the Ali Curung Youth Centre.	CEO	12.12.2019 Ongoing
F	Confidential Council Meeting 2 May 2019	Landfill site	Investigate land acquisition of Landfill site	CEO, Director of Infrastructure	12.12.2019 Ongoing
G	Ordinary Council Meeting 31 October 2019	Youth Justice Facility (Regional Deal Project)	Council to be updated on progress with the Youth Justice Facility:		19.03.2020 Ongoing – no update this meeting

Ordinary Council Meeting Action List



DEPARTMENT OF THE ATTORNEY - GENERAL AND JUSTICE

## $\begin{array}{c} \textbf{MEMORANDUM OF UNDERSTANDING / SHARED RESPONSIBILTY} \\ \textbf{AGREEMENT} \end{array}$

This agreement is made on this 31st day of May 2018

BETWEEN

The Northern Territory Correctional Services

AND

Barkly Regional Council 41 Peko Road, Tennant Creek NT 0860



#### MEMORANDUM OF UNDERSTANDING / SHARED RESPONSIBILTY AGREEMENT

#### Table of Contents:

- 1. Definitions
- 2. Context
- Preamble
   Purpose
- 5. The Terms
- 6 Variations to the agreement
- 7. Serving Notice
- 8. Dispute Resolution
- Agreement is not intended to be legally binding 9.
- 10. **Party Obligations**
- 11. Principal Contact Officer and their role
- 12. Confidentiality & Privacy
- 13. Workplace Health& Safety
- 14. Intellectual Property
- 15. Financial Arrangement
- Publications, Publicity and media access 16.
- 17. Signatories

#### 1. Definitions

<del>_</del>					_
BWC	means	The	Barkly	Work	Camp

BRC means Barkly Regional Council

CCO means Chief Correctional Officer

NTCS means Northern Territory Correctional Services

Party means a "party" to this agreement

CPI means Consumer Price Index

MOU means Memorandum of Understanding

PPE means Personal Protective Equipment

OIC means Officer in Charge

CEO means Chief Executive Officer



#### MEMORANDUM OF UNDERSTANDING / SHARED RESPONSIBILTY AGREEMENT

#### 2. Context

This Memorandum of Understanding is for the provision of Barkly Work Camp - Community Support Party (CSP) activities provided to the Barkly Regional Council (BRC) herein after to be referred to as the "Agreement".

Barkly Work Camp Northern Territory Correctional Services Department of the Attorney General and Justice Lot 440 Peko Road PO Box 1245 Tennant Creek NT 0861

Ph: (08) 8962 4550

#### AND

Barkly Regional Council 41 Peko Road, Tennant Creek NT 0860

Ph: (08) 8962 0000

#### 3. Preamble

Northern Territory Correctional Services is committed to maintaining the Community Support Program (CSP) that provides a credible reparation option for suitably assessed prisoners, and which benefits the community.

Community Support Programs promote a sense of responsibility and pride in prisoners and to assist their reintegration into the community. Reparation activities enables NT Correctional Services to support the township and demonstrates they are a proactive member of the local and regional communities.

#### This agreement is based on:

- i. Acknowledgement and respect of the expertise of each party in their relevant field;
- ii. A shared vision of prisoners determining their own futures through social and economic reparation to the community:
- iii. A continual cycle of monitoring, evaluation and reporting of the program;
- iv. Ability to further expand areas of cooperation and areas of engagement

#### 4. PURPOSE:

#### MISSION STATEMENT - BARKLY WORK CAMP

The Barkly Work Camp supports prisoners and the community and work towards the goals of rehabilitation by creating an environment that provides a range of culturally sensitive programs with the aim to reduce recidivism and lead to positive pathways for prisoners.



#### MEMORANDUM OF UNDERSTANDING / SHARED RESPONSIBILTY AGREEMENT

#### **BARKLY WORK CAMP GOALS**

The BWC is a *cultural centre*, which has the capability to deliver quality, cost effective work readiness and prerelease training programs providing prisoners with opportunities to reduce re-offending through a range of culturally appropriate opportunities, supported within a Through-Care framework.

The staff and prisoners of the BWC develop close relationships with the Tennant Creek and greater Barkly Regional communities with an emphasis on cultural advice from the local Indigenous communities and representatives.

The BWC also provides support to the Barkly Region community by providing opportunities for prisoners to reintegrate back into the community with real jobs, activities and provide reparation to the community for their offending behaviour. Furthermore, the Tennant Creek and Barkly Regions benefit by significant community work being undertaken by the prisoners.

#### MISSION STATEMENT - BARKLY REGIONAL COUNCIL

Barkly Regional Council Vision is: We strive to be a responsive, progressive, sustainable council which respects, listens and empowers the people to be strong.

#### 5. The Term

- This agreement will be effective from date both parties have signed and will continue for a period of 2 years.
- b. This agreement will be reviewed at least 2 months prior to expiry date.
- c. This agreement may be extended at any time for such a further period or periods as the parties agree in writing.
- d. The agreement may be terminated in whole, or in part with the joint agreement of both parties with 30 days written notice.
- e. The term of the agreement may be extended at the mutual agreement of the parties and every provision of the agreement/MOU shall continue to apply for the period of the extension unless renegotiated between the parties.
- f. The agreement may be terminated by either party with 30 days written notice to the other party.

#### 6. Variations to the agreement

- a. The agreement may be varied in writing by the parties at any time.
- b. Modifications within the scope of the agreement shall be made by mutual agreement of the parties, by the issuance of written notification, signed and dated by both parties, prior to any changes being implemented.
- c. CPI increases will be assessed and agreed no less that annually as required.

#### 7. Serving Notice

a. Either party may give notice to the other, by doing so in writing (including email) to the other parties principal contact officer.



#### MEMORANDUM OF UNDERSTANDING / SHARED RESPONSIBILTY AGREEMENT

#### 8. Dispute Resolution

- In administering this agreement it is the intention of the parties to adopt a flexible approach and make reasonable efforts to resolve issues as they arise without recourse to unnecessary escalation
- Where a resolution cannot be met by the contacts, the General Manger Regional Operations and the Deputy CEO of the Barkly Council will enter into discussions related to the matter.

#### 9. Agreement is not intended to be legally binding

The parties agree that this agreement is not intended to create legal obligations

#### 10. Party Obligations

Both Parties agree to work collaboratively to ensure objectives are met.

The parties agree to cooperate inclusive of the program and community expectations and each is satisfied that the specific provisions covering that cooperation are appropriate.

Obligations relating to specific activities will include but will not be limited to:

- a. Litter Collection:
- b. Grass Cutting;
- c. General grounds maintenance:
- d. Graffiti removal;
- e. Tree lopping;
- f. Whipper Snipping;

#### BRC will:

- Actively consider opportunities within councils work program, where suitable work/assistance can be provided to the Council by Barkly Work Camp CWP;
- Provide materials/consumable (PPE) to support activity performed by the program participants;
- · Provide guidance and information on Native Title areas within the Barkly Region and it surrounds, and to assist with BWC CWP when required to enter these areas to conduct approved work;
- Acknowledge that from time to time BWC may not be able to complete agreed works as per schedules due to operational demands.

#### BWC will:

Actively consider opportunities within the councils work program, where suitable work/assistance can be provided to the council;

Ensure all work party activities reflect the local community expectations;

Conduct a thorough risk assessment of all CWP activities and are accountable for ensuring activities are performed with all WHS considerations which will ensure the safety of prisoners, supervisors and the general public.

#### Work to be undertaken:

Lanes and verges (as per attached town plan);

Purkiss Reserve - Ground marking, cleaning toilets, general rubbish collection;

Drains (weeds and rubbish);

Verge - green waste collection and disposal on an as needed consultative basis; Graffiti removal - Paterson Street, Tennant Creek;



#### MEMORANDUM OF UNDERSTANDING / SHARED RESPONSIBILTY AGREEMENT

#### Both parties will:

- Appoint a representative (Principal Contact Officer)
- Each party will notify each other in writing of any change to the identity and or contact details of the Principal Contact Officer.
- 11. Principal Contact Officer & their role

The principal contact person will be responsible for:

- i. Managing, overseeing and coordinating party relationships;
- ii. Liaise with other party to discuss issues arising from this agreement;
- iii. Coordinate the exchange of information between parties;
- iv. Meet on a formal basis monthly to ensure points (a) to (c) are addressed.

#### **Barkly Work Camp:**

#### **Barkly Regional Council:**

CEO Mr Steve Moore

Tennant Creek NT 0861

OIC – Kay Horsburgh PO Box 1245 Lot 4440 Peko Road, Tennant Creek NT 0861

Ph: (08) 8962 4539 Ph: (08) 8962 1801 Mob: 0459 837 654 Mobile: 0448 051 3

Email: kay.horsburgh@nt.gov.au

Mobile: 0448 051 384
Email: steve.moore@barkly.nt.gov.au

PO Box 821 Tennant Creek NT 0861

41 Peko Road, Tennant Creek NT 0860

#### 12. CONFIDENTIALITY

Each party agrees to treat all information obtained under this agreement as "Commercial in Confidence" and is not to be released to third parties without express permission of the other party.

Disclosure of this agreement to a third party without permission of the other party may result in immediate termination of the agreement.

#### PRIVACY

In this section ACT means Information Act (Nat)

1.1 Privacy laws means:

a. the Act; and

b. the Information Privacy Principals set out in the Act or any "code of Practice" approved under the Act that applies to any parties of this agreement.



#### MEMORANDUM OF UNDERSTANDING / SHARED RESPONSIBILTY AGREEMENT

1.2 Personal information means all information about a person that is "personal information" as defined in the Act which is collected and/or handled by any of the parties covered in this agreement.

#### It is agreed -

Both parties agree to deal with all personal information in A manner which is consistent

- with the privacy laws and other relevant privacy legislation;
- Both parties will collect, use, disclose or otherwise deal with personal information only for the purposes of fulfilling it obligations under this agreement;
- iii. Both parties acknowledge that individuals have the right to request access to, and correction of personal information held about them.

#### 13. WORKPLACE HEALTH & SAFETY (WHS)

The Barkly Regional Council and Barkly Work Camp will at all times ensure the following occurs:

- Ensure all activities are carried out in compliance with all WHS Legislation.
- b) Be aware of, understand and adhere to the Barkly Work Camp WHS policy and procedures that are in any way applicable to the performance of duties under this agreement.
- Comply with any reasonable instruction from BRC and or BWC relating to work health and safety concerns.
- Immediately comply with any instruction or direction on health and safety issued by any person having authority under WHS Laws to do so;
- e) Communicate any WHS concerns as soon as practicable to BRC and or BWC;
- f) If required by the WHS Act you must report a Notifiable Incident arising from activities to the governing regulator;
- g) Provide necessary written notice to governing regulator and a copy to BRC and BWC,
- Provide BWC a report detailing the circumstances of the incident, the results of investigations in to the cause and any recommendations or strategies for prevention in the future;
- Ensure all prisoners undertaking voluntary work duties complete all necessary "in house" BRC WHS induction procedures;
- BRC supervisors to ensure compliance to WHS guidelines are maintained and any noncompliance is to be reported to BWC as soon as practicable;
- NTCS takes liability for prisoner care where workplace negligence has not been proven;

#### 14. INTELLECTUAL PROPERTY

For the purpose of this clause, Intellectual Property Rights includes copyright (including rights in relation to broadcast) and all rights in relation to registered and unregistered trademarks (including service marks).

Each party will retain Intellectual Property rights on any materials they claim to own in the preparation and delivery of activities under this agreement.

#### 15. FINANCIAL ARRANGEMENT

**Equipment** – BRC will make available to BWC equipment and the like (PPE) to fulfil Barkly Work Camps obligation under this agreement and or financial restitution for replacement of equipment as required up to and not exceeding the value of \$10,000.00 annually.



8

#### MEMORANDUM OF UNDERSTANDING / SHARED RESPONSIBILTY AGREEMENT

**Projects** – costs associated with larger projects and are outside this agreement will be accounted for and agreed upon prior to commencement of the project.

PPE may include but will not be limited to:

- Fuel;
- Gloves;
- Safety glasses;
- Ear plugs;
- · Brush cutter cord;

Equipment may include but will not be limited to:

- Brush cutters:
- Lawn Mowers;
- Chain saws:

Special Projects – costs associated with larger projects are outside this agreement and will be accounted for and agreed prior to commencement of the project.

#### 16. PUBLICATION, PUBLICITY & MEDIA ACCESS

Publications documenting cooperative efforts may be prepared by either party, or jointly provided both parties have an opportunity to review publications prior to release.

Neither party will have media involved in other parties' dealings for any purpose without consultation;

Barkly Work Camp and Barkly Regional Council agree that credit sharing is mutually beneficial and both parties will make every effort to ensure appropriate citation and attribution including the use of dual branding is given for work performed under this agreement.

Where duel branding is applicable BRC cannot make arrangements without consultation

## 17. SIGNATORIES

Signatories for this agreement are:

The General Manager Regional Operations (Barkly Work Camp) or delegated Officer;

The Chief Executive Officer or designated delegate of the Barkly Regional Council;

All formal amendments to this agreement will be referred to the signatories for endorsement.

Executed by the parties

SIGNED BY CEO for and behalf of the Barkly Regional Council

SIGNED by BILL CARROLL
NTCS Gerbyal Manager Rec

al Manager Regional Operations

In the presence of

CONC

In the presence

BARKLY REGIONAL COUNCIL





## **ADDRESSING THE MEETING**

**ITEM NUMBER** 4.1

**TITLE** Desert Funerals

REFERENCE 303772

AUTHOR Millicent Nhepera, Governance Officer

## **RECOMMENDATION**

## **That Council**

a) Receive and note the report

## **SUMMARY:**

A representative from Desert Funerals will present to council over the phone.

## **BACKGROUND**

<<Enter Text>>

## ORGANISATIONAL RISK ASSESSMENT

<<Enter Text>>

## **BUDGET IMPLICATION**

<<Enter Text>>

## ISSUE/OPTIONS/CONSEQUENCES

<<Enter Text>>

## **CONSULTATION & TIMING**

<<Enter Text>>

## **ATTACHMENTS**:



## ADDRESSING THE MEETING

**ITEM NUMBER** 4.2

TITLE Julalikari Night Patrol

REFERENCE 303961

AUTHOR Millicent Nhepera, Governance Officer

## **RECOMMENDATION**

## **That Council**

a) Receive and note the report

## **SUMMARY:**

Julalikari Night Patrol will present to Council.

## **BACKGROUND**

<<Enter Text>>

## ORGANISATIONAL RISK ASSESSMENT

<<Enter Text>>

## **BUDGET IMPLICATION**

<<Enter Text>>

## ISSUE/OPTIONS/CONSEQUENCES

<<Enter Text>>

## **CONSULTATION & TIMING**

<<Enter Text>>

## **ATTACHMENTS**:

There are no attachments for this report.



## **MAYOR'S REPORT**

**ITEM NUMBER** 6.1

TITLE Mayor's Report

REFERENCE 303809

AUTHOR Millicent Nhepera, Governance Officer

## **RECOMMENDATION**

## **That Council:**

a) Receive and note the Mayor's Report.

## **SUMMARY:**

Mayor Jeff McLaughlin will give a verbal Mayor's report.

## **BACKGROUND**

NIL

# **ORGANISATIONAL RISK ASSESSMENT**

NIL

## **BUDGET IMPLICATION**

NIL

## ISSUE/OPTIONS/CONSEQUENCES

NIL

## **CONSULTATION & TIMING**

NIL

## **ATTACHMENTS**:



24 September 2020

## CHIEF EXECUTIVE OFFICER REPORTS

**ITEM NUMBER** 7.1

TITLE Chief Executive Officer Update

REFERENCE 303722

**AUTHOR** Steve Moore, Chief Executive Officer

#### RECOMMENDATION

#### **That Council**

a) Receive and note the report

#### **SUMMARY:**

I has been a month of business as usual as we catch up on work and finalise the Annual report. The financial statements have been completed and we are no track to meet all reporting deadlines. Chancey Paech MLA is the new Minister for Local Government and we will endeavour to set up a meeting to brief him on the Barkly in the coming month.

24 September 2020

BARKLY REGIONAL COUNCIL

With the NT election now finalised I would like to pass on my congratulations to former Mayor Steve Edgington for winning the seat of the Barkly, I would also like to pass on my commiserations to Cr. Sid Vashist who has now returned to Council after the election results were finalised, unfortunately there can be only one winner in any race so well done to both candidates for having a go.

We are now into the final year of the second term of the Barkly Regional Council. Over the final year of council we have numerous projects to complete, these included:

- The 4 BBRF projects (skate park, bike path and two youth centres)
- New Elliott change rooms
- New Ampilatwatja ablution block
- Chapel at Tennant Creek Cemetery
- LED light conversion at Tennant Creek and Elliott
- Road re-sheet at Ampliatwatja and road repairs in Tennant Creek
- Sports facility upgrades at Wutunugurra, Arlparra and Ampilatwatja
- New capital purchase for the year.
- Office assessment and upgrade (subject to funding)
- Mary Ann playground upgrade

This list represents approximately \$13m in capital projects we need to complete in the next 15 months.

We are in the final stages of negotiating the additional parcel of land for TC landfill, the cost of purchasing dirt continued to be significant. We are doing all we can to secure the additional land and I have once again written to the CEO of DIPL requesting the release of Lot 2161 to reduce our operating costs. At the time of writing no resonance had been received.

DIPL have advised that the packages for the Purkiss works have now been released, council may wish to consider delegating the authority to make decisions around the Purkiss works to the Patta councillors to minimise delays. The commencement of works is now not too far away.

I will be able to update council on progress with the Lake Mary Ann playground development at the council meeting, we are expecting quick progress on this project.

As you would be aware I had almost two weeks off on annual leave during the month. It was good to get away for a few days and it was certainly an experience to fly during a pandemic. Mark fill in while I was away and apart from some staff issues things ran smoothly during my absence. A big thankyou to Mark for filling in while I was away.

## **BACKGROUND**

<<Enter Text>>

## ORGANISATIONAL RISK ASSESSMENT

<<Enter Text>>

## **BUDGET IMPLICATION**

<<Enter Text>>

## ISSUE/OPTIONS/CONSEQUENCES

<<Enter Text>>

## **CONSULTATION & TIMING**

<<Enter Text>>

## **ATTACHMENTS**:

There are no attachments for this report.

## CORPORATE SERVICES DIRECTORATE REPORTS

**ITEM NUMBER** 8.1

**TITLE** Finance Report - August 2020

REFERENCE 303725

**AUTHOR** Gary Pemberton, Finance Manager

#### RECOMMENDATION

#### RECOMMENDATION

#### **That Council**

a) Receive and note the Finance Report for the two months ended 31 August 2020.

#### SUMMARY:

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

## 18 Financial reports to council

- (1) The CEO must, in each month, lay before a meeting of the council a report, in a form approved by the council, setting out:
  - 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

24 September 2020

BARKLY REGIONAL COUNCIL

- (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
  - a statement on the debts owed to the council including the aggregate amount owed under each category with a general indication of the age of the debts; and
  - (c) other information required by the council.

## **BACKGROUND**

Council has continued to maintain strong cash reserves to 31 August 2020, holding \$14.724 million in cash at bank and on deposit. This cash represents \$9.129 Million in Tied Grant Funds, \$310 Thousand in Untied 2020-2021 FAGS Roads Funding and \$5.285 Million in Council's own funds.

Council has collected \$80,131 in rates overdue from prior years.

For the month, Council has expended \$221,368 on capital additions, including \$140,280 in additions directly acquired using grant funding. A full listing of acquisitions in detailed in the Attachment to this report for Councils' consideration.

Overall for the first month of the new financial year, the Total Operating Surplus of Council has been reported at \$3.67 million more than budget. Major contributing factors to this shortfall are as follows:

## Revenues

Total Operating Revenues for the six months were \$2.757 Million more than budget.

Operating Grant Revenues are \$2.751 Million more than budget.

A full summation of grant receipts for the period to 31 August is included in The "Grants Report", a separate paper on the Agenda for Councils consideration.

Reimbursements/Private Works income is \$30 thousand more than budget.

**User Charges** are \$29 thousand less than budget.

Capital Grant Revenues are \$414 thousand less than budget.

## Expenses

Total Operating Expenses for the period were \$913 thousand less than budget.

**Employee Costs** are for the month overall are \$563 thousand less than budget. Please note that workers compensation expenses and training levies have not been processed for July. Night Patrol is the most significant variance noted with employee costs being significantly under budget expectations.

Materials, Contracts & Other Expenses are for the \$309 thousand under budget for the month.

Significant under-budget items are as follows:

<ul> <li>Elected members Costs</li> </ul>	\$45,000
<ul> <li>Lease Costs</li> </ul>	\$90,000
<ul> <li>Consultants – Funded</li> </ul>	\$53,000
Utility Costs	\$31,000
<ul> <li>Materials Costs</li> </ul>	\$30,000
<ul> <li>Motor Vehicle Costs</li> </ul>	\$28,000
<ul> <li>Sundry expenses</li> </ul>	\$23,000

**Depreciation & impairment Expenses** are \$43 Thousand under budget.

#### ORGANISATIONAL RISK ASSESSMENT

Nil Matters

#### **BUDGET IMPLICATION**

Nil Matters

#### ISSUE/OPTIONS/CONSEQUENCES

Nil Matters

#### **CONSULTATION & TIMING**

Nil Matters

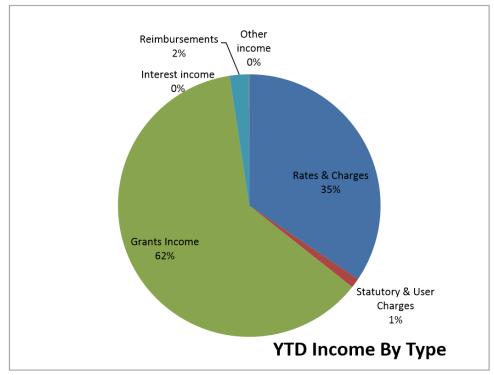
## ATTACHMENTS:

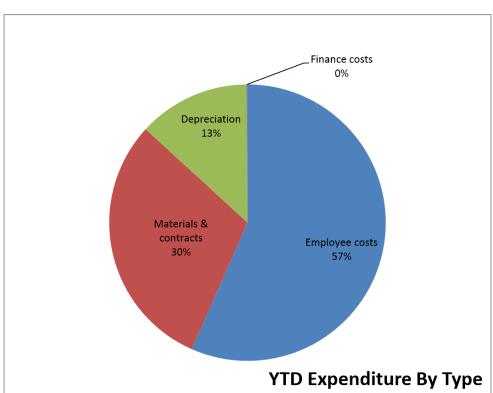
1. Financial Statement August 2020

## **BARKLY REGIONAL COUNCIL**

# STATEMENT OF COMPREHENSIVE INCOME for the period ended 31 August 2020

	ACTUAL 2021 \$'000	BUDGET 2021 \$'000	Varia \$'000	nce %-age	ANNUAL BUDGET \$'000
INCOME					
Rates	3,765	3,757	8	0.00%	3,888
Statutory charges	3	5	(2)	-40.00%	11
User charges	126	155	(29)	-18.71%	992
Grants, subsidies and contributions	6,764	4,013	2,751	68.55%	19,045
Investment income	2	6	(4)	-66.67%	38
Reimbursements/Private Works	259	229	30	13.10%	1,384
Other income	3		3	0.00%	9
Total Income	10,922	8,165	2,757		25,367
EXPENSES					
	2,116	2,679	(563)	-21.02%	16.031
Employee costs	,	1,438	(309)	-21.02% -21.49%	8,185
Materials, contracts & other expenses Depreciation, amortisation & impairment	1,129 489	1,438 532	(43)	-21.49% -8.08%	3,192
Finance costs	469	2	(43)	100.00%	3,192
Total Expenses	3,738	4,651	(913)	100.0070	27,417
Total Expenses	3,736	4,031	(313)		21,411
OPERATING SURPLUS / (DEFICIT)	7,184	3,514	3,670		(2,050)
Amounts received specifically for new or upgraded assets	36	450	(414)		4,259
NET SURPLUS / (DEFICIT) Transferred to Equity Statement	7,220	3,964	3,256		2,209
TOTAL COMPREHENSIVE INCOME	7,220	3,964	3,256		2,209
Capital Expenditure - Grant Funded - Council Budgeted Capital	140,280 81,088 <b>221,368</b>				
	221,300				<u>-</u>





## **BARKLY REGIONAL COUNCIL**

# STATEMENT OF CHANGES IN EQUITY for the period ended 31 August 2020

		Accumulated Surplus	Asset Revaluation Reserve	Other Reserves	TOTAL EQUITY
31 August 2020	Notes	\$'000	\$'000	\$'000	\$'000
Balance at end of previous reporting period  Net Surplus / (Deficit) for Year	_	23,823 7,220	23,054		46,877 7,220
Balance at end of period		31,043	23,054		54,097
Budget 2021 Balance at end of previous reporting period Net Surplus / (Deficit) for Year Other Comprehensive Income Amounts which will not be reclassified subsequently to operating result		19,746 2,209	23,789	5,527	49,062 2,209
Transfers between reserves Balance at end of period	_	21,955	23,789	5,527	51,271

## **BARKLY REGIONAL COUNCIL**

# BALANCE SHEET as at 31 August 2020

ASSETS Current Assets		ACTUAL 2021 \$'000	BUDGET 2021 \$'000
Cash and cash equivalents		14,724	14,038
Trade & other receivables		4,875	4,354
Inventories		24	49
	Total Current Assets	19,623	18,441
Non-current Assets			
Infrastructure, Property, Plant & Ed	quipment	27,274	27,901
Other Non-current Assets		9,572	12,708
	Total Non-Current Assets	36,846	40,609
Total Assets		56,469	59,050
LIABILITIES Current Liabilities Trade & Other Payables Provisions	Total Current Liabilities	586 1,369 1,955	418 1,569 1,987
Non-current Liabilities Provisions  Total Liabilities NET ASSETS	Total Non-Current Liabilities	417 417 2,372 54,097	265 265 2,252 56,798
EQUITY Accumulated Surplus Unexpended Grants Reserve Asset Revaluation Reserves TOTAL EQUITY		31,043 - 23,054 54,097	21,955 5,527 23,789 56,798

# BARKLY REGIONAL COUNCIL FINANCE REPORT TO COUNCIL

# CASH FLOW STATEMENT for the period ended 31 August 2020

CASH FLOWS FROM OPERATING ACTIVITIES Not	Actual es \$'000	Budget \$'000	Variance \$'000
Receipts	242	0.504	(0.470)
Rates - general & other	342	2,521	(2,179)
Fees & other charges	218	160	58
Investment receipts	2	6	(4)
Grants utilised for operating purposes	6,932	4,013	2,919
Other operating receipts	75	229	(154)
<u>Payments</u>			
Employee Costs	(2,205)	(2,532)	327
Contractual services & materials	(1,789)	(1,738)	(51)
Finance payments	(17)	(2)	(15)
Net Cash provided by (or used in) Operating			
Activities	3,542	2,657	885
CASH FLOWS FROM INVESTING ACTIVITIES Receipts			
Amounts specifically for new or upgraded assets Payments	36	450	(414)
Expenditure on new/upgraded assets	(222)	(942)	720
Net Cash provided by (or used in) Investing			
Activities	(186)	(492)	306
Net Increase (Decrease) in cash held	3,356	2,165	1,191
Cash & cash equivalents at beginning of period	11,368	11,873	(505)
Cash & cash equivalents at end of period	14,724	14,038	686
SH AND INVESTMENTS HELD BY COUNCIL			
CASH & EQUIVALENT ASSETS Cash on Hand and at Bank	11,590		
	3,134		
Short Term Deposits & Bills, etc	14.724		
	14,724		
Cash on Hand and at Bank			
ANZ Operating Account	10,812,255		
Westpac Operating Account	776,859		
Cash Floats	700		
	11,589,814		
nvestments	11,000,014		
nvosanonts	_		
ANZ Torm Donosit	-		
ANZ Term Deposit	2 122 500	Maturadi OF OO	2020
ANZ Term Deposit Westpac Term Deposit	3,133,598 3,133,598	Matured: 05-09	-2020

## **BARKLY REGIONAL COUNCIL** FINANCE REPORT TO COUNCIL for the period ended 31 August 2020 STATEMENT OF DEBTS OWED TO COUNCIL **Current Year** Overdue Instal Two Instal Three Instal Four **RATES - GENERAL & OTHER** 4,344,508 August 2020 4,344,508 3,583,027 761,481 17.53% July 2020 841,612 841,612 100.00% Current 30 Days Past 60 Days 90 Days Past Due Due **Past Due** TRADE & OTHER RECEIVABLES 164,321 August 2020 164,321 11,064 7,563 68,117 47.21% 6.73% 4.60% 41.45% 20,384 79,249 July 2020 174,959 1,605 73,721 45.30% 11.65% 0.92% 42.14% SIGNIFICANT DEBTORS OVER 60 DAYS + **Debtor Number** Comment 00323 \$ 63,856.87 Elliott Town Camps Water Charges 00314 \$ 3,100.00 Dog Infringements \$ 00250 1,160.00 Infringements Car Body Removeal 68,116.87

## BARKLY REGIONAL COUNCIL

FINANCE REPORT TO COUNCIL for the period ended 31 August 2020

#### STATEMENT OF DETAILED CAPITAL EXPENDITURES

<u>Asset</u>	Cost	<u>Location</u>	Program	Funding Source
Purkiss Reserve Fencing	17,451.20	Tennant Creek	Municipal Services	2019-2020 Capital Expenditure Budget
WIP - Landfill Fencing	63,636.36	Alpurrurulam	Municipal Services	2019-2020 Capital Expenditure Budget
WIP - Solar Lights	9,778.85	Ali Curung	Parks & Gardens	Local Authority Funding
WIP - Cemetery Beautification	8,872.73	Tennant Creek	Parks & Gardens	Local Authority Funding
WIP - Lake Mary-Anne Playground	4,400.00	Tennant Creek	Parks & Gardens	Local Authority Funding
Arlparra Playground Cover	87,458.55	Arlparra	Parks & Gardens	Local Authority Funding
Portable Toilets	22,090.00	Wutunugurra	Parks & Gardens	Local Authority Funding
Youth Centre Tender Scoping - WIP	5,880.00	Tennant Creek	Council Buildings	Building Better Regions Fund
Tennant Creek Cemetery Chapel - Concept	1,800.00	Tennant Creek	Council Buildings	SCALE Funding

Attachment 1 Page 53

221,367.69

# **CORPORATE SERVICES DIRECTORATE REPORTS**

**ITEM NUMBER** 8.2

TITLE Expenditure Summary: Month of August 2020

REFERENCE 303727

**AUTHOR** Gary Pemberton, Finance Manager

#### RECOMMENDATION

#### **That Council**

(a) Receive and note the Expenditure Summary for the month ended 31 August 2020.

24 September 2020

1,163,248.71

BARKLY REGIONAL COUNCIL

## **SUMMARY:**

The <u>Monthly Payments Listing</u> 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**

Suppliers

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

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

**Total Spend** 

Suppliers	11,		rotai spend	l	1,103,240.71
Suppliers B	y Post Code				
Postcode	Number	Spend	Postcode	Number	Spend
0800	2	8,756.00	3006	1	2,588.00
0801	3	3,649.68	3012	1	63.00
0804	2	41,646.04	3026	1	658.24
0810	1	940.00	3039	1	629.20
0811	1	1,259.50	3156	1	10,756.74
0821	3	4,417.13	3164	2	24,639.00
0822	1	6,416.26	3168	1	1,319.01
0828	3	294.89	4006	1	1,439.96
0829	1	792.15	4014	1	813.77
0831	2	1,437.04	4101	1	3,994.23
0850	1	1,635.23	4108	1	550.00
0851	1	453.68	4171	1	2,707.59
0860	31	37,020.05	4467	1	1,123.01
0861	36	191,476.63	4500	1	86.94
0862	3	7,115.96	4514	1	935.88
0870	4	3,001.82	4805	1	1,860.00
0871	24	191,146.07	4825	2	4,784.69
0872	6	6,549.02	5013	1	8,382.00
2048	1	7,962.75	5068	1	1,463.00
2060	1	245.43	5071	1	285.06
2100	1	637.95	5109	1	4,271.58

**Suppliers By Post Code** 

Postcode	Number	Spend	Postcode	Number	Spend
2113	3	1,505.08	5110	1	11,572.00
2145	1	4,719.00	5245	1	3,067.56
2850	1	47.50	Insurances	1	244,310.65
3001	1	3,483.40	Utilities	7	304,339.34

## **ORGANISATIONAL RISK ASSESSMENT**

Nil Matters

## **BUDGET IMPLICATION**

Nil Matters

## ISSUE/OPTIONS/CONSEQUENCES

Nil Matters

## **CONSULTATION & TIMING**

Nil Matters

## **ATTACHMENTS**:

1 Payment Summary Report August\_2020

			1,163,248.71		
Account Number	Description	Date	Amount	Post Code	Description
0007	Marlow Canete & Associates	25/08/2020	420.00	0861	Prof Fees - Consult time in prep & chair Audit & Risk Committee Meeting
0031	Lucy Jackson	10/08/2020	252.15	0872	Elected Member Extra Allowance ClaimLA Meeting - Ali Curung 10/08/2020
0031	Lucy Jackson	10/08/2020	232.15	0872	Elected Member Extra Allowance ClaimLA Meeting - Ali Curung 10/08/2020
0031	Lucy Jackson	31/08/2020	1,125.83	0872	Base AllowanceAugust 2020
0031	Lucy Jackson	31/08/2020	411.98	0872	Electoral AllowanceAugust 2020
0032	George Peckham	14/08/2020	246.20	0861	Travel Allowance Claim for 17/08/2020CLC Meeting/Community Support
0032	George Peckham	24/08/2020	412.85	0861	Travel Allowance Claim 24 - 28/08/2020Mangkarta Comm Support & Veh service As
0032	George Peckham	31/08/2020	365.15	0861	Travel Allowance Claim 01 - 04/09/2020AMP & ALPU Community Support
0032	George Peckham	7/09/2020	484.10	0861	Travel Allowance Claim for 07/09/2020Vehicle - works carried out
0038	Independent Grocers Darwin	10/08/2020	451.46	0871	
0038	Independent Grocers Darwin	10/08/2020	344.97	0871	Office groceries for Elliott
0038	Independent Grocers Darwin	24/08/2020	166.32	0871	Elliott Aged Care groceries
0040	Prime Cut Meat Supplies	4/08/2020	368.94	0871	Ampilatwatja Aged Care PCM order
0040	Prime Cut Meat Supplies	4/08/2020	128.89	0871	Ampilatwatja Youth, Sport & Rec PCM Odr
0040	Prime Cut Meat Supplies	4/08/2020	186.54	0871	Ali Curung Aged Care PCM order
0040	Prime Cut Meat Supplies	10/08/2020	313.36	0871	Arlparra Aged Care PCM order
0040	Prime Cut Meat Supplies	11/08/2020	380.05	0871	
0040	Prime Cut Meat Supplies	24/08/2020	398.56	0871	Arlparra Aged Care meat order
0040	Prime Cut Meat Supplies	25/08/2020	322.23	0871	Alpurrurulam Aged Care meat order
0040	Prime Cut Meat Supplies	31/08/2020	530.93	0871	Food for Ali Curung Aged Care
0040	Prime Cut Meat Supplies	31/08/2020	591.98	0871	Food for Ampilatwatja Aged Care
0040	Prime Cut Meat Supplies	31/08/2020	168.21	0871	Food - Ali Curung Youth, Sport & Rec
0040	Prime Cut Meat Supplies	31/08/2020	107.91	0871	Ampilatwatja aged care order
0040	Prime Cut Meat Supplies	31/08/2020	303.94	0871	Ali Curung Aged Care IGA
0040	Prime Cut Meat Supplies	31/08/2020	128.95	0871	Ali Curung Aged Care IGA
0041	Fluid Power NT Pty Ltd	17/08/2020	104.36	0871	Maintenance to BRC vehicle SV3267
0041	Fluid Power NT Pty Ltd	25/08/2020	52.71	0871	Parts for BRC vehicle CA08NK
0042	Central Desert Transport	28/07/2020	462.50	0871	Delivery to Arlparra AC & YS
0042	Central Desert Transport	4/08/2020	684.00	0871	Ampilatwatja Aged Care Freight
0042	Central Desert Transport	11/08/2020	370.00	0871	Arlparra Aged Care Freight
0042	Central Desert Transport	18/08/2020	456.00	0871	Ampilatwatja aged care
0042	Central Desert Transport	25/08/2020	370.00	0871	Freight for Arlparra Aged Care supplies
0043	Barkly Hardware & Gas	4/08/2020	69.95	0861	Tools for TC Workshop
0043	Barkly Hardware & Gas	4/08/2020	38.70	0861	Keys tags for Wutunugurra
0043	Barkly Hardware & Gas	5/08/2020	86.25	0861	Tools for TC Workshop
0043	Barkly Hardware & Gas	5/08/2020	84.00	0861	Sprinkler for Swimming Pool
0043	Barkly Hardware & Gas	10/08/2020	12.15	0861	Minor equipment for building repairs
0043	Barkly Hardware & Gas	11/08/2020	59.90	0861	Minor equipment for Depot
0043	Barkly Hardware & Gas	11/08/2020	58.90	0861	Minor equipment for TC Swimming Pool
0043	Barkly Hardware & Gas	11/08/2020	364.75	0861	Blower/ Vaccum for youthlinks Prog
0043	Barkly Hardware & Gas	12/08/2020	27.00	0861	Minor equipment for Depot
0043	Barkly Hardware & Gas	13/08/2020	144.65	0861	Supplies for Ali Curung Workshop

10043     Barkly Hardware & Gas     19/08/2020     14.20     0861     Minor equipment       10043     Barkly Hardware & Gas     20/08/2020     116.50     0861     Cleaning supplies       10043     Barkly Hardware & Gas     21/08/2020     15.70     0861     Minor equipment	for Ampilatwatja : for TC Landfill Landfill : for Workshop
10043     Barkly Hardware & Gas     19/08/2020     14.20     0861     Minor equipment       10043     Barkly Hardware & Gas     20/08/2020     116.50     0861     Cleaning supplies       10043     Barkly Hardware & Gas     21/08/2020     15.70     0861     Minor equipment	for Depot for Ampilatwatja : for TC Landfill Landfill : for Workshop
10043         Barkly Hardware & Gas         20/08/2020         116.50         0861         Cleaning supplies           10043         Barkly Hardware & Gas         21/08/2020         15.70         0861         Minor equipment	for Ampilatwatja for TC Landfill Landfill for Workshop
10043 Barkly Hardware & Gas 21/08/2020 15.70 0861 Minor equipment	for TC Landfill Landfill for Workshop
	Landfill : for Workshop
	for Workshop
10043 Barkly Hardware & Gas 21/08/2020 59.90 <b>0861</b> Wheel trolley for	•
10043 Barkly Hardware & Gas 24/08/2020 15.95 0861 Minor equipment	for Workshop
10043 Barkly Hardware & Gas 24/08/2020 15.95 <b>0861</b> Minor equipment	
10043 Barkly Hardware & Gas 24/08/2020 22.50 0861 Spray hose nozzle	attached
10043 Barkly Hardware & Gas 25/08/2020 8.50 0861 Tools for Depot	
10043 Barkly Hardware & Gas 25/08/2020 96.30 0861 Minor equipment	for municipal -Ali Curung
10043 Barkly Hardware & Gas 25/08/2020 25.95 0861 Minor equipment	for Depot
10043 Barkly Hardware & Gas 25/08/2020 31.90 0861 Minor equipment	for Depot
10043 Barkly Hardware & Gas 25/08/2020 150.50 0861 Clothesline for An	nimal Management
10043 Barkly Hardware & Gas 25/08/2020 6.60 <b>0861</b> Minor equipment	for Depot
10043 Barkly Hardware & Gas 26/08/2020 466.00 0861 Cleanong supplies	s
10043 Barkly Hardware & Gas 27/08/2020 5.25 <b>0861</b> Minor equipment	for LandfillRoller Splines
10043 Barkly Hardware & Gas 28/08/2020 193.50 <b>0861</b> Traffic High VIS	
10045 Tennant Creek Tyre Centre (Bridgestone) 11/08/2020 1,160.00 0861 B/S 205R16LT Tyr	res
10045         Tennant Creek Tyre Centre (Bridgestone)         13/08/2020         310.00         0861         Tyre for 998435 L	andcruiser
10045 Tennant Creek Tyre Centre (Bridgestone) 13/08/2020 305.00 0861 New RF tyre bobo	at 10363
10045         Tennant Creek Tyre Centre (Bridgestone)         17/08/2020         320.00         0861         Tyre for BRC vehic	cle 998-435
10045 Tennant Creek Tyre Centre (Bridgestone) 24/08/2020 1,180.00 0861 x2 new tyres and	puncture repairRego 954-978
10045 Tennant Creek Tyre Centre (Bridgestone) 26/08/2020 110.00 0861 Puncture repair to	o vehicle SV-2156
10045 Tennant Creek Tyre Centre (Bridgestone) 28/08/2020 25.00 <b>0861</b> Puncture repair to	o vehicle Kubota F2560E
10046 BJ Trading & Hire 10/07/2020 505.20 <b>0861</b> Landfill supplies	- Jul 2020
10046 BJ Trading & Hire 24/08/2020 168.00 0861	
10046 BJ Trading & Hire 27/08/2020 270.00 0861 Tools & minor eq	uipment for Landfill TC
10047 Colderice 31/08/2020 35.00 <b>0861</b> Ice purchase for D	Depot
10050 Central Fruit & Vegetable Wholesalers Pty 4/08/2020 56.47 0861 Ampilatwatja You	ith, Sport & Rec CF&V Odr
10050 Central Fruit & Vegetable Wholesalers Pty 4/08/2020 333.11 0861 Ampilatwatja Age	ed Care CF&V order
10050 Central Fruit & Vegetable Wholesalers Pty 4/08/2020 200.63 0861 Ali Curung Aged C	Care CF&V order
10050 Central Fruit & Vegetable Wholesalers Pty 10/08/2020 186.76 0861 Food for Arlparra	Aged Care
10050         Central Fruit & Vegetable Wholesalers Pty         17/08/2020         177.50         0861         Ali Curung Aged Company	Care F&V
10050         Central Fruit & Vegetable Wholesalers Pty         17/08/2020         111.95         0861         Ali Curung Youth,	Sport & Rec F&V
10050 Central Fruit & Vegetable Wholesalers Pty 17/08/2020 354.95 0861 Ampilatwatja Age	d Care F&V
10050 Central Fruit & Vegetable Wholesalers Pty 17/08/2020 83.41 0861 Ampilatwatja You	ith, Sport & Rec F&V
10050 Central Fruit & Vegetable Wholesalers Pty 24/08/2020 210.27 0861 Arlparra Youth, St	oort & Rec F&V
10050 Central Fruit & Vegetable Wholesalers Pty 24/08/2020 255.02 0861 Arlparra Aged Car	re F&V
10050 Central Fruit & Vegetable Wholesalers Pty 25/08/2020 119.15 0861 Alpurrurulam Age	ed Care F&V
10050 Central Fruit & Vegetable Wholesalers Pty 25/08/2020 224.60 0861 Alpurrurulam You	ith, Sport & Rec F&V
10050         Central Fruit & Vegetable Wholesalers Pty         31/08/2020         451.49         0861	
10050 Central Fruit & Vegetable Wholesalers Pty 31/08/2020 51.57 0861 Ampilatwatja you	th, sport & rec order

Abeca (Number Vision)         Central Fruit & Vegetable Wholesalers Pty (1902)         31/88/2010         33.03         0.861         Int Full Ceam Milk           10052         Central Fruit & Vegetable Wholesalers Pty (1902)         31/88/2010         38.03         0.861         HTF full Ceam Milk           10052         Warte Albaravethy Aborighal Corporation         6/07/2010         67.05         48.25         Alpatroutulum aged care freight/39/07/202           10054         Far Northern Contractors Pty Ud         21/88/2010         87.20         482.5         Milk purchases           10054         Far Northern Contractors Pty Ud         21/98/2010         174.7         0861         Repairs to Council Chambers & Purkiss Re           10055         Leading Edge Computers Termant Creek         31/07/202         29.00         0861         Inbury IT Minimerane Aly 2020           10059         Allan Scott Builder         18/08/202         15,00         0861         Hebra IT Elies Min'i Use C with ID Deck w	. ayınısını c	Summary Report for Month Ending 31 August 2020		1,163,248.71		
100502         Central Fruit & Vegetable Wholesalers Pty         13/08/2020         38.00         0811           10052         Warte Alparsyetye Aboriginal Corporation         6/08/2020         628.75         4825         Alpururulam aged care freight29/07/020           10052         Warte Alparsyetye Aboriginal Corporation         2/08/2020         628.75         4825         Alpururulam aged care freight29/07/020           10054         Far Northern Contractors Pty Ltd         2/56/8/2020         27.32         0861         Repairs to Council Chambers & Purkis Re           10055         Leading Edge Computers Tennant Creek         31/09/2020         300.00         0861         Library If Maintenance July 2020           10059         Allan Scott Builder         14/08/2020         1,840.34         0861         Library If Maintenance July 2020           10059         Allan Scott Builder         18/08/2020         1,570.20         0861         Purkiss Basefatell Court repairs           10059         Allan Scott Builder         18/08/2020         1,570.20         0861         4 speck on pair Set Mini Unit Vision In           10059         Allan Scott Builder         18/08/2020         6,000         0861         4 speck on pair Set Wision           10059         Allan Scott Builder         18/08/2020         3,337.99         0861	Account	Description	Date		Post Code	Description
10052         Warte Alparayetye Aboriginal Corporation         6/07/2020         628,76         4825         Alparrurulum aged care freight2/9/07/020           10052         Warte Alparayetye Aboriginal Corporation         21/08/2020         72.20         4825         Alpururulum aged care freight2/9/07/020           10054         Far Northern Contractors Pty Ltd         25/08/2020         823.97         0861         Disconnection of cubicle power at 41 pek           10055         Leading Edge Computers Ternant Creek         31/07/2020         297.00         0861         Disconnection of cubicle power at 41 pek           10059         Allan Scott Builder         14/08/2020         297.00         0861         Inham Internace July 2020           10059         Allan Scott Builder         14/08/2020         1,570.20         0861         Parkis Baskethall Court repair           10059         Allan Scott Builder         18/08/2020         1,570.20         0861         Alphac of 14 peks dibre break-in           10059         Allan Scott Builder         27/08/2020         65,024-40         0861         Alphac of 14 peks dibre break-in           10069         Allan Scott Builder         13/08/2020         65,024-40         0861         Alphac of 14 peks dibre break-in           10059         Allan Scott Builder         13/08/2020         300.0	Number	·				·
10052         Warte Alparasyetye Abordiginal Corporation         \$7,088,2000         628.76         4825         Ally burchases           10054         Far Northern Contractors Pty Ltd         25,086,200         823.97         0861         Repairs to Council Chambers & Purkiss Re           10054         Far Northern Contractors Pty Ltd         25,086,200         30.00         0861         Library It Maintenance July 200           10055         Leading Edge Computers Tennant Creek         31,077,200         190.00         0861         Library It Maintenance July 200           10059         Allan Scott Builder         18/08/200         1,570,20         0861         Purkins State State Mail Court Expairs           10059         Allan Scott Builder         18/08/200         1,570,20         0861         Purkins State State Date Out Tear Expension           10059         Allan Scott Builder         18/08/200         1,570,20         0861         1 Purkins State State Date On Tear Expension           10060         Aberrange Community Store Inc         13/08/200         30.00         0871         LIFT LIC Team Milk For Ampilativatia           10060         Aberrange Community Store Inc         13/08/200         48.30         0871         LIFT LIC Team Milk For Ampilativatia           10060         Aberrange Community Store Inc         13/08/200	10050	Central Fruit & Vegetable Wholesalers Pty	31/08/2020	330.93	0861	
10052         Warke Alparswelvey Aboriginal Corporation         21/08/2020         82.50         Milk purchases*           10054         Far Northern Contractors Pty Ltd         25/08/2020         174.57         0861         Repairs to Council Chambers & Purkiss Republished           10055         Leading Edge Computers Ternant Creek         31/07/2020         300.00         0861         Library IT Maintenance July 2020           10059         Allan Scott Builder         14/08/2020         1,570.20         0861         Purkiss Baskethall court repairs           10059         Allan Scott Builder         18/08/2020         1,570.20         0861         Purkiss Baskethall court repairs           10059         Allan Scott Builder         18/08/2020         1,570.20         0861         Purkiss Baskethall court repairs           10059         Allan Scott Builder         2/08/82020         60,004         0861         Appear Pulyaground Root Structure           10050         Allan Scott Builder         2/08/82020         300.00         0871         Lot Staff House Prevale in           10060         Aberreage Community Store Inc         14/08/2020         300.00         0871         Lot Staff House Power Cards           10069         Multispares         17/08/2020         49.10         50.31         Cutting edge kit for Sy3267	10052	Warte Alparayetye Aboriginal Corporation	6/07/2020	36.00	4825	UHT Full Cream Milk
10054         Far Northern Contractors Pty Ltd         25/08/2002         823.97         0861         Repairs to Council Chambers & Purkiss Re           10055         Far Northern Contractors Pty Ltd         25/08/2020         3000         0861         Ubisconnection of cubicle power at 41 Pek           10055         Leading Edge Computers Tennant Creek         31/07/2020         297.00         0861         Ubisconnection of cubicle power at 41 Pek           10059         Allan Scott Builder         14/08/2020         1,570.20         0861         Purkiss Baselball Court Pepir's Level Kimi Dock with           10059         Allan Scott Builder         18/08/2020         1,570.20         0861         4 peko door er peir- breek in           10059         Allan Scott Builder         16/08/2020         66,004.00         0861         4 peko door repair- breek in           10060         Aberrenge Community Store Inc         13/08/2020         30.00         0871         UHT Full Cream Milk for Ampliatwatja           10060         Aberrenge Community Store Inc         19/08/2020         49.30         0871         DHT Full Cream Milk for Ampliatwatja           10060         Aberrenge Community Store Inc         13/08/2020         49.30         0871         Demy Suplits & Staff House Power Cards           10060         Multispares         17/08/2020	10052	Warte Alparayetye Aboriginal Corporation	5/08/2020	628.76	4825	Alpurrurulam aged care freight29/07/2020
10055   Leading Edge Computers Tennant Creek   31/07/2020   30.00.0   0861   Ubrary T Maintenance July 2020   10055   Leading Edge Computers Tennant Creek   27/08/2020   297.00   0861   Ubrary T Maintenance July 2020   10055   Leading Edge Computers Tennant Creek   27/08/2020   1,849.34   0861   Vulkise Basketball Court repairs   10059   Allan Scott Builder   18/08/2020   1,570.20   0861   1 died oor 41 1 pelos door 41 pelos for the Preak in 10059   Allan Scott Builder   26/08/2020   6,570.00   0861   1 died oor 41 1 pelos door repair - break in 10059   Allan Scott Builder   26/08/2020   6,570.00   0861   1 dip ked oor repair - break in 10059   Allan Scott Builder   27/08/2020   3,537.97   0861   0861   Altharea Playsround Roof Structure   13/08/2020   3,537.97   0861	10052	Warte Alparayetye Aboriginal Corporation	21/08/2020	72.20	4825	Milk purchases
10055         Leading Edge Computers Tennant Creek         31/07/2000         300.00         0861         Library IT Maintenance July 2020           10059         Leading Edge Computers Tennant Creek         127/08/2020         297.00         0861         mbaer "Elite Mini" USBc Mini Dock with 1           10059         Allan Scott Builder         18/08/2020         1,570.20         0861         rived door at 41 peko After Dreak-in           10059         Allan Scott Builder         26/08/2020         66,044.0         0861         rived door at 41 peko After Dreak-in           10059         Allan Scott Builder         27/08/2020         66,044.0         0861         rived boor at 41 peko After Dreak-in           10060         Aberrenge Community Store Inc         13/08/2020         30.00         0871         US 5 Staff House Power Cards           10060         Aberrenge Community Store Inc         19/08/2020         48.30         0871         OBarper Supplies           10060         Aberrenge Community Store Inc         19/08/2020         48.30         0871         OBarper Supplies           10060         Aberrenge Community Store Inc         19/08/2020         48.30         0871         OBarper Supplies Supplies           10060         Aberrenge Community Store Inc         19/08/2020         6.00         0871 <td< td=""><td>10054</td><td>Far Northern Contractors Pty Ltd</td><td>25/08/2020</td><td>823.97</td><td>0861</td><td>Repairs to Council Chambers &amp; Purkiss Re</td></td<>	10054	Far Northern Contractors Pty Ltd	25/08/2020	823.97	0861	Repairs to Council Chambers & Purkiss Re
1005	10054	Far Northern Contractors Pty Ltd	25/08/2020	174.57	0861	Disconnection of cubicle power at 41 Pek
10059         Allan Scott Builder         14/08/2020         1,849.34         0861         Purkiss Basketball court repairs           10059         Allan Scott Builder         18/08/2020         1,570.20         0861         Fixed door at 41 peko after break-in           10059         Allan Scott Builder         26/08/2020         6,6,044.40         0861         Arlparar Playground Roof Structure           10050         Alan Scott Builder         27/08/2020         3,507.70         0861         Arlparar Playground Roof Structure           10060         Aherrenge Community Store Inc         13/08/2020         300.00         0871         UHT Full Cream Milk for Ampilatwalja           10060         Aherrenge Community Store Inc         19/08/2020         48.30         0871         Damper Supplies           10060         Aherrenge Community Store Inc         19/08/2020         48.30         0871         Damper Supplies           10060         Aherrenge Community Store Inc         19/08/2020         48.30         0871         Damper Supplies           10060         Aherrenge Community Store Inc         19/08/2020         60.00         2071         10871         Spray paint x 6 (3 white 3 black)           10069         Multispares         17/08/2020         18.51         5073         Cuttinge dige kit for SV3267 <td>10055</td> <td>Leading Edge Computers Tennant Creek</td> <td>31/07/2020</td> <td>300.00</td> <td>0861</td> <td>Library IT Maintenance July 2020</td>	10055	Leading Edge Computers Tennant Creek	31/07/2020	300.00	0861	Library IT Maintenance July 2020
10059	10055	Leading Edge Computers Tennant Creek	27/08/2020	297.00	0861	mbeat "Elite Mini" USB-C Mini Dock with
10059         Allan Scott Builder         18/08/2020         1,570.20         0861         41 peko door repair - break in           10059         Allan Scott Builder         26/08/2020         66,204.40         0861         Arpera Playground Roof Structure           10050         Alan Scott Builder         27/08/2020         30.00         0871         Unterpair Playground Roof Structure           10060         Aherrenge Community Store Inc         11/08/2020         30.00         0871         Unt Full Cream Milk for Ampilatwatja           10060         Aherrenge Community Store Inc         19/08/2020         60.00         0871         Damper Supplies           10060         Aherrenge Community Store Inc         19/08/2020         60.00         0871         Damper Supplies           10060         Aherrenge Community Store Inc         19/08/2020         60.00         0871         Damper Supplies           10060         Multispares         17/08/2020         60.00         0871         Structure (et in Sv. 3267           10060         Multispares         17/08/2020         4,191.00         50.13         Cutting edge kit for SV3267           10070         Our Town & Country Office National         13/07/2020         261.60         0871         Safety gear for Ampilatwatja           10070	10059	Allan Scott Builder	14/08/2020	1,849.34	0861	Purkiss Basketball court repairs
10059         Allan Scott Builder         26/08/2020         66,204.40         0861         Arlparra Playground Roof Structure           10059         Allan Scott Builder         27/08/2020         33.79         0861         Canteen dor repair after break in a control of the control of	10059	Allan Scott Builder	18/08/2020	1,570.20	0861	Fixed door at 41 peko after break-in
Allan Scott Builder	10059	Allan Scott Builder	18/08/2020	1,570.20	0861	41 peko door repair - break in
10060         Aherrenge Community Store Inc         13/08/2020         30.00         0871         Lot 95 Staff House Power Cards           10060         Aherrenge Community Store Inc         14/08/2020         48.30         0871         Lot 95 Staff House Power Cards           10060         Aherrenge Community Store Inc         18/08/2020         60.00         0871         Spanger Supplies           10069         Multispares         17/08/2020         4,190.00         5013         Cutting edge kit for SV3267           10069         Multispares         17/08/2020         4,191.00         5013         Cutting edge kit for SV3267           10070         Our Town & Country Office National         6/07/2020         12.50         0871         Delivery of safety gear per Invoice#562698 P0015776           10070         Our Town & Country Office National         17/08/2020         16.78         0871         Stationary supplies           10070         Our Town & Country Office National         17/08/2020         16.78         0871         Stationary supplies           10070         Our Town & Country Office National         11/08/2020         712.72         0871         Stationary supplies           10070         Our Town & Country Office National         11/08/2020         712.72         0871         Stationary supplies for W	10059	Allan Scott Builder	26/08/2020	66,204.40	0861	Arlparra Playground Roof Structure
10060         Aherrenge Community Store Inc         14/08/2020         300.00         0871         Lot 95 Staff House Power Cards           10060         Aherrenge Community Store Inc         19/08/2020         48.30         0871         Damper Supplies           10069         Multispares         17/08/2020         60.00         0871         Spray paint x 6 (3 white 3 black)           10069         Multispares         17/08/2020         4,191.00         5013         Cutting edge kit for SV3267           10070         Our Town & Country Office National         6/07/2020         12.50         0871         Delivery of safety gear per Invoice#562698 PO015776           10070         Our Town & Country Office National         13/07/2020         261.60         0871         Safety gear for Ampilatwatja           10070         Our Town & Country Office National         7/08/2020         16.78         0871         Stationary supplies           10070         Our Town & Country Office National         11/08/2020         30.98         0871         Stationary supplies           10070         Our Town & Country Office National         11/08/2020         30.98         0871         Stationary supplies           10070         Our Town & Country Office National         11/08/2020         30.98         0871         Supplies for Wutunugu	10059	Allan Scott Builder	27/08/2020	3,537.97	0861	Canteen door repair after break in
10060         Aherrenge Community Store Inc         19/08/2020         48.30         0871         Damper Supplies           10060         Aherrenge Community Store Inc         28/08/2020         60.00         0871         Spray paint x 6 (3 white 3 black)           10069         Multispares         17/08/2020         4,191.00         5013         Cutting edge kit for SV3267           10070         Our Town & Country Office National         6/07/2020         12.50         0871         Seltyvery of sefty year per Invoice#562698 PO015776           10070         Our Town & Country Office National         13/07/2020         261.60         0871         Sefty gear for Ampliatwatja           10070         Our Town & Country Office National         7/08/2020         16.78         0871         Stationary supplies           10070         Our Town & Country Office National         10/08/2020         30.98         0871         Stationary supplies           10070         Our Town & Country Office National         11/08/2020         712.72         0871         Supplies for Wutunugurra           10070         Our Town & Country Office National         11/08/2020         72.51         0871         Supplies for Wutunugurra           10070         Our Town & Country Office National         13/08/202         27.41         0871         O	10060	Aherrenge Community Store Inc	13/08/2020	30.00	0871	UHT Full Cream Milk for Ampilatwatja
10060         Aherrenge Community Store Inc         28/08/2020         60.00         0871         Spray paint x 6 (3 white 3 black)           10069         Multispares         17/08/2020         4,19.00         5013         Cutting edge kit for SV3267           10070         Our Town & Country Office National         6/07/2020         4,19.00         5013         Cutting edge kit for SV3267           10070         Our Town & Country Office National         13/07/2020         26.60         0871         Safety gear per Invoice#562698 PO015776           10070         Our Town & Country Office National         7/08/2020         284.99         0871         Stationary supplies           10070         Our Town & Country Office National         10/08/2020         30.98         0871         Stationary supplies           10070         Our Town & Country Office National         11/08/2020         72.72         0871         Stationary supplies           10070         Our Town & Country Office National         11/08/2020         72.72         0871         Stationary supplies           10070         Our Town & Country Office National         11/08/2020         72.72         0871         Supplies for Wutunugurra           10071         Our Town & Country Office National         13/08/2020         29.74         0871         Office su	10060	Aherrenge Community Store Inc	14/08/2020	300.00	0871	Lot 95 Staff House Power Cards
17/08/200	10060	Aherrenge Community Store Inc	19/08/2020	48.30	0871	Damper Supplies
1708/2020	10060	Aherrenge Community Store Inc	28/08/2020	60.00	0871	Spray paint x 6 ( 3 white 3 black)
10070         Our Town & Country Office National         6/07/2020         12.50         0871         Delivery of safety gear per Invoice#562698 P0015776           10070         Our Town & Country Office National         13/07/2020         26.16.0         0871         Safety gear for Ampliatvatja           10070         Our Town & Country Office National         7/08/2020         284.99         0871         Stationary supplies           10070         Our Town & Country Office National         10/08/2020         30.98         0871         Stationary supplies           10070         Our Town & Country Office National         11/08/2020         712.72         0871         Supplies for Wutunugurra           10070         Our Town & Country Office National         11/08/2020         75.0         0871         Supplies for Wutunugurra           10070         Our Town & Country Office National         13/08/2020         75.0         0871         Supplies for Wutunugurra           10070         Our Town & Country Office National         19/08/2020         297.41         0871         Office Supplies for Ampliatwatja           10070         Our Town & Country Office National         19/08/2020         25.11         0871         Office supplies for Ampliatwatja           10071         Lavery Plumbing Pty Ltd         4/08/2020         350.0	10069	Multispares	17/08/2020	4,191.00	5013	Cutting edge kit for SV3267
10070         Our Town & Country Office National         13/07/2020         261.60         0871         Safety gear for Ampilatwatja           10070         Our Town & Country Office National         7/08/2020         16.78         0871         Stationary supplies           10070         Our Town & Country Office National         10/08/2020         38.99         0871         Stationary supplies           10070         Our Town & Country Office National         11/08/2020         712.72         0871         Stationary supplies           10070         Our Town & Country Office National         11/08/2020         712.72         0871         Supplies for Wutunugurra           10070         Our Town & Country Office National         13/08/2020         7.50         0871         Supplies for Wutunugurra           10070         Our Town & Country Office National         13/08/2020         7.50         0871         Supplies for Wutunugurra           10070         Our Town & Country Office National         18/08/2020         25.81         0871         Office Supplies for Mutunugurra           10071         Lavery Plumbing Pty Ltd         4/08/2020         25.81         0871         Office Supplies for Ampilatwatja AM           10071         Lavery Plumbing Pty Ltd         4/08/2020         35.00         0861         Grave Digg	10069	Multispares	17/08/2020	4,191.00	5013	Cutting edge kit for SV3267
10070         Our Town & Country Office National         7/08/2020         16.78         0871         Stationary supplies           10070         Our Town & Country Office National         7/08/2020         284.99         0871         Stationary supplies           10070         Our Town & Country Office National         10/08/2020         30.98         0871         Stationary supplies           10070         Our Town & Country Office National         11/08/2020         712.72         0871         Supplies for Wutunugurra           10070         Our Town & Country Office National         13/08/2020         7.50         0871         Supplies for Wutunugurra           10070         Our Town & Country Office National         19/08/2020         7.50         0871         Supplies for Wutunugurra           10070         Our Town & Country Office National         19/08/2020         7.50         0871         Office supplies for Wutunugurra           10070         Our Town & Country Office National         19/08/2020         25.81         0871         Office supplies for Wutunugurra           10071         Lavery Plumbing Pty Ltd         4/08/2020         25.81         0871         Office supplies for Wutunugurra           10071         Lavery Plumbing Pty Ltd         4/08/2020         35.00         0861         Grave Digging S	10070	Our Town & Country Office National	6/07/2020	12.50	0871	Delivery of safety gear per Invoice#562698 PO015776
10070         Our Town & Country Office National         7/08/2020         284.99         0871         Stationary supplies           10070         Our Town & Country Office National         10/08/2020         30.98         0871         Stationary supplies           10070         Our Town & Country Office National         11/08/2020         71.72         0871         Supplies for Wutunugurra           10070         Our Town & Country Office National         11/08/2020         45.00         0871         Supplies for Wutunugurra           10070         Our Town & Country Office National         19/08/2020         297.41         0871         Office supplies for Wutunugurra           10070         Our Town & Country Office National         19/08/2020         297.41         0871         Office supplies for Wutunugurra           10070         Our Town & Country Office National         18/08/2020         297.41         0871         Office supplies for Ampilatwatja AM           10071         Lavery Plumbing Pty Ltd         4/08/2020         25.81         0871         Office Supplies for Ampilatwatja AM           10071         Lavery Plumbing Pty Ltd         4/08/2020         350.00         0861         Grave Digging Services           10071         Lavery Plumbing Pty Ltd         6/08/2020         92.513.43         0861 <t< td=""><td>10070</td><td>Our Town &amp; Country Office National</td><td>13/07/2020</td><td>261.60</td><td>0871</td><td>Safety gear for Ampilatwatja</td></t<>	10070	Our Town & Country Office National	13/07/2020	261.60	0871	Safety gear for Ampilatwatja
10070         Our Town & Country Office National         10/08/2020         30.98         0871         Stationary supplies           10070         Our Town & Country Office National         11/08/2020         712.72         0871         Supplies for Wutunugurra           10070         Our Town & Country Office National         11/08/2020         45.00         0871         Supplies for Wutunugurra           10070         Our Town & Country Office National         13/08/2020         7.50         0871         Supplies for Wutunugurra           10070         Our Town & Country Office National         19/08/2020         297.41         0871         Office supplies for Ampilatwatja AM           10070         Our Town & Country Office National         28/08/2020         25.81         0871         Office Supplies for Ampilatwatja AM           10071         Lavery Plumbing Pty Ltd         4/08/2020         350.00         0861         Grave Digging Services           10071         Lavery Plumbing Pty Ltd         6/08/2020         350.00         0861         Job at the TC Swimming Pool           10071         Lavery Plumbing Pty Ltd         6/08/2020         2,513.43         0861         Lot 678 Hot Water Service           10071         Lavery Plumbing Pty Ltd         10/08/2020         350.00         0861         Grave Digging S	10070	Our Town & Country Office National	7/08/2020	16.78	0871	Stationary supplies
10070         Our Town & Country Office National         11/08/2020         712.72         0871         Supplies for Wutunugurra           10070         Our Town & Country Office National         11/08/2020         45.00         0871         Supplies for Wutunugurra           10070         Our Town & Country Office National         13/08/2020         7.50         0871         Supplies for Wutunugurra           10070         Our Town & Country Office National         19/08/2020         297.41         0871         Office supplies for Mutunugurra           10070         Our Town & Country Office National         28/08/2020         25.81         0871         Office supplies for Ampilatwatja AM           10070         Our Town & Country Office National         31/08/2020         0.11         0871         Ref Invoice # 562698 underpaid s/be\$261.71 PO015776           10071         Lavery Plumbing Pty Ltd         4/08/2020         350.00         0861         Grave Digging Services           10071         Lavery Plumbing Pty Ltd         6/08/2020         2,513.43         0861         Lof 67B H bt Water Service           10071         Lavery Plumbing Pty Ltd         10/08/2020         350.00         0861         Grave Digging Services-Amy Martin           10071         Lavery Plumbing Pty Ltd         19/08/2020         350.00         08	10070	Our Town & Country Office National	7/08/2020	284.99	0871	Stationary supplies
10070         Our Town & Country Office National         11/08/2020         45.00         0871         Supplies for Wutunugurra           10070         Our Town & Country Office National         13/08/2020         7.50         0871         Supplies for Wutunugurra           10070         Our Town & Country Office National         19/08/2020         297.41         0871         Office supplies for Ampilatwatja AM           10070         Our Town & Country Office National         28/08/2020         25.81         0871         Office Supplies for Ampilatwatja AM           10070         Our Town & Country Office National         31/08/2020         25.81         0871         Office Supplies for Ampilatwatja AM           10071         Lavery Plumbing Pty Ltd         31/08/2020         350.00         0861         Grave Digging Services           10071         Lavery Plumbing Pty Ltd         6/08/2020         25.51.43         0861         Lot 67B Hot Water Service           10071         Lavery Plumbing Pty Ltd         6/08/2020         49.39         0861         Lot 67B Hot Water Service           10071         Lavery Plumbing Pty Ltd         19/08/2020         350.00         0861         Grave Digging Services-Amy Martin           10071         Lavery Plumbing Pty Ltd         19/08/2020         350.00         0861         Gra	10070	Our Town & Country Office National	10/08/2020	30.98	0871	Stationary supplies
10070         Our Town & Country Office National         13/08/2020         7.50         0871         Supplies for Wutunugurra           10070         Our Town & Country Office National         19/08/2020         297.41         0871         Office supplies for Ampilatwatja AM           10070         Our Town & Country Office National         28/08/2020         25.81         0871         Office Supplies for Ampilatwatja           10070         Our Town & Country Office National         31/08/2020         0.11         0871         Ref Invoice # 562698 underpaid s/be\$261.71 PO015776           10071         Lavery Plumbing Pty Ltd         4/08/2020         350.00         0861         Grave Digging Services           10071         Lavery Plumbing Pty Ltd         6/08/2020         2,513.43         0861         Lot 67B Hot Water Service           10071         Lavery Plumbing Pty Ltd         6/08/2020         49.39         0861         Repair outside taps 16 Ambrose Street           10071         Lavery Plumbing Pty Ltd         10/08/2020         350.00         0861         Grave Digging Services- Amy Martin           10071         Lavery Plumbing Pty Ltd         19/08/2020         350.00         0861         Unblock drain at T/Creek dogpound           10071         Lavery Plumbing Pty Ltd         21/08/2020         132.00         08	10070	Our Town & Country Office National	11/08/2020	712.72	0871	Supplies for Wutunugurra
10070         Our Town & Country Office National         19/08/2020         297.41         0871         Office supplies for Ampilatwatja AM           10070         Our Town & Country Office National         28/08/2020         25.81         0871         Office Supplies for Ampilatwatja           10070         Our Town & Country Office National         31/08/2020         0.11         0871         Ref Invoice # 562698 underpaid s/be\$261.71 PO015776           10071         Lavery Plumbing Pty Ltd         4/08/2020         350.00         0861         Grave Digging Services           10071         Lavery Plumbing Pty Ltd         6/08/2020         25.13.43         0861         Lot 678 Hot Water Service           10071         Lavery Plumbing Pty Ltd         6/08/2020         49.39         0861         Repair outside taps 16 Ambrose Street           10071         Lavery Plumbing Pty Ltd         10/08/2020         350.00         0861         Grave Digging Services- Amy Martin           10071         Lavery Plumbing Pty Ltd         19/08/2020         350.00         0861         Unblock drain at T/Creek dogpound           10071         Lavery Plumbing Pty Ltd         19/08/2020         350.00         0861         Grave Digging Services- Amy Martin           10071         Lavery Plumbing Pty Ltd         21/08/2020         350.00         0	10070	Our Town & Country Office National	11/08/2020	45.00	0871	Supplies for Wutunugurra
10070         Our Town & Country Office National         28/08/2020         25.81         0871         Office Supplies for Ampilatwatja           10070         Our Town & Country Office National         31/08/2020         0.11         0871         Ref Invoice # 562698 underpaid s/be\$261.71 PO015776           10071         Lavery Plumbing Pty Ltd         4/08/2020         350.00         0861         Grave Digging Services           10071         Lavery Plumbing Pty Ltd         6/08/2020         2,513.43         0861         Lot 678 Hot Water Service           10071         Lavery Plumbing Pty Ltd         6/08/2020         49.39         0861         Repair outside taps 16 Ambrose Street           10071         Lavery Plumbing Pty Ltd         10/08/2020         350.00         0861         Grave Digging Services- Amy Martin           10071         Lavery Plumbing Pty Ltd         19/08/2020         993.97         0861         Unblock drain at T/Creek dogpound           10071         Lavery Plumbing Pty Ltd         19/08/2020         350.00         0861         Grave Digging Services           10071         Lavery Plumbing Pty Ltd         21/08/2020         350.00         0861         Grave Digging Services           10071         Lavery Plumbing Pty Ltd         21/08/2020         132.00         0861         Grave Digging S	10070	Our Town & Country Office National	13/08/2020	7.50	0871	Supplies for Wutunugurra
10070         Our Town & Country Office National         31/08/2020         0.11         0871         Ref Invoice # 562698 underpaid s/be\$261.71 PO015776           10071         Lavery Plumbing Pty Ltd         4/08/2020         350.00         0861         Grave Digging Services           10071         Lavery Plumbing Pty Ltd         5/08/2020         922.90         0861         Job at the TC Swimming Pool           10071         Lavery Plumbing Pty Ltd         6/08/2020         2,513.43         0861         Lot 67B Hot Water Service           10071         Lavery Plumbing Pty Ltd         6/08/2020         49.39         0861         Repair outside taps 16 Ambrose Street           10071         Lavery Plumbing Pty Ltd         10/08/2020         350.00         0861         Grave Digging Services- Amy Martin           10071         Lavery Plumbing Pty Ltd         19/08/2020         993.97         0861         Unblock drain at T/Creek dogpound           10071         Lavery Plumbing Pty Ltd         19/08/2020         350.00         0861         Grave Digging Services           10071         Lavery Plumbing Pty Ltd         21/08/2020         350.00         0861         Unblock drain at T/Creek dogpound           10071         Lavery Plumbing Pty Ltd         21/08/2020         350.00         0861         Grave Digging Servic	10070	Our Town & Country Office National	19/08/2020	297.41	0871	Office supplies for Ampilatwatja AM
10071       Lavery Plumbing Pty Ltd       4/08/2020       350.00       0861       Grave Digging Services         10071       Lavery Plumbing Pty Ltd       5/08/2020       922.90       0861       Job at the TC Swimming Pool         10071       Lavery Plumbing Pty Ltd       6/08/2020       2,513.43       0861       Lot 67B Hot Water Service         10071       Lavery Plumbing Pty Ltd       6/08/2020       49.39       0861       Repair outside taps 16 Ambrose Street         10071       Lavery Plumbing Pty Ltd       10/08/2020       350.00       0861       Grave Digging Services-Amy Martin         10071       Lavery Plumbing Pty Ltd       19/08/2020       993.97       0861       Unblock drain at T/Creek dogpound         10071       Lavery Plumbing Pty Ltd       21/08/2020       350.00       0861       Grave Digging Services         10071       Lavery Plumbing Pty Ltd       21/08/2020       350.00       0861       Grave Digging Services         10071       Lavery Plumbing Pty Ltd       21/08/2020       350.00       0861       Grave Digging Services         10071       Lavery Plumbing Pty Ltd       21/08/2020       2,610.19       0861         10071       Lavery Plumbing Pty Ltd       21/08/2020       2,610.19       0861         10071	10070	Our Town & Country Office National	28/08/2020	25.81	0871	Office Supplies for Ampilatwatja
10071       Lavery Plumbing Pty Ltd       5/08/2020       922.90       0861       Job at the TC Swimming Pool         10071       Lavery Plumbing Pty Ltd       6/08/2020       2,513.43       0861       Lot 67B Hot Water Service         10071       Lavery Plumbing Pty Ltd       6/08/2020       49.39       0861       Repair outside taps 16 Ambrose Street         10071       Lavery Plumbing Pty Ltd       10/08/2020       350.00       0861       Grave Digging Services- Amy Martin         10071       Lavery Plumbing Pty Ltd       19/08/2020       993.97       0861       Unblock drain at T/Creek dogpound         10071       Lavery Plumbing Pty Ltd       21/08/2020       350.00       0861       Grave Digging Services         10071       Lavery Plumbing Pty Ltd       21/08/2020       132.00       0861       Grave Digging Services         10071       Lavery Plumbing Pty Ltd       21/08/2020       2,610.19       0861       Grave Digging Services         10071       Lavery Plumbing Pty Ltd       21/08/2020       2,610.19       0861       Grave Digging Services         10071       Lavery Plumbing Pty Ltd       21/08/2020       2,610.19       0861       Grave Digging Services         10071       Lavery Plumbing Pty Ltd       21/08/2020       2,610.19       0861<	10070	Our Town & Country Office National	31/08/2020	0.11	0871	Ref Invoice # 562698 underpaid s/be\$261.71 PO015776
10071       Lavery Plumbing Pty Ltd       6/08/2020       2,513.43       0861       Lot 67B Hot Water Service         10071       Lavery Plumbing Pty Ltd       6/08/2020       49.39       0861       Repair outside taps 16 Ambrose Street         10071       Lavery Plumbing Pty Ltd       10/08/2020       350.00       0861       Grave Digging Services- Amy Martin         10071       Lavery Plumbing Pty Ltd       19/08/2020       993.97       0861       Unblock drain at T/Creek dogpound         10071       Lavery Plumbing Pty Ltd       19/08/2020       350.00       0861       Grave Digging Services         10071       Lavery Plumbing Pty Ltd       21/08/2020       132.00       0861       O861         10071       Lavery Plumbing Pty Ltd       21/08/2020       2,610.19       0861         10071       Lavery Plumbing Pty Ltd       21/08/2020       88.00       0861         10071       Lavery Plumbing Pty Ltd       21/08/2020       176.00       0861         10071       Lavery Plumbing Pty Ltd       21/08/2020       176.00       0861	10071	Lavery Plumbing Pty Ltd	4/08/2020	350.00	0861	Grave Digging Services
10071       Lavery Plumbing Pty Ltd       6/08/2020       49.39       0861       Repair outside taps 16 Ambrose Street         10071       Lavery Plumbing Pty Ltd       10/08/2020       350.00       0861       Grave Digging Services- Amy Martin         10071       Lavery Plumbing Pty Ltd       19/08/2020       993.97       0861       Unblock drain at T/Creek dogpound         10071       Lavery Plumbing Pty Ltd       19/08/2020       350.00       0861       Grave Digging Services         10071       Lavery Plumbing Pty Ltd       21/08/2020       132.00       0861       O861         10071       Lavery Plumbing Pty Ltd       21/08/2020       2,610.19       0861         10071       Lavery Plumbing Pty Ltd       21/08/2020       88.00       0861         10071       Lavery Plumbing Pty Ltd       21/08/2020       176.00       0861       dump site blocked 1/08/2020 - repair	10071	Lavery Plumbing Pty Ltd	5/08/2020	922.90	0861	Job at the TC Swimming Pool
10071     Lavery Plumbing Pty Ltd     10/08/2020     350.00     0861     Grave Digging Services- Amy Martin       10071     Lavery Plumbing Pty Ltd     19/08/2020     993.97     0861     Unblock drain at T/Creek dogpound       10071     Lavery Plumbing Pty Ltd     19/08/2020     350.00     0861     Grave Digging Services       10071     Lavery Plumbing Pty Ltd     21/08/2020     2,610.19     0861       10071     Lavery Plumbing Pty Ltd     21/08/2020     2,610.19     0861       10071     Lavery Plumbing Pty Ltd     21/08/2020     88.00     0861       10071     Lavery Plumbing Pty Ltd     21/08/2020     176.00     0861     dump site blocked 1/08/2020 - repair	10071	Lavery Plumbing Pty Ltd	6/08/2020	2,513.43	0861	Lot 67B Hot Water Service
10071       Lavery Plumbing Pty Ltd       19/08/2020       993.97       0861       Unblock drain at T/Creek dogpound         10071       Lavery Plumbing Pty Ltd       19/08/2020       350.00       0861       Grave Digging Services         10071       Lavery Plumbing Pty Ltd       21/08/2020       132.00       0861         10071       Lavery Plumbing Pty Ltd       21/08/2020       2,610.19       0861         10071       Lavery Plumbing Pty Ltd       21/08/2020       88.00       0861         10071       Lavery Plumbing Pty Ltd       21/08/2020       176.00       0861       dump site blocked 1/08/2020 - repair	10071	Lavery Plumbing Pty Ltd	6/08/2020	49.39	0861	Repair outside taps 16 Ambrose Street
10071     Lavery Plumbing Pty Ltd     19/08/2020     350.00     0861     Grave Digging Services       10071     Lavery Plumbing Pty Ltd     21/08/2020     132.00     0861       10071     Lavery Plumbing Pty Ltd     21/08/2020     2,610.19     0861       10071     Lavery Plumbing Pty Ltd     21/08/2020     88.00     0861       10071     Lavery Plumbing Pty Ltd     21/08/2020     176.00     0861     dump site blocked 1/08/2020 - repair	10071	Lavery Plumbing Pty Ltd	10/08/2020	350.00	0861	Grave Digging Services- Amy Martin
10071     Lavery Plumbing Pty Ltd     21/08/2020     132.00     0861       10071     Lavery Plumbing Pty Ltd     21/08/2020     2,610.19     0861       10071     Lavery Plumbing Pty Ltd     21/08/2020     88.00     0861       10071     Lavery Plumbing Pty Ltd     21/08/2020     176.00     0861     dump site blocked 1/08/2020 - repair	10071	Lavery Plumbing Pty Ltd	19/08/2020	993.97	0861	Unblock drain at T/Creek dogpound
10071     Lavery Plumbing Pty Ltd     21/08/2020     2,610.19     0861       10071     Lavery Plumbing Pty Ltd     21/08/2020     88.00     0861       10071     Lavery Plumbing Pty Ltd     21/08/2020     176.00     0861     dump site blocked 1/08/2020 - repair	10071	Lavery Plumbing Pty Ltd	19/08/2020	350.00		Grave Digging Services
10071     Lavery Plumbing Pty Ltd     21/08/2020     88.00     0861       10071     Lavery Plumbing Pty Ltd     21/08/2020     176.00     0861     dump site blocked 1/08/2020 - repair	10071	Lavery Plumbing Pty Ltd	21/08/2020	132.00	0861	
10071 Lavery Plumbing Pty Ltd 21/08/2020 176.00 0861 dump site blocked 1/08/2020 - repair	10071	Lavery Plumbing Pty Ltd	21/08/2020	2,610.19	0861	
	10071	Lavery Plumbing Pty Ltd	21/08/2020	88.00	0861	
10071 Lavery Plumbing Pty Ltd 21/08/2020 696.51 0861 Civic Hall womens toilet repair	10071	Lavery Plumbing Pty Ltd	21/08/2020	176.00	0861	dump site blocked 1/08/2020 - repair
	10071	Lavery Plumbing Pty Ltd	21/08/2020	696.51	0861	Civic Hall womens toilet repair

10100         BOC Gases         29/08/2020         645.45         Utilities         Container Service Charges - T/Creek Period: 29/07/2020 - 28/08/2020           10100         BOC Gases         29/08/2020         25.70         Utilities         Container service charges - Ampilatwatja Period 29/07/2020 - 28/08/208/2010           10102         Canteen Creek Owairtilla Aboriginal Corporation         4/08/2020         1,000.00         0872         Night Patrol Services & Waste CollectionJuly 2020           10105         Dexter Barnes         11/08/2020         5,657.00         0861         Refurbishment Lot 53 Epenarra           10105         Dexter Barnes         17/08/2020         283.20         0861         Works done at 58 Peko Road           10105         Dexter Barnes         18/08/2020         1,038.00         0861         Service Air Cons at Lot 16 Lake Nash           10105         Dexter Barnes         31/08/2020         425.15         0861         Works done at 58 Peko Road aircon           10105         Dexter Barnes         31/08/2020         425.15         0861         Works done at 58 Peko Road aircon           10106         The Elliott Store         31/08/2020         3,573.64         0861         Repair electrical fallult at Lot 134B           10106         The Elliott Store         4/08/2020         60.36 <td< th=""><th>•</th><th>summary Report for Month Ending 31 August 2020</th><th></th><th>1,163,248.71</th><th></th><th></th></td<>	•	summary Report for Month Ending 31 August 2020		1,163,248.71		
		Description	Date	Amount	Post Code	Description
10073	10071	Lavery Plumbing Pty Ltd	27/08/2020	199.50	0861	Sanitary exchange to BRC locations
10076   Peter Kittal Alice Springs   13/08/1200   212.10   0851   1894 for Elliott AC & Y	10071	Lavery Plumbing Pty Ltd	28/08/2020	88.00	0861	Dump point unblocked
10076   Peter Kittle Alice Springs   13/08/2002   121.00   0871   Unspection on BRC whiche CD14K1   10076   Peter Kittle Alice Springs   28/08/2002   60.53   0871   Vehicle supplies for PR ESO CC79XT   10080   KMart Alice Springs   12/08/2002   294.55   0870   0870   Supplies for PK SR CD CC79XT   10081   Bunnings - Alice Springs   16/08/2002   294.55   0870   0870   Minor equipment - Ali Curung Municipal   10081   Bunnings - Alice Springs   10/08/2002   140.55   0870   Minor equipment - Ali Curung Municipal   10081   Bunnings - Alice Springs   10/08/2002   119.87   0870   Shelves & Exessel table for Epenara   10081   Bunnings - Alice Springs   23/08/2002   115.00   0870   0870   Shelves & Exessel table for Epenara   10081   Bunnings - Alice Springs   23/08/2002   115.00   0870   0871   Ampliatwaip aged care minor equipment   10082   Alice Hospitality Supplies   22/08/2002   387.70   0871   Ampliatwaip aged care minor equipment   10083   Berlo Catherine   24/08/2002   387.70   0871   Ampliatwaip aged care minor equipment   10087   Barký Qualily Butchers   10/07/200   499.00   0861   Meat for men health week   10088   REPCO Katherine   24/08/2002   115.00   0870   0871   Ali Curung Aged Care Freight   10090   Stanes Transport NF Pty Ltd   25/08/2002   150.00   0871   Ali Curung Aged Care Freight   10090   Stanes Transport NF Pty Ltd   25/08/2002   150.10   0870   0871   Ali Curung Aged Care Freight   10090   Alicet Tonics   10/08/2002   26.80   0871   Alicet Tonics   0870	10073	Katherine Fresh Fruit & Veg Market T/A Salinger Pty Ltd	13/08/2020	232.39	0851	
	10073	Katherine Fresh Fruit & Veg Market T/A Salinger Pty Ltd	25/08/2020	221.29	0851	F&V for Elliott AC & YS
1,008	10076	Peter Kittle Alice Springs	13/08/2020	121.00	0871	Inspection on BRC vehicle CD14KJ
1.008.0   Mart Alice Springs	10076	Peter Kittle Alice Springs	28/08/2020	60.53	0871	Vehicle supplies for NP REGO CC79XT
10081         Bunnings - Alice Springs         6/08/2020         420.55         0870         Minor equipment - Ali Curung Municipal           10081         Bunnings - Alice Springs         10/08/2020         191.87         0870         Shelves & tressel tables for Epenarra           10081         Bunnings - Alice Springs         23/08/2020         351.50         0870         Shelves & tressel tables for Epenarra           10082         Alice Hospitality Supples         22/08/2020         387.70         0871         Ampliatvalia aged care           10083         Tennant Food Barn *** Please Use BP Complex # 11161***         20/08/2020         89.03         0861         Office Supplies for AD           10087         Barkly Quality Butchers         1/07/2020         49.00         0861         Office Supplies for AD           10088         REPCO Katherine         1/08/2020         1,635.23         0850         0871         Alice Time for Time Filt Medic           10090         Stanes Transport NT Pyt Ltd         25/08/2020         1,635.23         0871         Delivery of Office Supplies           10092         Alice City Tyrepower         7/08/2020         66.00         0871         Delivery of Office Supplies           10094         Alice City Tyrepower         1         10/08/2020         268.89         0861	10080	KMart Alice Springs	12/08/2020	284.00	0870	Supplies for YS & R Elliott
10081   10081   10081   10081020   191.87   0870	10080	KMart Alice Springs	14/08/2020	294.50	0870	Cooking Utensil for Ampilatwatja S&R
10081   8 unnings - Alice Springs   14/08/2020   514.90   0870   Melves & tressel tables for Epenarra   10081   8 unnings - Alice Springs   23/08/2020   515.00   0870   Ampilatwataja aged care minor equipment   10082   Alice Hospitality Supplies   22/08/2020   88.03   0861   Office Supplies for AD   10083   10083   10084	10081	Bunnings - Alice Springs	6/08/2020	420.55	0870	Minor equipment - Ali Curung Municipal
10081   Sunnings - Alice Springs   22/08/2020   387.0   0870   Ampilatwatja aged care minor equipment   10082   Alice Hospitality Supplies   22/08/2020   387.0   0871   Ampilatwatja aged care   10082   10083   Tennant Food Barn*** Please Use BP Complex # 11161***   20/08/2020   88.03   0861   Office Supplies for AD   10084	10081	Bunnings - Alice Springs	10/08/2020	191.87	0870	Shelves & tressel tables for Epenarra
Alice Hospitality Supplies   22/08/2020   387.70   0871   Ampilatwalja aged care   10083   Tennant Food Barn *** Please Use BP Complex # 11161 ***   27/08/2020   499.00   0861   Meat for mens health week   10087   Maskly Quality Butchers   1007/2020   499.00   0861   Meat for mens health week   10088   Meat for mens health week   10089   Meat for mens health week   10099   Stanes Transport NT Pty Ltd   25/08/2020   173.25   0871   Delivery of Office Supplies   10099   Alice City Tyrepower   7/08/2020   640.0 0871   Tyres for Night Patrol vehicle CC79XT   10094   Alice City Tyrepower   7/08/2020   501.00   0870   Soldering Ris Alpurrunany S& Rec   10099   Australia Post Tennant Creek   3/08/2020   268.89   0861   Postage Period Ending 31/07/2020   10100   BOC Gases   29/08/2020   25.08   0861   Utilities   Container Service Charges - ApurrPeriod 01.09.2020 to 31.08.2   10100   BOC Gases   29/08/2020   25.08   0861   Mortanier Service Charges - ApurrPeriod 01.09.2020 to 31.08.2   10100   BOC Gases   29/08/2020   150.04   10100   10090   1	10081	Bunnings - Alice Springs	14/08/2020	514.90	0870	Shelves & tressel tables for Epenarra
10083	10081	Bunnings - Alice Springs	23/08/2020	515.00	0870	Ampilatwatja aged care minor equipment
10087   Barkly Quality Butchers	10082	Alice Hospitality Supplies	22/08/2020	387.70	0871	Ampilatwatja aged care
10088   REPCO Katherine   24/08/200   1,635.23   0850   Supplies for T/Creek ME   10090   Stanes Transport NT Pty Ltd   24/08/200   550.00   0871   All Curung Aged Care Freight   10090   Stanes Transport NT Pty Ltd   25/08/200   173.25   0871   Oelivery of Office Supplies   10090   10090   Alice City Tyrepower   7/08/200   666.00   0871   Tyres for Night Patrol whice CC79XT   10094   Alicetronics   10/08/200   666.00   0871   Tyres for Night Patrol whice CC79XT   10094   Alicetronics   10/08/200   686.80   0861   Oestage Period Ending 31/07/2020   10094   Australia Post Tennant Creek   29/08/200   150.74   Utilities   Annual Container Service Charges - AlpurPeriod 01.09.2020 to 31.08.   10090   Australia Post Tennant Creek   29/08/200   150.74   Utilities   Container Service Charges - AlpurPeriod 01.09.2020 to 31.08.   10000   BOC Gases   29/08/200   25.70   Utilities   Container Service Charges - AmpliatwaijaPeriod 29/07/2020 - 28/08/2002   10000   BOC Gases   29/08/200   25.70   Utilities   Container Service Charges - T/CreekPeriod: 29/07/2020 - 28/08/2002   25.08   10000   0872   Utilities   Container Service Charges - T/CreekPeriod: 29/07/2020 - 28/08/2002   25.08   10000   0872   Utilities   Container Service Charges - T/CreekPeriod: 29/07/2020 - 28/08/2002   25.08   0861   Repair Powerpoints 41 Peko Road   10000   0861   Repair Powerpoints 41 Peko Road   10000   0861   0861   Repair Powerpoints 41 Peko Road   10000   0861   08	10083	Tennant Food Barn *** Please Use BP Complex # 11161 ***	20/08/2020	89.03	0861	Office Supplies for AD
10090         Stanes Transport NT Pty Ltd         24/08/2020         55.0.00         0871         Ali Curung Aged Care Freight           10090         Stanes Transport NT Pty Ltd         25/08/2020         173.25         0871         Delivery of Office Supplies           10092         Alice City Tyrepower         7/08/2020         66.00         0871         Tyres for Night Patrol whiele CC79XT           10094         Alicetronics         10/08/2020         501.00         0870         Soldering kits Alpurrurulam YS & Rec           10090         Australia Post Tennant Creek         3/08/2020         268.89         0861         Postage Period Ending 31/07/2020           10100         BOC Gases         29/08/2020         645.45         Utilities         Annual Container Service Charges - T/CreekPeriod: 29/07/2020 - 28/08/2020           10100         BOC Gases         29/08/2020         6.57.00         Utilities         Container Service Charges - T/CreekPeriod: 29/07/2020 - 28/08/2020           10102         Canteen Creek Owairtilla Aboriginal Corporation         4/08/2020         1,000         0872         Night Patrol Keride Sarges - Ampilatwatia-Period 29/07/2020 - 28/08/2020           10105         Dexter Barnes         11/08/2020         1,567.00         0861         Refurbishment Lot 35 Epenarra           10105         Dexter Barnes         1	10087	Barkly Quality Butchers	1/07/2020	499.00	0861	Meat for mens health week
Stanes Transport NT Pty Ltd	10088	REPCO Katherine	24/08/2020	1,635.23	0850	Supplies for T/Creek ME
Alice City Tyrepower	10090	Stanes Transport NT Pty Ltd	24/08/2020	550.00	0871	Ali Curung Aged Care Freight
10094   Alicetronics   10098/2020   501.00   0870   Soldering kits Alpurrurulam YS & Rec   10099   Australia Post Tennant Creek   3/08/2020   268.89   0861   Postage Period Ending 31/07/2020   101.00   BOC Gases   29/08/2020   150.74   Utilities   Annual Container Service Charges - AlpurrPeriod 01.09.2020 to 31.08.1   101.00   BOC Gases   29/08/2020   257.0   Utilities   Container Service Charges - AmpliatwatjaPeriod 29/07/2020 - 28/08/2020   257.0   Utilities   Container Service Charges - AmpliatwatjaPeriod 29/07/2020 - 28/08/2020   257.0   Utilities   Container Service Charges - AmpliatwatjaPeriod 29/07/2020 - 28/08/2020   257.0   Utilities   Container Service Charges - AmpliatwatjaPeriod 29/07/2020 - 28/08/2020   257.0   Utilities   Container Service Charges - AmpliatwatjaPeriod 29/07/2020 - 28/08/2020   257.0   Utilities   Container Service Charges - AmpliatwatjaPeriod 29/07/2020 - 28/08/2020   257.0   Utilities   Container Service Charges - AmpliatwatjaPeriod 29/07/2020 - 28/08/2020   257.0   Utilities   Container Service Charges - AmpliatwatjaPeriod 29/07/2020 - 28/08/2020   257.0   Utilities   Container Service Charges - AmpliatwatjaPeriod 29/07/2020 - 28/08/2020   0861   Repair Powerpoints 41 Peko Road   257.0   Vexter Barnes   257.0   Utilities   257.0	10090	Stanes Transport NT Pty Ltd	25/08/2020	173.25	0871	Delivery of Office Supplies
10099         Australia Post Tennant Creek         3/08/2020         268.89         0861         Postage Period Ending 31/07/2020           10100         BOC Gases         29/08/2020         150.74         Utilities         Annual Container Service Charge - AlpurrPeriod 01.09.2020 to 31.08.2020           10100         BOC Gases         29/08/2020         25.70         Utilities         Container Service Charges - McPider 29/07/2020 - 28/08/2020           10102         Cancen Creek Owairtilla Aboriginal Corporation         4/08/2020         1,000.00         0872         Night Patrol Services & Waste CollectionJuly 2020           10105         Dexter Barnes         11/08/2020         5,657.00         0861         Refurbishment Lot 53 Epenarra           10105         Dexter Barnes         11/08/2020         139.60         0861         Refurbishment Lot 53 Epenarra           10105         Dexter Barnes         11/08/2020         139.60         0861         Refurbishment Lot 53 Epenarra           10105         Dexter Barnes         11/08/2020         283.20         0861         Works done at 58 Peko Road           10105         Dexter Barnes         31/08/2020         3,573.64         0861         Service and replace air cons 16 Ambrose           10106         The Elliott Store         4/08/2020         60.36         0862	10092	Alice City Tyrepower	7/08/2020	646.00	0871	Tyres for Night Patrol vehicle CC79XT
10100         BOC Gases         29/08/2020         150.74         Utilities         Annual Container Service Charge - Alpurr/Period 01.09.2020 to 31.08.1           10100         BOC Gases         29/08/2020         64.54         Utilities         Container Service Charges - T/CreekPeriod: 29/07/2020 - 28/08/2020           10102         Canteen Creek Owairtilla Aboriginal Corporation         4/08/2020         1,000.00         0872         Night Patrol Services Ampilatwatja Period 29/07/2020 - 28/08/2020           10105         Dexter Barnes         11/08/2020         5,657.00         0861         Refurbishment Lot 53 Epenarra           10105         Dexter Barnes         17/08/2020         139.60         0861         Refurbishment Lot 53 Epenarra           10105         Dexter Barnes         17/08/2020         139.60         0861         Refurbishment Lot 53 Epenarra           10105         Dexter Barnes         17/08/2020         283.20         0861         Repair Powerpoints 41 Peko Road           10105         Dexter Barnes         18/08/2020         1,038.00         0861         Repair Powerpoints 41 Peko Road           10105         Dexter Barnes         18/08/2020         1,038.00         0861         Works done at 58 Peko Road aircon           10105         Dexter Barnes         31/08/2020         3573.64         0861 <td>10094</td> <td>Alicetronics</td> <td>10/08/2020</td> <td>501.00</td> <td>0870</td> <td>Soldering kits Alpurrurulam YS &amp; Rec</td>	10094	Alicetronics	10/08/2020	501.00	0870	Soldering kits Alpurrurulam YS & Rec
10100         BOC Gases         29/08/2020         645.45         Utilities         Container Service Charges - T/CreekPeriod: 29/07/2020 - 28/08/2020           10100         BOC Gases         29/08/2020         25.70         Utilities         Container service charges - AmpilatwatjaPeriod 29/07/2020 - 28/08/20           10102         Canteen Creek Owairtilla Aboriginal Corporation         4/08/2020         1,000.00         0872         Night Patrol Services & Waste CollectionJuly 2020           10105         Dexter Barnes         11/08/2020         5,657.00         0861         Refurbishment Lot 53 Epenarra           10105         Dexter Barnes         17/08/2020         139.60         0861         Repair Powerpoints 41 Peko Road           10105         Dexter Barnes         17/08/2020         283.20         0861         Works done at 58 Peko Road           10105         Dexter Barnes         18/08/2020         425.15         0861         Works done at 58 Peko Road           10105         Dexter Barnes         31/08/2020         3,573.64         0861         Service and replace air cons 16 Ambrose           10106         The Elliott Store         4/08/2020         60.36         0862         SV3261Depot           10106         The Elliott Store         5/08/2020         13.51         0862         SV3251Depot	10099	Australia Post Tennant Creek	3/08/2020	268.89	0861	Postage Period Ending 31/07/2020
10100         BOC Gases         29/08/2020         25.70         Utilities         Container service charges - AmpilatwatjaPeriod 29/07/2020 - 28/08/2           10102         Canteen Creek Owairtilla Aboriginal Corporation         4/08/2020         1,000.00         00872         Night Patrol Services & Waste CollectionJuly 2020           10105         Dexter Barnes         17/08/2020         5,657.00         0861         Refurbishment Lot 53 Epenarra           10105         Dexter Barnes         17/08/2020         139.60         0861         Repair Powerpoints 41 Peko Road           10105         Dexter Barnes         17/08/2020         139.60         0861         Works done at 58 Peko Road           10105         Dexter Barnes         18/08/2020         1,038.00         0861         Service Air Cons at Lot 16 Lake Nash           10105         Dexter Barnes         25/08/2020         425.15         0861         Works done at 58 Peko Road           10105         Dexter Barnes         31/08/2020         425.15         0861         Works done at 58 Peko Road dircon           10105         Dexter Barnes         31/08/2020         3,573.64         0861         Service Air Cons at Lot 16 Lake Nash           10106         The Elliott Store         4/08/2020         3,573.64         0861         Service Air Cons at Lot 16 Lak	10100	BOC Gases	29/08/2020	150.74	Utilities	Annual Container Service Charge - AlpurrPeriod 01.09.2020 to 31.08.2021
10102         Canteen Creek Owairtilla Aboriginal Corporation         4/08/2020         1,000.00         0872         Night Patrol Services & Waste CollectionJuly 2020           10105         Dexter Barnes         11/08/2020         5,657.00         0861         Refurbishment Lot 53 Epenarra           10105         Dexter Barnes         17/08/2020         139.60         0861         Repair Powerpoints 41 Peko Road           10105         Dexter Barnes         18/08/2020         1,038.00         0861         Works done at 58 Peko Road           10105         Dexter Barnes         18/08/2020         1,038.00         0861         Service Air Cons at Lot 16 Lake Nash           10105         Dexter Barnes         31/08/2020         425.15         0861         Works done at 58 Peko Road           10105         Dexter Barnes         31/08/2020         425.15         0861         Works done at 58 Peko Road aircon           10105         Dexter Barnes         31/08/2020         425.15         0861         Works done at 58 Peko Road aircon           10106         The Elliott Store         31/08/2020         2,462.90         0861         Repair electrical falul at Lot 1348           10106         The Elliott Store         4/08/2020         60.36         0862         SV3261Depot           10106	10100	BOC Gases	29/08/2020	645.45	Utilities	Container Service Charges - T/CreekPeriod: 29/07/2020 - 28/08/2020
10105         Dexter Barnes         11/08/2020         5,657.00         0861         Refurbishment Lot 53 Epenarra           10105         Dexter Barnes         17/08/2020         139.60         0861         Repair Powerpoints 41 Peko Road           10105         Dexter Barnes         17/08/2020         283.20         0861         Works done at 58 Peko Road           10105         Dexter Barnes         18/08/2020         1,038.00         0861         Service Air Cons at Lot 16 Lake Nash           10105         Dexter Barnes         25/08/2020         425.15         0861         Works done at 58 Peko Road           10105         Dexter Barnes         18/08/2020         1,038.00         0861         Service Air Cons at Lot 16 Lake Nash           10105         Dexter Barnes         31/08/2020         3,573.64         0861         Service and replace air cons 16 Ambrose           10105         Dexter Barnes         31/08/2020         2,462.90         0861         Repair electrical fault at Lot 134B           10106         The Elliott Store         4/08/2020         60.36         0862         SV3261Depot           10106         The Elliott Store         5/08/2020         136.01         0862         SV3261Depot           10106         The Elliott Store         6/08/2020	10100	BOC Gases	29/08/2020	25.70	Utilities	Container service charges - AmpilatwatjaPeriod 29/07/2020 - 28/08/2020
10105         Dexter Barnes         17/08/2020         139.60         0861         Repair Powerpoints 41 Peko Road           10105         Dexter Barnes         17/08/2020         283.20         0861         Works done at 58 Peko Road           10105         Dexter Barnes         18/08/2020         1,038.00         0861         Service Air Cons at Lot 16 Lake Nash           10105         Dexter Barnes         25/08/2020         425.15         0861         Works done at 58 Peko Road aircon           10105         Dexter Barnes         31/08/2020         3,573.64         0861         Service and replace air cons 16 Ambrose           10105         Dexter Barnes         31/08/2020         2,462.90         0861         Repair electrical fallult at Lot 134B           10106         The Elliott Store         4/08/2020         60.36         0862         SV3261Depot           10106         The Elliott Store         5/08/2020         521.51         0862         SV3261Depot           10106         The Elliott Store         5/08/2020         136.01         0862         SV325Depot           10106         The Elliott Store         6/08/2020         143.41         0862         SV325Depot           10106         The Elliott Store         6/08/2020         89.62         0862	10102	Canteen Creek Owairtilla Aboriginal Corporation	4/08/2020	1,000.00	0872	Night Patrol Services & Waste CollectionJuly 2020
10105         Dexter Barnes         17/08/2020         283.20         0861         Works done at 58 Peko Road           10105         Dexter Barnes         18/08/2020         1,038.00         0861         Service Air Cons at Lot 16 Lake Nash           10105         Dexter Barnes         25/08/2020         425.15         0861         Works done at 58 Peko Road aircon           10105         Dexter Barnes         31/08/2020         3,573.64         0861         Service and replace air cons 16 Ambrose           10106         The Elliott Store         4/08/2020         60.36         0862         Sv3261Depot           10106         The Elliott Store         4/08/2020         60.36         0862         Power Top Up for Simon Mullan- August 20           10106         The Elliott Store         5/08/2020         521.51         0862         SV3261Depot           10106         The Elliott Store         5/08/2020         136.01         0862         SV325Depot           10106         The Elliott Store         6/08/2020         143.41         0862         SV325Depot           10106         The Elliott Store         6/08/2020         143.41         0862         CA77QLDepot           10106         The Elliott Store         6/08/2020         89.62         0862	10105	Dexter Barnes	11/08/2020	5,657.00	0861	Refurbishment Lot 53 Epenarra
10105         Dexter Barnes         18/08/2020         1,038.00         0861         Service Air Cons at Lot 16 Lake Nash           10105         Dexter Barnes         25/08/2020         425.15         0861         Works done at 58 Peko Road aircon           10105         Dexter Barnes         31/08/2020         3,573.64         0861         Service and replace air cons 16 Ambrose           10106         The Elliott Store         31/08/2020         2,462.90         0861         Repair electrical falult at Lot 134B           10106         The Elliott Store         4/08/2020         60.36         0862         SV3261Depot           10106         The Elliott Store         4/08/2020         200.00         0862         Power Top Up for Simon Mullan- August 20           10106         The Elliott Store         5/08/2020         136.01         0862         SV3261Depot           10106         The Elliott Store         6/08/2020         136.01         0862         SV2952Depot           10106         The Elliott Store         6/08/2020         143.41         0862         CA77QLDepot           10106         The Elliott Store         6/08/2020         89.62         0862         909208Depot           10106         The Elliott Store         6/08/2020         74.78	10105	Dexter Barnes	17/08/2020	139.60	0861	Repair Powerpoints 41 Peko Road
10105         Dexter Barnes         25/08/2020         425.15         0861         Works done at 58 Peko Road aircon           10105         Dexter Barnes         31/08/2020         3,573.64         0861         Service and replace air cons 16 Ambrose           10105         Dexter Barnes         31/08/2020         2,462.90         0861         Repair electrical falult at Lot 134B           10106         The Elliott Store         4/08/2020         60.36         0862         5V3261Depot           10106         The Elliott Store         4/08/2020         200.00         0862         Power Top Up for Simon Mullan- August 20           10106         The Elliott Store         5/08/2020         521.51         0862         SV3261Depot           10106         The Elliott Store         6/08/2020         136.01         0862         SV2952Depot           10106         The Elliott Store         6/08/2020         143.41         0862         CA77QLDepot           10106         The Elliott Store         6/08/2020         89.62         0862         909208Depot           10106         The Elliott Store         7/08/2020         67.80         0862         742532Sports & Rec           10106         The Elliott Store         11/08/2020         74.78         0862 <td< td=""><td>10105</td><td>Dexter Barnes</td><td>17/08/2020</td><td>283.20</td><td>0861</td><td>Works done at 58 Peko Road</td></td<>	10105	Dexter Barnes	17/08/2020	283.20	0861	Works done at 58 Peko Road
10105         Dexter Barnes         31/08/2020         3,573.64         0861         Service and replace air cons 16 Ambrose           10105         Dexter Barnes         31/08/2020         2,462.90         0861         Repair electrical falult at Lot 134B           10106         The Elliott Store         4/08/2020         60.36         0862         SV3261Depot           10106         The Elliott Store         4/08/2020         200.00         0862         Power Top Up for Simon Mullan- August 20           10106         The Elliott Store         5/08/2020         521.51         0862         SV3261Depot           10106         The Elliott Store         6/08/2020         136.01         0862         SV2952Depot           10106         The Elliott Store         6/08/2020         143.41         0862         CA77QLDepot           10106         The Elliott Store         6/08/2020         89.62         0862         909208Depot           10106         The Elliott Store         7/08/2020         67.80         0862         742532Sports & Rec           10106         The Elliott Store         11/08/2020         74.78         0862         909995Housing           10106         The Elliott Store         11/08/2020         234.59         0862         CD37LFDepot <td>10105</td> <td>Dexter Barnes</td> <td>18/08/2020</td> <td>1,038.00</td> <td>0861</td> <td>Service Air Cons at Lot 16 Lake Nash</td>	10105	Dexter Barnes	18/08/2020	1,038.00	0861	Service Air Cons at Lot 16 Lake Nash
10105         Dexter Barnes         31/08/2020         2,462.90         0861         Repair electrical falult at Lot 134B           10106         The Elliott Store         4/08/2020         60.36         0862         SV3261Depot           10106         The Elliott Store         4/08/2020         200.00         0862         Power Top Up for Simon Mullan- August 20           10106         The Elliott Store         5/08/2020         521.51         0862         SV3261Depot           10106         The Elliott Store         5/08/2020         136.01         0862         SV2952Depot           10106         The Elliott Store         6/08/2020         143.41         0862         CA77QLDepot           10106         The Elliott Store         6/08/2020         89.62         0862         909208Depot           10106         The Elliott Store         7/08/2020         67.80         0862         90929Sbrotts & Rec           10106         The Elliott Store         11/08/2020         74.78         0862         90999SHousing           10106         The Elliott Store         11/08/2020         234.59         0862         CD37LFDepot	10105	Dexter Barnes	25/08/2020	425.15	0861	Works done at 58 Peko Road aircon
10106         The Elliott Store         4/08/2020         60.36         0862         SV3261Depot           10106         The Elliott Store         4/08/2020         200.00         0862         Power Top Up for Simon Mullan- August 20           10106         The Elliott Store         5/08/2020         521.51         0862         SV3261Depot           10106         The Elliott Store         5/08/2020         136.01         0862         SV2952Depot           10106         The Elliott Store         6/08/2020         143.41         0862         CA77QLDepot           10106         The Elliott Store         6/08/2020         89.62         0862         909208Depot           10106         The Elliott Store         7/08/2020         67.80         0862         742532Sports & Rec           10106         The Elliott Store         11/08/2020         74.78         0862         909995Housing           10106         The Elliott Store         11/08/2020         74.78         0862         CD37LFDepot	10105	Dexter Barnes	31/08/2020	3,573.64	0861	Service and replace air cons 16 Ambrose
10106       The Elliott Store       4/08/2020       200.00       0862       Power Top Up for Simon Mullan- August 20         10106       The Elliott Store       5/08/2020       521.51       0862       5V3261Depot         10106       The Elliott Store       5/08/2020       136.01       0862       5V2952Depot         10106       The Elliott Store       6/08/2020       143.41       0862       CA77QLDepot         10106       The Elliott Store       6/08/2020       89.62       0862       909208Depot         10106       The Elliott Store       7/08/2020       67.80       0862       742532Sports & Rec         10106       The Elliott Store       11/08/2020       74.78       0862       909995Housing         10106       The Elliott Store       11/08/2020       234.59       0862       CD37LFDepot	10105	Dexter Barnes	31/08/2020	2,462.90	0861	Repair electrical falult at Lot 134B
10106         The Elliott Store         5/08/2020         521.51         0862         SV3261Depot           10106         The Elliott Store         5/08/2020         136.01         0862         SV2952Depot           10106         The Elliott Store         6/08/2020         143.41         0862         CA77QLDepot           10106         The Elliott Store         6/08/2020         89.62         0862         909208Depot           10106         The Elliott Store         7/08/2020         67.80         0862         742532Sports & Rec           10106         The Elliott Store         11/08/2020         74.78         0862         909995Housing           10106         The Elliott Store         11/08/2020         234.59         0862         CD37LFDepot	10106	The Elliott Store	4/08/2020	60.36	0862	SV3261Depot
10106       The Elliott Store       5/08/2020       136.01       0862       SV2952Depot         10106       The Elliott Store       6/08/2020       143.41       0862       CA77QLDepot         10106       The Elliott Store       6/08/2020       89.62       0862       909208Depot         10106       The Elliott Store       7/08/2020       67.80       0862       742532Sports & Rec         10106       The Elliott Store       11/08/2020       74.78       0862       909995Housing         10106       The Elliott Store       11/08/2020       234.59       0862       CD37LFDepot	10106	The Elliott Store	4/08/2020	200.00	0862	Power Top Up for Simon Mullan- August 20
10106         The Elliott Store         6/08/2020         143.41         0862         CA77QLDepot           10106         The Elliott Store         6/08/2020         89.62         0862         909208Depot           10106         The Elliott Store         7/08/2020         67.80         0862         742532Sports & Rec           10106         The Elliott Store         11/08/2020         74.78         0862         909995Housing           10106         The Elliott Store         11/08/2020         234.59         0862         CD37LFDepot	10106	The Elliott Store	5/08/2020	521.51	0862	SV3261Depot
10106         The Elliott Store         6/08/2020         89.62         0862         909208Depot           10106         The Elliott Store         7/08/2020         67.80         0862         742532Sports & Rec           10106         The Elliott Store         11/08/2020         74.78         0862         909995Housing           10106         The Elliott Store         11/08/2020         234.59         0862         CD37LFDepot	10106	The Elliott Store	5/08/2020	136.01	0862	SV2952Depot
10106         The Elliott Store         7/08/2020         67.80         0862         742532Sports & Rec           10106         The Elliott Store         11/08/2020         74.78         0862         909995Housing           10106         The Elliott Store         11/08/2020         234.59         0862         CD37LFDepot	10106	The Elliott Store	6/08/2020	143.41	0862	CA77QLDepot
10106     The Elliott Store     11/08/2020     74.78     0862     909995Housing       10106     The Elliott Store     11/08/2020     234.59     0862     CD37LFDepot	10106	The Elliott Store	6/08/2020	89.62	0862	909208Depot
10106 The Elliott Store 11/08/2020 234.59 0862 CD37LFDepot	10106	The Elliott Store	7/08/2020	67.80	0862	742532Sports & Rec
	10106	The Elliott Store	11/08/2020	74.78	0862	909995Housing
10106 The Elliott Store 11/08/2020 100.00 0862 Power for Buchanan Street	10106	The Elliott Store	11/08/2020	234.59	0862	CD37LFDepot
	10106	The Elliott Store	11/08/2020	100.00	0862	Power for Buchanan Street

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

			1,163,248.71		
Account Number	Description	Date	Amount	Post Code	Description
10106	The Elliott Store	12/08/2020	102.53	0862	CA55YTDepot
10106	The Elliott Store	12/08/2020		0862	SV2952Depot
10106	The Elliott Store	12/08/2020		0862	SV3261Depot
10106	The Elliott Store	12/08/2020		0862	CD37LFDepot
10106	The Elliott Store	12/08/2020		0862	Batteries for Aged Care
10106	The Elliott Store	13/08/2020		0862	SV3261Depot
10106	The Elliott Store	13/08/2020		0862	CD37LFDepot
10106	The Elliott Store	17/08/2020		0862	SV3261Depot
10106	The Elliott Store	19/08/2020		0862	982932Depot
10106	The Elliott Store	20/08/2020		0862	•
				0862	LA Meeting August 2020
10106	The Elliott Store	20/08/2020 25/08/2020		0862	SV2952Depot
10106	The Elliott Store				989668Depot
10106	The Elliott Store	25/08/2020		0862	CA77QLDepot
10106	The Elliott Store	27/08/2020		0862	CA77QLDepot
10106	The Elliott Store	27/08/2020		0862	CA55ZHDepot
10106	The Elliott Store	27/08/2020		0862	SV2952Depot
10106	The Elliott Store	31/08/2020		0862	909995Depot
10106	The Elliott Store	31/08/2020		0862	CD44PJDepot
10114	IOR Petroleum Pty Ltd	3/08/2020		4171	T/Creek Diesel Fuel PurchasesPeriod 01/07/2020 - 01/08/2020
10114	IOR Petroleum Pty Ltd	10/08/2020		4171	Tennant Creek Diesel PurchasesPeriod 03/08/2020 - 08/08/2020
10114	IOR Petroleum Pty Ltd	17/08/2020	,	4171	T/Creek Diesel Fuel PurchasesPeriod 10/08/2020 - 17/08/2020
10114	IOR Petroleum Pty Ltd	24/08/2020		4171	Tennant Creek Diesel PurchasesPeriod 17/08/2020 - 24/08/2020
10115	Iron Mountain Australia Group Pty Ltd	26/08/2020		4014	Records management for August 2020
10121	Outback Caravan Park Tennant Creek	13/08/2020		0861	Accomodation for 2 by hired labour4 - 13/08/2020
10124	Power & Water	17/03/2020	,	Utilities	Lot 8, Aged Care Centre, 8 Utopia - Arlp1012735011
10124	Power & Water	23/07/2020		Utilities	Lot 2147, 17 Peko Rd, Tennant Creek201048111
10124	Power & Water	28/07/2020		Utilities	Lot 160, 160 Jungara St, Ali Curung2013606810
10124	Power & Water	28/07/2020	,	Utilities	Lot 71, 71 Eighth St, Ali Curung2013608110
10124	Power & Water	31/07/2020		Utilities	Lot 90, 90 Ammaroo Rd, Ampilatwatja106843113
10124	Power & Water	31/07/2020		Utilities	Lot 102, 102 Ammaroo Rd, Ampilatwatja1015370511
10124	Power & Water	31/07/2020		Utilities	Lot 97, 97 Ammaroo Rd, Ampilatwatja106762613
10124	Power & Water	31/07/2020	200.17	Utilities	Lot 97, 97 Ammaroo Rd, Ampilatwatja207548211
10124	Power & Water	31/07/2020		Utilities	Lot 67, 67 Ammaroo Rd, Ampilatwatja207548411
10124	Power & Water	31/07/2020	1,170.01	Utilities	Lot 67, 67 Ammaroo Rd, Ampilatwatja1010514411
10124	Power & Water	31/07/2020		Utilities	Lot 10, 10 Ammaroo Rd, Ampilatwatja102608711
10124	Power & Water	31/07/2020	241.78	Utilities	Lot 10, 10 Ammaroo Rd, Ampilatwatja207548711
10124	Power & Water	31/07/2020	137.76	Utilities	Lot 90, 90 Ammaroo Rd, Ampilatwatja207548511
10124	Power & Water	31/07/2020	179.37	Utilities	Lot 3, 3 Ammaroo Rd, Ampilatwatja205869810
10124	Power & Water	31/07/2020	1,532.18	Utilities	Lot 3, 3 Ammaroo Rd, Ampilatwatja105869811
10124	Power & Water	31/07/2020	220.98	Utilities	Lot 100, 100 Ammaroo Rd, Ampilatwatja2013257810
10124	Power & Water	31/07/2020	107.13	Utilities	Lot 100, 100 Ammaroo Rd, Ampilatwatja1013257710
10124	Power & Water	31/07/2020	470.63	Utilities	Lot 95, 95 Ammaroo Rd, Ampilatwatja205937910

			1,163,248.71		
Account Number	Description	Date	Amount	Post Code	Description
10124	Power & Water	31/07/2020	94.96	Utilities	Lot 7, 7 Ammaroo Rd, Ampilatwatja205937610
10124	Power & Water	31/07/2020		Utilities	Lot 66, 66 Ammaroo Rd, Ampilatwatja205933010
10124	Power & Water	31/07/2020		Utilities	Lot 66, 66 Ammaroo Rd, Ampilatwatja105933011
10124	Power & Water	31/07/2020	,	Utilities	Lot 3, 3 Ammaroo Rd, Ampilatwatja205869810
10124	Power & Water	5/08/2020	871.12	Utilities	Lot 90, 90 Ammaroo Rd, Ampilatwatja207548511
10124	Power & Water	18/08/2020		Utilities	Lot 1744, 1744 Mary Anne Dam Rd, Tennant201136611
10124	Power & Water	18/08/2020	-	Utilities	Lot 169, 66 Paterson St, Tennant Creek201039111
10124	Power & Water	18/08/2020	2,334.84	Utilities	Lot 860, 22 Eldorado Cres, Tennant Creek201099711
10124	Power & Water	18/08/2020	304.67	Utilities	Lot 2165, Dog Pound, 1 Maloney St, Tenna201078711
10124	Power & Water	19/08/2020	9,293.24	Utilities	Lot 1278, 37 Stuart St, Tennant Creek206954412
10124	Power & Water	19/08/2020	2,989.69	Utilities	Lot 2146, Swimming Pool, 82 Ambrose St,201048011
10124	Power & Water	24/08/2020	4,678.84	Utilities	Lot 101, 101 Stuart Hwy, Elliott201033911
10124	Power & Water	24/08/2020	5,093.34	Utilities	Lot 101, 101 Stuart Hwy, Elliott201033911
10130	The Personnel Risk Management Group P/L	3/08/2020	629.20	3039	National Police Checks
10132	Wetenngerr Store	6/08/2020	32.81	0828	Office supplies for Wutunugurra
10140	Shane Butterworth	1/09/2020	503.45	0860	Travel Allowance Claim for 31/08/2020Grader operations roads/firebreaks
10140	Shane Butterworth	1/09/2020	503.45	0860	Travel Allowance Claim for 17/08/2020Grader operations roads/firebreaks
10143	Mike Nash Electric P/L	29/08/2020	904.81	0861	Make 18m x 6mm extension
10143	Mike Nash Electric P/L	29/08/2020	643.71	0861	Repair hot water at Lot 86
10143	Mike Nash Electric P/L	29/08/2020	1,846.79	0861	Wire up air compressor at workshop
10143	Mike Nash Electric P/L	29/08/2020	392.15	0861	Replace double GPO and repair extension
10147	Bluestone Motor Inn	28/08/2020	1,260.00	0861	Accommodation for CouncillorsStay: 26/08/2020 - 28/08/2020
10164	Battleco Pty Ltd Lone Star Service Station	4/08/2020	122.44	0861	CB52KEDepot and Services
10164	Battleco Pty Ltd Lone Star Service Station	4/08/2020	181.98	0861	CB18YODepot and Services
10164	Battleco Pty Ltd Lone Star Service Station	4/08/2020	124.29	0861	CD37LFDepot and Services
10164	Battleco Pty Ltd Lone Star Service Station	4/08/2020	150.00	0861	Power card for Mungkarta NP
10164	Battleco Pty Ltd Lone Star Service Station	4/08/2020	73.47	0861	CD83HAOperations
10164	Battleco Pty Ltd Lone Star Service Station	5/08/2020	178.18	0861	998435Depot and Services
10164	Battleco Pty Ltd Lone Star Service Station	5/08/2020	158.24	0861	CC21YONight Patrol
10164	Battleco Pty Ltd Lone Star Service Station	5/08/2020	165.26	0861	CB57KWDepot and Services
10164	Battleco Pty Ltd Lone Star Service Station	5/08/2020	86.54	0861	914003Depot and Services
10164	Battleco Pty Ltd Lone Star Service Station	5/08/2020	88.13	0861	752791Depot and Services
10164	Battleco Pty Ltd Lone Star Service Station	7/08/2020	60.35	0861	CC84EIAmpilatwatja
10164	Battleco Pty Ltd Lone Star Service Station	7/08/2020	74.49	0861	CC79ZBLocal Laws
10164	Battleco Pty Ltd Lone Star Service Station	7/08/2020	165.91	0861	CB18YODepot and Services
10164	Battleco Pty Ltd Lone Star Service Station	10/08/2020	86.91	0861	CC84EIAmpilatwatja
10164	Battleco Pty Ltd Lone Star Service Station	10/08/2020	88.46	0861	CD44VMDepot and Services
10164	Battleco Pty Ltd Lone Star Service Station	11/08/2020	62.64	0861	CC84EIAmpilatwatja
10164	Battleco Pty Ltd Lone Star Service Station	11/08/2020	166.28	0861	998435Depot and Services
10164	Battleco Pty Ltd Lone Star Service Station	11/08/2020	138.47	0861	CC21YONight Patrol
10164	Battleco Pty Ltd Lone Star Service Station	12/08/2020	97.65	0861	982970Depot and Services
10164	Battleco Pty Ltd Lone Star Service Station	12/08/2020	84.32	0861	944170Depot and Services

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

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Account Number	Description	Date	Amount	Post Code		Description
10164	Battleco Pty Ltd Lone Star Service Station	13/08/2020	202.76	0861	CB18YODepot and Services	
10164	Battleco Pty Ltd Lone Star Service Station	13/08/2020	88.71	0861	944169Depot and Services	
10164	Battleco Pty Ltd Lone Star Service Station	13/08/2020	43.80	0861	CD44TLDepot and Services	
10164	Battleco Pty Ltd Lone Star Service Station	13/08/2020	48.88	0861	4549NTDepot and Services	
10164	Battleco Pty Ltd Lone Star Service Station	14/08/2020	71.79	0861	CD23KODepot and Services	
10164	Battleco Pty Ltd Lone Star Service Station	14/08/2020	208.90	0861	998435Depot and Services	
10164	Battleco Pty Ltd Lone Star Service Station	14/08/2020	101.72	0861	CD66ZPLocal Laws	
10164	Battleco Pty Ltd Lone Star Service Station	14/08/2020	142.71	0861	922027Depot and Services	
10164	Battleco Pty Ltd Lone Star Service Station	15/08/2020	136.07	0861	CC21YONight Patrol	
10164	Battleco Pty Ltd Lone Star Service Station	17/08/2020	40.53	0861	CA13TDElliot Safe House	
10164	Battleco Pty Ltd Lone Star Service Station	17/08/2020	94.23	0861	CC79ZBLocal Laws	
10164	Battleco Pty Ltd Lone Star Service Station	17/08/2020	58.91	0861	CC84EIAmpilatwatja	
10164	Battleco Pty Ltd Lone Star Service Station	18/08/2020	52.18	0861	CD55SKDepot and Services	
10164	Battleco Pty Ltd Lone Star Service Station	18/08/2020	176.58	0861	CB18YODepot and Services	
10164	Battleco Pty Ltd Lone Star Service Station	18/08/2020	109.16	0861	CA39EMCommunity Services	
10164	Battleco Pty Ltd Lone Star Service Station	18/08/2020	31.14	0861	MINOR PLANT TCDepot and Services	
10164	Battleco Pty Ltd Lone Star Service Station	18/08/2020	82.04	0861	752791Depot and Services	
10164	Battleco Pty Ltd Lone Star Service Station	19/08/2020	92.36	0861	CD44VMDepot and Services	
10164	Battleco Pty Ltd Lone Star Service Station	19/08/2020	53.74	0861	CC84EIAmpilatwatja	
10164	Battleco Pty Ltd Lone Star Service Station	19/08/2020	48.92	0861	CC21YONight Patrol	
10164	Battleco Pty Ltd Lone Star Service Station	19/08/2020	93.52	0861	CD44TLDepot and Services	
10164	Battleco Pty Ltd Lone Star Service Station	20/08/2020	58.41	0861	CC79ZBLocal Laws	
10164	Battleco Pty Ltd Lone Star Service Station	20/08/2020	71.22	0861	944170Depot and Services	
10164	Battleco Pty Ltd Lone Star Service Station	20/08/2020	30.48	0861	CD31MBCEO-Administration	
10164	Battleco Pty Ltd Lone Star Service Station	21/08/2020	136.77	0861	SV3263Depot and Services	
10164	Battleco Pty Ltd Lone Star Service Station	21/08/2020	89.95	0861	CD37LFDepot and Services	
10164	Battleco Pty Ltd Lone Star Service Station	21/08/2020	164.97	0861	CB18YODepot and Services	
10164	Battleco Pty Ltd Lone Star Service Station	21/08/2020	82.79	0861	CC84EIAmpilatwatja	
10164	Battleco Pty Ltd Lone Star Service Station	22/08/2020	95.70	0861	CD44RJDepot and Services	
10164	Battleco Pty Ltd Lone Star Service Station	23/08/2020	155.28	0861	CD19RWAged Care	
10164	Battleco Pty Ltd Lone Star Service Station	24/08/2020	94.66	0861	CD06ZZEnvironmental Health	
10164	Battleco Pty Ltd Lone Star Service Station	24/08/2020	182.92	0861	CD66ZPLocal Laws	
10164	Battleco Pty Ltd Lone Star Service Station	25/08/2020	96.87	0861	CD55SKDepot and Services	
10164	Battleco Pty Ltd Lone Star Service Station	25/08/2020	58.37	0861	914003Depot and Services	
10164	Battleco Pty Ltd Lone Star Service Station	25/08/2020	29.43	0861	MINOR PLANT TCDepot and Services	
10164	Battleco Pty Ltd Lone Star Service Station	26/08/2020	74.11	0861	CD23KODepot and Services	
10164	Battleco Pty Ltd Lone Star Service Station	26/08/2020	57.68	0861	CA72FJDepot and Services	
10164	Battleco Pty Ltd Lone Star Service Station	26/08/2020	131.71	0861	CD37LFDepot and Services	
10164	Battleco Pty Ltd Lone Star Service Station	26/08/2020	60.44	0861	CC84EIAmpilatwatja	
10164	Battleco Pty Ltd Lone Star Service Station	26/08/2020	74.41	0861	CC79ZBLocal Laws	
10164	Battleco Pty Ltd Lone Star Service Station	26/08/2020	286.10	0861	SV3267Depot and Services	
10164	Battleco Pty Ltd Lone Star Service Station	27/08/2020	98.20	0861	CD01WBDepot and Services	

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Account Number	Description	Date	Amount	Post Code	Description
10164	Battleco Pty Ltd Lone Star Service Station	27/08/2020	88.88	0861	CD44VMDepot and Services
10164	Battleco Pty Ltd Lone Star Service Station	28/08/2020	225.06	0861	CB18YODepot and Services
10164	Battleco Pty Ltd Lone Star Service Station	28/08/2020	122.70	0861	CD37LFDepot and Services
10164	Battleco Pty Ltd Lone Star Service Station	28/08/2020	71.96	0861	CC79ZBLocal Laws
10164	Battleco Pty Ltd Lone Star Service Station	31/08/2020	96.73	0861	944170Depot and Services
10164	Battleco Pty Ltd Lone Star Service Station	31/08/2020	87.90	0861	752791Depot and Services
10164	Battleco Pty Ltd Lone Star Service Station	31/08/2020	157.10	0861	CC21YONight Patrol
10164	Battleco Pty Ltd Lone Star Service Station	31/08/2020	105.15	0861	998435Depot and Services
10164	Battleco Pty Ltd Lone Star Service Station	31/08/2020	162.72	0861	CB57KWDepot and Services
10164	Battleco Pty Ltd Lone Star Service Station	31/08/2020	478.99	0861	SV3263Depot and Services
10164	Battleco Pty Ltd Lone Star Service Station	31/08/2020	163.45	0861	922027Depot and Services
10169	Territory Pest Control - PLEASE USE ACCOUNT # 11259	10/08/2020	3,181.50	0871	Pest Control Ampilatwatja BRC
10171	Airpower NT Pty Ltd	10/08/2020	347.60	0829	CANOPY for REGO CA63BQ
10171	Airpower NT Pty Ltd	10/08/2020	132.00	0829	Mounting for REGO CA63BQ
10171	Airpower NT Pty Ltd	19/08/2020	312.55	0829	Park brake shoes for ISUZU FRR 550
10173	Noel Hayes	10/08/2020	252.15	0861	Elected Member Extra Allowance ClaimLA Meeting - Ali Curung 10/08/2020
10173	Noel Hayes	10/08/2020	232.15	0861	Elected Member Extra Allowance ClaimLA Meeting - Ali Curung 10/08/2020
10173	Noel Hayes	31/08/2020	1,125.83	0861	Base AllowanceAugust 2020
10173	Noel Hayes	31/08/2020	411.98	0861	Electoral AllowanceAugust 2020
10175	Jennifer Mahoney	31/08/2020	1,125.83	0861	Base AllowanceAugust 2020
10175	Jennifer Mahoney	31/08/2020	411.98	0861	Electoral AllowanceAugust 2020
10185	Dynasdy Pty Ltd	21/08/2020	554.15	0861	16 Ambrose St new lock and rekey
10185	Dynasdy Pty Ltd	31/08/2020	5,019.00	0861	Security Services for August 2020
10186	GK Building Contractors Pty Ltd	10/08/2020	90.00	0861	Front door lock repaired - 16 Ambrose St
10188	Independent Grocers Alice Springs	8/08/2020	865.32	0861	Arlparra Aged Care IGA order
10188	Independent Grocers Alice Springs	10/08/2020	663.39	0861	Alpurrurulam Aged Care IGA order
10188	Independent Grocers Alice Springs	10/08/2020	66.98	0861	Alpurrurulam YS & Rec IGA order
10188	Independent Grocers Alice Springs	14/08/2020	439.49	0861	Ali Curung Aged Care
10188	Independent Grocers Alice Springs	14/08/2020	273.92	0861	Ali Curung Youth, Sport & Rec
10188	Independent Grocers Alice Springs	14/08/2020	1,015.85	0861	Ampilatwatja Aged Care
10188	Independent Grocers Alice Springs	14/08/2020	108.39	0861	Ampilawatja Youth, Sport & Rec
10188	Independent Grocers Alice Springs	21/08/2020	516.57	0861	Groceries for Arlparra Aged Care
10188	Independent Grocers Alice Springs	24/08/2020	215.61	0861	Alpurrurulam Aged Care
10188	Independent Grocers Alice Springs	28/08/2020	243.45	0861	Ali Curung Aged Care order
10188	Independent Grocers Alice Springs	28/08/2020	1,419.60	0861	Ampilatwatja Aged Care Order
10188	Independent Grocers Alice Springs	28/08/2020	117.02	0861	Ampilatwatja Youth, Sport & Rec order
10196	Jacana Energy	19/08/2020	984.40	Utilities	Lot 1918, 1918 Juno Rd, Tennant Creek14/05 - 12/08
10196	Jacana Energy	21/08/2020	257.74	Utilities	Lot 1151, 35 Hollis St, Tennant Creek13/05 - 11/08
10196	Jacana Energy	21/08/2020	963.17	Utilities	Lot 2165, Dog Pound, 1 Maloney St, Tenna16/07 - 13/08
10196	Jacana Energy	21/08/2020	76.62	Utilities	Lot 2150, 92 Patterson St, Tennant Creek16/07 - 13/08
10196	Jacana Energy	24/08/2020	516.87	Utilities	Lot 1017, S2 - 58 Peko Rd, Tennant Creek17/07 - 14/08
10196	Jacana Energy	24/08/2020	1,730.27	Utilities	Lot 2146, Swimming Pool, 82 Ambrose St,17/07 - 14/08

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Account	Description	Date	Amount	Post Code	Description
Number	<b>-</b>				
10196	Jacana Energy	3/09/2020	226.82	Utilities	Lot 2097, 30 Haddock St, Tennant Creek16/04 - 14/07
10196	Jacana Energy	4/09/2020	53.57	Utilities	Lot 1017, 58 Peko Rd, Tennant Creek17/07 - 14/08
10196	Jacana Energy	4/09/2020	549.60	Utilities	Lot 1017, S1 - 58 Peko Rd, Tennant Creek17/07 - 14/08
10196	Jacana Energy	4/09/2020	119.10	Utilities	Lot 1006, 79 Fazaldeen Rd, Tennant Creek17/07 - 14/08
10196	Jacana Energy	4/09/2020	126.95	Utilities	Lot 1744, 1744 Mary Anne Dam Rd, Tennant17/07 - 14/08
10196	Jacana Energy	4/09/2020	62.67	Utilities	Lot 169, 66 Paterson St, Tennant Creek (16/07 - 13/08
10198	Outback Outfitters	11/08/2020	1,274.90	0861	Workwear & Safety Wk Boots for Alpurrurulam staff
10198	Outback Outfitters	11/08/2020	453.75	0861	Workwear & Safety Wk Boots for Alpurrurulam staff
10198	Outback Outfitters	11/08/2020	160.00	0861	1Pair workboots Rowan
10198	Outback Outfitters	11/08/2020	924.00	0861	Work Boots for NP
10198	Outback Outfitters	11/08/2020	959.75	0861	Staff uniforms for NP
10198	Outback Outfitters	25/08/2020	160.00	0861	1 Pair of boots Jim
10198	Outback Outfitters	27/08/2020	115.50	0861	Workpants for BRC Depot
10201	Super Cheap Auto Pty Ltd 99008175	6/08/2020	86.94	4500	Supplies for Alpurrurulam ME
10215	Fast Ass Couriers	16/08/2020	33.00	4514	Ex Peter Kittles A/Springs
10215	Fast Ass Couriers	16/08/2020	189.64	4514	Freight charges for YS
10215	Fast Ass Couriers	21/08/2020	44.00	4514	Freight cost for ordered from TSS
10215	Fast Ass Couriers	31/08/2020	605.00	4514	Freight Services
10215	Fast Ass Couriers	31/08/2020	64.24	4514	Freight Centralian mtrs to BRC
10219	Telstra	1/08/2020	127,260.11	Utilities	Account # 092 5084 100
10219	Telstra	16/08/2020	1,621.82	Utilities	Account 239 8976 114
10224	Rosmech Sales & Service Pty Ltd Rosmech SAles & Service	18/08/2020	4,271.58	5109	Parts for BRC vehicle CD37LF
10226	Peter Corbett	10/08/2020	129.00	0860	LA Member Meeting Allowance ClaimLA Meeting A/Curung 10/08/2020
10251	Hal Ruger	31/08/2020	6,259.72	0860	Base AllowanceAugust 2020
10251	Hal Ruger	31/08/2020	1,647.60	0860	Electoral AllowanceAugust 2020
10253	Ray Aylett	31/08/2020	1,125.83	0860	Base AllowanceAugust 2020
10253	Ray Aylett	31/08/2020	411.98	0860	Electoral AllowanceAugust 2020
10266	Double Tree By Hilton Alice Springs	13/08/2020	280.00	0870	Accommodation for David Lightowler6 - 8/07/2020
10275	Springs Cleaning Supplies Stuart Chemicals	30/07/2020	1,054.89	0871	Cleaning supplies for CC
10281	Asprint Fats Alice Printing Pty Ltd	12/08/2020	3,382.50	0871	Regional Plan Graphic and print work
10303	Laurie Hicks	20/08/2020	231.00	0860	Australian Refrigiration CouncilRefrigerant Handling Licence
10312	Swoocabe Pty Ltd TC Sand Supply	17/08/2020	1,200.00	0861	Supply 10T Concrete mix for T/Crk ME
10332	CSG Business Solutions Pty Ltd	31/07/2020	1,825.16	4101	Photocopying - 58 Peko & 5 BrownePeriod 01/07/2020 - 31/07/2020
10332	CSG Business Solutions Pty Ltd	31/08/2020	87.57	4101	Photocopying charges - 132 Antyiper StPeriod 31/07/2020 - 30/08/2020
10332	CSG Business Solutions Pty Ltd	31/08/2020	179.34	4101	Photocopying charges - 4 Main Rd AmpPeriod 31/07/2020 - 30/08/2020
10332	CSG Business Solutions Pty Ltd	31/08/2020	22.00	4101	Photocopying charges - 58 Peko RoadPeriod 22/08/2020 - 21/09/2020
10332	CSG Business Solutions Pty Ltd	31/08/2020	55.00	4101	Photocopying charges - ArlparraPeriod 24/08/2020 - 23/09/2020
10332	CSG Business Solutions Pty Ltd	31/08/2020	1,825.16	4101	Photocopying charges - 5 BrownePeriod 01/08/2020 - 31/08/2020
10336	Navman Wireless Australia Pty Ltd	15/08/2020	494.18	2113	Monthly Satellite ServicesPeriod 15/08/2020 - 14/09/2020
10340	Local Government Association of the Northern Territory	10/08/2020		0804	2020-21 LGANT MEMBER ANNUAL SUBSCRIPTION
10343	Fuji Xerox Australia Pty Ltd	7/08/2020	271.70	2113	Lease/Rental charges - 41 Peko RdPeriod: 08/09/2020 to 07/10/2020
10345	Mirnirri Store c/- OUTBACK STORES	10/08/2020	112.08	0828	Catering for Ali Curung LA meeting

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Account	Description	Date	Amount	Post Code	Description
Number	•				
10349	Council Biz	3/07/2020	7,761.60	Utilities	CBIZ Financial Services - July 2020& Admin Cost Recovery 20/21
10349	Council Biz	13/07/2020	89,983.63	Utilities	ICT & Business System Support Service1st Quarter JUL - SEP 2020
10349	Council Biz	3/08/2020	7,761.60	Utilities	CBIZ Financial Services 20/21August 2020
10354	Jardine Lloyd Thompson Pty Ltd	8/07/2020	11,949.37	Insurances	JLT Fee 2020/2021Instalment 1
10354	Jardine Lloyd Thompson Pty Ltd	10/07/2020	9,238.35	Insurances	Councilors & Officers Liability01/07/2020 - 30/06/2021
10354	Jardine Lloyd Thompson Pty Ltd	14/07/2020	113,945.63	Insurances	Workers Compensation 2020/21Instalment 1
10354	Jardine Lloyd Thompson Pty Ltd	14/07/2020	907.50	Insurances	Travel Insurance01/07/2020 - 30/06/2021
10354	Jardine Lloyd Thompson Pty Ltd	16/07/2020	107,723.64	Insurances	Motor Vehicle01/07/2020 - 30/06/2021
10354	Jardine Lloyd Thompson Pty Ltd	21/07/2020	108.01	Insurances	Marine Hull Commercial01/07/2020 - 30/06/2021
10354	Jardine Lloyd Thompson Pty Ltd	21/07/2020	438.15	Insurances	Personal Accident01/07/2020 - 30/06/2021
10357	Ralph McCoy	24/08/2020	398.40	0861	Travel Allowance Claim 24 - 28/08/2020Assist with YSR program at Epenarra
10358	Northline	19/08/2020	285.06	5071	Frieght charge 23/08/20
10365	Employee Assistance Service	15/08/2020	403.60	0801	Staff sessions
10365	Employee Assistance Service	31/08/2020	201.80	0801	16 - 31st august counselling
10377	Tenderlink	23/07/2020	184.80	2113	Diesel 8T Payload Truck
10377	Tenderlink	27/07/2020	184.80	2113	Public Tender AdvertisingDesign & Construct TC Youth Centre
10377	Tenderlink	7/08/2020	184.80	2113	
10377	Tenderlink	13/08/2020	184.80	2113	Workplace Mentoring and Skills Dev
10388	No Worries Gardening Service Nursery	23/08/2020	80.00	0860	Cat food tins - 85g for AN
10388	No Worries Gardening Service Nursery	23/08/2020	59.00	0860	2 x Red Hens for AN
10388	No Worries Gardening Service Nursery	23/08/2020	220.00	0860	Canned food for AN
10389	St John Ambulance Australia (NT) Inc	5/08/2020	64.90	0811	Fisrt Aid supplies
10389	St John Ambulance Australia (NT) Inc	11/08/2020	445.50	0811	First Aid Supplies for Youth Services
10389	St John Ambulance Australia (NT) Inc	19/08/2020	749.10	0811	First Aid Kits for BRC Communities
10410	Arlparra Aboriginal Corporation	5/08/2020	300.00	0872	Fuel for CA87LX
10410	Arlparra Aboriginal Corporation	12/08/2020	300.00	0872	Fuel for CA87LX
10410	Arlparra Aboriginal Corporation	14/08/2020	300.00	0872	Fuel Purchase for Arlparra
10418	Integrated Land Information System	26/08/2020	142.00	Utilities	ILIS access July Rates Officer
10427	Territory Technology Solutions	6/08/2020	549.19	0821	Kaseya agent rental fee for July 2020
10427	Territory Technology Solutions	12/08/2020	660.00	0821	August 2020 Maintenance
10427	Territory Technology Solutions	19/08/2020	3,058.00	0821	
10428	Canteen Creek Community Store	25/08/2020	150.00	0828	Fuel for Night Patrol veh CC25QT
10454	Barkly Regional Arts Inc	6/08/2020	440.00	0860	Instrumental music for videos
10455	Motor Vehicle Registry MVR	3/09/2020	1,494.55	Utilities	1057173704CB18YO Garbarge Truck Hino Side Loader
10455	Motor Vehicle Registry MVR	3/09/2020		Utilities	1051873704CA08NK Prime Mover
10455	Motor Vehicle Registry MVR	3/09/2020		Utilities	1009173704752791 TOYOTA HILUX DUAL CAB V006
10455	Motor Vehicle Registry MVR	3/09/2020	1,097.55	Utilities	1005273704982970 ISUZU NPR250 TIP Truck V045
10455	Motor Vehicle Registry MVR	3/09/2020	1,720.55	Utilities	1003473704922027 HINO FM500 TIP TRUCK
10455	Motor Vehicle Registry MVR	3/09/2020	,	Utilities	1053973704TI1434 Semi Trailer (Colron Ind) V136
10455	Motor Vehicle Registry MVR	7/09/2020		Utilities	1012073704762980 MAZDA BRAVO UTE V110
10455	Motor Vehicle Registry MVR	7/09/2020		Utilities	1038173704SV2400 FRONT END LOADER
10455	Motor Vehicle Registry MVR	7/09/2020	916.55	Utilities	1019273704944169 TOYOTA Hilux Ute V046

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Account Number	Description	Date	Amount	Post Code	Description
10455	Motor Vehicle Registry MVR	7/09/2020	766.55	Utilities	1002373704944170 HILUX
10455	Motor Vehicle Registry MVR	7/09/2020	373.30	Utilities	1055473704CA72FJ Cat 226B Bobcat Skid Steer V155
10465	Andrew Rae	14/08/2020	147.98	0860	Reimbursement Claim for 01/07/2020Re-string Arlparra S&R guitars
10465	Andrew Rae	27/08/2020	475.80	0860	Travel Allowance Claim 31/8 - 4/09/20Tennant Creek - Training Course
10480	Intersport Alice Springs	4/08/2020	1,750.00	0871	Backboards and rings
10480	Intersport Alice Springs	10/08/2020	829.00	0871	
10482	Enterprise Electrics (NT) Pty Ltd	24/07/2020	250.00	0860	Wall unit for 16 Ambrose Street SH
10484	Mereenie H20	31/08/2020	210.00	0871	Water for Ampilatwatja
10487	Battery World Darwin	25/08/2020	940.00	0810	Projecta Battery Charge for Elliott ME
10488	RMBAS The Trustee for IR & S J Mooney family Trust	14/07/2020	1,463.00	5068	License to use Coalface Annual FinancialTemplates 2019-20
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	31/08/2020	194.79	3001	Ali Curung AMCC79VQ
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	31/08/2020	528.05	3001	Pool Car 6CD14KJ
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	31/08/2020	149.03	3001	Pool Car 9CD83HA
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	31/08/2020	667.97	3001	Regional BackboneCD66KL
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	31/08/2020	83.90	3001	Local LawsCC79ZB
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	31/08/2020	108.12	3001	MayorCD31MB
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	31/08/2020	116.05	3001	NP Regional ManagerCC21YO
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	31/08/2020	947.54	3001	NP Zone 2CC79XT
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	31/08/2020	139.50	3001	Pool Car 1CC84EE
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	31/08/2020	101.03	3001	Pool Car 2CD19RW
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	31/08/2020	156.26	3001	Pool Car 3CC84EJ
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	31/08/2020	291.16	3001	Pool Car 4CD83JE
10499	Alice Springs Locksmiths Oxalis Pty Ltd	30/08/2020	953.55	0871	Padlocks for NP - Communities
10525	Benjamin Olschewsky	26/08/2020	165.00	4825	Entrance Set for Alp Aged Care
10525	Benjamin Olschewsky	26/08/2020	2,508.00	4825	Replace Doors & Locks at Lot 12
10525	Benjamin Olschewsky	26/08/2020	132.00	4825	Replace Fire Alarm at Lot 64 Upstairs
10525	Benjamin Olschewsky	26/08/2020	373.73	4825	Padlocks & Keyed for Alp ME
10525	Benjamin Olschewsky	29/08/2020	258.50	4825	Alpurrurulam
10525	Benjamin Olschewsky	29/08/2020	412.50	4825	Repairs at Lot 64 Alpurrurulam AC
10525	Benjamin Olschewsky	29/08/2020	198.00	4825	Install additional dispensers at Lot 64Alpurrurulam AC
10557	Clayton Daniels	27/08/2020	475.80	0872	Travel Allowance Claim 31/8 - 4/09/20Tennant Creek - Training Course
10567	Seton Australia	3/08/2020	4,719.00	2145	Outdoor flammable cabinet
10580	Patta Aboriginal Corporation	14/08/2020	165.00	0861	Welcome to Country Citizenship Ceremony
10581	Learning Discovery Pty Ltd	6/08/2020	340.00	3164	20x Picture books - TC20x Picture books - Elliott
10586	Central Land Council	20/08/2020	9,900.00	0871	Eenvironmental consultancy onWaste Management
10594	Barber Hire	4/08/2020	8,500.00	0871	1000T of general fill
10596	Jack Club	31/08/2020	1,125.83	0862	Base AllowanceAugust 2020
10596	Jack Club	31/08/2020	411.98	0862	Electoral AllowanceAugust 2020
10601	The Trustee for Centralian Motors Unit Trust	13/08/2020	86.92	0871	CRANK SEAL - REGO CC99DQ
10601	The Trustee for Centralian Motors Unit Trust	24/08/2020	663.03	0871	Parts for Veh REGO CC84EJ
10601	The Trustee for Centralian Motors Unit Trust	24/08/2020	2,281.59	0871	Depot Workshop Inventory
10636	Fuji Xerox Business Centre NT	31/08/2020	19.94	0821	Photocopying Services - Night PatrolPeriod 31/07/2020 - 31/08/2020

rayment 5	ummary Report for Month Ending 31 August 2020		1,163,248.71		
Account	Description	Date	Amount	Post Code	Description
Number	Description	Date	Amount	Fost Code	Description
10649	F W Catering Unit Trust	21/08/2020	340.00	0860	Council meeting Catering - 27/08/2020
10679	Harvey Developments (NT) Pty Ltd	11/08/2020		0860	Repairs at Youthlinks
10687	Neil Mansell Transport Pty Ltd	2/08/2020		0831	Delivery to Elliott AC & YS
10687	Neil Mansell Transport Pty Ltd	2/08/2020		0831	Delivery to Elliott AC & YS
10687	Neil Mansell Transport Pty Ltd	2/08/2020		0831	Delivery to Elliott AC & YS
10687	Neil Mansell Transport Pty Ltd	16/08/2020		0831	Delivery to Elliott AM
10687	Neil Mansell Transport Pty Ltd	16/08/2020		0831	Elliott Aged Care Freight
10687	Neil Mansell Transport Pty Ltd	16/08/2020		0831	Elliott Aged Care Freight
10687	Neil Mansell Transport Pty Ltd	20/08/2020		0831	Freight parts for skidsteer 663323
10687	Neil Mansell Transport Pty Ltd	30/08/2020		0831	Delivery to Elliott AC & YS
10687	Neil Mansell Transport Pty Ltd	30/08/2020		0831	Delivery to Elliott AC & YS
10687	Neil Mansell Transport Pty Ltd	30/08/2020		0831	Delivery to Elliott AC & YS
10687	Neil Mansell Transport Pty Ltd	30/08/2020		0831	Delivery to Elliott
10723	Keep Moving Pty Ltd	5/08/2020		0822	Delivery to Emote
10723	Keep Moving Pty Ltd	17/08/2020		0822	Minor equipment for Elliott CC
10731	Bowden McCormack Lawyers + Advisers	16/07/2020	,	0801	Variation sublease Barkly Sports Group
10748	Phillips Earthmoving	19/08/2020		0861	Supply and deliver 1000T General fill
10751	Ingrams Time Systems Pty Ltd	31/08/2020	,	3134	Base AllowanceAugust 2020
10751	Ingrams Time Systems Pty Ltd	31/08/2020		3134	Electoral AllowanceAugust 2020
10751	Ingrams Time Systems Pty Ltd	31/08/2020		3134	ERR REVERSED - Electoral AllowanceAugust 2020
10751	Ingrams Time Systems Pty Ltd	31/08/2020	,	3134	ERR REVERSED - Base AllowanceAugust 2020
10754	Evans Jane Audine	20/08/2020	,	0862	Elected Member Extra Allowance ClaimLA Meeting Elliott - 20/08/2020
10754	Evans Jane Audine	31/08/2020		0862	Base Allowance August 2020
10754	Evans Jane Audine	31/08/2020		0862	Electoral AllowanceAugust 2020
10755	Jeffrey McLaughlin Councillor	31/08/2020		0860	Base AllowanceAugust 2020
10755	Jeffrey McLaughlin Councillor	31/08/2020	,	0860	Electoral AllowanceAugust 2020
10757	Mr Ronald Plummer	31/08/2020		0860	Base AllowanceAugust 2020
10757	Mr Ronald Plummer	31/08/2020		0860	Electoral AllowanceAugust 2020
10760	Kris Mathew Civitarese	31/08/2020		0860	Base AllowanceAugust 2020
10760	Kris Mathew Civitarese	31/08/2020	,	0860	Electoral AllowanceAugust 2020
10762	Ricky Holmes	12/08/2020		0872	Elected Member Extra Allowance ClaimLA Meeting Ampilatwatja 12/08/2020
10762	Ricky Holmes	12/08/2020		0872	Elected Member Extra Allowance ClaimLA Meeting Ampilatwatja 12/08/2020
10762	Ricky Holmes	31/08/2020		0872	Base AllowanceAugust 2020
10762	Ricky Holmes	31/08/2020		0872	Electoral AllowanceAugust 2020
10772	E E Muir & Sons Pty Limited	11/08/2020		3026	25kg bags Rustica fertilizer
10847	Jerry Rice	10/08/2020		0860	LA Member Meeting Allowance ClaimLA Meeting - Ali Curung 10/08/2020
10852	Tennant and District Times	6/08/2020		0861	BRC positions Vacant
10852	Tennant and District Times	6/08/2020		0861	Wutunugurra LA Advert
10852	Tennant and District Times	6/08/2020		0861	Mayors Column
10852	Tennant and District Times	6/08/2020		0861	Ad for Lake Mary Ann playground proposal
10852	Tennant and District Times	13/08/2020		0861	BRC Positions Vacant Ad
10852	Tennant and District Times	13/08/2020		0861	
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	Beautiful and Month Ending 31 August 2020	D-4-	1,163,248.71		Paraciation.
Number	Description	Date	Amount	Post Code	Description
10852	Tennant and District Times	13/08/2020	1,600.00	0861	Rates Declaration 2020 Ad
10852	Tennant and District Times	25/08/2020	285.12	0861	BRC Positions Vacant
10852	Tennant and District Times	25/08/2020	330.00	0861	BRD - Come and Try Sports Ad
10852	Tennant and District Times	25/08/2020	330.00	0861	BRD - Boxing Academy Ad
10852	Tennant and District Times	25/08/2020	249.48	0861	Tender TC Youth Centre Advertisement
10852	Tennant and District Times	25/08/2020	498.96	0861	BRD - Public consultation - BRADAAG Site
10852	Tennant and District Times	27/08/2020	1,600.00	0861	Sports program advertising
10887	Contractor Accreditation Limited	29/06/2020	1,328.75	0804	Application for Accreditation Renewal
10898	Northern Technology Holdings Pty Ltd	5/08/2020	130.00	0821	Hosted Virtual Server August 2020ASP - MS Exchange Access
10905	Australian Portable Toilets Pty Ltd	4/08/2020	24,299.00	3164	Portable Toilets for Arlparra
10956	BRICHE PTY LTD	10/08/2020	878.15	0861	Parts for REGO TH7673
10956	BRICHE PTY LTD	10/08/2020	174.48	0861	40451 Super blue grease
10956	BRICHE PTY LTD	11/08/2020	210.76	0861	Parts for VEH-322
10956	BRICHE PTY LTD	11/08/2020	186.15	0861	TMN70ZZL Battery
10956	BRICHE PTY LTD	11/08/2020	174.48	0861	Invoice # 294440 Super blue grease
10956	BRICHE PTY LTD	11/08/2020	452.54	0861	2 x compressor box
10956	BRICHE PTY LTD	11/08/2020	3,132.80	0861	Municipal supplies
10956	BRICHE PTY LTD	19/08/2020	124.17	0861	DW20 distilled water for CB18YO
10956	BRICHE PTY LTD	19/08/2020	142.12	0861	Revolving amber light for SV3263
10956	BRICHE PTY LTD	21/08/2020	542.11	0861	DXA552 12V Alternator
10956	BRICHE PTY LTD	26/08/2020	204.80	0861	Parts for BRC vehicle SV2404
10956	BRICHE PTY LTD	26/08/2020	669.46	0861	High temp grease for BRC Depot
10956	BRICHE PTY LTD	26/08/2020	2,886.50	0861	Supplies for BRC Depot
10956	BRICHE PTY LTD	26/08/2020	186.15	0861	Battery for BRC vehicle 993-629
10956	BRICHE PTY LTD	26/08/2020	209.07	0861	Air filter for BRC vehicle SV3263
10956	BRICHE PTY LTD	26/08/2020	120.52	0861	Parts for BRC vehicle CA93LX
10956	BRICHE PTY LTD	26/08/2020	827.48	0861	Full Syn for BRC vehicle 982-780
10956	BRICHE PTY LTD	26/08/2020	186.15	0861	Battery for BRC vehicle CA39CG
10956	BRICHE PTY LTD	26/08/2020	174.48	0861	Super blue grease for T/Creek Depot
10956	BRICHE PTY LTD	26/08/2020	542.21	0861	Alternator for BRC vehicle CA13XY
10956	BRICHE PTY LTD	26/08/2020	2,272.10	0861	WBR Metric bolt rack for T/Creek Depot
10956	BRICHE PTY LTD	26/08/2020	200.09	0861	RCG3X3 3m x 3m Gazebo for T/Creek LS
10956	BRICHE PTY LTD	26/08/2020	149.25	0861	Traction control switch for CA13TD
10956	BRICHE PTY LTD	26/08/2020	372.30	0861	Battery for BRC vehicle 982-780
10956	BRICHE PTY LTD	27/08/2020	366.52	0861	Parts for Hilux CB44PX
10956	BRICHE PTY LTD	31/08/2020	424.72	0861	BRC Depot August monthly supplies
10962	David Clucas	27/08/2020	503.45	0860	Travel Allowance Claim 31/8 - 4/09/20Tennant Creek - CDU Training
11001	Modern Teaching Aids Pty Ltd	24/08/2020	637.95	2100	Sporting Equipment Ampilatwatja
11018	Ozlite Pty Ltd	4/08/2020	10,756.74	3156	12 Solar light Units including freight a
11033	Desert Edge Motorcycles and Power Equipment	13/08/2020	354.00	0871	Weed Wacker for Alpurrurulam ME
11042	Kati Wiltshire	28/08/2020	448.15	0860	Travel Allowance Claim 31/8 - 4/09/20Tennant Creek - Team Leader Trainin
11044	Salary Packaging Australia	6/08/2020	359.99	4006	Pemberton, GaryPackage 303909
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Name	3/2020
1044   Salary Packaging Australia   20/08/2020   359.99   4006   Pemberton, GaryPackage 303909   11044   Salary Packaging Australia   27/08/2020   359.99   4006   Pemberton, GaryPackage 303909   11065   Andrew Tsavaris   10/08/2020   179.00   0860   LA Member Meeting Allowance Claim LA Meeting A/Curung - 10/08   11065   Cardenii   13/08/2020   176.57   0851   Parts for toyota babacter lot toyota babacter toyota babacter toyota babacter toyota babcater toyota babacter toyota babacter toyota babcater toyota babcater toyota babcater toyota babcater toyota babcater goe 663323   1106   Gina Rainbird   14/08/2020   266.55   0860   Reimbursement Claim for 10/08/2020   1106   Gina Rainbird   14/08/2020   386.10   0860   Reimbursement Claim for 10/08/2020   1106   Gina Rainbird   14/08/2020   386.10   0860   Reimbursement Claim for 10/08/2020   1106   Gina Rainbird   14/08/2020   129.00   0860   Reimbursement Claim for 10/08/2020   1106   Gina Rainbird   14/08/2020   129.00   0860   Reimbursement Claim for 10/08/2020   1106   0860   Reimbursement Claim for 10/08/2020   11137   0885   0860   Reimbursement Claim for 10/08/2020   11137   0885   0860   Reimbursement Claim for 10/08/2020   11137   0885   0860   Reimbursement Claim 14/08/2020   11137   0885   0860   18/08/2020   11137   0885   0860   18/08/2020   11137   0885   0860   18/08/2020   11137   0885   0860   18/08/2020   11137   0885   0860   18/08/2020   11137   0885   0860   18/08/2020   11137   0885   0860   18/08/2020   11137   0885   0860   0860   18/08/2020   11137   0885   0860   0860   0860   18/08/2020   18/08/2020   18/08/2020   18/08/2020   18/08/2020	3/2020
1044   Salary Packaging Australia   27/08/2020   359.99   4006   Pemberton, GaryPackage 303909   1065   Andrew Tsavaris   10/08/2020   119.00   0860   Travel Allowance Claim Al Meeting A/Curung - 10/08   11908   1008   11908   1	3/2020
1065   Andrew Tsavaris   10/08/2020   129.00   0860	3/2020
1093   Enis Zendeli	8/2020
11098   Toyota Material Handling Australia Pty Ltd	
11106   Gina Rainbird   14/08/2020   266.55   0860   Travel Allowance Claim for 10/08/2020   11106   Gina Rainbird   14/08/2020   343.25   0860   Reimbursement Claim for 10/08/2020staff expenses   11106   Gina Rainbird   14/08/2020   343.61   0860   Reimbursement Claim for 10/08/2020staff expenses   11106   Gina Rainbird   7/09/2020   59.10   0860   Reimbursement Claim for 20/08/2020staff expenses   11107   Lennie Barton   20/08/2020   129.00   0860   LA Member Meeting Allowance Claim Ind For 20/08/2020staff expenses   11107   Harbour ISP   4/08/2020   47.50   2850   Adgust 2020 Internet ServicesWutunugurra AM   40.00   4467   Fuel for Night Patrol vehicle CC25QT   11137   Bass Cattle Company Pty Ltd   5/08/2020   150.00   4467   40 picce tool set for Wutunugurra AM   40° Ty Vfor Lot 53 Blackman Ct   11137   Bass Cattle Company Pty Ltd   6/08/2020   59.00   4467   40° Ty Vfor Lot 53 Blackman Ct   11137   Bass Cattle Company Pty Ltd   6/08/2020   59.00   4467   40° Ty Vfor Lot 53 Blackman Ct   11137   Bass Cattle Company Pty Ltd   6/08/2020   59.00   4467   40° Ty Vfor Lot 53 Blackman Ct   11137   Bass Cattle Company Pty Ltd   5/08/2020   278.01   4467   Fuel supplies to Wutunugurra AM   40° Ty Vfor Lot 53 Blackman Ct   40° Ty Vfor L	
11106   Gina Rainbird   14/08/2020   543.25   0860   Reimbursement Claim for 10/08/2020Staff expenses   11106   Gina Rainbird   14/08/2020   386.10   0860   Reimbursement Claim for 17/08/2020Staff expenses   11107   Lennie Barton   20/08/2020   129.00   0860   Reimbursement Claim for 20/08/2020Staff expenses   11107   Lennie Barton   20/08/2020   129.00   0860   LA Member Meeting Allowance ClaimLA Meeting Elliott - 20/08/202   129.00   0860   LA Member Meeting Allowance ClaimLA Meeting Elliott - 20/08/203   11135   Harbour ISP   4/08/2020   47.50   2850   August 2020 Internet Services Wutunugurra   4/08/2020   100.00   4467   Fuel for Night Patrol vehicle CC25CT   11137   Bass Cattle Company Pty Ltd   5/08/2020   100.00   4467   40 piece tool set for Wutunugurra AM   11137   Bass Cattle Company Pty Ltd   6/08/2020   595.00   4467   40 piece tool set for Wutunugurra AM   11137   Bass Cattle Company Pty Ltd   26/08/2020   595.00   4467   40 piece tool set for Wutunugurra AM   11144   Elise Larkins   21/08/2020   79.24   0860   Reimbursement Claim 14/08/2020Minor equipment - Lot 102 Mo   11144   Elise Larkins   21/08/2020   475.80   0860   Reimbursement Claim 14/08/2020Minor equipment - Lot 102 Mo   11144   Elise Larkins   21/08/2020   475.80   0860   Travel Allowance Claim 31/8 - 4/09/20Tennant Creek - S&Rec Ten   11161   BP Complex Tennant Creek   2/08/2020   129.00   0872   LA Member Meeting Allowance Claim Alfowance Claim 14/08/2020Minor equipment - Lot 102 Mo   11161   BP Complex Tennant Creek   2/08/2020   18.35   0861   Groceries for Youthlinks   Groceries for Youthlinks   11161   BP Complex Tennant Creek   2/08/2020   18.35   0861   Groceries for Youthlinks   11161   BP Complex Tennant Creek   2/08/2020   18.35   0861   Groceries for Youthlinks   11161   BP Complex Tennant Creek   2/08/2020   18.35   0861   Groceries for Youthlinks   11161   BP Complex Tennant Creek   2/08/2020   2/08/2020   18.35   0861   Groceries for Youthlinks   11161   BP Complex Tennant Creek   2/08/2020   2/08/2020   2/08/2020   2	
11106         Gina Rainbird         14/08/2020         386.10         0860         Travel Allowance Claim for 17/08/2020           11106         Gina Rainbird         7/09/2020         59.10         0860         Reimbursement Claim for 20/08/2020staff expenses           11137         Lennie Barton         20/08/2020         129.00         0860         La Member Meeting Allowance ClaimLA Meeting Elliott - 20/08/2           11137         Harbour ISP         4/08/2020         47.50         2850         August 2020 Internet Services/Wutunugurra           11137         Bass Cattle Company Pty Ltd         5/08/2020         100.00         4467         Fuel for Night Patrol vehicle CC2SQT           11138         Bass Cattle Company Pty Ltd         6/08/2020         595.00         4467         40 piece tool set for Wutunugurra AM           11144         Elise Larkins         21/08/2020         278.01         4467         Fuel supplies to Wutunugurra AM           11144         Elise Larkins         26/08/2020         79.24         0860         Reimbursement Claim 14/08/2020Minor equipment - Lot 102 Mo           11144         Elise Larkins         26/08/2020         475.80         0860         Travel Allowance Claim 14/08/2020Minor equipment - Lot 102 Mo           11147         North East Tractors & Machinery         31/08/2020         11,572.00<	
11106         Gina Rainbird         7/09/2020         59.10         0860         Reimbursement Claim for 20/08/2020staff expenses           11107         Lennie Barton         20/08/2020         129.00         0860         LA Member Meeting Allowance ClaimLA Meeting Elliott - 20/08/20           11137         Harbour ISP         4/08/2020         47.50         2850         August 2020 Internet Services Wutunugurra           11137         Bass Cattle Company Pty Ltd         5/08/2020         150.00         4467         Fuel for Night Patrol vehicle CC25QT           11137         Bass Cattle Company Pty Ltd         5/08/2020         595.00         4467         40° TV for Lot 53 Blackman Ct           11137         Bass Cattle Company Pty Ltd         6/08/2020         595.00         4467         40° TV for Lot 53 Blackman Ct           11138         Bass Cattle Company Pty Ltd         6/08/2020         795.00         4467         40° TV for Lot 53 Blackman Ct           11137         Bass Cattle Company Pty Ltd         6/08/2020         795.00         4467         40° TV for Lot 53 Blackman Ct           11144         Elise Larkins         21/08/2020         79.24         0860         Reimbursement Claim 14/08/2020Minor equipment - Lot 102 Mo           11144         Elise Larkins         21/08/2020         475.80         0860	
11107   Lennie Barton   20/08/2020   129.00   0860   LA Member Meeting Allowance ClaimLA Meeting Elliott - 20/08/2   11135   Harbour ISP   4/08/2020   47.50   2850   August 2020 Internet ServicesWutunugurra   11137   Bass Cattle Company Pty Ltd   22/07/2020   150.00   4467   Fuel for Night Patrol vehicle CC25QT   11137   Bass Cattle Company Pty Ltd   5/08/2020   150.00   4467   40 piece tool set for Wutunugurra AM   11137   Bass Cattle Company Pty Ltd   6/08/2020   278.01   4467   40 piece tool set for Wutunugurra AM   11137   Bass Cattle Company Pty Ltd   6/08/2020   278.01   4467   Fuel supplies to Wutunugurra AM   11144   Elise Larkins   26/08/2020   79.24   0860   Reimbursement Claim 14/08/2020Minor equipment - Lot 102 Mo   11144   Elise Larkins   26/08/2020   475.80   0860   Travel Allowance Claim 31/8 - 4/09/20Tennant Creek - S&Rec Ten   11147   North East Tractors & Machinery   31/08/2020   115/72.00   5110   Purchase Slasher Shireboss 6ftFor All Curung LA   11161   BP Complex Tennant Creek   2/08/2020   129.00   0872   LA Member Meeting Allowance Claim LA Meeting Ampilatwatja 12   11161   BP Complex Tennant Creek   2/08/2020   129.00   0872   LA Member Meeting Allowance Claim LA Meeting Ampilatwatja 12   11161   BP Complex Tennant Creek   2/08/2020   18.35   0861   Groceries for Youthlinks   11161   BP Complex Tennant Creek   2/08/2020   111.15   0861   Groceries for Youthlinks   11161   BP Complex Tennant Creek   2/08/2020   111.15   0861   Monthly tea/ cofee order for BRC Depot   11161   BP Complex Tennant Creek   2/08/2020   18.50   0861   Council Catering 27.08.20   11166   Betty and Conor O'Brien   25/08/2020   1,860.00   4805   Rental of 17 Whippet StreetPeriod: 07/09/2020 - 06/10/2020   11167   Andrew McShane   25/08/2020   1,860.00   4805   Rental of 10 Shamrock St, Tennant Creek Period: 21/08/2020 - 18/08/2020   1,860.00   4805   Rental of 10 Shamrock St, Tennant Creek Period: 21/08/2020 - 18/08/2020   5/13.50   2048   Minor/music equipment for YS   11173   Technical Audio Group   19/08/2020	
11135   Harbour ISP	
11137         Bass Cattle Company Pty Ltd         22/07/2020         150.00         4467         Fuel for Night Patrol vehicle CC25QT           11137         Bass Cattle Company Pty Ltd         5/08/2020         100.00         4467         40 piece tool set for Wutunugurra AM           11137         Bass Cattle Company Pty Ltd         6/08/2020         595.00         4467         40" Tv for Lot 53 Blackman Ct           11137         Bass Cattle Company Pty Ltd         26/08/2020         278.01         4467         Fuel supplies to Wutunugurra AM           11144         Elise Larkins         21/08/2020         79.24         0860         Reimbursement Claim 14/08/2020Minor equipment - Lot 102 Mo           11147         North East Tractors & Machinery         31/08/2020         11,572.00         5110         Purchase Slasher Shireboss 6ftFor Ali Curung LA           11157         Lulu Teece         12/08/2020         129.00         0872         LA Member Meeting Allowance Claim LA Meeting Ampilatwatja 12           11161         BP Complex Tennant Creek         2/08/2020         18.35         0861         Groceries for Youthlinks           11161         BP Complex Tennant Creek         20/08/2020         18.35         0861         Groceries for Youthlinks Adj Inv 02/9791 shortpaid           11161         BP Complex Tennant Creek         20/08/2020 </td <td>)20</td>	)20
11137         Bass Cattle Company Pt Ltd         5/08/2020         100.00         4467         40 piece tool set for Wutunugurra AM           11137         Bass Cattle Company Pty Ltd         6/08/2020         595.00         4467         40" TV for Lot 53 Blackman Ct           11137         Bass Cattle Company Pty Ltd         26/08/2020         278.01         4467         Fuel supplies to Wutunugurra AM           11144         Elise Larkins         21/08/2020         79.24         0860         Reimbursement Claim 14/08/2020Minor equipment - Lot 102 Mo           11144         Elise Larkins         26/08/2020         475.80         0860         Travel Allowance Claim 31/8 - 4/09/20Tennant Creek - S&Rec Ten           11147         North East Tractors & Machinery         31/08/2020         11,572.00         5110         Purchase Slasher Shireboss 6ftFor Ali Curung LA           11157         Lulu Teece         12/08/2020         129.00         0872         LA Member Meeting Allowance Claim All Meeting Ampilatwatja 12           11161         BP Complex Tennant Creek         2/08/2020         18.35         0861         Groceries for Youthlinks Adj Inv 02/9791 shortpaid           11161         BP Complex Tennant Creek         2/08/2020         89.03         0861         Office supplies for T/Creek Admin           11161         BP Complex Tennant Creek	
11137   Bass Cattle Company Pty Ltd   6/08/2020   595.00   4467   40"TV for Lot 53 Blackman Ct     11137   Bass Cattle Company Pty Ltd   26/08/2020   278.01   4467   Fuel supplies to Wutunugurra AM     11144   Elise Larkins   21/08/2020   79.24   0860   Reimbursement Claim 14/08/2020Minor equipment - Lot 102 Mo     11144   Elise Larkins   26/08/2020   475.80   0860   Travel Allowance Claim 31/8 - 4/09/20Tennant Creek - S&Rec Ten     11147   North East Tractors & Machinery   31/08/2020   11,572.00   5110   Purchase Slasher Shireboss 6ftfor Ali Curung LA     11157   Lulu Teece   12/08/2020   129.00   0872   LA Member Meeting Allowance Claim LA Meeting Ampilatwatja 12     11161   BP Complex Tennant Creek   2/08/2020   271.18   0861   Groceries for Youthlinks     11161   BP Complex Tennant Creek   2/08/2020   18.35   0861   Groceries for Youthlinks     11161   BP Complex Tennant Creek   2/08/2020   18.35   0861   Groceries for Youthlinks     11161   BP Complex Tennant Creek   2/08/2020   18.35   0861   Office supplies for T/Creek Admin     11161   BP Complex Tennant Creek   28/08/2020   111.15   0861   Monthly tea/ cofee order for BRC Depot     11161   BP Complex Tennant Creek   30/08/2020   181.50   0861   Council Catering 27.08.20     11162   BP Complex Tennant Creek   25/08/2020   181.50   0861   Council Catering 27.08.20     11163   BP Complex Tennant Creek   25/08/2020   1,860.00   4805   Rental of 17 Whippet StreetPeriod: 07/09/2020 - 06/10/2020     11167   Andrew McShane   25/08/2020   1,860.00   4805   Rental of 10 Sharrack St, Tennant CreekPeriod: 21/08/2020 - 18/     11170   GWP - BPAY   6/08/2020   5,713.50   2048   Minor/music equipment for YS     11173   Technical Audio Group   17/08/2020   5,713.50   2048   Minor/music equipment for YS     11173   Technical Audio Group   19/08/2020   2,249.25   2048   Minor/music equipment for YS	
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11161         BP Complex Tennant Creek         30/08/2020         181.50         0861         Council Catering 27.08.20           11166         Betty and Conor O'Brien         25/08/2020         2,166.67         0861         Rental of 17 Whippet StreetPeriod: 07/09/2020 - 06/10/2020           11167         Andrew McShane         25/08/2020         1,860.00         4805         Rental of 10 Shamrock St, Tennant CreekPeriod: 21/08/2020 - 18/           11170         GWP - BPAY         22/07/2020         567.56         5245         One Music AustraliaMusic For Councils           11173         Technical Audio Group         6/08/2020         2,500.00         5245         COVID-19 QuarantineErin Elkin           11173         Technical Audio Group         17/08/2020         5,713.50         2048         Minor/music equipment for YS           11173         Technical Audio Group         19/08/2020         2,249.25         2048         Minor/music equipment for YS	
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11170         GWP - BPAY         6/08/2020         2,500.00         5245         COVID-19 QuarantineErin Elkin           11173         Technical Audio Group         17/08/2020         5,713.50         2048         Minor/music equipment for YS           11173         Technical Audio Group         19/08/2020         2,249.25         2048         Minor/music equipment for YS	J9/2020
11173         Technical Audio Group         17/08/2020         5,713.50         2048         Minor/music equipment for YS           11173         Technical Audio Group         19/08/2020         2,249.25         2048         Minor/music equipment for YS	
11173 Technical Audio Group 19/08/2020 2,249.25 2048 Minor/music equipment for YS	
11182 Independence Australia Group 25/08/2020 63.00 3012	
11197 JB HI-FI Commercial 3/08/2020 2,300.00 3006 HP - COLOR LASERJET CP5225DNPRINTER	
11197 JB HI-FI Commercial 18/08/2020 288.00 3006 Hardware and software studio equipment,	
11198 David Lightowler 17/08/2020 273.15 0860 Travel Allowance Claim for 17/08/2020CLC Meeting/Staff support	
11198 David Lightowler 24/08/2020 249.80 0860 Travel Allowance Claim 24 - 25/08/2020Staff meet/recruit A Curu	ng and ARLP
11198 David Lightowler 31/08/2020 174.45 0860 Travel Allowance Claim 31/8 - 1/09/2020Staff meet/recruit A Curu	-
11198 David Lightowler 31/08/2020 213.65 0860 Travel Allowance Claim 03 - 05/09/2020Alice Springs Vehicle Repa	irs
11198 David Lightowler 7/09/2020 467.85 0860 Travel Allowance Claim for 08/09/2020Recruitting/Staff Meeting	
11206 Teresa and Randall Gould 20/08/2020 1,950.00 $0861$ for September 2020	
11210 Harvey Norman-Alice Springs AVIT Pty Ltd (Comput&Electrical) 17/08/2020 149.00 0871 Ampilatwatja Sport and Recreation	
11211 Beth Boorer 24/08/2020 146.60 0860 Travel Allowance Claim 18-19/08/2020Alpurrurulam - NDIS	

r ayınıcını o	diffinity Report for Month Ending 31 August 2020		1,163,248.71		
Account Number	Description	Date	Amount	Post Code	Description
11219	Thomas Machin	17/08/2020	223.00	0860	Reimbursement Claim for 14/08/2020Rental Car for Sports Coordinators
11222	Sonya Kenny	10/08/2020	503.55	0860	Travel Allowance Claim for 17/08/2020Aged Care Team Leader Relief
11222	Sonya Kenny	26/08/2020	832.65	0860	Travel Allowance Claim 31 Aug- 6 Sep '20AC Team Leader support & traing - Alpurr
11222	Sonya Kenny	26/08/2020	451.55	0860	Travel Allowance Claim 27-30/08/2020AC Team Leader support - Alpurrurulam
11235	National Flags	28/08/2020	2,288.00	0800	poles and flags
11246	Advanced Safety Systems Australia	1/07/2020	275.00	4108	Membership renewal
11246	Advanced Safety Systems Australia	1/08/2020	275.00	4108	August 2020
11249	AECOM Australia Pty Ltd	14/08/2020	6,468.00	0800	Youth Centre Tender Documents
11252	Centre Tyre Shred	17/08/2020	74,405.10	0871	Tyre shredding for BRC vehicles
11253	Cynthia Smith	10/08/2020	129.00	0860	LA Member Meeting Allowance ClaimLA Meeting - Ali Curung 10/08/2020
11256	NTT Cloud Communications Australia Pty Ltd	31/08/2020	245.43	2060	Teleconfrencing Charges - Aug 2020Period 01/08/2020 - 31/08/2020
11257	Draeger Australia Pty Ltd	6/08/2020	1,319.01	3168	Minor equipment for T/Creek Depot
11258	Glam Cleaning Contractors	27/08/2020	423.50	0861	BRD backbone team unit clean
11259	Territory Pest Control	10/08/2020	6,171.25	0860	Interior & Exterior pest treatment- Alpurrurulam
11259	Territory Pest Control	10/08/2020	3,181.50	0860	Pest Control Ampilatwatja BRCPO015804 (wrong acc #)
11259	Territory Pest Control	10/08/2020	445.02	0860	Treatment for pests at Arlparra Aged Car
11271	Steve Adler Building Design	27/08/2020	1,980.00	0871	Concept drawingd- TC Cemetery Chapell
11272	HWL Ebsworth Lawyers	31/08/2020	2,178.00	0801	Compliance check Lawyer advice
11273	Pierre Wei Sheng Yu	18/08/2020	4,166.60	0861	Rental of 19 Caroline StreetRental Bond 19 Caroline Street
11276	Vanessa Goodworth	20/08/2020	282.00	0860	Reimbursement Claim 18 & 19/08/2020Gift for NT Administrator
11277	Jeremy Tsavaris	17/08/2020	265.55	0860	Travel Allowance Claim for 17/08/2020CLC Meeting/Staff support
11278	Craigwyn Glenn	17/08/2020	237.90	0860	Travel Allowance Claim for 19/08/2020CLC Meeting/Staff support
11279	Hardy Fencing NT	4/08/2020	70,000.00	0871	BRC004-20 Alpurrurulam LandfillProgress Claim #1

## CORPORATE SERVICES DIRECTORATE REPORTS

**ITEM NUMBER** 8.3

TITLE Grants Report - 31 August 2020

REFERENCE 303739

**AUTHOR** Gary Pemberton, Finance Manager

#### RECOMMENDATION

#### **That Council**

(a) Receive and note the Grants Report for the two months ended 31 August 2020.

24 September 2020

BARKLY REGIONAL COUNCIL

## **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

# **Carry-Forward Grant Projects**

Refer Attachment Two

## **Applications In Progress**

Grant	Department	Due Date	Need
RISE – Music	S&R - Gina	Grant is open until	Budget and pertinent
program like the		March but closes	information. Grant starts at an
Wutunugurra		when expended so	ask of \$75,000 with input from
Outreach		ASAP	Council
Regional Economic	Corporate Services	Grant is open – I	Awaiting response from Rob
Development –		have an enquiry to	Duncan, ED Manager, Barkly
Climate Action		see if this can be	
Plan		used	
Central Land	Aged Care	unknown	Di was working on an
Council - trailers			application for trailers according
			to an email from Sharen. I have
ADCC	LID Moni	Cront outproitted	not received a copy.
ARSG –	HR - Mani	Grant submitted	Awaiting result of application
Aggressive Behaviour			
Management training			
ABA –	Operations – Bob	Grant submitted	A new quote has been sent as
Ampilatwatja	Smith	Grant Submitted	requested by department,
Ablution Block			awaiting grant agreement which
/ Widtion Diook			has not been sent by ABA
Drought	various	Grant Submitted	Still under assessment, have
Communities			not had the go ahead

# **SUCCESSFUL APPLICATIONS**

DATE	PROJECT/PROGRAM	ALIGNS TO KPI	AMOUNT	COMMUNITY
	Nil.			

# **UNSUCCESSFUL APPLICATIONS**

DATE	PROJECT/PROGRAM		AMOUNT	COMMUNITY	
	Nil.				

# **GRANTS UNIT**

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

• Working on yearly reporting for all programs.

## **ORGANISATIONAL RISK ASSESSMENT**

Nil matters noted

## **BUDGET IMPLICATION**

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

## ISSUE/OPTIONS/CONSEQUENCES

Nil matters noted.

## **CONSULTATION & TIMING**

Nil matters noted.

# ATTACHMENTS:

1 Grants Received August 2020

2 Carry-Forward Grant Projects August 2020

**Barkly Regional Council** 

Grants Received: To 31 August 2020

		6,823,418.92	4,163,650.28	2,659,768.64
PROJECT NAME	Туре	Receipts to 31 July 2020	Budget YTD	Variance
NT Operational Subsidy	Operational	2,159,822.00	2,159,822.00	-
Financial Assistance Grant Subsidy (FAGS): General	Operational	203,783.00	-	203,783.00
Financial Assistance Grant Subsidy (FAGS): Roads	Operational	56,401.00	-	56,401.00
Public Library Funding Operational Grant	Operational	-	188,935.00 -	188,935.00
Lake Mary-Anne Playground	Special Purpose	-	300,000.00 -	300,000.00
Drought Relief	Special Purpose	-	150,000.00 -	150,000.00
COVID19: Workforce Retention	Special Purpose	10,080.00		10,080.00
MyBarkly Voucher Program	Special Purpose	20,000.00		20,000.00
HACC Indigenous NT Jobs Package (NTJP)	Operational	571,020.00	125,609.90	445,410.10
R2 Recovery	Special Purpose		206,000.00 -	206,000.00
NDIS	Operational	29,216.16	67,939.92 -	38,723.76
NATSIFLEX	Operational	231,518.00	229,630.61	1,887.39
NATSIFLEX: Capital	Special Purpose	16,196.09	-	16,196.09
Night Patrol	Operational	1,467,895.50	-	1,467,895.50
Indigenous Sports and Recreation Program (ISRP)	Operational	459,814.00	131,473.30	328,340.70
Home and Community Care (CHSP)	Operational	178,682.67	136,806.87	41,875.80
Outside School Hours Care (OSHC)	Operational	238,014.00		238,014.00
Indigenous Environmental Health Service	Operational	25,532.50	25,533.00 -	0.50
Safe House Funding: Elliot	Operational	54,454.00	-	54,454.00
Safe House Funding: - Ali Curung	Operational	40,985.00	60,096.00 -	19,111.00
Remote Sport Program	Operational	201,255.00	-	201,255.00
Youth Services - Barkly (Youthlinks)	Operational	103,750.00	95,520.68	8,229.32
NAIDOC	Special Purpose	-	3,000.00 -	3,000.00
Wages- Youth Sport & Recreation Officer	Operational		37,500.00 -	37,500.00
Regional Deal Sports Co-ordinators	Special Purpose		245,783.00 -	245,783.00
Regional Deal Backbone Funding	Special Purpose	755,000.00	-	755,000.00

Barkly Regional Council
31 August 2020
Carry-Forward Council Projects

Project	Opening	Income	Expenses	Capital	Closng Balances	1
	Balances					
Funding & Project Management - TC CBD	1,427,610.00	-	-	-	1,427,610.00	Į.
Regional Deal Backbone Team	233,207.29	755,000.00	80,716.04	-	907,491.25	
Regional Deal - Sports Coordinators	23,729.77	-	46,552.10	-	- 22,822.33	1
Regional Deal - Governance Support	80,000.00	-	-	-	80,000.00	
Building Better Regions Fund	- 17,201.00	-	-	6,274.80	- 23,475.80	1
Lake Mary-Anne Playground	300,000.00	-	-	-	300,000.00	]
Scale: COVID-19 Funding	491,900.00	-	-	1,800.00	490,100.00	
Remote Vetinary Services Funding	32,928.14	-	578.82	•	32,349.32	
Refurbish Staff House - Lot 126 Buchanan Street, Elliott	109,280.02	-	-	-	109,280.02	
LED Streetlights - Tennant Creek & Elliott	239,905.09	-	-	-	239,905.09	1
Install 8 LED Street Lights	15,901.13	-	-	-	15,901.13	1
Tennant Creek School Holiday Program	9,029.12	-	1,527.58	-	7,501.54	1
Safe House Support - AAI	- 9,053.64	-	-	-	- 9,053.64	1
AAI: Drive-In Movie Nights	3,073.68	-	3,430.00	-	- 356.32	1
AAI: Community Fishing Competition	5,000.00	-	-	-	5,000.00	1
Softball Project	8,554.54	-	-	-	8,554.54	1
Traditional Youth Diversion Culture Camps	10,000.00	-	-	-	10,000.00	1
Bush Tucker Project	10,000.00	-	-	-	10,000.00	1
Music Project	5,089.33	-	455.45	-	4,633.88	1
Boomerang Making Project	5,000.00	-	-	-	5,000.00	1
Alpurrurulam Council School Holiday Programs	20,000.00	-	-	-	20,000.00	1
Ampilatwatja Softball Field	30,000.00	-	-	-	30,000.00	1
Playground - AAI	20,000.00	-	-	-	20,000.00	1
Multi-Media Workshops	- 2,784.15	-	-	-	- 2,784.15	1
Town Camps Road Furniture	9,175.92	-	-	-	9,175.92	1
Workforce Development - LLN	135,000.00	-	-	-	135,000.00	1
Dommestic Violence	60,040.91	-	-	-	60,040.91	1
CAYLUS - COVID-19 Support	13,166.26	_	2,240.28	_	10,925.98	1
Purchase Sporting Equipment	2,500.00	_	2,500.00	_	-	Complete
Elliott Arts Centre Feasibility Study	1,820.28	-	-	-	1,820.28	Complete
AOD Diversion - Healthy Multi Media Messaging	- 49,143.72	_	_	-	,	Complete
Shade Cover Over Basketball Court - Sport & Rec Centre Wutungurra	16.852.52	_	_	_	16,852.52	4 '
TC Pool Shade for Toddler Play Area	12,638.00	-	-	_	,	Complete
SPG: Tipper Truck (GCM 10.7 Tonne)	8,294.32		_		,	Complete
Elliott Men's Shed	- 39,945.45		_	11,927.27	- 51,872.72	4 '
Playground - AAI	- 8,181.83		_	-	,	Complete
Local Authority Funding	1,481,108.74		12,600.00	132,600.13	1,335,908.61	- Complete
Economy , andmis	4,694,495.27	755,000.00	150,600.27	152,602.20	5,146,292.80	1

## CORPORATE SERVICES DIRECTORATE REPORTS

**ITEM NUMBER** 8.4

TITLE Corporate Services Report

REFERENCE 303884

**AUTHOR** Damian Carter, Director of Corporate Services

#### RECOMMENDATION

## **That Council**

a) Receive and note the report

#### **SUMMARY:**

## **Update from Corporate Services Director**

Outside of day to day operations, the financial team has been working collaborative with CouncilBIZ in the development of TechOne modules to be used in the management of cemetery records, animal management and assets (fleet). This is one of the recommendation for the external review.

24 September 2020

BARKLY REGIONAL COUNCIL

The People & Culture team focus has been on the tightening of the on boarding process, as well as delivering one on one training to managers on how to use talent propeller (the new recruitment portal).

The Information Communication Team's focus has been on the rollout of new ICT assets and the development of an ICT assets/potable attractive items register.

In addition to day to day operational work, the Publications & Events Officer has undertaken the following:

- Flown to Darwin by the Australia Day Council to judge Australian of the Year representing the Barkly Council and Central NT with 8 other judges across media, government and the arts.
- Began the roll out of the style guide to external partners and prepared internal documents
- Created and prepared the social media page for the Barkly Sports Hub including branding and strategy

## **People & Culture Environmental Scan**

As of the 15th September 2020 the Barkly Regional Council Workforce consists of:

Total Employees	230
Male Employees	137 (60%)
Female Employees	93 (40%)
ATSI Employees	145 (63%)
Non-ATSI Employees	84 (37%)

Full- Time Employees	118 (51%)
Part –Time Employees	29 (13%)
Casual Employees	82 (36%)

## **Recruitment**. (As of 16<sup>th</sup> September 2020)

Director - Infrastructure Closed (Interviewing)
 Assets & Contracts Coordinator Recruitment closed

Dan Mangunda appointed

Municipal Officer/Road Supervisor
 Municipal/Road Officer
 Closed (Shortlisting)
 Closed (Shortlisting)

Community Care Finance/Admin Coord
 Interviewing

Community Safety Manager
 Recruitment Closed

- TJ Thomas appointed

• Swimming Pool Coordinator Closed (Reviewing applications)

T/L Sport & Rec Elliott

 T/L Sport & Rec Alpurrurulam
 Data, Evaluation and Measurement Role (BRD)

 Barkly Governance Project Lead (BRD)

 Community Safety Coordinator

 Advertising Advertising Advertising
 Advertising

**Learning and Development** 

The following course were delivered over the month of September:

• First Aid training (Elliott)

With the following course scheduled to be delivered in the near future:

- Small Engine Maintenance course (Elliott)
- Operate chainsaws (Tennant Creek)
- Aggressive Behaviour Management (Ali Curung and Tennant Creek)
- Mental Health First Aid (Tennant Creek)

## Workplace, Health and Safety

The following summarizes the Workplace, Health and Safety activities for the period 20<sup>th</sup> August 2020 to 15<sup>th</sup> September 2020:

- Completed review of how first aid kits. Each workplace now to use Workplace inspection to report on condition of First Aid kits.
- Continued Developing Training matrix Toolbox Talks versus all BRC positions.
   Ongoing.
- Ongoing review and development of safety BRC safety polices including
  - Development of WHS Policies and Procures
  - Development of training related to hazard identification and reporting
- Continued preparing draft policies and procedures
- September Bi-Monthly inspections of all workplaces commenced 8<sup>th</sup> of September
- Ongoing Audit of Electrical Test and Tag compliance continued.
- Continued review storage of flammables and hazardous chemicals all depots, workshops.
- Commenced review of Power Distribution Boards all work locations.
- WHS Terms of Reference. Draft Document has been created. Waiting final review and approval

- Swimming Pool. Requirement for "Morning Swimmers" under review.
- WHS officer undertook inspections
  - The Tennant Creek Civic Hall
  - The Tennant Creek Swimming Pool
- WHS Committee Meeting held 1<sup>st</sup> of September
- A KPI (Key Point Indicator) has been set to deliver at least one WHS Toolbox talk to each BRC employee per month.

o September: Manual handling

o October: Hazard identification and reporting

- Hazard register been created for specific area. Thus far registers have been created for
  - Tennant Creek Civic hall
  - Tennant Creek Swimming Pool
  - Youthlinx Tennant Creek
- People and Culture have commenced the process of identifying and training Emergency Warden and First aid officers

## **Incident and Hazards Statistics**

Running Totals for Year 2020 and since last report.

	Incident	Hazards	Incident	Hazards
Rating	Running	Total Year	Since La	st Report
Risk Rating Low	17	3	2	0
Risk Rating Medium	27	10	0	0
Risk Rating High	10	19	3	0
Risk Rating Extreme	0	0	0	0

## Running Totals for Year 2020, Classification

	Incident	Hazards
CI	assification	
Injury	14	0
Property	24	20
Misc.	16	12
Total	54	32

## Number of Incident and Hazards by Calendar month

Month of 2020	Incident	Hazards
January	8	0
February	2	0

March	12	3
April	4	4
May	5	16
June	4	5
July	5	0
August	17	12
September to 15 <sup>th</sup>	0	0

Other incident statistics for year 2020 to date

Number of Reports Involving Police 2020	12	Notes
Lost Time Injuries	3	
Medical Treatment Required	4	
First Aid Treatment Required	7	1 Since Last Report
Reportable to NT Worksafe	0	
Worker Compensation Claims Processed	4	

## **BACKGROUND**

## **ORGANISATIONAL RISK ASSESSMENT**

**BUDGET IMPLICATION** 

## ISSUE/OPTIONS/CONSEQUENCES

## **CONSULTATION & TIMING**

## **ATTACHMENTS**:

There are no attachments for this report.

## **INFRASTRUCTURE DIRECTORATE REPORTS**

**ITEM NUMBER** 9.1

**TITLE** Director of Infrastructure's Report

REFERENCE 303885

AUTHOR Millicent Nhepera, Governance Officer

#### RECOMMENDATION

## **That Council**

a) Receive and note the report

## **SUMMARY:**

This report addresses activities within Infrastructure Directorate.

## **BACKGROUND**

I would like to take this opportunity to introduce myself as the Acting Director of Infrastructure. I joined Barkly Regional Council seven weeks ago in the position of Project Manager and got an opportunity to step up into the vacant position of Director of Infrastructure while the recruitment process is completed. With guidance from the CEO, the following were done in the short period:

24 September 2020

BARKLY REGIONAL COUNCIL

## **PROJECT MANAGEMENT**

- 1. Alpurrurulam Land Fill Fencing Site Works started 15/09/2020
- 2. Alpurrurulam Skate Park Site works to start on late September 2020.

#### **PROCUREMENT**

- 1. Tennant Creek Bike Path Tender Documents preparation under progress
- 2. Tennant Creek Youth Centre Tender Assessment under progress
- 3. Ali Curung Youth Centre Tender Documents preparation under progress
- 4. Elliott Football Oval Change Room Tender documents Ready for Request for Tender
- 5. Ampilatwatja Ablution Block Tender documents Ready for Request for Tender
- 6. Ampilatwatja Road Maintenance/Upgrade Requested for Tender on 16/09/2020
- 7. Supply and delivery of 1XFord Ranger Pick UP Quotations Assessment Completed. Awarded to Centralian Motors for \$46,219.52 (Incl. GST).
- 8. Mary Ann Playground tender being prepared

## **PLANNING**

- 1. Tennant Creek Cemetery Chapel Public Consultation under progress.
- 2. Report of Structural Study for Refurbishment of Admin building at 58 Peko Road is received and under review.
- 3. Urgent road repairs in Tennant Creek

#### **NEW STAFF**

Danish Mangunda joined on 14/09/2020 in the position of Assets and Contracts Coordinator. I would like to welcome Dan to the team.

Our priorities are to progress the numerous Infrastructure construction projects we have at present. From an asset management perspective we have commenced reviewing our yellow plant assets.

## **ORGANISATIONAL RISK ASSESSMENT**

<<Enter Text>>

## **BUDGET IMPLICATION**

<<Enter Text>>

## ISSUE/OPTIONS/CONSEQUENCES

<<Enter Text>>

## **CONSULTATION & TIMING**

<<Enter Text>>

## **ATTACHMENTS**:

There are no attachments for this report.

## **COMMUNITY DEVELOPMENT DIRECTORATE**

**ITEM NUMBER** 10.1

TITLE Community Development Directorate Report

REFERENCE 303869

**AUTHOR** Sharen Lake, Director of Community Development

#### RECOMMENDATION

That Council receive and note report

**SUMMARY:** 

## **COMMUNITY DEVELOPMENT – August 2020 Report**

24 September 2020

BARKLY REGIONAL COUNCIL

#### **COMMUNITY SAFETY PROGRAM**

The Community Safety Night Patrol Regional Management team have carried out ongoing travel this month to all locations, supporting staff and community. The Regional Manager has been working with Ampilatwatja Community LA around speeding vehicles in community and working with A/Superintendent Southern Desert Region for increased Police patrols at Ampilatwatja.

The Regional Manager has also been working with NT Police in Alice Springs to negotiate a similar MOU to that of the one recently signed between BRC and NT Police Tennant Creek, which will build collaboration and partnership for Ampilatwatja, Arlparra and Tara Communities who come under the Alice Springs Command Centre.

After recently approved changes to the program name, now known as Community Safety, changes have commenced on upgrading all position descriptions with new branding and recruitment has continued for vacant positions throughout the region.

Recruitment of Staff and allocation of resources remains a priority and we have successfully filled Community Safety Officer Positions in Mungkarta and Ampilatwatja. Recruitment has been completed for the Community Safety Zone Manager position, we look forward to the successful applicant commencing later this month. The new position of Community Safety Coordinator has been approved and recruitment process is underway.

We look forward to moving the Program into a more consistent, proactive and positive Community Safety space in the near future.

#### YOUTHLINX

Youthlinx was successful in receiving an additional \$60k per year to our current funding agreement. This means we will be able to provide additional hours service delivery per week, a great outcome thanks to a lot of hard work by the team.

It has been a very busy month for Youthlinx, with the recent employment of four casuals to complement our team. All staff are local High School Students and have strengths is sport, and importantly they are great role models for our youth. All staff including casuals attended Mandatory Reporting training offered by Territory Families, Child Protection Officers and requirements of what is reportable, followed by a staff meeting.

Youthlinks Program in collaboration with COME AND TRY PROGRAM every Thursday 3.00pm to 6.00pm and Soccer Clinics with John Moriarty every Wednesday 5pm-6pm.

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

Animal Management have impounded 25 dogs this month.

16 dogs have been rehomed, 2 dog has been returned to their owner, 1 dog is currently being fostered and 2 dogs euthanized due to aggression, we currently have 4 dogs impounded.

Dog and Cat traps have been set in known problem areas on a weekly basis and 1 feral cat has been trapped and euthanized.

#### Remote vets visit

Our bi-annual vet visit was a success and the hard work put in from Barkly vet staff and BRC staff is commendable. We serviced 8 communities and homelands for a total of 84 animals de-sexed.

Procedure	Total
Dog Spey	41
Dog Castration	26
Cat Spey	10
Cat Castration	7
Other surgery	3
Other medical	8
Euthanasia	1
Puppy vaccination (up to 1 yo)	5
Surrenders	3 X cats
	12 x dogs

## **Environmental Health**

Ongoing monitoring of illegal dumping sites with the 4G trail camera. Staff have not caught anyone dumping but have found mail belonging to multiple community members. Dumping of car parts and household rubbish is increasing and follow up investigative work is ongoing.





## **Community Care**

Community Care Zone Managers have been situated on community for the majority of August, covering Ali Curung, Arlparra and Alpurrurulam, providing ongoing support and training to staff. Compliance remains a priority in areas such as Assessments and Care

Planning. Aged Care Team Leaders have also been encouraged to improve their communication with other stakeholders, in particular Clinics, Hospitals, Adult Allied Health. There was no change to the FLEXI consumers this month. We have *signed up* two new consumers to Ampilatwatja CHSP program and one for CHSP in Ali Curung.

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

(TM = This Month, PM = Previous Month)

FLEXI Consumers	ALI	AMP	ARL	ALP	ELL	TOTAL
	3	2	5	3	5	18
	3	2	5	3	5	18

CHSP Consumers	ALI	AMP	ARL	ALP	ELL	TOTAL
	10	12	10	7	8	47
	9	10	12	7	9	48

NDIS Participants	ALI	AMP	ARL	ALP	ELL	TOTAL
	4	8	8	12	3	35
	3	8	8	11	2	32

## **TENNANT CREEK LIBRARY**

Augus	st 2020
Adults:	398
Children:	48
Internet use:	69
Total	446
patronage:	
Daily Average:	17
Item Circulation:	449
New Items:	69
New Members:	8

New books arrived from Learning Discovery as per the standing order, 40 picture books divided 50/50 between TCPL & Elliott library.

Enrolment finalised for the *ALIA Acquisitions: Getting it Right* short course starting September 1<sup>st</sup> and will be running for 3 weeks.

## **ELLIOTT LIBRARY**

August 2020		
Adults:	32	
Children:	4	
Internet use:	6	
Total patronage:	36	
Daily Average:	2.02	
Item Circulation:	24	

CAAMA Radio had equipment upgraded and installed antenna on the library building roof.

# Blossom of Sunflowers. In front of library building (Left) and in the back (Right).





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

COVID19 safety plan has been implemented and put in place, Signs relating to COVID19 placed around Safe House.

Still awaiting response from funding body regarding our application for underspend which was completed and forwarded through to Territory Families, for proposed underspend to be redirected to capital works and repairs and maintenance of both locations.

## Elliott Safe House Clients

August 2020		
Adults:	12	
Children:	4	
Total Client Base:	16	

## Ali Curung Safe House Clients

August 2020		
Adults:	1	
Children:	1	
Total Client Base:	2	

## YOUTH SPORT AND RECREATION

Youth Sport and Recreation participation and school attendances are still low for four communities. Ampilatwatja and Ali Curung have been busier than most. Gymnastics NT visited Alpurrurulam for two weeks, attendance numbers during the program were excellent. NAAJA visited Ampilatwatja to speak to the youth about where to get help if you are in trouble.

At Arlparra the playground roof has been erected and the basketball backboards have arrived, soon to be installed.

Our music and multimedia program continues to be rolled out with one staff member from Arlparra came to Tennant Creek and received two days training in equipment from Barkly Regional Arts.

The Team Leader recall commenced on Monday 31 August for one week which included CDU updates and Presentation of Cert II Sport and Recreation to Clayton Daniels from Arlparra. Staff were also provided with valuable information from a number of stakeholder presentations and participated in Mandatory Reporting and legislation, provided by Territory Family staff.

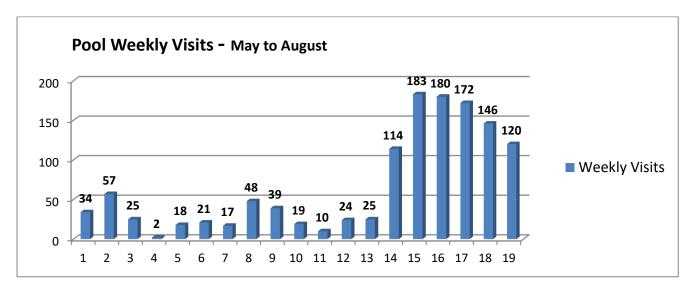
Three Team Leaders resigned this month – Elliott, Alpurrurulam and Epenarra. Advertisements for Elliott and Alpurrurulam have been placed on SEEK and Indeed. Epenarra will only be advertised in the community as there is no housing available. Glen McCoy (Team Leader from Ali Curung) is assisting with coverage across all communities at the moment to try to fill some gaps.

## **TENNANT CREEK SWIMMING POOL**

Good participation over the past weeks with the temperature rising, the Pool Coordinator has resigned as he is relocating back to NSW. Recruitment is underway.

Life Guard Training has been scheduled for September through Royal Life Saving. This year, we will support younger staff from YouthLinx to undertake training as an opportunity to increase their skills and employment opportunities. A new pool vacuum has been ordered and should arrive within the next two weeks.

TOTAL Average Participants for per week = **66** TOTAL average participants per day = **9.5** 



Barkly Sports Initiative (BRD)

**Peak Sporting Body Meetings** 

On the 14<sup>th</sup> of August the Sport program coordinators (SPC) travelled to Darwin to meet with some of the NT Peak Sporting Bodies PSBs. The SPC were able to discuss the different opportunities, build relationships and a way forward for the Barkly Region with the following sport bodies;

Softball NT	Baseball NT	Football NT	NRL NT
Tennis NT	Hockey NT	NTIS	Golf NT
Volleyball NT	Touch Football NT		

Key points of meetings were:

- o Accreditation courses for refereeing umpiring and coaching
- Being affiliated with the PSB as the Barkly Sports Hub

- Delivering programs to the Barkly Region (remote communities)
- Representative pathways
- School Sport Programs

## **Tennant Creek Boxing**

A positive update regarding a group of young Indigenous men who have come together and created a Boxing Club in Tennant Creek.

As part of the sports initiative, we are supporting the club with governance requirements (supporting meetings), advertisement, gaining uniform, equipment and accreditation. The club has established a committee and classes have started to be delivered from the 24<sup>th</sup> of August. The club is only new and in its early days of setting up and being sustainable, there are a few fine tuning items that are being looked into.

There has been an increase number of youth also participating in boxing activities which initially start with rules, responsibilities and induction to equipment etc.



**Rugby League** game in Tennant Creek - NRL NT development officer from AP has been in contact with the SPC to host a rugby league representative game between Darwin and AP 13s and 14s teams. This event will see 5 teams travel to TC and play their games at the High School oval. Prior to the event the NRL development team will come a day or so early to set up and line mark the field. Further, the development team has agreed to host an accreditation course whilst in in the region for coaching and refereeing.

Accreditation courses have been planned for October for Rugby League and Touch Football.

Basketball, Softball and Boxing are waiting to be confirmed as these courses are to be delivered face to face.

**Barkly Sports Hub and Team Branding** - After consultation and brain storming with the graphic design team at council, we have decided upon a logo for the hub. This logo will go onto the website, Facebook, uniforms for the committee, representative team strips and promotional materials. Please see appendix. The Barkly Sports Hub Representative Teams logo is still under construction.



**BACKGROUND** 

<<Enter Text>>

## ORGANISATIONAL RISK ASSESSMENT

<<Enter Text>>

## **BUDGET IMPLICATION**

<<Enter Text>>

## ISSUE/OPTIONS/CONSEQUENCES

<<Enter Text>>

## **CONSULTATION & TIMING**

<<Enter Text>>

## **ATTACHMENTS**:

There are no attachments for this report.

## LOCAL AUTHORITY REPORTS

ITEM NUMBER 11.1

TITLE Local Authority Minutes

REFERENCE 303798

AUTHOR Makhaim Brandon, Administration Officer

#### RECOMMENDATION

## **That Council**

- a) Receive and note the report;
- b) Receive and note the Tennant Creek Local Authority Minutes for September;
- c) Receive and note the Ali Curung Local Authority Minutes for September
- d) TCLA has requested the cross be removed from the Chapel design;
- e) Receive and note the Alpurrurulam Local Authority Minutes for September;
- f) Approve the allocation of \$346.50 of local authority funds for the purchase of 200 laundry wash tokens to be purchased;

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**g)** Look into funding for the Alpurrurulam community to place signage at the community entrances in regards to alcohol.

## **SUMMARY:**

## **BACKGROUND**

## ORGANISATIONAL RISK ASSESSMENT

## **BUDGET IMPLICATION**

#### ISSUE/OPTIONS/CONSEQUENCES

## **CONSULTATION & TIMING**

## **ATTACHMENTS:**

- 1. TCLA\_08092020\_MIN\_650.pdf
- 2. Ali Curung Minutes Unconfirmed pdf
- 3 Alpurrurulam Minutes 15.09.2020.PDF



#### **OUR VISION**

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

## The Way We Will Work

We will make it happen!

We will be engaged and have regular opportunities to listen.

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

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

We are a responsible Council.

We will be a responsive Council.

We want to empower local decision making.

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

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

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

We need to be realistic, transparent and accountable.

# **MINUTES**

The Tennant Creek Local Authority of the Barkly Regional Council was held in Tennant Creek on Tuesday, 8 September 2020 at 4:30pm.

Steven Moore Chief Executive Officer

-1-

Meeting commenced at 1641 with Linda Renfrey as chair.

#### 1. OPENING AND ATTENDANCE

1.1 Elected Members Present

Acting Mayor Hal A. Ruger

Cr. Jeffrey McLaughlin

Cr. Kris Civitarese

Karan Hayward

Linda Renfrey

Kara Blankenspoor

1.2 Staff And Visitors Present

Mark Parson (Acting CEO)

**Damian Carter** 

Millicent Nhepera

1.3 Apologies To Be Accepted

Ronalda Walker

Josephine Bethel

Ronald Plummer

#### 1.4 Absent Without Apologies

- 1.5 Disclosure Of Interest
- Cr. Kris M. Civitarese Affiliations, Clubs, Organisations and Memberships
  - o Tennant Creek and District Show Society Vice President
  - The Returned and Service League of Australia, Tennant Creek Sub-Branch President
  - o Development Consent Authority Barkly Region Member/Delegate
  - Chamber of Commerce Northern Territory Tennant Creek Committee Member
  - o Rotary Paul Harris Fellow Awarded
  - o T & J Contractors Senior Manager
  - o Barkly Art Board Member
  - KNC (NT) Managing Director
- Cr. Hal A. Ruger Affiliations, Clubs, Organisations and Memberships
  - o Territory Generation Employee
- Cr. Jeffrey McLaughlin Affiliations, Clubs, Organisations and Memberships
  - o Barkly Regional Arts Member
  - o Tennant Creek Cricket Association Member
  - Nundahraga Entertainment Sound sub-contractor
  - o Christmas Tree Committee Member
  - First Persons Disability Network
  - Tennant Creek Primary School Teacher
  - o Tennant Creek High School
- Cr. Ronald Plummer Affiliations, Clubs, Organisations and Memberships
  - o Purrutu Aboriginal Corporation Board Member
  - o Patta Aboriginal Corporation Board Member

- 2 -

- o Papulu Apparr-Kari Aboriginal Corporation Member
- o 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
  - o ALSPO Tennant Creek Post Office Manager Director
  - o WBC Agri
  - Barkly Freight
  - o Tennant Creek Show Society President
- 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 11<sup>th</sup> August 2020 as a true and accurate record.

## **RESOLVED**

Moved: Deputy Mayor Hal Ruger

Seconded:Local Authority Member Karan Hayward

CARRIED UNAN.

Resolved TCLA 56/20

## 3. ACTIONS FROM PREVIOUS MINUTES

## 3.1 ACTION ITEMS ARISING FROM PREVIOUS MEETINGS

## **MOTION**

## That the Authority

a)Receive and note the actions items.

- 3 -

**RESOLVED** 

Moved: LA Member Ray Wallis

Seconded:Local Authority Member Karan Hayward

**CARRIED UNAN.** 

Resolved TCLA 57/20

ACTION ITEM: To send: director of DIPL to send an invitation to meet with the local authority.

To start including Hilda Street matters.

#### 4. CHIEF EXECUTIVE OFFICER REPORTS

## 4.1 CHIEF EXECUTIVE OFFICER'S REPORT

## **MOTION**

That the Authority

a)Receive and note the report

**RESOLVED** 

Moved: LA Member Ray Wallis

Seconded: Cr. Jeffrey McLaughlin

CARRIED UNAN.

Resolved TCLA 58/20

## 5. FINANCE

## 5.1 FINANCE REPORT - AUGUST 2020

## **MOTION**

That the Authority

a) Receive and note the report.

**RESOLVED** 

Moved: LA Member Greg Liebelt

Seconded: Cr. Kris Civitarese

**CARRIED UNAN.** 

Resolved TCLA 59/20

ACTION ITEM: To include report on the cemetery expenditure breakdown.

## 6. GENERAL BUSINESS

## 6.1 UPDATE: LAKE MARY-ANNE PLAYGROUND CONSULTATION

## **MOTION**

That the Authority

a) Receive and note the report

**RESOLVED** 

Moved: LA Member Ray Wallis Seconded:LA Member Greg Liebelt

CARRIED UNAN.

Resolved TCLA 60/20

Note: The LA have asked for anti-climb equipment will be put to discourage children from climbing up.

#### 6.2 COMMUNITY AWARENESS BRIEF

#### **MOTION**

#### That the Authority

a) Receive and note the report.

#### **RESOLVED**

Moved: LA Member Ray Wallis Seconded: Cr. Jeffrey McLaughlin

CARRIED UNAN.

Resolved TCLA 61/20

TCLA would like these for Tennant Creek

The LA would like to have 5 that can be moved around and used for community events.

## 6.3 DIRECTOR OF COMMUNITY DEVELOPMENT REPORT - JULY

#### **MOTION**

**That Council** 

a) receive and note the Report

#### RESOLVED

Moved: Chairperson Karan Hayward

Seconded:LA Member Ray Wallis

**CARRIED UNAN.** 

Resolved TCLA 62/20

The authority asked about the possibility of having an e-newsletter where people can subscribe to it.

## 6.4 TENNANT CREEK CEMETARY CHAPEL DESIGN CONSULTATION

#### **MOTION**

## That the Authority

a) Receive and note the report

#### **RESOLVED**

Moved: LA Member Kara Blankespoor

**Seconded:Deputy Chairperson Greg Liebelt** 

**CARRIED UNAN.** 

Resolved TCLA 63/20

LA members would like the cross to be removed from the design.

## 7. CORRESPONDENCE

Nil

#### 8. OTHER MATTERS FOR NOTING

Nil

## 9. REPORTS FROM BARKLY REGIONAL COUNCIL

## 9.1 COUNCIL REPORT- AUGUST 2020

#### **MOTION**

#### That the Authority

a) Receive and note the report

#### RESOLVED

Moved: Deputy Chairperson Greg Liebelt

Seconded: LA Member Kara Blankespoor

CARRIED UNAN.

Resolved TCLA 64/20

LA would like to invite the new Barkly member to come in and speak to the TCLA regarding his vision for the Barkly for the 4 years.

Cr Kris Civitarese left the meeting, the time being 05:44 PM

## 10. OTHER BUSINESS

Nil

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

Nil

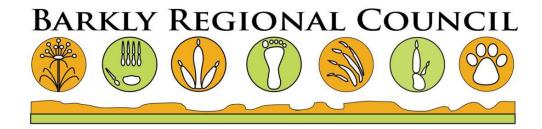
## 12. <u>VISITOR PRESENTATIONS</u>

Nil

## 13. CLOSE OF MEETING at 1747

THIS PAGE AND THE PRECEEDING PAGES ARE THE MINUTES OF THE Tennant Creek Local Authority HELD ON Tuesday, 8 September 2020 AND CONFIRMED Tuesday, 13 October 2020.

 Linda Renfrey	Steve Moore
Chair	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

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

organisational culture.

We need to be realistic, transparent and accountable.

# **MINUTES**

The Ali Curung Local Authority of the Barkly Regional Council was held in on Monday, 14 September 2020 at 1:00pm.

Steven Moore Chief Executive Officer

Meeting commenced at 1:08pm with Noel Hayes as chair.

- 1 -

## 1. OPENING AND ATTENDANCE

1.1 Elected Members Present

Cr. Noel Hayes

Cr. Lucy Jackson

Cynthia Smith

Peter Corbett

**Andrew Tsvaris** 

Derek Walker

Martin Spratt

1.2 Staff And Visitors Present

Mark Parsons

David Lightowler

Gina Rainbird

Tim Hema

**Tim Hemans** 

Charvella Jackson

Deborah Booker

Beth Boorer

Ian Crondan

1.3 Apologies To Be Accepted

Ned Kelly

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 from 10<sup>th</sup> August 2020 as a true and accurate record.

**RESOLVED** 

Moved: LA Member Andrew Tsavaris

Seconded:LAMember Cynthia Smith

**CARRIED UNAN.** 

Resolved ACLA 78/20

## 3. ACTIONS FROM PREVIOUS MINUTES

#### 3.1 ACTION ITEMS FROM PREVIOUS MEETING.

#### **MOTION**

#### That the Authority

- (a) Receive and note the report.
- (b) Remove item 1 from the list.

#### **RESOLVED**

Moved: LA Member Andrew Tsavaris

Seconded:LAMember Cynthia Smith

CARRIED UNAN.

Resolved ACLA 79/20

## 4. CHIEF EXECUTIVE OFFICER REPORTS

#### 4.1 MONTHLY CEO REPORT

#### **MOTION**

## **That Council**

a) Receive and note the Report

#### **RESOLVED**

Moved: LA Member Peter Corbett

Seconded:LA Member Andrew Tsavaris

CARRIED UNAN.

Resolved ACLA 80/20

## 5. FINANCE

## 5.1 MONTHLY FINANCE REPORT

## MOTION

## That the Authority

a) Receive and note the report.

It was suggested that money could be spent on lights for the Murry Downs Basketball Court and a tap to be place at the meeting area to help with water. The local authority also discussed money to be spent on some native trees to be planted around the community.

## **RESOLVED**

Moved: LA Member Andrew Tsavaris

**Seconded:LA Member Peter Corbett** 

CARRIED UNAN.

Resolved ACLA 81/20

## 6. AREA MANAGERS REPORT

## 6.1 ALI CURUNG AREA MANAGERS REPORT - AUGUST 2020

#### **MOTION**

## **That the Authority**

- 3 -

(a) Receive and note the Ali Curung Area Manager's Report for August 2020

**RESOLVED** 

Moved: LA Member Andrew Tsavaris Seconded:LAMember Cynthia Smith

**CARRIED UNAN.** 

Resolved ACLA 82/20

## 7. GENERAL BUSINESS

#### 7.1 COMMUNITY AWARENESS BRIEF

#### **MOTION**

#### That the Authority

- a) Receive and note the report;
- b) Request 8 wash stations to be placed around the community.

#### **RESOLVED**

Moved: LA Member Andrew Tsavaris Seconded:LAMember Cynthia Smith

**CARRIED UNAN.** 

Resolved ACLA 83/20

## 8. CORRESPONDENCE

#### 8.1 JOHN MORIARTY FOOTBALL DELIVERY IN ALEKARENGE

## **MOTION**

### That the Authority

- a) Receive and note the report;
- **b)** Endorse a visit to be held during the 4<sup>th</sup> term of the school year.

## **RESOLVED**

Moved: LA Member Andrew Tsavaris

Seconded:LA Member Martin Spratt

**CARRIED UNAN.** 

Resolved ACLA 84/20

## 9. OTHER MATTERS FOR NOTING

Λlil

## 10. REPORTS FROM BARKLY REGIONAL COUNCIL

## 10.1 COUNCIL REPORT- AUGUST 2020

#### **MOTION**

## That the Authority

a) Receive and note the report

## **RESOLVED**

Moved: Cr. Lucy Jackson

Seconded:LA Member Andrew Tsavaris

**CARRIED UNAN.** 

- 4 -

Resolved ACLA 85/20

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

Nil

## 12. <u>VISITOR PRESENTATIONS</u>

Nil

## 13. OTHER BUSINESS

## 13.1 CONFIRMATION OF NEXT MEETING DATE.

## **MOTION**

That the Authority

(a) Confirm the next meeting date to be held on Monday 12<sup>th</sup> October 2020.

#### **RESOLVED**

Moved: LA Member Andrew Tsavaris Seconded:LAMember Cynthia Smith

**CARRIED UNAN.** 

Resolved ACLA 86/20

## 14. CLOSE OF MEETING

THIS PAGE AND THE PRECEEDING $$ PAGES ARE THE MINUTES OF THE Ali Curung
Local Authority Meeting HELD ON Monday, 14 September 2020 AND CONFIRMED
Monday, 12 October 2020.

	Steve Moore
Chair	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 Alpurrurulam Local Authority of the Barkly Regional Council was held in on Tuesday, 15 September 2020 at 1:00pm.

Steven Moore Chief Executive Officer

- 1 -

Meeting commenced at 1:25pm with David Riley as chair.

## 1. OPENING AND ATTENDANCE

1.1 Elected Members Present

Cr. Jennifer Mahoney

Jack Mahoney

David Riley

Laney Tracker

Clarence Campbell

Ben Olshewsky

Charlie Larkin

Pamela Corbett

1.2 Staff And Visitors Present

Mark Parsons

Robert Baldry

Sharen Lake

Deborah Booker

Makhaim Brandon

Erin Elkin

Margot Eliason

- 1.3 Apologies To Be Accepted
- 1.4 Absent Without Apologies
- 1.5 Disclosure Of Interest

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

## 2. CONFIRMATION OF PREVIOUS MINUTES

## 2.1 CONFIRMATION OF PREVIOUS MINUTES HELD ON 10TH MARCH 2020

## **MOTION**

## That the Authority

a) Confirms the minutes of the meeting held on Tuesday 10<sup>th</sup> March 2020 as a true & accurate record.

## **RESOLVED**

Moved: Cr. Jennifer Mahoney

Seconded:LA Member John Mahoney

**CARRIED UNAN.** 

Resolved 24/20

## 3. ACTIONS FROM PREVIOUS MINUTES

## 3.1 ACTION ITEMS FROM PREVIOUS MEETING

- 2 -

#### **MOTION**

## That the Authority

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

#### **RESOLVED**

Moved: Cr. Jennifer Mahoney

Seconded:LA Member John Mahoney

**CARRIED UNAN.** 

Resolved 25/20

## 4. CHIEF EXECUTIVE OFFICER REPORTS

## 4.1 MONTHLY CEO REPORT

## **MOTION**

## **That Council**

a) Receive and note the Report

## **RESOLVED**

Moved: LA Member John Mahoney

Seconded:LAMember David Riley

CARRIED UNAN.

Resolved 26/20

## 5. FINANCE

## 5.1 FINANCE REPORT

#### **MOTION**

#### **That the Authority**

a) Receive and note the report

#### **RESOLVED**

Moved: LA Member Ben Olshewsky

Seconded:LA Member John Mahoney

**CARRIED UNAN.** 

Resolved 27/20

## 6. AREA MANAGERS REPORT

## 6.1 AREA MANAGERS REPORT

## **MOTION**

## That the Authority

a) Receive and note the report

### **RESOLVED**

Moved: LAMember David Riley

Seconded:LA Member Charlie Larkin

CARRIED UNAN.

- 3 -

Resolved 28/20

## 7. **GENERAL BUSINESS**

## 7.1 ADDITIONS TO THE 5 YEAR INFRASTRUCTURE PLAN

#### **MOTION**

## **That the Authority**

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

#### **RESOLVED**

Moved: LAMember David Riley

Seconded:LA Member John Mahoney

**CARRIED UNAN.** 

Resolved 29/20

#### 7.2 ELECTION OF LOCAL AUTHORITY CHAIR

#### **MOTION**

#### That the Authority

 a) Elect David Riley as the Chairperson for the Local Authority for a period of 12 months;

#### **RESOLVED**

Moved: LA Member Ben Olwshewsky

Seconded:LA Member John Mahoney

CARRIED UNAN.

Resolved 30/20

#### **MOTION**

a)Elect Jackie Mahoney as the Deputy Chairperson for the local authority for the period of 12 months.

#### **RESOLVED**

Moved: LA Member Charlie Larkin

Seconded: Cr. Jennifer Mahoney

**CARRIED UNAN.** 

Resolved 31/20

## 7.3 CONFIRM THE NEXT MEETING DATE

#### **MOTION**

## **That the Authority**

a) Confirm the next meeting date to be Tuesday 20th October 2020 at 1pm

#### **RESOLVED**

Moved: LA Member Charlie Larkin

Seconded:LA Member Ben Olshewsky

**CARRIED UNAN.** 

Page 104

Resolved 32/20

#### 7.4 COMMUNITY AWARENESS BRIEF

#### **MOTION**

#### That the Authority

- a) Receive and note the report;
- **b)** Request that 5 be ordered to be placed around the community.

#### **RESOLVED**

Moved: LA Member John Mahoney

Seconded: LA Member Ben Olwshewsky

**CARRIED UNAN.** 

Resolved 33/20

#### 7.5 LAUNDRY TOKENS

#### **MOTION**

## That the Authority

- a) Receive and note the quote
- **b)** Approve the allocation of \$346.50 of local authority funds for the purchase of 200 laundry wash tokens to be purchased.

#### **RESOLVED**

Moved: LA Member Pamela Corbett Seconded:LA Member John Mahoney

CARRIED UNAN.

Resolved 34/20

## 8. CORRESPONDENCE

Nil

## 9. OTHER MATTERS FOR NOTING

Nil

## 10. REPORTS FROM BARKLY REGIONAL COUNCIL

## 10.1 COUNCIL REPORT- AUGUST 2020

#### **MOTION**

## That the Authority

a) Receive and note the report

#### **RESOLVED**

Moved: LA Member Charlie Larkin

Seconded:LAMember David Riley

CARRIED UNAN.

Resolved 35/20

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

Nil

- 5 -

#### 12. VISITOR PRESENTATIONS

#### 12.1 LICENSING NT & HARM MINIMISATON UNIT

#### **MOTION**

### That the Authority

- a)Listen to presentation & give feedback;
- **b)** Request council look into funding for the community to place signage at the community entrances in regards to alcohol.

It was suggested that individual community members be asked in regards to the possibility of signage being placed on fences or on houses in regards to alcohol misuse in the community.

## **RESOLVED**

Moved: LA Member Charlie Larkin Seconded:LA Member John Mahoney

CARRIED UNAN.

Resolved 36/20

## 13. OTHER BUSINESS

#### 13.1 OTHER MATTERS FOR NOTING

## **MOTION**

#### That the Authority

a) Listen to presentation from the Barkly Regional Deal.

The backbone team is looking to have a part time position on each community to help coordinate meetings with community members and other projects with the deal team.

## **RESOLVED**

Moved: LA Member Charlie Larkin Seconded:LA Member John Mahoney

CARRIED UNAN.

Resolved 37/20

#### 14. CLOSE OF MEETING 2:51pm

THIS PAGE AND THE PRECEEDING PAGES ARE THE MINUTES OF THE Alpurrurulam Local Authority Meeting HELD ON Tuesday, 15 September 2020 AND CONFIRMED Tuesday, 20 October 2020.

	Steve Moore	
Chair	Chief Executive Officer	

## **COMMITTEE REPORTS**

**ITEM NUMBER** 12.1

TITLE Committee Reports

REFERENCE 303900

AUTHOR Millicent Nhepera, Governance Officer

#### RECOMMENDATION

## **That Council**

- a) Receive and note the report
- **b)** Receive the minutes from the Audit and Risk committee meeting held on 25 August 2020.

## **SUMMARY:**

## **BACKGROUND**

<<Enter Text>>

## ORGANISATIONAL RISK ASSESSMENT

<<Enter Text>>

## **BUDGET IMPLICATION**

<<Enter Text>>

## ISSUE/OPTIONS/CONSEQUENCES

<<Enter Text>>

## **CONSULTATION & TIMING**

<<Enter Text>>

## **ATTACHMENTS:**

1. AUD\_25082020\_MIN\_673.pdf







#### **OUR VISION**

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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 AUDIT AND RISK COMMITTEE MEETING TUESDAY, 25 AUGUST 2020

The Audit and Risk Committee Meeting was held in on Tuesday, 25 August 2020 at 1300.

Steven Moore Chief Executive Officer

- 1 -

Meeting commenced at 1308pm with Greg Marlow as chair.

#### 1. OPENING AND ATTENDANCE

1.1 Members Present

Greg Marlow (Chair)

Cr. Jeff McLaughlin

1.2 Staff Members Present

**Damian Carter** 

**Gary Pemberton** 

1.3 Apologies

Cr. Kris Civitarese

- 1.4 Absent Without Apologies
- 1.5 Disclosure Of Interest Councillors And Staff

There were no declarations of interest at this Audit and Risk Committee Meeting.

#### 2. ACTIONS FROM PREVIOUS MINUTES

Nil

3. CONFIRMATION OF AUDIT COMMITTEE MEETING MINUTES

Nil

4. REGISTER OF MOTIONS

Nil

5. UPDATED AUDIT COMMITTEE WORK PROGRAM REPORTS

Nil

6. **GENERAL BUSINESS** 

## 6.1 DRAFT AUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2020

#### **MOTION**

That the Audit & Risk Committee

- (a) Receive and note the report;
- (b) Endorse the presentation to Council of the Financial Statements for the year ended 30 June 2020, the Officer's Statement, the Statement by Auditor, and Independent Auditor's Report.

**RESOLVED** 

Moved: Cr. Jeffrey McLaughlin

Seconded: Chair Greg Marlow

**CARRIED UNAN.** 

- 2 -

Resolved			

#### 6.2 ORGANISATIONAL RISK MANAGEMENT

#### **MOTION**

That the Audit & Risk Committee:

(a) Receive and note the report

**RESOLVED** 

Moved: Chair Greg Marlow

Seconded: Cr. Jeffrey McLaughlin

CARRIED UNAN.

Resolved

The presented organizational risk management framework outlines the process in which Council will manage organizational risk.

The next action will be to undertake consultation to complete the organizational risk assessment. This assessment will be captured in the presented risk register.

The register will track risks and this will be presented at the next audit & risk committee meeting for input and feedback.

WHS has its own risk assessment which comes under this overarching risk assessment. Some areas will, similarly, have their own risk assessments to capture risks.

#### 7. CLOSE OF MEETING

The meeting terminated at 1358 pm.

THIS PAGE AND THE PRECEEDING PAGES ARE THE MINUTES OF THE Audit and Risk Committee Meeting HELD ON Tuesday, 25 August 2020 AND CONFIRMED Tuesday, 17 November 2020.

Greg Marlow	Steve Moore
Committee Chair	Chief Executive Officer

#### **GENERAL BUSINESS**

**ITEM NUMBER** 16.1

**TITLE** Director of Operations Report.

REFERENCE 303625

**AUTHOR** Mark Parsons, Operations Director

#### RECOMMENDATION

#### **That Council**

a) Receive and note the report.

#### SUMMARY:

I returned to work late August recharged and reinvigorated after a great holiday. I would like to thank Robert Smith for acting as the Operations Director while I was on leave; it was nice to come back to a clean slate. After two days back in my role I was back acting as CEO for nine days while Mr, Moore had a well-earned break.

24 September 2020

BARKLY REGIONAL COUNCIL

It has been quiet around the communities, staff shortage caused by additional welfare payments have continued resulting in a 'business as usual' approach to core service delivery.

During September, I have attended the Ali Curung LA with a good attendance and it was good to welcome a new member from Murray Downs Mr, Martin Spratt I also attended the Alpurrurulam LA via phone, they also have three new members David Riley, Charlie Larkin and Ben Olshewsky. The LA had full quorum on their first meeting back so well done. Elliott LA reached quorum and had a good attendance by the members up there.

While on Elliott, I would like to congratulate the Elliott Hawkes on back to back wins on their new oval. I would also like to thank the Elliott staff that where involved in getting the oval ready for its first game and the staff that helped out on the day.

Over the past few months, we have had a number of staff in acting positions to cover for staff that are either sick or acting in other positions. I would like to thanks all these staff for the extra effort they have put in.

It is always nice to get good feedback from other agencies about Council staff that do that little bit extra without thinking about it.

I received an email last week from Aboriginal Areas Protection Authority I have attached it below.

#### Good Afternoon,

I would like to send a big thank you to Donna at the Wutungurra Community accommodation. We had an Anthologist staying there on Tuesday and Wednesday night and said that Donna was very helpful. He arrived late and Donna rang to make sure he was still coming and that he was ok. Great work thank you so much for going the extra mile it is very much appreciated.

So a big thankyou to Donna for going the extra mile!!

Overall another great month in our beautiful region.

#### **BACKGROUND**

<<Enter Text>>

#### **ORGANISATIONAL RISK ASSESSMENT**

<<Enter Text>>

#### **BUDGET IMPLICATION**

<<Enter Text>>

#### ISSUE/OPTIONS/CONSEQUENCES

<<Enter Text>>

### **CONSULTATION & TIMING**

<<Enter Text>>

**ATTACHMENTS**: There are no attachments for this report.

#### **GENERAL BUSINESS**

**ITEM NUMBER** 16.2

TITLE Development Concent Authority Nominations

REFERENCE 303823

AUTHOR Millicent Nhepera, Governance Officer

#### RECOMMENDATION

#### **That Council**

- a) Receive and note the report
- b) Nominate two Councilors and an alternate member to join the DCA

#### **SUMMARY:**

Council is asked to nominate two members and an alternate for the Development Consent Authority.

#### **BACKGROUND**

<<Enter Text>>

#### ORGANISATIONAL RISK ASSESSMENT

<<Enter Text>>

#### **BUDGET IMPLICATION**

<<Enter Text>>

#### ISSUE/OPTIONS/CONSEQUENCES

<<Enter Text>>

#### **CONSULTATION & TIMING**

<<Enter Text>>

#### **ATTACHMENTS:**

There are no attachments for this report.

BARKLY REGIONAL COUNCIL

24 September 2020

#### CORRESPONDENCE

**ITEM NUMBER** 17.1

TITLE Correspondence

REFERENCE 303862

AUTHOR Vanessa Goodworth, Executive Assistant to CEO and Mayor

24 September 2020

BARKLY REGIONAL COUNCIL

#### RECOMMENDATION

#### **That Council:**

a) Receive and note the correspondence

#### **SUMMARY:**

#### **BACKGROUND**

<<Enter Text>>

#### ORGANISATIONAL RISK ASSESSMENT

<<Enter Text>>

#### **BUDGET IMPLICATION**

<<Enter Text>>

#### ISSUE/OPTIONS/CONSEQUENCES

<<Enter Text>>

#### **CONSULTATION & TIMING**

<<Enter Text>>

#### **ATTACHMENTS**:

- 1. Letter from UAC
- 2. Request for Donation.pdf
- 3 Drought Communities Programme\_.pdf
- 4 Nomination Form President Vice-President\_ ALGA.pdf
- **5** A.Kirkman landfill letter11.9.2020.pdf
- 6 Letter from Allan Neilson.pdf
- 7 Letter from Tania Paul
- 8 Letter from mayor 1.pdf
- 9. Letter from mayor 2.pdf



ICN: 127 ABN: 90789369670 PMB 127 Arlparra Homeland, Utopia Via Alice Springs NT 0872 Phone: 08 8956 9099

Phone: 08 8956 9099 Mobile: 0408115352

Email: ceo@urapuntja.com.au

9th September 2020

Dear Chairperson and the Barkly Regional Council;

#### Urapuntja Aboriginal Corporation (UAC) calls for timely actions and negotiations in regards;

- 1. Compensation for the equivalent of capital assets including resource loss of vehicles, plant, machinery and equipment handed to the Barkly Regional Council (BRC), through a Memorandum of Understanding (MOU) in 2008, for purposes of servicing and maintaining core and essential services and programs throughout the Utopia Homelands.
- 2. Compensation for the damage and neglect caused by BRC through the poor delivery and operations of its core services and other programs controlled by BRC during their time in the Utopia Homelands, including the Homeland of Arlparra. This includes the critical effects of BRC abandoning all other core and other services to our other 15 Homelands whilst holding/controlling/dispersing all capital assets required Homelands operations.
- 3. Compensation for UAC's delivery of BRC core and, at times, essential services, and other program assistance, delivered by UAC, outside the scope of the Service Agreement(SA) with BRC from the 1<sup>st</sup> July 2017 30 June 2020, at no cost to BRC.
- 4. The negotiation and development of a transition plan, with action timelines, for all core and essential services, and all other programs currently controlled by BRC throughout the Homelands of Utopia, to be transitioned to UAC control and operations.

#### 1. Compensation for the equivalent of capital assets

A Memorandum of Understanding (MOU) agreement between UAC and BRC was signed in 2008 as a consequence of the introduction of the Northern Territory Local Government Act 2008. The MOU made on behalf of the people of the Utopia Homelands by their Corporation (UAC) was acted upon in good faith on the condition that the capital assets of UAC where required to service all 16 Homelands throughout the Utopia region for the common good of all Homeland people.

1

The population of the Utopia Region is approximately 700 people. The Homeland of Arlparra holds a population of approximately 100, 30 of whom are service providers' staff and reside there on a temporary basis for employment purposes only. BRC have abandoned 15 Homelands with a collective population of approximately 600 people. BRC have failed to maintain, removed, replaced and/or denied use of the capital assets that were given to them by UAC to ensure that core council services, including rubbish collection, road maintenance, cemetery maintenance, grass cutting, and fire break maintenance is maintained throughout the Region.

#### 2. Compensation for the damage and neglect

On the 22<sup>nd</sup> April 2020 a letter was written by the CEO Steve Moore of BRC addressed to the Chairperson of UAC Mr Esau Nelson. In this letter BRC states that not only does it 'delivers core council services, these services including rubbish collection, road maintenance, grass cutting, maintaining of council assets and public spaces, to Arlparra but it holds contracts to deliver Aged Care, Sports and Recreation activities, Night Patrol and ESO services. All other activities including the Homelands are not covered by an agreement with Council.'

Damage and Neglect included;

- Poor maintenance of Council assets. Most capital assets remained in poor and unsafe conditions
  after continual requests for repairs or replacement. The assets had been neglected for many years,
  restricting effective operations during the implementation of the Service Agreement.
- Damage to infrastructure including houses, depot and office facilities and other dwellings that were held in BRC care.
- Failure to remove decades of rubbish and rubble including vehicles, white goods, rubbish mounds and an array of hard materials throughout the Homelands. This rubbish legacy remains a huge health, economic and social burden throughout the Homelands.

#### 3. Compensation for UAC's delivery of BRC core and at times essential services

It was clearly stated in the MOU that the BRC 'accepted responsibility for the delivery of Local Government services to the area known as Utopia including the resource Centre of Arlparra from the 1<sup>st</sup> of July 2008.'

The UAC Board in 2020 had decided that due to the poor and inadequate service delivery of these services that it would cease to work alongside BRC under a Service Agreement (SA) on the 30<sup>th</sup> June 2020. BRC had over time removed most operational assets from the region prior to the ceasing of the SA. An array of vital machinery for core services were removed for maintenance and repairs and did not return.

The SA was entered into during July of 2017 for UAC to provide BRC Area Manager Services and oversee the delivery of municipal services and other programs that BRC undertakes in the region. This included overseeing of Aged Care, Night Patrol, Centrelink, Postal Services, Essential Services Operations, Sports and Recreation, Governance and local government administrative services as determined by the LG Act.

It must be noted that (not an exhaustive list);

- Rubbish collection was delivered for many years by UAC staff and equipment without compensation due to lack of capital assets available by BRC.
- Essential Services Operations where frequently operated by UAC staff at no recompense to BRC.

2

 Public spaces were kept clean using UAC staff and equipment until SA ceased on the 30<sup>th</sup> June 2020 at no cost to BRC.

- Abandonment of the Centrelink project by BRC without notice on the 1<sup>st</sup> July 2018 caused considerable loss of limited financial reserves held by UAC at the time.
- There was a Failure to hand Australian Post contract effectively to UAC and
- Night Patrol operations have not been delivered for well over 2 years.
- Local Authorities (LA) meetings where sporadic due to non-attendance or lack of membership and LG processes were applied inconsistently. Some infrastructure projects approved by the LA authority where not acted upon.
- Area Managers Reports where changed without the authors permission, as they were deemed too
  negative. Information delivered to the LA was often misleading and lacked transparency.

#### 4. The negotiation and development of a transition plan

The underlying principal of the SA was to, in good faith, transition all BRC controlled core and essential services and other programs to UAC. This was in the interests of the advancement of the Homelands people of Utopia through the Northern Territory Government's (NTG) principles of Local Decision Making (LDM) toward self-autonomy, determination, treaty, and management of our people's lives on their Homelands.

The letter of the 22<sup>nd</sup> April 2020 emailed to the UAC Board also states that BRC 'holds contracts to deliver Aged Care, Sports and Recreation activities, Night Patrol and ESO services.

In the recent months prior to the SA ending the BRC CEO reported to the UAC Board, in the letter to the UAC Board of the 22<sup>nd</sup> April 2020, that it was in BRC's opinion and implied;

- That there has been a steady decrease in the UAC meeting the terms of the contract
- That UAC were failing to protect the good name of BRC.
- That there was a lack of engagement around the maintaining of a Local Authority (LA)
- A lack of communication with the Council's Operation Director and
- A lack of supervision of Council Staff.

BRC did however acknowledge that the core service work has been carried out to an appropriate standard by UAC.

UAC delivered the core service work with its own work crews and equipment at no cost to BRC for several years due to BRC inability to maintain and repair its assets. UAC maintained the good name of BRC by doing core work for BRC in the Homeland of Arlparra. To suggest otherwise is disingenuous.

UAC at all times met with the terms of the contract. The challenge of maintaining a LA was an ongoing struggle as BRC would testify in their continuing struggle to maintain an LA in Arlparra to this day. To suggest there was a lack of engagement on my behalf was erroneous. Communication with Mark Parsons, the Operation Director of BRC was not lacking. I communicated to Operations Manager regularly, mostly through emails, due to many irregularities and inconsistent decision being made that effected our immediate operations on the ground. I also refused to tolerate bullying behaviour on his part. I executed an NT ICAC complaint in regards one particular incident which I believe needed to be fully investigated due to a lack of accountability in his use of public funds through a quotation process.

3

The UAC Board decided, at this point, to no longer engage with BRC as the situation was becoming untenable and unsustainable for UAC. The implied comments made by BRC against myself and other UAC staff was unhelpful, incongruous and cannot be substantiated. UAC and the people of the Utopia Homelands want to be able to self-determine their future and are no longer willing to participate in SA's that inhibit or do not assist in the urgent need for our people to gain opportunities for growth toward a healthy environment currently in continual and endemic crisis. The presence of BRC has been, retrospectively, a large backward step.

UAC looks forward to a timely, productive and proactive response from BRC in working toward a way forward through compensation for the Homelands loss, damage and neglect mentioned in the above requests, unpaid delivery of BRC services and the development of a transitional plan to hand all programs and services to the control and operations of UAC on behalf of the Board, our Members and the people of the Utopia Homelands.

Yours in hope

Michael Gravener

Chief Executive Officer

From: Deborah Cain < Deborah.Cain@julalikari.com.au >

**Sent:** Friday, 4 September 2020 11:18 AM **To:** Sharen Lake < <u>Sharen.Lake@barkly.nt.gov.au</u>>

Subject: Pink & Teal Day

Good Morning Sharen,

We are writing to you to see if the Barkly Regional Council will donate the marquees for us to use at the small oval at Tennant Creek Primary School for our Pink & Teal Day Event on Friday 23<sup>rd</sup> October 2020.

I have attached a flyer and Ade Rizal is on the steering committee for the event, can we also ask for the donation of water for this event because last year Steve Moore kindly donated all the water for us which was awesome.

For any further information regarding this request please contact myself on the details below.

#### Kind regards

Deborah Cain

Manager Marlungku-Kari Child & Family Centre

Julalikari Council Aboriginal Corporation

13 Maloney Street I PO Box 158

Tennant Creek NT 0861

M: 0400 128 271

E: Deborah.cain@julalikari.com.au

W: www.julalikari.org.au



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#### NORTHERN TERRITORY CATTLEMEN'S ASSOCIATION INC.

Advancing and protecting the interests of cattle producers in the Northern Territory

Member - National Farmers' Federation & Cattle Council of Australia

Steve Moore
Chief Executive Officer
Barkly Regional Council

C/: Steve.Moore@barkly.nt.gov.au

Dear Steve,

I write to you regarding your correspondence dated 23<sup>rd</sup> June 2020 relating to the \$1 million Federal Government Drought Communities Programme.

Your letter detailed a list of approved projects and an allocation of a \$100,000 that had been set aside for events. This year Brunette Downs Station will host both the ABC and Barkly Gold Rush Campdraft and Rodeo. Inviting local community to the station and attracting in excess of 2000 visitors, spectators and competitors to the region. The committee have been working tirelessly to organise this event for the local and extended community and approached NTCA to assist with the application process for the allocated event funds held by the Barkly Shire Council for community events.

Funding received from the council would cover the costs incurred to have an ambulance and security on the grounds for the duration of this event to ensure community safety. Contact was made with your office to request the formal application process for this funding, the advice received was that the allocation of \$100,000 did not occur as Council 'had to nominate specific events for the funding and as we were unable to do so we didn't end up leaving \$100k set aside for events'.

The guidelines for the Drought Communities Programme – Extension detail that council receive an initial payment and subsequent payments are made in advance, based on your forecast. I am requesting that Council advise how the \$100,000 was approved by the Federal Government and set aside by the Council as detailed in your original letter and why it is now not available to the local community who wish to utilise it to run a community event.

I understand that you are currently on annual leave until the 10<sup>th</sup> September and request that this is addressed urgently upon your return as the date that this event will commence is the 24<sup>th</sup> of September.

I await your response,

Ashley Manicaros Chief Executive Officer

Northern Territory Cattlemen's Association

1st September 2020

cc: henry.burke@pastoral.com; jane.mack@pmc.gov.au

Suite 9, 1st Floor, Raffles Plaza,1 Buffalo Court, Darwin NT 0800 | GPO Box 4845, Darwin NT 0801

T: (08) 8981 5976 | F: (08) 8981 9527 | E: office.darwin@ntca.org.au | W: www.ntca.org.au

1



ABN 31 008 613 876

#### ~ NOMINATIONS FOR THE POSITIONS OF PRESIDENT AND VICE PRESIDENTS ~

In accordance with Clause 17.4 of the Constitution of the Australian Local Government Association Limited, I hereby submit the following nominations for the positions of President and Vice President of the Association.

	President:			
	Vice-President:			
Nominated By:				
Name:				
Signature:		Da <sup>-</sup>	te:	
Position:				
Member: (Association)				
Lodgement of this				

This form is to be forwarded to ALGA by no later than 5.00pm Friday 16th October 2020



11 September 2020

Andrew Kirkman
Chief Executive
Department of Infrastructure, Planning and Logistics
Darwin, NT

Dear Mr. Kirkman

#### **RE: Tennant Creek Landfill**

I am writing to you today out of absolute desperation and frustration with regards to Council gaining access to Lot 2161 at the Tennant Creek landfill site.

As you would be aware Council has two land applications in for additional land at the landfill site to resolve a long standing issues of Council tip operations exceeding the boundary of the licenses landfill Lot 1006. The first application is for Lot 2161 which has previously been used as landfill and makes up part of the existing landfill site. The second application is for Crown land subject to Native Title, lot 2081.

Council moved as quickly as possible to commence talks with Patta (Native Title holder group) and the CLC. Following several meetings early last year and with in-principle agreement from Patta we formally wrote to the CLC in May 2019 requesting an ILUA for an additional 25ha of land, now designated as Lot 2081.

After almost a year of following up, a CLC lawyer was appointed to the case in May 2020, since this time the application has progressed. The land has been valued, has had sacred sight clearance and Council has provided numerous reports and plans on the proposed use of the additional land to the CLC. This is fast progress for an ILUA based on previous experience as the CLC, Patta and Council are all in agreement that gaining the additional land for the landfill site is critical.

Last financial year Council Spent \$260,000 on purchasing dirt to cover the face of the tip which now has to be located on the licensed Lot. This space is almost full and the need to move to face around into the remaining spaces is proving more costly than ever with \$68,000 spent so far this financial year, this is financially disastrous given the current economic climate.

In spite of numerous requests from Council for DIPL to hand over Lot 2161, to date there has been a blanket refusal to do so without any sort of reasonable explanation. The anecdotal advice seems to be that a clash of personalities between myself and Sarah Fairhead, along with a lack of belief that Council will take on Lot 2081, is delaying the handover.

If we could gain possession of Lot 2161 and get that Lot added to our license the need for additional fill would reduce by more than 50% by relocating the face to the original position

41 Peko Road P.O Box 821, Tennant Creek NT 0861 Tel: (08) 8962 0000 Fax: (08) 8962 1801

ABN: 32 171 281 456

on Lot 2161. We could also extend the catchment dam giving us some free fill for a period of time.

Once both Lots are with Council the need to purchase fill will be gone, with dirt being sourced from Lot 2081. Council will also be able to commence some small recycling projects to reduce the amount of waste going into landfill.

Council is committed to taking on both Lots of land. The additional cost of Lot 2081 will be passed onto rate payers next year resulting in an additional \$59 fee on each bin per year. Council may also add an environmental levy in the future to reduce the cost of recycling. If this land matter cannot be finalised by the time we budget for the next financial year the additional cost per bin would be five times higher than the figure above to cover the cost of purchasing dirt.

We are both aware it has been a challenging year with politics interfering with routine business. In spite of this, Council staff have a great relationship with Tennant Creek DIPL staff. We continue to assist where possible and have not let the landfill matter interfere with other Council/DIPL business, even in the lands area, and our intention is to continue working collaboratively regardless of the challenges.

It does seem to me that one well respected person in DIPL is being as obstructive as possible with all matters Council related. From my perspective I don't know Sarah, we did finalise the youth centre land access after DCM intervened (\$3m project now out to tender) and are still working on the bike path land access (\$1m of works delayed for a year). It does appear to me that the aim seems to be to get in the way of a project rather than work together to find a solution and I just don't know what more I can do to move things along.

The ILUA is not far from completion, though I have no idea how long final CLC approval will take or how long it will take to add to the landfill license. The EPA is also eager to see this matter finalised so we are acting within our license conditions.

What can we do to progress this matter? Every time I have to approve another \$10k dirt order I have to find a \$10k saving somewhere else, that is leading to jobs being left vacant and routine works being delayed, all for the sake of access to Lot 2161 and eventual access to Lot 2018.

Thank you for your assistance on this matter. If we cannot progress this matter, Council is left in an untenable situation. If you have any questions, please do not hesitate to contact me at your convenience.

Sincerely,

Steve Moore

Chief Executive Officer Barkly Regional Council

Steve.moore@barkly.nt.gov.au

Ph: 0448051384 Cc Craig Kelly (DCMC) From: Allan Neilson <<u>A.Neilson@caama.com.au</u>>
Sent: Tuesday, 15 September 2020 9:46 AM
To: Steve Moore <<u>Steve.Moore@barkly.nt.gov.au</u>>

**Cc:** Tewai Legeyt < <a href="mailto:Elliott.Safehouse@barkly.nt.gov.au">Elliott.Safehouse@barkly.nt.gov.au</a>; Jim Remedio

<<u>Jim.Remedio@caama.com.au</u>>; Gilmore Johnston <<u>g.johnston@caama.com.au</u>>

Subject: Re: Air Conditioner

#### Morning Steve

CAAMA is a Non for Profit Organisation and we operate purely on Grants Funding, we provide an essential service to remote communities, Tennant Creek and Elliott.

Our budget is limited and we cannot provide essential equipment from time to time such as air conditioning, air-conditioning is essential for the Broadcasters wellbeing and comfort as the weather heats up but mainly for the climate control of equipment located in our RIBS studios, the current air conditioner in our studio located at the library in Elliott is in need of an upgrade and we would appreciate any assistance afforded by yourself and the Barkly Shire to make the upgrade happen.

Please feel free to contact me about this matter

Many Thanks Allan Neilson CAAMA RIBS Coordinator

Ph: 0458987120

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Attachment 7 Letter from Tania Paul

From: Tania Paul < Tania.Paul@nt.gov.au >
Sent: Wednesday, 16 September 2020 4:02 PM
To: Steve Moore < Steve.Moore@barkly.nt.gov.au >

Subject: SREBA Regional Reference Group

Good afternoon Steve,

Following up on our earlier conversation about this to give you some background.

We are planning to set up a Regional Reference group for the environmental and baseline studies for the Beetaloo Sub-basin, and were hoping to have someone from the Barkly Regional Council on the group.. We are still in the preliminary stage to gauge people's interest.

To explain a little, the SREBA is a set of studies to address knowledge gaps and establish appropriate baselines against which the potential impacts of proposed onshore gas activities can be assessed. The baselines can also assist in the design and planning of future development, particularly at a regional scale, in order to minimise impacts.

The baseline studies will be undertaken within six domains:

- Water Quality and Quantity
- Aquatic Ecosystems
- Terrestrial Ecosystems
- Methane and Greenhouse Gas
- Environmental Health
- Social, Cultural and Economic

The group will meet about three times per year, and have a membership of about 10 representatives from local organisations including Katherine town Council, Barkly council, Victoria Daly and the Northern Land Council. At the moment the plan is to meet in Katherine with online links for those not able to travel, and we will pay sitting fees and reasonable travel expenses.

The purpose of the reference group is to:

- Provide a forum for members to discuss issues of community interest related to SREBA baseline research and studies;
- Provide input and guidance to the Northern Territory Government on the SREBA research and studies undertaken in the region;
- Provide local advice, input and feedback on project plans and implementation for researchers and specialists contracted by government to undertake SREBA research;
- Act as a liaison point for Northern Territory Government, researchers, and specialists undertaking studies in the region;
- Provide a medium through which key stakeholders can communicate their views about the SREBA studies directly to DEPWS;

Attachment 7 Letter from Tania Paul

> Provide one mechanism for communication of results and findings from the SREBA studies to the regional community.

We would appreciate it if the council would give some consideration to nominating someone to sit on the reference group,

#### Regards,

#### Tania Paul

A/Director Strategic Regional and Environmental Baseline Assessment (SREBA) Program Flora and Fauna Division Department of Environment, Parks and Water Security Northern Territory Government

564 Vanderlin Dr Berrimah NT 0828 PO Box 496 Palmerston NT 0831

P: +61 8 8995 5005 M: +61 438 617600 E: tania.paul@nt.gov.au

W: Department of Environment, Parks and Water Security

W: Parks and Wildlife Commission

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NTDFPWS NTG

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19 September 2020

Hon Michael Gunner MLA Chief Minister, Northern Territory Government GPO Box 3146 Darwin, NT 0801

Dear Chief Minister,

Firstly I would like to congratulate you on retaining government in the recent Territory Election. These are challenging times and I trust your new Government will steer all Territorian's through these challenges in your second term.

As you would be aware I have replaced the former Mayor, Steve Edgington, who has now resigned from Council. As a first time Mayor and in my first term as an elected Local Government Member I felt it appropriate to write to you as a preliminary introduction.

As a resident of the Barkly since 2005 I have a strong commitment to the Barkly, this is where I met my partner and have chosen to raise our two children. My partner, Rebecca works across both Tennant Creek Schools as the Primary Healthcare School Nurse. I work in the music department with Barkly Regional Arts, where I have worked since arriving in Tennant Creek, and I also continue to fulfil my passion for music as a music producer.

I understand that Council staff have a strong relationship with DCM&C staff and various other departmental staff from both the NTG and the Commonwealth. In my newly elected position as Mayor, and Council lead for the Barkly Regional Deal, I am eager to build a strong, positive relationship with you and your Government for the benefit of the Barkly.

I have previously been heavily involved with the Barkly Regional Deal and have been very impressed with the work being done by the three tiers of government. The deal proves what can be achieved when we all work together towards a common goal. I am excited to now be Council's principle spokesperson on the Regional Deal and look forward to working with you as the Deal progresses.

I look forward to meeting with you either in Tennant Creek or Darwin in the near future to discuss the Barkly and the various project we are currently working on together. I would also like to extend an open invitation to you to join us at a Council meeting to meet our Council.



Barkly Regional Council 41 Peko Road Tennant Creek NT 0860

PO Box 821 Tennant Creek NT 0861 T: 08 8962 0000

E: reception@barkly.nt.gov.au www.barkly.nt.gov.au





If I can be of any assistance please feel free to contact me at your convenience, I can be contacted on the details below.

Yours Sincerely,

Jeffery McLaughlin

Mayor

Barkly Regional Council

Ph: 0409 629 477

Jeffery.McLaughlin@barkly.nt.gov.au

Cc: Minister Marino





19 September 2020

Hon Nola Marino Assistant Minister for Regional Development and Territories PO Box 6022 House of Representatives Canberra ACT 2600

Dear Minister Marino,

As you may be aware I have replaced the former Mayor, Steve Edgington, who has now resigned from Council to take up the position of Member for Barkly after winning the seat at the recent Northern Territory Election. As a fist time Mayor and in my first term as an elected Local Government Member I felt it appropriate to write to you as a preliminary introduction.

As a resident of the Barkly since 2005 I have a strong commitment to the Barkly, this is where I met my partner and have chosen to raise our two children. My partner, Rebecca works across both Tennant Creek Schools as the Primary Healthcare School Nurse. I worked in the music department with Barkly Regional Arts, where I have worked since arriving in Tennant Creek, and I also continue to fulfil my passion for music as a music producer.

I understand that Council staff have a strong relationship with your Department of Infrastructure staff and various other Departmental staff from both the NTG and the Commonwealth. As the new Mayor, I am eager to build a strong, positive relationship with you and your Government for the benefit of the Barkly.

I have previously been heavily involved with the Barkly Regional Deal and have been very impressed with the work being done by the three tiers of government. The deal proves what can be achieved when we all work together towards a common goal. I am excited to now be Council's principle spokesperson on the Regional Deal and look forward to working with you as the Deal progresses.

Of particular interest to me is the development and completion of the Youth Justice Facility and School boarding facility. Both initiatives will assist to reduce vandalism and crimes against Council assents while improving the welfare of local at risk children.

I look forward to meeting with you either in Tennant Creek or Canberra in the near future (subject to COVID-19 restrictions) to discuss the Barkly Regional Deal and the various project we are currently working on together. I would also like to extend an open invitation to you to join us at a Council meeting to meet with our Council.

Barkly Regional Council 41 Peko Road Tennant Creek NT 0860 PO Box 821 Tennant Creek NT 0861 T: 08 8962 0000

E: reception@barkly.nt.gov.au www.barkly.nt.gov.au





If I can be of any assistance please feel free to contact me at your convenience, I can be contacted on the details below.

Yours Sincerely,

Jeffery McLaughlin

Mayor

Barkly Regional Council

Ph: 0409629477

Jeffery.McLaughlin@barkly.nt.gov.au

Cc: Chief Minister Michael Gunner

