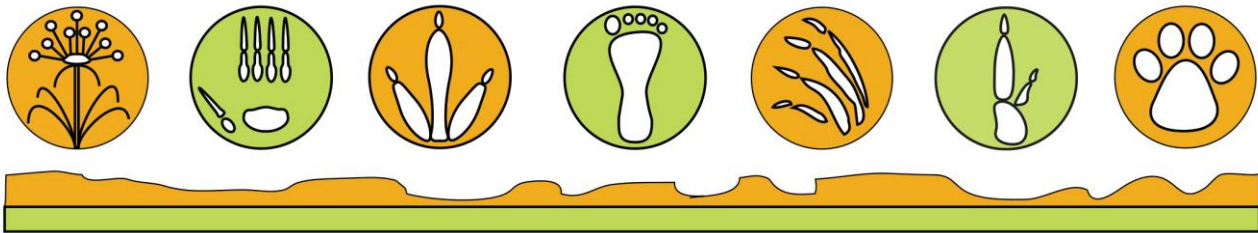


BARKLY REGIONAL COUNCIL



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.

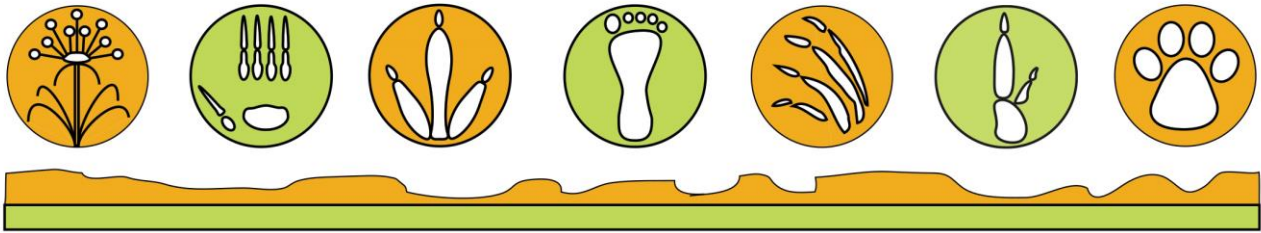
AGENDA ORDINARY COUNCIL MEETING

THURSDAY, 27 AUGUST 2020

Barkly Regional Council's Ordinary Council Meeting will be held in Council Chambers on Thursday, 27 August 2020 at 8.30am.

Steven Moore
Chief Executive Officer

BARKLY REGIONAL COUNCIL



COUNCIL PRAYER

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

Amen

WELCOME TO COUNTRY

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

AGENDA

ITEM	SUBJECT	PAGE NO
	MEETING TO COMMENCE WITH PRAYER AND ACKNOWLEDGEMENT OF TRADITIONAL OWNERS	
1	OPENING AND ATTENDANCE	
1.1	Elected Members Present	
1.2	Staff Members Present	
1.3	Apologies and Leave of Absence	
1.4	Absent Without Apology	
1.5	Disclosure of Interest	
2	CONFIRMATION OF PREVIOUS MINUTES	
2.1	Confirmation of Previous Minutes.....	6
3	ACTIONS FROM PREVIOUS MINUTES	
3.1	Action List	21
4	ADDRESSING THE MEETING	
4.1	Julalikari Tennant Creek Night Patrol	25
4.2	Barkly Regional Deal Update	26
4.3	Desert Funerals	27
5	QUESTIONS FROM MEMBERS OF THE PUBLIC	
	<i>Nil</i>	
6	MAYOR'S REPORT	
6.1	Mayor's Report	28
7	CHIEF EXECUTIVE OFFICER REPORTS	
7.1	Ratification of Common Seal	29
7.2	Chief Executive Officer's report	31
7.3	LGANT Call for motions.....	34
8	CORPORATE SERVICES DIRECTORATE REPORTS	
8.1	Corporate Services Report	35
8.2	Policy Approval	40
8.3	Expenditure Summary: Month Of July 2020.....	60
8.4	Grants Report - 31 July 2020	80
8.5	Finance Report - July 2020	84
9	INFRASTRUCTURE DIRECTORATE REPORTS	
	<i>Nil</i>	
10	COMMUNITY DEVELOPMENT DIRECTORATE	
10.1	Director of Community Development Report - July	93
11	LOCAL AUTHORITY REPORTS	
11.1	Local Authority Minutes	98
12	COMMITTEE REPORTS	

	<i>Nil</i>	
13	NOTICES OF MOTION	
	<i>Nil</i>	
14	RESCISSION MOTIONS	
	<i>Nil</i>	
15	OPERATIONS	
15.1	Director of Operations' Report.....	133
16	GENERAL BUSINESS	
16.1	Lake Mary-Anne Playground Consultation.....	135
17	CORRESPONDENCE	
17.1	Correspondence	152
18	DECISION TO MOVE INTO CONFIDENTIAL SESSION	
18.1	Confirmation of Previous Confidential Minutes <i>The report will be dealt with under Section 65(2) (ciii) (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.</i>	
18.2	Confidential Action List <i>The report will be dealt with under Section 65(2) (d) of the Local Government Act 2008 and Regulation 8 of the Local Government (Administration) Regulations 2008. It contains information subject to an obligation of confidentiality at law, or in equity.</i>	
18.3	Local Authority Nominations <i>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.</i>	
18.4	Council Interest Rates Waiver <i>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.</i>	
18.5	Chief Executive Officer Confidential update <i>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.</i>	
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.

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.

18.8 Minutes Amemendment

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.

18.9 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.

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.

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 302215
AUTHOR Millicent Nhepera, Governance Officer

RECOMMENDATION

That Council

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

SUMMARY:

Council is asked to confirm the minutes from the Ordinary Council Meeting held on 30 July 2020.

BACKGROUND

<<Enter Text>>

ORGANISATIONAL RISK ASSESSMENT

<<Enter Text>>

BUDGET IMPLICATION

<<Enter Text>>

ISSUE/OPTIONS/CONSEQUENCES

<<Enter Text>>

CONSULTATION & TIMING

<<Enter Text>>

ATTACHMENTS:

1 [↓](#) OC_30072020_MIN_664.pdf



OUR VISION

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

The Way We Will Work

We will make it happen!

We will be engaged and have regular opportunities to listen.

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

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

We are a responsible Council.

We will be a responsive Council.

We want to empower local decision making.

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

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

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

We need to be realistic, transparent and accountable.

MINUTES

The Ordinary Council Meeting of the Barkly Regional Council was held in Council Chambers on Thursday, 30 July 2020 at 8:30am.

Steven Moore
Chief Executive Officer

Meeting commenced at 8.36 am with Acting Mayor 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. Jeffery McLaughlin
Cr. Ricky Holmes
Cr. Lucy Jackson
Cr. Jennifer Mahoney
Cr. Jane Evans

1.2 Staff Members Present

Steve Moore
Damian Carter
Mark Parsons
Gary Pemberton
Sharen Lake
Vanessa Goodworth
Millicent Nhepera
Robert Smith

1.3 Apologies

Mayor Steve Edgington and Cr. Sid Vashist have resigned to contest in the Northern Territory Legislative Assembly elections.

Cr. Jack Clubb
Cr. Kris Civitarese

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
 - Rotary – Paul Harris Fellow Awarded
 - T & J Contractors
 - Barkly Art - Member
 - KNC (NT) – Managing Director
 - Electoral Commission
- Cr. Raymond E. Aylett – Affiliations, Clubs, Organisations and Memberships
 - Sporties Club, Tennant Creek – Member
- Cr. Noel Hayes – Affiliations, Clubs, Organisations and Memberships

- Anyinginyi Health Aboriginal Corporation, Tennant Creek – Board Member
 - Centre for Appropriate Technology, Alice Springs – Board Member
 - Housing Reference Group – Member
- Cr. Hal A. Ruger – Affiliations, Clubs, Organisations and Memberships
 - Territory Generation – Employee
- Cr. Jeffrey McLaughlin – Affiliations, Clubs, Organisations and Memberships
 - Barkly Regional Arts - Member
 - Tennant Creek Cricket Association – Member
 - Nundahraga Entertainment – Sound sub-contractor
 - Christmas Tree Committee – President
 - Music NT – Board Member
- Cr. Ronald Plummer – Affiliations, Clubs, Organisations and Memberships
 - Purutu Aboriginal Corporation – Board Member
 - Patta Aboriginal Corporation – Board Member
 - Papulu Apparr-Kari Aboriginal Corporation – Member
 - Tennant Creek Mob Aboriginal Corporation
- Cr. Jane Evans - Affiliations, Clubs, Organisations and Memberships
 - Puma Elliott
- Steve Moore - Affiliations, Clubs, Organisations and Memberships
 - Battery Hill – Director
 - Tennant Creek Pistol Club – Secretary

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 25 June as a true and accurate record.

RESOLVED

Moved: Cr. Jeffrey McLaughlin

Seconded: Cr. Jane Evans

CARRIED UNAN.

Resolved OC 235/20

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: 2, 3, 8, 11, 13, 14, 15, 16, 17, 18
- c) Approve the update Community Consultation Policy; and
- d) Approve the Community Consultation Plan.

RESOLVED Moved: Cr. Noel Hayes Seconded: Cr. Jane Evans <i>Resolved OC 236/20</i>	CARRIED UNAN.
ACTION ITEM: Follow up Youth Justice Steering committee- check if Jeff McLaughlin was added to the committee	

4. ADDRESSING THE MEETING

4.1 COMMUNICATIONS STRATEGY	
MOTION	
That Council	
a)Receive and note the report.	
RESOLVED	
Moved:	Cr. Jeffrey McLaughlin
Seconded:	Cr. Ray Aylett
	CARRIED UNAN.
Resolved OC 237/20	
This strategy aims to create uniform branding across the all departments of the Barkly Regional Council.	
This strategy will include community consultation and involvement.	

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. Ronald Plummer
Seconded:	Cr. Noel Hayes
	CARRIED UNAN.
Resolved OC 238/20	
The Acting Mayor was in Elliot on Monday and noted a few things that need to be resolved, including grass that needs to be mowed. He also had meeting with the Area Managers' in Tennant Creek, which was very productive.	

7. CHIEF EXECUTIVE OFFICER REPORTS

7.1 CHIEF EXECUTIVE OFFICER UPDATE

MOTION**That Council**

- a) Receive and note the report

RESOLVED

Moved: Cr. Jane Evans

Seconded: Cr. Lucy Jackson

CARRIED UNAN.

Resolved OC 239/20

The new project officer for council has now commenced.
Education department Grants have been received by Juno and some developments are now taking place on the land.
Ali Curung youth centre to refurbish the old building rather than building a completely new building. This has now been put to the funders.

8. CORPORATE SERVICES DIRECTORATE REPORTS

8.1 GRANTS REPORT - 30 JUNE 2020

MOTION**That Council**

- (a) Receive and note the Grants Report for the year ended 30 June 2020.

RESOLVED

Moved: Cr. Jeffrey McLaughlin

Seconded: Cr. Ronald Plummer

CARRIED UNAN.

Resolved OC 240/20

8.2 EXPENDITURE SUMMARY: MONTH OF JUNE 2020

MOTION**That Council**

- (a) Receive and note the Expenditure Summary for the month ended 30 June 2020.

RESOLVED

Moved: Cr. Ronald Plummer

Seconded: Cr. Noel Hayes

CARRIED UNAN.

Resolved OC 241/20

8.3 FINANCE REPORT - JUNE 2020

MOTION**That Council**

- a) Receive and note the Finance Report for the twelve months ended 30 June 2020.

RESOLVED

Moved: Cr. Lucy Jackson

Seconded: Cr. Ricky Holmes

CARRIED UNAN.

Resolved OC 242/20

8.4 REGIONAL PLAN 2020-2021

MOTION

That Council

- a) Note and receive the Report
- b) Approve the Regional Plan 2020-2021

RESOLVED

Moved: Cr. Ronald Plummer

Seconded: Cr. Noel Hayes

CARRIED UNAN.

Resolved OC 243/20

8.5 REPORT FROM THE DIRECTOR OF CORPORATE SERVICES

MOTION

That Council

- a) Receive and note the report

RESOLVED

Moved: Cr. Jane Evans

Seconded: Cr. Jeffrey McLaughlin

CARRIED UNAN.

Resolved OC 244/20

Casual staff conversion process will begin in the next month to assess feasibility of changing positions from Casual to Permanent within the Council.

9. INFRASTRUCTURE DIRECTORATE REPORTS

Nil

MOTION

That Council

- a) Break for morning tea at 1001.

RESOLVED

Moved: Cr. Jane Evans

Seconded: Cr. Jeffrey McLaughlin

CARRIED UNAN.

Resolved OC 245/20

MOTION

That Council

- a) Resume the meeting at 1022.

RESOLVED

Moved: Cr. Jeffrey McLaughlin

Seconded: Cr. Noel Hayes

CARRIED UNAN.

Resolved OC 246/20

Cr Ronald Plummer left the meeting, the time being 10:22 AM

10. COMMUNITY DEVELOPMENT DIRECTORATE**10.1 COMMUNITY DEVELOPMENT DIRECTORATE REPORT****MOTION**

That Council:

- a) Receive and note the Community Development Directorate report.

RESOLVED

Moved: Cr. Jane Evans

Seconded: Cr. Ronald Plummer

CARRIED UNAN.

Resolved OC 247/20

Cr Ronald Plummer returned to the meeting, the time being 10:29 AM

11. LOCAL AUTHORITY REPORTS**11.1 LOCAL AUTHORITY MINUTES****MOTION**

That Council

- a) Receive and note the report;
- b) Receive and note the minutes of the Wutunugurra Local Authority;
- c) Receive and note the minutes of the Ali Curung Local Authority for June and July;
- d) Receive and note the minutes of the Ampilatwatja Local Authority for June and July;
- e) Receive and note the Tennant Creek Local Authority Minutes for June and July;
- f) Approve the allocation of \$24,000.00 local authority funds for the purchase of a portable toilets for Wutunugurra based on the quote provide by Centre Trailer, being the preferred quotation received.
- g) Approve the allocation of \$11,572.00 local authority funds for the purchase of a rotary slasher for Ali Curung based on the quote provided by North East Tractors & Machinery, being the preferred quotation received.
- h) Approve the allocation of \$6,190.00 local authority funds for the purchase of a tandem trailer for Ali Curung based on the quote provide by Centre Trailer, being

the preferred quotation received

RESOLVED

Moved: Cr. Ricky Holmes

Seconded: Cr. Ronald Plummer

CARRIED UNAN.

Resolved OC 248/20

12. COMMITTEE REPORTS

Nil

13. NOTICES OF MOTION

Nil

14. RESCISSION MOTIONS

Nil

15. GENERAL BUSINESS

15.1 NOMINATIONS FOR LGANT EXECUTIVE

MOTION

That Council

- a) Receive and note the report.
- b) Cr. Civitarese to be nominated for President, Vice President (Shires and Regionals), and Executive Member (Shires and Regionals)

RESOLVED

Moved: Cr. Lucy Jackson

Seconded: Cr. Jeffrey McLaughlin

CARRIED UNAN.

Resolved OC 249/20

15.2 OPERATIONS DIRECTOR REPORT

MOTION

That Council

- A) Receive and note the Operations Directors Report

RESOLVED

Moved: Cr. Jane Evans

Seconded: Cr. Ronald Plummer

CARRIED UNAN.

Resolved OC 250/20

ACTION ITEM: CEO to send a thank you letter to Rainbow Gateway.

15.3 NIGHT PATROL MOU

MOTION

That Council

- a) Receive and note the report.
- b) Approve the MOU between Night Patrol and the NT Police

RESOLVED

Moved: Cr. Ricky Holmes

Seconded: Cr. Ronald Plummer

CARRIED UNAN.

Resolved OC 251/20

15.4 LAKE MARY-ANNE CONSULTATION

MOTION

That Council

- a) Receive and note the report
- b) CEO to Send out option 1 and 3 for public consultation for a period of 2 weeks, Tennant Creek local authority and native title holders.
- c) Information brought back to Council.

RESOLVED

Moved: Cr. Ronald Plummer

Seconded: Cr. Noel Hayes

CARRIED UNAN.

Resolved OC 252/20

ACTION ITEM: Send out option 1 and attachment 2 for public consultation and to the LAs

MOTION

That council

- a) Move into the confidential session.

RESOLVED

Moved: Cr. Ronald Plummer

Seconded: Cr. Jeffrey McLaughlin

CARRIED UNAN.

Resolved OC 253/20

MOTION

That Council

- a) Move back into the ordinary session

RESOLVED

Moved: Cr. Jeffrey McLaughlin

Seconded: Cr. Noel Hayes

CARRIED UNAN.

Resolved OC 254/20

MOTION

That council

- a) Break for lunch at 1201

RESOLVED

Moved: Cr. Ronald Plummer

Seconded: Cr. Jeffrey McLaughlin

CARRIED UNAN.

Resolved OC 255/20

MOTION

That council

- a) Resume the meeting at 1240.

RESOLVED

Moved: Cr. Jane Evans

Seconded: Cr. Noel Hayes

CARRIED UNAN.

Resolved OC 256/20

15.5 MYDARWIN

MOTION

That Council

- a) Receive and note the report
- b) Council to commit up to \$20000 to participate in the myBarkly campaign

RESOLVED

Moved: Cr. Ray Aylett

Seconded: Cr. Jane Evans

CARRIED UNAN.

Resolved OC 257/20

15.6 DOMESTIC AND FAMILY VIOLENCE WORKING GROUP

MOTION

That Council

- a) Receive and Note the report
- b) Call of expressions of interests from staff to join the working group

RESOLVED**Moved: Cr. Noel Hayes****Seconded: Cr. Jane Evans****CARRIED UNAN.***Resolved OC 258/20*

This working group is interested in getting more staff to join from the different departments of council.
It will function as an internal support group for domestic violence matters.

15.8 MUSICIANS GRANT**MOTION****That Council**

- a) Receive and Note the report
- b) Authorise the CEO to enter into an agreement with Live and Local subject to satisfactory terms of the agreement.

RESOLVED**Moved: Cr. Ronald Plummer****Seconded: Cr. Ricky Holmes****CARRIED UNAN.***Resolved OC 259/20*

Report tabled at the meeting
Grant is aimed at paying live music performances payment.
Cr McLaughlin declared an interest for the Music Council part of his report.

15.7 LAKE MARY-ANNE PLAYGROUND PLANS**RECOMMENDATION****That Council**

- a) Receive and note the report.

Noted at item 15.4

16. CORRESPONDENCE**16.1 CORRESPONDENCE****MOTION****That Council:**

- a) Receive and note the correspondence.

RESOLVED**Moved: Cr. Ronald Plummer****Seconded: Cr. Jeffrey McLaughlin****CARRIED UNAN.***Resolved OC 260/20*

To be added to the next agenda: Hardship allowance to allow programs in the bush.
 Paper on other motions to put forward to LGANT.

ACTION ITEM: Find out more information about the funeral parlour/ culturally appropriate funeral directors.

17. THE REGIONAL COUNCIL'S PROPOSED REGIONAL PLAN*Nil***18. DECISION TO MOVE INTO CLOSED SESSION at 1324****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**RESOLVED****Moved: Cr. Noel Hayes****Seconded: Cr. Ricky Holmes****CARRIED UNAN.***Resolved OC 261/20***17.4 LOCAL AUTHORITY NOMINATIONS**

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

MOTION**That Council**

- a) Receive and note the report;
Ali Curung
- b) Accept the appointment of Andrew Tsavaris to the Ali Curung Local Authority.
- c) Accept the appointment of Derek Walker to the Ali Curung Local Authority
- d) Accept the appointment of Peter Corbett to the Ali Curung Local Authority
- e) Accept the appointment of Jerry Rice to the Ali Curung Local Authority
Alpurrurulam
- f) Accept the appointment of Clarence Campbell to the Alpurrurulam Local Authority
- g) Accept the appointment of Benjamin Olszewsky to the Alpurrurulam Local Authority

Wutunugurra

- h) Accept the appointment of Julie Peterson to the Wutunugurra Local Authority
- i) Accept the appointment of Geraldine Beasley to the Wutunugurra Local Authority
- j) Accept the appointment of Mark Peterson to the Wutunugurra Local Authority

Elliott

- k) Accept the appointment of Bob Bagnall to the Elliott Local Authority
- l) Accept the appointment of Jodi Nish to the Elliott Local Authority
- m) Accept the appointment of Christopher Neade to the Elliott Local Authority

Ampilatwatja

- n) Accept the appointment of Leslie Morton to the Ampilatwatja Authority
- o) Accept the appointment of Anita Bailey to the Ampilatwatja Authority
- p) Accept the appointment of Ada Beasley to the Ampilatwatja Authority

Tennant Creek**Five members required from seven applicants**

- q) Accept the appointment of Karan Hayward to the Tennant Creek Local Authority
- s) Accept the appointment of Greg Liebelt to the Tennant Creek Local Authority
- t) Accept the appointment of Ray Wallis to the Tennant Creek Local Authority
- u) Accept the appointment of Kara Blankenspoor to the Tennant Creek Local Authority
- v) Accept the appointment of Ronalda Walker to the Tennant Creek Local Authority
- w) **Move into ordinary**

RESOLVED**Moved: Cr. Ronald Plummer****Seconded: Cr. Ricky Holmes****CARRIED UNAN.***Resolved OCCS 262/20***17.7 PRESENTATION ABOUT ELLIOTT ACCOMMODATION EOI**

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 presentation from Steve and Jen Baldwin about the EOI submitted for the Elliott accommodation development.
- b) Move into ordinary

RESOLVED**Moved: Cr. Ronald Plummer****Seconded: Cr. Lucy Jackson****CARRIED UNAN.***Resolved OCCS 263/20*

Detail Removed.

17.9 ALPURRURULAM LANDFILL

The report will be dealt with under Section 65(2) (e) of the Local Government Act 2008 and Regulation 8 of the Local Government (Administration) Regulations 2008. It contains information provided to the council on condition that it be kept confidential.

MOTION**That Council:**

- a) Receive and note the report.
- b) Award the Alpururulam Fence Tender to Hardy Fencing to construct fencing around the new Alpururulam landfill site for \$156,235.42 including GST
- c) Move into ordinary.

RESOLVED**Moved: Cr. Noel Hayes****Seconded: Cr. Ray Aylett****CARRIED UNAN.***Resolved OCCS 264/20***19. RESUMPTION OF MEETING****RECOMMENDATION:**

That Council move back into open session at 1345.

20. CLOSE OF MEETING

The meeting terminated at 1451pm.

THIS PAGE AND THE PRECEEDING PAGES ARE THE MINUTES OF THE Ordinary Council Meeting HELD ON Thursday, 30 July 2020 AND CONFIRMED Thursday, 27 August 2020.

Hal Ruger
Acting Council Mayor

Steve Moore
Chief Executive Officer

ACTIONS FROM PREVIOUS MINUTES



ITEM NUMBER	3.1
TITLE	Action List
REFERENCE	302216
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: Ongoing- Scheduled for 5th September 2020
Item 2: Progressing- The Elliott Alcohol Management group is organising a meeting.
Item 3: Progressing
Item 4: Ongoing
Item 5: Ongoing
Item 6: Ongoing
Item 7: Progressing- Neil to Update
Item 8: Complete- Cr McLaughlin has been added to the steering committee
Item 9: Complete- invited and included in Agenda
Item 10: Complete
Item 11: Complete
Item 12: Complete- included in Agenda

Item A: Ongoing

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:

1 [!\[\]\(d66ff64371a51729ac8c1cdaa685ba6f_img.jpg\) Ordinary Council Meeting Action List 30072020.pdf](#)

BARKLY REGIONAL COUNCIL




ORDINARY COUNCIL ACTION LIST

From Meeting – 30 July 2020

No.	Meeting Date	Timeframe	Subject	Action/Task	Action Officer	Status
1.	Confidential Council Meeting 2 May 2019		Elliott BBQ- Opening of Football Oval	Elliott Councillors and Elliott LA Members are to be invited to the BBQ opening of the Elliott football oval. Grants are to be sourced as soon as the opportunity arises	CEO	19.03.2020 Mark to update 30.07.2020- Scheduled for 05/09/20
2.	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
3.	Ordinary Council Meeting 27 February 2020		Regional Deal	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
4.	Ordinary Council Meeting 27 February 2020		Rainbow Gateway	CEO to meet with Rainbow Gateway about their progress.	CEO	19.03.2020 Mark to update
5.	Ordinary Council Meeting 22 April 2020		DIPL	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	
6.	Ordinary Council Meeting 6 May 2020		Fazaldeen Road	CEO to conduct an audit of Fazaldeen Road bridge, to address safety concerns.	CEO/Infrastructure	
7.	Ordinary Council Meeting 20 May 2020		People and Culture	CEO to draw up comparison between casual and part-time staff and what Council is doing to convert casual to part-time to staff.	CEO	
8.	Ordinary Council Meeting 30 July 2020		Youth Justice Steering Committee	CEO to follow up with Cr McLaughlin's addition to the steering committee.		30.07.2020- Complete
9.	Ordinary Council Meeting 30 July 2020		Night Patrol	Invite Julalikari to the next Council meeting.		
10.	Ordinary Council Meeting 30 July 2020		Lake Mary-Anne Consultation	Send out option 1 and 3 for public consultation for a period of 2 weeks, tenant creek local authority and native title holders.		11.08.2020- Complete
11.	Ordinary Council Meeting 30 July 2020		Domestic Violence Working Group	CEO to send out Call of expressions of interests from staff to join the working group		14.08.2020- Complete
12.	Ordinary Council Meeting 30 July 2020		Funeral Parlour Information	CEO to seek more information surrounding Funeral Parlours including information about culturally appropriate funeral directors.		

No.	Meeting Date	Timeframe	Subject	Resolution	Action Officer	Completed Status
-----	--------------	-----------	---------	------------	----------------	------------------

<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: left;"> BARKLY REGIONAL COUNCIL  </div> <div style="text-align: center;"> ORDINARY COUNCIL ACTION LIST <u>From Meeting – 30 July 2020</u> </div> </div>						
A	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
B	Ordinary Council Meeting 19 April 2018		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
C	Ordinary Council Meeting 19 April 2018		Ampilatwatja 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

ADDRESSING THE MEETING

ITEM NUMBER 4.1
TITLE Julalikari Tennant Creek Night Patrol
REFERENCE 301861
AUTHOR Vanessa Goodworth, Executive Assistant to CEO and Mayor

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.

SUMMARY:

BACKGROUND

<<Enter Text>>

ORGANISATIONAL RISK ASSESSMENT

<<Enter Text>>

BUDGET IMPLICATION

<<Enter Text>>

ISSUE/OPTIONS/CONSEQUENCES

<<Enter Text>>

CONSULTATION & TIMING

<<Enter Text>>

ATTACHMENTS:

There are no attachments for this report.

ADDRESSING THE MEETING

ITEM NUMBER 4.2
TITLE Barkly Regional Deal Update
REFERENCE 302542
AUTHOR Millicent Nhepera, Governance Officer

RECOMMENDATION

That Council

- a) Receive and note the report

SUMMARY:

Tim Candler will give an update on the Barkly Regional Deal.

BACKGROUND

<<Enter Text>>

ORGANISATIONAL RISK ASSESSMENT

<<Enter Text>>

BUDGET IMPLICATION

<<Enter Text>>

ISSUE/OPTIONS/CONSEQUENCES

<<Enter Text>>

CONSULTATION & TIMING

<<Enter Text>>

ATTACHMENTS:

There are no attachments for this report.

ADDRESSING THE MEETING

ITEM NUMBER 4.3
TITLE Desert Funerals
REFERENCE 302624
AUTHOR Millicent Nhepera, Governance Officer

RECOMMENDATION

That Council

- a) Receive and note the report

SUMMARY:

A representative from Desert Funerals will present to council either in person 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:

There are no attachments for this report.

MAYOR'S REPORT

ITEM NUMBER 6.1
TITLE Mayor's Report
REFERENCE 302217
AUTHOR Millicent Nhepera, Governance Officer

RECOMMENDATION

That Council:

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

SUMMARY:

Acting Mayor Hal Ruger will give a verbal Mayor's report.

BACKGROUND

NIL

ORGANISATIONAL RISK ASSESSMENT

NIL

BUDGET IMPLICATION

NIL

ISSUE/OPTIONS/CONSEQUENCES

NIL

CONSULTATION & TIMING

NIL

ATTACHMENTS:

CHIEF EXECUTIVE OFFICER REPORTS

ITEM NUMBER	7.1
TITLE	Ratification of Common Seal
REFERENCE	301161
AUTHOR	Renjith Kollakkombil, Records and Compliance Officer

RECOMMENDATION

That Council:

- a) Ratify the execution of the following document under the Council's Common Seal:
 1. Grant Agreement of Barkly Regional Council's (BRC) Domestic Violence Workplace Framework from 2019 to 2021, between Territory Families and BRC;
 2. 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;
 6. 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.

SUMMARY:

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

BACKGROUND

NIL

ORGANISATIONAL RISK ASSESSMENT

NIL

BUDGET IMPLICATION

NIL

ISSUE/OPTIONS/CONSEQUENCES

NIL

CONSULTATION & TIMING

ATTACHMENTS:

CHIEF EXECUTIVE OFFICER REPORTS

ITEM NUMBER	7.2
TITLE	Chief Executive Officer's report
REFERENCE	302253
AUTHOR	Millicent Nhepera, Governance Officer

RECOMMENDATION

That Council

- a) Receive and note the report

SUMMARY:

August has been a challenging month with the Minister for Local Government making inappropriate, opinionated comments on Council Operations. With the NT Election now over and the former minister now retired we are assuming this will be the end of the political rock throwing. At the time of writing this report, the outcome of the election is not known.

On a more positive note, we have been offered and accepted an additional \$60,000 per year to operate Youthlinks in Tennant Creek. The program has been very well run in recent times and also well attended, the additional money will allow us to trade for slightly longer and staff the program more appropriately. Congratulations to Ade and her staff on the success of the program.

There is a paper included in the agenda to increase Night Patrol positions thanks to some additional funding we have received for the program. The Community Development Directorate has developed a plan to increase services with the additional funding for the remaining 22 months on this funding agreement, this is another great outcome for Council.

As the corporate structure will require updating for the proposed Night Patrol changes we have also incorporated two other small changes, the first being moving Reception to report to the Senior Administration Officer, the second being allocating the funded Regional Deal positions.

We have been invited to participate in the weekly TC supermarket meetings, with the IGA destroyed by fire we are working with DCM, Police, Health, Julilarari and the store operators to provide advice on the temporary store situation. While much progress has been made, the problem of the temporary store being too small remains. Coles and IGA on-line shopping is now established and working well.

The BRD Governance Table met on Tuesday, Tim Candler will provide an update to Council. The Economic Development working group is also getting back on track.

After a significant delay we have finally worked out some terms for an MoU with Barkly Arts, the agreement is being drafted up at the moment and should be ready for the next council meeting. This has been a long process but it seems we have reached a good, positive outcome.

We have continued to push for the release of Lot 2161 at TC landfill, DIPL are continuing to refuse so we have lodged a complaint with the Ombudsman as a last ditch attempt to get access to the land. The cost to purchase dirt is crippling and needs to come to an end as soon as possible. On a more positive note we have received a draft ILUA for the landfill land which will be reported on in confidential

The chamber of commerce gold day is on Saturday the 29th of August, Council will be entering teams as usual and in any Tennant based Councillors are interested in participating please get Gary Pemberton know.

Infrastructure

With our new Project Manager, Santosh Niraula assisting with all things Infrastructure we have made some great progress during the month. These include:

- The TC Youth Centre is out to design and construct tender
- A designer has been engaged to work with the LA and Council staff to design the redevelopment of the Ali Curung Youth Centre and will have commenced work by the time of the council meeting.
- The Elliott change rooms Tender is being finalized for release
- Tennant Creek roads have been scoped for repair
- Ampilatwatja roads have been re-scoped and a tender is currently being finalised for release.
- A designer has commenced work to complete draft designs for the TC Cemetery Chapel.
- An engineer has commenced work to assess the Administration building for refurbishment. He will draft up some plans for consideration. We will need to secure funding to refurbish this building which is in a poor state of repair with an obsolete layout.

We have just completed shredding the tyres at TC landfill, this is an expensive venture we take on once a year, it's pleasing to have this task completed.

We have received four development applications, which we have given support for. The application details are as follows:

Lot 2475 (74 Peko Road):

The proposal is for six, one-bedroom multiple dwellings in three single-storey buildings on the subject site. The delivery of the proposed dwellings is part of the Urban Public Housing works within the DLGHCD's \$100b Stimulus Package.

Lot 2478 (86 Peko Road):

The proposal is for four, one-bedroom multiple dwellings in two single-storey buildings on the subject site. The delivery of the proposed dwellings is part of the Urban Public Housing works within the DLGHCD's \$100b Stimulus Package.

Lot 2477 (82 Peko Road):

This application seeks approval for the construction of four multiple dwellings in four single storey buildings, with shared driveway access and forecourt area. Each dwelling contains three bedrooms, two bathrooms, double garage with rear private yards.

Lot 731 (4 Kittle St)

This development application seeks consent to develop the above lot for the purpose of an independent unit addition to an existing single dwelling development on land over 800 m2.

Seeking permission to build a unit bigger than 50 m², it will be 72.5m². The unit is a kit home from IBuild. The unit is to be built only with consent.

On a final note I will be on leave from tomorrow, returning on Thursday the 10th of September. Mark Parsons will be acting CEO during my absence.

BACKGROUND

ORGANISATIONAL RISK ASSESSMENT

<<Enter Text>>

BUDGET IMPLICATION

<<Enter Text>>

ISSUE/OPTIONS/CONSEQUENCES

<<Enter Text>>

CONSULTATION & TIMING

<<Enter Text>>

ATTACHMENTS:

There are no attachments for this report.

CHIEF EXECUTIVE OFFICER REPORTS

ITEM NUMBER 7.3
TITLE LGANT Call for motions
REFERENCE 302438
AUTHOR Millicent Nhepera, Governance Officer

RECOMMENDATION

That Council

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

SUMMARY:

Council is asked to put forward motions doe the LGANT General Meeting to be held in Alice Springs on 5-6 November 2020.

BACKGROUND

Council is asked to put forward motions doe the LGANT General Meeting to be held in Alice Springs on 5-6 November 2020. The following motion has already been put forward and will be submitted to LGANT:

The criteria for every Grants be amended to include a factor for remote Councils to take into account the additional cost to deliver services to Remote Regions. This should apply to both operational and capital grants.

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	Corporate Services Report
REFERENCE	302594
AUTHOR	Damian Carter, Director of Corporate Services

RECOMMENDATION

That Council

- a) Receive and note the report

SUMMARY:

Update from Corporate Services Director

The finance and human resources team have been occupied working with external officers in complying the information needed for the NDIS quality audit and the NT compliance review.

The Information Communication Team's focus has been on the rollout of the ICT ticketing request system. The previously underutilised ticketing system will save time by routing all service requests into a single help desk and implement workflows that prioritize and resolve issues. This system will also allow for the monitoring of performance amongst the ICT team.

In addition to day to day operational work, the Publications & Events Officer has been working on the following activities:

- Facilitation of the Citizenship Ceremony
- Development of the Corporate Style Guide
- Production of the mybarkly app



Image: Citizenship Ceremony which occurred on the 31st July 2020

The recruitment of the Administration and Facilities Officer has been completed with the successful applicant (Marles Kerns) commencing on the 31st August 2020. This will allow Maricar Rhodes the ability to move into her new position (Procurement Officer) in a full time basis which will provide the organisation with greater capacity in the procurement space.

People & Culture Environmental Scan

As of the 14 August 2020 the Barkly Regional Council Workforce consists of:

Total Employees	240
Male Employees	145 (60%)
Female Employees	95 (40%)
ATSI Employees	145 (60%)
Non-ATSI Employees	95 (40%)

Full- Time Employees	119 (50%)
Part –Time Employees	31 (13%)
Casual Employees	90 (37%)

People & Culture Monthly Review

The Director of Corporate Services and the People & Culture Manager have been working closely to review HR policies, procedures and internal forms to establish a HR suite. Once this project has been completed the new suite will be delivered to Directors, line managers and supervisors to ensure there is consistency throughout the organisation regarding HR matters.

The WHS Officer is in the process of planning his trip to Elliott to deliver the employee 'safety update' workshop. Other safety toolbox talks will also be provided to our employees whilst he is in Elliott.

The Learning and Development Coordinator has commenced entering our employees training details into TechOne. This program will be utilised as the central location for our training records.

Internal Training:

As an ongoing project, the People & Culture Manager is currently working on workshop modules which is part of the training for the HR suite. Once completed the responsible managers and employees will attend the workshop. This training will ensure that the responsible employees are aware of the legal requirements of the HR processes, the guidelines of the process and the expectations from Council when they are dealing with HR matters.

This month the projects were:

- Conflict of Interest.
- Employee Grievance.
- People Management

Position Descriptions:

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

Policy Review

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

- Bully, Discrimination and Harassment Policy
- Health & Safety Policy
- Employee Accommodation Policy
- Learning & Development Policy
- Drugs & Alcohol Policy
- Leave Policy
- Overtime Policy

These policy reviews will be an ongoing process and part of the new HR suite, and once completed the policies will be submitted to Council for review and adoption.

Recruitment. (as of 14 August 2020)

- | | |
|--------------------------------------|---|
| • Director Infrastructure | Advertising (Closes 30 th August) |
| • Assets & Contracts Coordinator | Interviewing |
| • Municipal Officer/Road Supervisor | Advertising (Closes 11 th September) |
| • Municipal/Road Officer | Advertising (Closes 11 th September) |
| • Community Care Finance/Admin Coord | Interviewing |
| • Night Patrol Zone Coordinator | Closed – Reviewing Applications |

Workplace Health & Safety Officer

Summary of actives for the period 21st July 2020 to 14th August 2020

- ASSA Group Safety System People and Culture Manager and WHS Officer are currently reviewing this program, to adapt it to Council's operations. Once completed People & Culture will roll out the first stage to Directors / Program Managers and then provide options for the remaining staff throughout the organisation
- Continued delivery WHS safety update. During the period a total of 6 Tennant Creek based staff attended the WHS update. A total of 70 staff have now attended the WHS update.
- Continued Certificate IV in Work Health and Safety Train (outside of work hours).
- Continued review of how first aid kits are to be maintained.
- Continued Developing Training matrix Toolbox Talks versus all BRC positions. Ongoing.
- Continued overview safety BRC and developed board base action plan.
- Ongoing review and development of safety BRC safety policies including
 - Development of WHS Policies and Procures
 - Development of report reporting and audit forms
 - Development of training related to hazard identification and reporting
- Initial Audit of all BRC WHS policies and procedures completed
- Continued preparing draft policies and procedures
- Bi-Monthly inspections of all workplaces continued. A total of 44 location inspected and reported on. Various hazards have been identified and are been addressed
- Ongoing Audit of Electrical Test and Tag compliance continued.
- Continued review storage of flammables and hazardous chemicals all depots, workshops.
- Assisted with advice in reference to the procurement and use of Alco Testing Unit.
- WHS Terms of Reference. Draft Document has been created. Waiting final review and approval
- Swimming Pool – Morning Swimmers. Requirement for “Morning Swimmers” user to sign waiver is now in place
- Youthlinks TC. The hazards identified with the Youthlinks facility have now been eliminated or mitigated
- The WHS Reference Group Meeting was held 4th of August 2020

Incident and Hazards Statistics

Running Totals for Year 2020 and since last report.

	Incident	Hazards	Incident	Hazards
Rating	Running Total Year		Since Last Report	
Risk Rating Low	15	2	2	0
Risk Rating Medium	27	10	8	0
Risk Rating High	7	17	2	2
Risk Rating Extreme	0	0	0	0

Running Totals for Year 2020 , Classification

	Incident	Hazards
Classification		
Injury	13	0
Property	22	18
Misc.	14	11
Total	46	29

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 to 17 th	7	2

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	6	
Reportable to NT Worksafe	0	
Worker Compensation Claims Processed	4	1 Since Last Report

Learning and Development

1. Expression of Interest has been advertised for the development and implementation of the workplace mentoring and professional development program. This program is funded by Council and through grant funding received under the Aboriginal Workforce Grant Program.
2. First Aid training scheduled for Elliott September.

BACKGROUND

Nil

ORGANISATIONAL RISK ASSESSMENT

Nil

BUDGET IMPLICATION

Nil

ISSUE/OPTIONS/CONSEQUENCES

CONSULTATION & TIMING

ATTACHMENTS:

There are no attachments for this report.

CORPORATE SERVICES DIRECTORATE REPORTS

ITEM NUMBER	8.2
TITLE	Policy Approval
REFERENCE	302407
AUTHOR	Millicent Nhepera, Governance Officer

RECOMMENDATION

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

SUMMARY:

The attached policies have been updated/developed for Council's approval.

BACKGROUND

The attached policies have been updated for the following rational:

- *Employee Code of Conduct Policy:* The new policy will provide clarity and definition to what constitutes as being employee misconduct. This will assist Council manager's manage employee misconduct, whilst providing clarity to Council employees on what is acceptable behavior in the work place.

- *Councilor / Member Code of Conduct Policy:* Ensure alignment with the code of conduct outlined in section 7.4 and schedule 1 of the Local Government Act 2019.

- *ICT Acceptable Usage Policy:* Council previously hasn't had a policy covering acceptable use of information and communications technology (ICT) resources. The introduction of a policy will reduce risk by defining acceptable usage of ICT resources which will allow for the management of misuse when it occurs

- *Recruitment and Selection Policy:* Policy amendments will provide the CEO with flexibility to appoint temporary/causal staff to backfill extended periods of leave

Additional to these policies; the Local Government Act 2019 outlines the need for Council to define a code of conduct for the Chief Executive Officer. To ensure consistency of standards across the entire organization, it is recommended that the Employee Code of Conduct is adopted as the Chief Executive Officer's Code of Conduct

ORGANISATIONAL RISK ASSESSMENT

<<Enter Text>>

BUDGET IMPLICATION

Nil

ISSUE/OPTIONS/CONSEQUENCES

The Councilor / Member Code of Conduct Policy is required to ensure compliance the Local Government Act 2019.

CONSULTATION & TIMING

Consultation has occurred with the Executive Management team and Human Resources in the development of these policies

ATTACHMENTS:

- 1 [!\[\]\(49aa2e1da5fe39294864e9598c593810_img.jpg\) Employee Code of Conduct Policy.pdf](#)
- 2 [!\[\]\(7d0a8d8b1031f74abe67b09fcf4a2322_img.jpg\) Councilors - Members Code of Conduct Policy.pdf](#)
- 3 [!\[\]\(6557fa7496e6a507d2326ea0bef061ee_img.jpg\) BRC ICT Acceptable Usage Policy](#)
- 4 [!\[\]\(1fe0339452ba17bd8ae951d8509f80d6_img.jpg\) Recruitment-Selection-Policy](#)

POLICY



TITLE:	Employee Code of Conduct		
DIVISION:	Corporate Services – Human Resources		
ADOPTED BY:			
DATE OF ADOPTION:		DATE OF REVIEW:	
MOTION NUMBER:			
POLICY NUMBER:			
AUTHORISED:			

THIS POLICY APPLIES TO:

All employees of the Barkly Regional Council

SUMMARY

This Code of Conduct addresses the ethical responsibilities of all staff and details the high level of accountability and transparency expected in all activities by staff members of the Barkly Regional Council. This Code provides a guide and standard of expectation for all staff and insists on commitment to the highest standard of ethical and professional behaviour.

PURPOSE

- To establish Barkly Regional Council's expectations with regard to actions/behaviour that may lead to disciplinary action.
- To identify specific examples of the types of conduct or performance not acceptable in the workplace.
- To set out Barkly Regional Council's disciplinary, counselling and dismissal procedures that will be applied to manage unacceptable performance or conduct.

SCOPE

The Code of Conduct applies to all employees of Barkly Regional Council. When a new employee starts with Council, it is a condition of his/her employment that the Code of Conduct is accepted and abided by during the course of his/her employment.

APPLICATION

The Code of Conduct is divided into two main categories: serious misconduct and less serious misconduct. Where it is substantiated that an employee has engaged in such conduct, Barkly Regional Council's disciplinary procedures shall apply.

SERIOUS MISCONDUCT

Serious Misconduct occurs where an employee's actions or behaviours are considered serious in nature and if substantiated, may result in instant dismissal.

The below list contains examples of the types of actions, which may constitute serious misconduct.

Note: The list is not limited to, but is inclusive of the following:

BRC Employee Code of Conduct Policy – ####/####/####

Review Date: ####/####/####

Page 1 of 4

POLICY



- a) Refusing to obey a lawful and reasonable instruction; this includes a refusal to perform assigned work, alternative duties, or continuous refusal to work reasonable overtime as requested in accordance with the employee's relevant employment agreement.
- b) Falsifying or being a party to the falsification of Barkly Regional Council's, or subcontractors', documents or records. This includes, but is not limited to, timesheets, incident reports, expense claims and leave records.
- c) Wrongfully taking, removing, or dealing with Barkly Regional Council's, subcontractors' or employees' property.
- d) Any fraudulent acts including tampering with financial records and/or processes.
- e) Unauthorised possession and/or movement of Barkly Regional Council's, subcontractors' or other employees' property. This includes scrap or damaged items.
- f) Driving a Barkly Regional Council's vehicle in a dangerous or intimidatory manner.
- g) Unauthorised use of Barkly Regional Council's or subcontractors' equipment or vehicles, including driving Barkly Regional Council's vehicles while disqualified from driving.
- h) Intimidating, bullying, harassing other employees, ratepayers, subcontractors, or members of the public.
- i) Assaulting (either verbally or physically) other employees, ratepayers, subcontractors, or members of the public while representing Barkly Regional Council.
- j) Sexual harassment in Barkly Regional Council's workplaces.
- k) Inappropriate use of Barkly Regional Council's technology, including a breach of the IT Acceptable Use and Social Media Policies.
- l) Divulging confidential information, unauthorised possession of Barkly Regional Council's documents or making public statements (including on social networking sites) detrimental to Barkly Regional Council's operation.
- m) Wilful, irresponsible, or negligent acts, which result or could result in damage and/or loss to subcontractors', suppliers', Barkly Regional Council's or employee property, product, or personnel.
- n) Participation in corruption or offering to provide anything of value directly or indirectly to individuals to secure an undue advantage. Additionally, prohibition from soliciting or accepting any gifts or gratuities from any persons having business dealings with Council (e.g. subcontractors, suppliers, contractors).
- o) Use or misuse of your official position or appointment for personal gains or to benefit/favour your relatives or friends.
- p) Failure to declare any conflicts of interest that affects your objectivity in carrying out your duties.
- q) Asking for or accepting a fee or other benefit for doing something as a local government employee.

BRC Employee Code of Conduct Policy – #####

Review Date: #####

Page 2 of 4

POLICY



- r) Being absent from the workplace during a period in which a request for leave has been declined.
- s) Being absent from work without authorisation and/or notification.
- t) Refusing to undergo medical examination by a medical practitioner nominated by Barkly Regional Councillor by an independent third party when lawfully requested to do so.
- u) Failing to comply with health and safety regulations, safety signs, equipment isolation and site entry procedures.
- v) Sleeping whilst on duty.
- w) Being imprisoned whilst employed by Barkly Regional Council.
- x) Breaches of the Barkly Regional Council's key policies, including but not limited to, the Code of Conduct, the Safety Rules and the Drug and Alcohol Policy
- y) Actions that have the potential to bring Barkly Regional Council into disrepute.
- z) Actions that have caused, or have the potential to cause, Barkly Regional Council to lose trust and confidence in the employee, including dishonesty, lack of integrity and unfair behaviour.
- aa) Behaving or inciting unlawful stop work action or riotous behaviours.
- ab) Other offence deemed by the management as a termination offence under common law or which is deemed contrary to safety, security, good working practices or a serious contravention to the Employer's. Such other matters as may be advised by Barkly Regional Council from time to time.

LESS SERIOUS MISCONDUCT

Less serious misconduct occurs where an employee's actions or behaviours are considered less serious in nature. The following list contains examples of the types of actions, which may constitute less serious misconduct and may result in a warning being issued but could also result in dismissal depending upon the severity of the incident and if there has been a repeat of the behaviour.

- a) Failure to commence work on time, return from breaks on time and leave work at the authorised time.
- b) Leaving the assigned work area during the scheduled work period without the permission of the supervisor, unless required to do so in the performance of the duties.
- c) Leaving the workstation at the completion of a shift before being relieved by the oncoming shift relief, or having gained the approval of the shift supervisor.
- d) Failure to advise the supervisor, within the specified timeframe (or as soon as practical in the case of an emergency) of the unavailability to attend work.
- e) Reporting to work in such a physical condition as to be unable, in Barkly Regional Council's opinion, to safely perform work.
- f) Being absent without authorisation of the supervisor.
- g) Acting in an irresponsible manner, defacing Barkly Regional Council's property or indulging in practical jokes which may endanger, or have the potential to endanger, other employees.

BRC Employee Code of Conduct Policy – ####/####

Review Date: ####/####

Page 3 of 4

POLICY



- h) Inappropriate use of Barkly Regional Council's equipment including, but not limited to, telephones (mobile and landline), fax machines, printers and computers.
- i) Failing to perform work to a reasonable standard and/or to complete scheduled work within an acceptable timeframe.
- j) Failing to act in a courteous manner towards Barkly Regional Council's employees, ratepayers, subcontractors, or members of the public.
- k) Failing to maintain the work area in a clean and orderly state.
- l) Failing to ensure your actions do not breach or infringe on the *Copyright Act 1698 (Cth)*
- m) Breaches of other Barkly Regional Council's policies and such other matters as may be advised by the employer from time to time.
- n) Failure to declare any secondary employment to the CEO.

RELEVANT POLICIES

Policies to be read in conjunction with the Barkly Regional Council Code of Conduct:

- Barkly Regional Council Social Media Policy
- Barkly Regional Council IT Acceptable Use Guidelines
- Barkly Regional Council Employee Grievances and Dispute Resolution Policy
- Barkly Regional Council Drugs and Alcohol Policy
- Barkly Regional Council Anti-Discrimination Policy
- Barkly Regional Council Bullying and Harassment Policy
- Barkly Regional Council Gifts and Benefits Policy

IMPLEMENTATION AND DELEGATION

This code of conduct applies to all Staff. This policy is delegated to the CEO for implementation.

VARIATIONS, REVOCATIONS AND/OR CHANGES TO THE CODE OF CONDUCT

Barkly Regional Council's reserves the right to revoke and/or amend the Code of Conduct from time to time as is considered necessary to better manage its business and/or to comply with any legislative requirements. Employees will be given sufficient notice of any such revocations, amendments, or changes.

Acknowledgement

I, _____ (Print full name) have read and understood the Barkly Regional Council Code of Conduct and I agree to abide by this code which is outlined above.

Employee signature: _____

Date signed: _____

POLICY



TITLE:	Code of Conduct Policy – Councilors/Members		
DIVISION:	Corporate Services - Governance		
ADOPTED BY:			
DATE OF ADOPTION:		DATE OF REVIEW:	
MOTION NUMBER:			
POLICY NUMBER:			
AUTHORISED:	Chief Executive Officer		

THIS POLICY APPLIES TO:

All Elected Members, Audit Committee Members, Council Committee Members and Local Authority Members of the Barkly Regional council

SUMMARY

The aim of all policy is to establish behavioural and ethical standards for all elected members, audit committee members, council committee members and local authority members of the Barkly Regional council, whilst adhering to Council's legislative requirements under part 7.4 of the Local Government Act 2019

PURPOSE

The purpose of this policy is to:

- Outline the minimal behavioural and ethical standards for all elected members, audit committee members, council committee members and local authority members of the Barkly Regional council
- Ensure Council is compliant with its legislative requirements under part 7.4 of the Local Government Act 2019

CODE OF CONDUCT FOR MEMBERS

1 Honesty and integrity:

A member must act honestly and with integrity in performing official functions.

2 Care and diligence:

A member must act with reasonable care and diligence in performing official functions.

3 Courtesy:

A member must act with courtesy towards other members, council staff, electors and members of the public.

4 Prohibition on bullying:

A member must not bully another person in the course of performing official functions.

5 Conduct towards council staff:

A member must not direct, reprimand, or interfere in the management of, council staff.

BRC Code of Conduct Policy– Councilors / Members – ####/####

Review Date: #### ####

Page 1 of 3

POLICY



6 Respect for cultural diversity and culture:

6.1 A member must respect cultural diversity and must not therefore discriminate against others, or the opinions of others, on the ground of their cultural background.

6.2 A member must act with respect for cultural beliefs and practices in relation to other members, council staff, electors and members of the public.

7 Conflict of interest:

7.1 A member must avoid any conflict of interest, whether actual or perceived, when undertaking official functions and responsibilities.

7.2 If a conflict of interest exists, the member must comply with any statutory obligations of disclosure.

8 Respect for confidences:

8.1 A member must respect the confidentiality of information obtained in confidence in the member's official capacity.

8.2 A member must not make improper use of confidential information obtained in an official capacity to gain a private benefit or to cause harm to another.

9 Gifts:

9.1 A member must not solicit, encourage or accept gifts or private benefits from any person who might have an interest in obtaining a benefit from the council.

9.2 A member must not accept a gift from a person that is given in relation to the person's interest in obtaining a benefit from the council.

10 Accountability:

A member must be prepared at all times to account for the member's performance as a member and the member's use of council resources.

11 Interests of municipality, region or shire to be paramount:

11.1 A member must act in what the member genuinely believes to be the best interests of the municipality, region or shire.

11.2 In particular, a member must seek to ensure that the member's decisions and actions are based on an honest, reasonable and properly informed judgment about what best advances the best interests of the municipality, region or shire.

12 Training:

A member must undertake relevant training in good faith

LEGISLATION, TERMINOLOGY AND REFERENCES

This Code of Conduct has been adopted by Council under Part 7.4 of the *Local Government Act 2019* and is enforceable under that legislation.

IMPLEMENTATION AND DELEGATION

This code of conduct applies to all Elected Members, Audit Committee Members, Council Committee Members and Local Authority Members of the Barkly Regional council. This policy is delegated to the CEO for implementation.

BRC Code of Conduct Policy– Councilors / Members – ####/####

Review Date: #### ####

Page 2 of 3

POLICY



EVALUATION AND REVIEW

As the policy is prescribed as a requirement of Council's obligations under the *Local Government Act 2019*, the policy will be reviewed as a result of any repeals or amendments to the current act.

Acknowledgement

I, _____ (*Print full name*) have read and understood the Barkly Regional Council Code of Conduct and I agree to abide by this code which is outlined above.

Members' signature: _____ Date signed: _____

POLICY



TITLE:	ICT Acceptable Usage Policy		
DIVISION:	Corporate Services – Human Resources		
ADOPTED BY:			
DATE OF ADOPTION:		DATE OF REVIEW:	
MOTION NUMBER:			
POLICY NUMBER:			
AUTHORISED:			

THIS POLICY APPLIES TO:

All users of the Barkly Regional Council's Information and Communication Technology Resources

SUMMARY

This policy outlines the Barkly Regional Council's (Council) position regarding the acceptable use of the Information and Communications Technology (ICT) resources by its councillors, employees and sub-contractors and other ICT users.

PURPOSE

Council is responsible for ensuring the use of Council ICT resources is legal, ethical and consistent with the aims, values and objectives of Council and its responsibilities to councillors, employees, sub-contractors and other ICT users.

All users of Council ICT resources are expected to exercise responsibility, use the resources ethically, respect the rights and privacy of others and operate within the laws of the Territory and Commonwealth and the rules and policies of Barkly Regional Council.

Council ICT resources should not be used for inappropriate or improper activities. This includes: pornography, fraud, defamation, gambling, breach of copyright, unlawful discrimination or vilification, harassment, including sexual harassment, stalking, bullying, privacy violations and illegal activity, including illegal peer-to-peer file sharing. The audience of an electronic message may be unexpected and widespread and users should be mindful of this when using Council ICT resources.

SCOPE

This policy applies to all users of Council ICT resources, as defined below, located at corporate offices and in private homes or at any other location (including working remotely). This policy applies to all use of Council ICT resources, including, but not limited to:

- Copying, saving or distributing files
- Data
- Downloading or accessing files from the internet or other electronic sources
- Electronic bulletins/notice boards
- Electronic discussion/news groups
- Email
- File sharing
- File storage
- File transfer
- Information
- Instant messaging

BRC Acceptable Usage Policy – ####/####/####

Review Date: ####/####/####

Page 1 of 5

POLICY



- Online discussion groups and 'chat' facilities
- Printing material
- Publishing and browsing on the internet
- Social networking
- Streaming media
- Subscriptions to list servers, mailing lists or other like services
- Video conferencing
- Viewing material electronically
- Weblogs ('blogs')

NON-COMPLIANCE

Non-compliance with this policy will be regarded as a serious matter and appropriate action will be taken, which may include termination of employment.

Depending on the nature of the inappropriate use of Council ICT resources, non-compliance with this policy may constitute:

- A breach of employment obligations
- A breach of the employee code of conduct
- A criminal offence
- A threat to the security of Council ICT resources and information
- An infringement of the privacy of staff and other persons
- Exposure to legal liability
- Serious misconduct
- Sexual harassment
- Unlawful discrimination.

Where there is a reasonable belief that illegal activity may have occurred, this will be reported to the CEO and may be reported to the Northern Territory Police and/or Australian Federal Police.

USE OF COUNCIL ICT RESOURCES

Business Purposes

Council ICT resources are provided to users for business purposes. Other than limited personal use, Council ICT resources must be:

- Used for business purposes, or where authorised or required by law.
- Used like other business resources and users must comply with any Council codes of conducts or legislative requirements that apply to the user.

Users are allowed reasonable access to electronic communications using Council ICT resources to facilitate communication between employees and their representatives, provided that use is not unlawful, offensive or otherwise improper. This may include a union on matters pertaining to the employer/employee relationship.

Large data downloads or transmissions should be minimised to ensure the performance of Council ICT resources for other users is not adversely affected.

Personal Use

Users may use Council ICT resources for personal reasons provided the use is not excessive and does not breach this policy. Excessive personal use during working hours covers personal use which satisfies the following criteria:

- Occurs during normal working hours (but excluding an employee's lunch or other official breaks);
- Use adversely affects, or could reasonably be expected to adversely affect, the performance of the employee's duties; and
- The use is not insignificant.

POLICY



Council may seek reimbursement or compensation from a user for all or part of any costs where the user has caused Council to incur costs due to excessive downloading of non-work related material in breach of this policy.

Subject to limited personal use, social networking, on-line conferences, discussion groups or other similar services or tools using Council ICT resources must be relevant and used only for Council purposes or professional development activities. Users must conduct themselves professionally and appropriately when using such tools.

When subscribing to mailing lists and other like services using Council ICT resources, the user must use a different password and logon credentials to their Council logon credentials and passwords.

Users should be aware that the provisions applying to access and monitoring of Council ICT resources also apply to personal use.

Defamation

Council ICT resources must not be used to send material that defames an individual, organisation, association, company or business; This includes the council, both staff and elected members.

Copyright Infringement

The copyright material of third parties must not be used without authorisation. This includes software, database files, documentation, cartoons, articles, graphic files, music files, video files, books, text and downloaded information.

Illegal use and material

Council ICT resources must not be used in any manner contrary to law or likely to contravene the law. Any suspected offender may be referred to the police or other relevant authority and their employment may be terminated.

Certain inappropriate, unauthorised and non-work-related use of Council ICT resources may constitute a criminal offence under the Criminal Code Act 1983 (NT) Examples include computer 'hacking', unauthorised release of data, Council material or leaking of information or documents and the distribution of malware.

Offensive or inappropriate material

Use of Council ICT resources must be appropriate to a workplace environment and aligned to Council's Code of Conduct. This includes but is not limited to the content of all electronic communications, whether sent internally or externally.

Offensive or inappropriate material must not be forwarded internally or externally, or saved onto Council ICT resources, except where the material is required for the purposes of investigating a breach of Council policies.

Attribution

Users are accountable for all use of Council ICT resources that have been made available to them for work purposes and for all use of Council ICT resources performed with their user identification. Users must maintain full supervision and physical control of Council ICT resources at all times, including mobile phones, tablets and notebook computers.

User identification and passwords must be kept secure and confidential. Users must not allow or facilitate unauthorised access to Council ICT resources through the disclosure or sharing of passwords or other information designed for security purposes.

Active sessions are to be terminated when access is no longer required and computers secured by password when not in use.

Mass Distribution and Spam

The use of Council ICT resources for sending 'junk mail', for-profit messages, or chain letters is strictly prohibited.

BRC Acceptable Usage Policy – ####/####/####

Review Date: ####/####/####

Page 3 of 5

POLICY



The use of electronic communications for sending unsolicited commercial electronic messages ('Spam') is strictly prohibited and may constitute a breach of the Spam Act 2003 (Cth).

Mass electronic communications should only be sent in accordance with normal Council procedures.

CONFIDENTIALITY AND PRIVACY

Electronic communication is not a secure means of communication. While every attempt is made to ensure the security of Council ICT resources, this security is not guaranteed, particularly when communicated to an external party. The sender should consider the confidentiality of the material they intend to send when choosing the appropriate means of communication.

Council will handle any personal information collected through the use of Council ICT resources in accordance with the Information Act 2002 (NT) and Privacy Act 1988 (Cth).

COUNCIL PROPERTY

Electronic communications and files (whether they be attachments to email correspondence or created by the user of the ICT resource) that are created, sent or received using Council ICT systems are the property of Council and may be accessed by an Authorised Person or their delegate in the case of an investigation. This includes investigations following a complaint or investigations into misconduct.

Electronic communications may also be subject to discovery in litigation and criminal investigations. All information produced on users' computers, including emails, may be accessible under the Information Act 2002 (NT).

Email messages may be retrieved from back-up systems.

EMAIL DISCLAIMER

All emails sent externally from the Council emails will automatically have a disclaimer attached to them.

The use of the email disclaimer may not necessarily prevent Council or the sender of the email from being held liable for its contents.

ACCESS AND MONITORING

Authorised Persons may access or monitor Council ICT resources at any time without notice to the user. This includes, but is not limited to, use of Council email systems, and other electronic documents and records and applies to the use of Council ICT resources for personal use.

Authorised Persons may access or monitor the records of Council ICT resources for operational, maintenance, compliance, auditing, legal, security or investigative purposes. Electronic communications that have been sent, received or forwarded using Council ICT resources, may be accessed and logs of websites visited using Council ICT resources may be generated, examined and monitored.

RECORDS MANAGEMENT

Electronic communications are public records and subject to the provisions of the Information Act 2002 (NT).

RELEVANT POLICIES

Policies to be read in conjunction with the Barkly Regional Council Code of Conduct:

- Barkly Regional Council Social Media Policy
- Barkly Regional Council Code of Conduct
- Barkly Regional Council Employee Grievances and Dispute Resolution Policy
- Barkly Regional Council Anti-Discrimination Policy
- Barkly Regional Council Bullying and Harassment Policy

BRC Acceptable Usage Policy – ####/####/####

Review Date: ####/####/####

Page 4 of 5

POLICY



IMPLEMENTATION AND DELEGATION

This ICT acceptable use policy applies to all users of Council ICT resources. This policy is delegated to the CEO for implementation.

VARIATIONS, REVOCATIONS AND/OR CHANGES TO THE CODE OF CONDUCT

Barkly Regional Council's reserves the right to revoke and/or amend the ICT acceptable use policy from time to time as is considered necessary to better manage its business and/or to comply with any legislative requirements. Employees will be given sufficient notice of any such revocations, amendments, or changes.

Acknowledgement

I, _____ (*Print full name*) have read and understood the Barkly Regional Council ICT acceptable use policy and I agree to abide by this policy which is outlined above.

Employee signature: _____

Date signed: _____

BRC Acceptable Usage Policy – ####/####/####

Review Date: ####/####/####

Page 5 of 5

POLICY



TITLE:	Recruitment and Selection Policy		
DIVISION:	Corporate Services - People and Culture		
ADOPTED BY:	Barkly Regional Council		
DATE OF ADOPTION:	August 2020	DATE OF REVIEW:	August 2023
MOTION NUMBER:			
POLICY NUMBER:	HR 01		
AUTHORISED:	Chief Executive Officer		

THIS POLICY APPLIES TO:

All employees of the Barkly Regional Council ("Council") except the Chief Executive Officer

PURPOSE

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

SUMMARY

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

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

STATEMENT

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

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

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

POLICY



PRINCIPLES

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

CASUAL POSITIONS

Casual employment is usually on an ad hoc or short term basis and is appropriate for the following situations:

- To cover staff absences;
- To provide additional staff in peak periods;
- On a short – term project;
- Where the availability of work and/or funding is uncertain or variable.

All appointed Casual positions will be a fixed term contract with no guaranteed hours of work.

Candidates applying for any casual positions with Council will still be required to complete an interview to ensure that they meet the requirements of the role, and that they are suitable for the position.

SELECTION PANEL

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

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

POLICY



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

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

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

APPLICATIONS

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

INTERVIEWS

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

REFEREES

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

POLICY



APPOINTMENTS

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

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

INTERIM APPOINTMENTS

Due to the urgency or difficulties of filling a position:

- To meet operational requirements, the Chief Executive Officer has the authority to appoint a temporary casual without recruitment to provide coverage for staff leave periods of more than one week and less than six weeks.
- The Chief Executive Officer may appoint a temporary person to a Casual, Part-time, or Full-time position within the Council while the recruitment process is being followed.
- This interim appointment will be at the discretion of the Chief Executive Officer, the People and Culture Manager and the relevant Director or Program Manager.
- Upon making a decision to appoint the temporary person to a position the Chief Executive Officer will base their decision on prior knowledge of the person, their working history, performance, skills, qualifications and capability to perform the position.
- A direct interim appointment will be considered as a fixed term contract
- A new Letter of Offer with a start and end date, will be prepared and formally offered to the temporary person to accept.
- The temporary person is also eligible to apply for the advertised vacant position.

RIGHT TO REQUEST CASUAL CONVERSION

A regular casual employee who has completed a period of twelve (12) months of a pattern of hours on an ongoing basis which, without significant adjustment, can request in writing and after consultation the right to Casual Conversion.

Council acknowledges that if the casual conversation request is approved then the employee will commence employment in the agreed Part-Time or Full-Time position. In these instances it will not be a recruitment requirement to advertise the position and follow the normal recruitment practices of a normal identified Full-Time or Part-Time vacant position.

POLICY



RESPONSIBILITIES

Area Manager / Department Manager.

- Ensure that they are familiar with all policies and procedures that relate to recruitment and selection; and that they follow them accordingly;
- Ensure that staffing levels for their department are in accordance to the Council's Organisational Chart, appropriately budgeted for and authorised;
- Complete the relevant internal recruitment forms to identify vacant positions and forward the completed forms to their Director for authorisation and to the Human Resources Department for processing;
- Ensure all roles have current Position Descriptions, which specify role requirements and selection criteria. Position Descriptions for vacancies have been reviewed prior to advertising for recruitment.

Selection Panel.

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

People and Culture Department.

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

POLICY



REFERENCES

Recruitment and Selection procedure
Right to Casual Conversion Policy
Equal Employment Opportunity Policy
National Employment Standards
NT Local Government Act 2019
Fair Work Act 2009
Anti – Discrimination Act
Racial Discrimination Act 1975
Sex Discrimination Act 1984
Disability Discrimination Act 2004
Age Discrimination Act 2004
Human Rights and Equal Opportunity Commission Act 1986

Acknowledgement

I, _____ (*Print full name*) have read and understood the Barkly Regional Council Recruitment and Selection Policy and I agree to abide by this policy which is outlined above.

Employee signature: _____ Date signed: _____

CORPORATE SERVICES DIRECTORATE REPORTS

ITEM NUMBER	8.3
TITLE	Expenditure Summary: Month Of July 2020
REFERENCE	302479
AUTHOR	Gary Pemberton, Finance Manager

RECOMMENDATION

That Council

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

SUMMARY:

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

BACKGROUND

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

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

Suppliers	130	Total Spend	597,581.83
------------------	------------	--------------------	-------------------

Suppliers By Post Code

Postcode	Number	Spend	Postcode	Number	Spend
0801	1	197.47	3006	1	3,193.00
0811	1	2,316.02	3039	1	338.80
0820	1	4,840.00	3121	1	3,624.50
0821	4	2,244.48	4006	2	20,462.12
0822	1	2,151.01	4009	1	72.35
0828	2	1,036.91	4014	1	813.77
0829	1	2,473.67	4101	1	1,216.14
0831	3	2,743.42	4171	1	2,458.34
0835	1	1,982.13	4179	1	281.50
0851	1	998.55	4467	1	213.00
0860	53	68,202.39	4509	1	3,773.00
0861	38	165,230.24	4514	1	1,681.24
0862	4	5,982.41	4805	1	3,720.00
0870	2	838.08	4825	2	1,219.64
0871	22	65,044.18	5013	1	280.88
0872	7	5,973.92	5071	1	323.80
2060	1	297.93	5094	1	777.70
2113	2	1,061.78	5245	1	462.60
2310	1	847.54	Payroll	1	4,660.96
2850	1	47.50	Utilities	7	209,219.86
3001	1	4,279.00			

ORGANISATIONAL RISK ASSESSMENT

Nil Matters

BUDGET IMPLICATION

Nil Matters

ISSUE/OPTIONS/CONSEQUENCES

Nil Matters

CONSULTATION & TIMING

Nil Matters

ATTACHMENTS:

1 [!\[\]\(d3102649f02e825ddb76dc3de0190154_img.jpg\)](#) Payment Summary Report July_2020

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

		597,581.83			
Account Number	Description	Date	Amount	Post Code	Description
10015	Jacal Tint & Automotive	30/07/2020	808.50	0860	Cargo glass for VEH 916
10015	Jacal Tint & Automotive	31/07/2020	1,348.80	0860	Clock spring for CA39CG
10015	Jacal Tint & Automotive	31/07/2020	553.59	0860	Vsv turbo control CD14KJ
10015	Jacal Tint & Automotive	31/07/2020	394.35	0860	Parts for CA08PL
10018	Streetfleet	1/07/2020	2,330.48	Payroll	Lease charges for July 2020Mark Parsons
10018	Streetfleet	1/07/2020	2,330.48	Payroll	Lease charges for July 2020Mark Parsons
10031	Lucy Jackson	13/07/2020	232.15	0872	Elected Member Extra Allowance ClaimLA Meeting - Ali Curung 13/07/2020
10031	Lucy Jackson	31/07/2020	1,125.83	0872	Base AllowanceJuly 2020
10031	Lucy Jackson	31/07/2020	411.98	0872	Electoral AllowanceJuly 2020
10032	George Peckham	3/07/2020	246.20	0861	Travel Allowance Claim 1-3/07/20Staff support & recruitment Alpur
10032	George Peckham	6/07/2020	337.50	0861	Travel Allowance Claim 6-9/07/20Staff support, appraisals & recruitment
10032	George Peckham	4/08/2020	265.55	0861	Travel Allowance Claim for 05/08/2020Support/recruiting
10032	George Peckham	10/08/2020	246.20	0861	Travel Allowance Claim 12-14/08/20EpenarraStaff support & recruitment
10037	ABC Transport	31/07/2020	100.00	0871	Freight for the mobility scooter
10038	Independent Grocers Darwin	13/07/2020	932.94	0871	Elliott Aged Care food order
10038	Independent Grocers Darwin	13/07/2020	148.92	0871	Elliott Youth, Sport & Rec groceries
10038	Independent Grocers Darwin	27/07/2020	174.91	0871	Elliott Youth, Sport & Rec IGA Order
10038	Independent Grocers Darwin	27/07/2020	903.80	0871	Elliott Aged Care IGA order
10040	Prime Cut Meat Supplies	6/07/2020	125.48	0871	food
10040	Prime Cut Meat Supplies	6/07/2020	1,293.88	0871	Arlparra Aged Care food
10040	Prime Cut Meat Supplies	6/07/2020	528.67	0871	Ampilatwatja Aged Care food
10040	Prime Cut Meat Supplies	6/07/2020	345.71	0871	Ali Curung Aged Care food
10040	Prime Cut Meat Supplies	6/07/2020	181.38	0871	
10040	Prime Cut Meat Supplies	13/07/2020	192.35	0871	Arlparra Youth, Sport & Rec meat order
10040	Prime Cut Meat Supplies	13/07/2020	995.63	0871	Arlparra Aged Care meat order
10040	Prime Cut Meat Supplies	20/07/2020	449.75	0871	Ampilatwatja Aged Care PCM order
10040	Prime Cut Meat Supplies	20/07/2020	258.78	0871	Ampilatwatja Youth, Sport & Rec PCM orde
10040	Prime Cut Meat Supplies	20/07/2020	260.25	0871	Ali Curung Aged Care meat order
10040	Prime Cut Meat Supplies	27/07/2020	665.68	0871	Arlparra Aged Care Meat Order
10040	Prime Cut Meat Supplies	27/07/2020	397.11	0871	Arlparra Youth, Sport & Rec Meat Ord
10041	Fluid Power NT Pty Ltd	24/07/2020	2,407.89	0871	
10041	Fluid Power NT Pty Ltd	28/07/2020	91.80	0871	Parts for CB18YO
10042	Central Desert Transport	7/07/2020	555.00	0871	Arlparra aged care freight
10042	Central Desert Transport	7/07/2020	456.00	0871	Ampilatwatja Aged Care Freight
10042	Central Desert Transport	21/07/2020	684.00	0871	Freight to Ampilatwatja Aged Care
10043	Barkly Hardware & Gas	2/07/2020	39.75	0861	Surge Powerboard - Arlparra Aged Care
10043	Barkly Hardware & Gas	2/07/2020	401.90	0861	Tools for Epenarra
10043	Barkly Hardware & Gas	2/07/2020	25.50	0861	Abus padlock for Wutunugurra
10043	Barkly Hardware & Gas	6/07/2020	36.90	0861	Hose flexible for ME
10043	Barkly Hardware & Gas	7/07/2020	11.00	0861	Key blank padlock for ME
10043	Barkly Hardware & Gas	7/07/2020	39.95	0861	BBQ hose reg assy for ME
10043	Barkly Hardware & Gas	8/07/2020	39.75	0861	Surge powerboard fo Arlparra YS&R

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

		597,581.83			
Account Number	Description	Date	Amount	Post Code	Description
10043	Barkly Hardware & Gas	9/07/2020	41.25	0861	Rope for T Creek Swimming Pool
10043	Barkly Hardware & Gas	14/07/2020	47.45	0861	Abus padlock for ME
10043	Barkly Hardware & Gas	14/07/2020	39.90	0861	Poly tee barb for ME
10043	Barkly Hardware & Gas	14/07/2020	112.95	0861	Materials for the pool
10043	Barkly Hardware & Gas	15/07/2020	231.00	0861	Work light tripod for LS
10043	Barkly Hardware & Gas	15/07/2020	76.50	0861	Lead extension for LS
10043	Barkly Hardware & Gas	17/07/2020	29.20	0861	Cock hose male rough brass for ME
10043	Barkly Hardware & Gas	21/07/2020	859.90	0861	Terminade Termite Treatment 5lt
10043	Barkly Hardware & Gas	21/07/2020	671.95	0861	Shade Cloth Green 3660mm x 50m 90% Roll
10043	Barkly Hardware & Gas	23/07/2020	202.85	0861	locks and household items 16 Ambrose St
10043	Barkly Hardware & Gas	23/07/2020	30.60	0861	locks and household items 16 Ambrose
10043	Barkly Hardware & Gas	23/07/2020	57.25	0861	locks and household items 16 Ambrose
10043	Barkly Hardware & Gas	24/07/2020	33.00	0861	House key & padlock -TC Swimming Pool
10043	Barkly Hardware & Gas	27/07/2020	82.95	0861	Post driver for LS
10043	Barkly Hardware & Gas	29/07/2020	119.85	0861	Sprinkler wobble tee lawn for ME
10043	Barkly Hardware & Gas	29/07/2020	64.95	0861	Lopper telescopic lever for ME
10043	Barkly Hardware & Gas	30/07/2020	98.95	0861	Flat pack pantry cupboard
10043	Barkly Hardware & Gas	30/07/2020	20.25	0861	Battery max 9V energizer for ME
10043	Barkly Hardware & Gas	30/07/2020	12.95	0861	Tape fluoro for ME
10045	Tennant Creek Tyre Centre (Bridgestone)	2/07/2020	30.00	0861	Valve replaced on Bobcat CA72FJ
10045	Tennant Creek Tyre Centre (Bridgestone)	6/07/2020	385.00	0861	Tyres for NP vehicle CA08NZ
10045	Tennant Creek Tyre Centre (Bridgestone)	6/07/2020	35.00	0861	Tyre repair CA87MB
10045	Tennant Creek Tyre Centre (Bridgestone)	6/07/2020	35.00	0861	Tyre repair CB44PX
10045	Tennant Creek Tyre Centre (Bridgestone)	8/07/2020	35.00	0861	Puncture repair to CB57KW
10045	Tennant Creek Tyre Centre (Bridgestone)	21/07/2020	515.00	0861	Wheel alignment 944-170
10045	Tennant Creek Tyre Centre (Bridgestone)	27/07/2020	340.00	0861	Tyre BRC vehicle CC84WE
10045	Tennant Creek Tyre Centre (Bridgestone)	27/07/2020	35.00	0861	Puncture repair to CD23KO
10045	Tennant Creek Tyre Centre (Bridgestone)	28/07/2020	352.00	0861	Toyo 205/75R17.5 Tyre 982970
10045	Tennant Creek Tyre Centre (Bridgestone)	28/07/2020	380.00	0861	Replacement tyre for NP veh CB48MI
10045	Tennant Creek Tyre Centre (Bridgestone)	29/07/2020	680.00	0861	Tyres for BRC vehicle CC89DW
10046	BJ Trading & Hire	10/07/2020	1,084.00	0861	Chemicals for TC Swimming Pool
10046	BJ Trading & Hire	16/07/2020	1,467.60	0861	Works at Lot 126 Buchanan St Elliott
10046	BJ Trading & Hire	20/07/2020	510.50	0861	Depot supplies for July 2020
10047	Colderice	31/07/2020	35.00	0861	July 20 Ice order for Depot
10050	Central Fruit & Vegetable Wholesalers Pty	6/07/2020	210.49	0861	Arlparra Aged Care food
10050	Central Fruit & Vegetable Wholesalers Pty	6/07/2020	215.60	0861	Arlparra Youth, Sport & Rec food
10050	Central Fruit & Vegetable Wholesalers Pty	6/07/2020	412.16	0861	Ampilatwatja Aged Care food
10050	Central Fruit & Vegetable Wholesalers Pty	6/07/2020	202.98	0861	Ampilatwatja Youth, Sport & Rec food
10050	Central Fruit & Vegetable Wholesalers Pty	6/07/2020	245.47	0861	Ali Curung Aged Care food
10050	Central Fruit & Vegetable Wholesalers Pty	6/07/2020	127.18	0861	Ali Curung Youth, Sport & Rec food
10050	Central Fruit & Vegetable Wholesalers Pty	13/07/2020	240.85	0861	Arlparra Aged Care food
10050	Central Fruit & Vegetable Wholesalers Pty	13/07/2020	196.85	0861	Arlparra Youth, Sport & Rec

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

		597,581.83			
Account Number	Description	Date	Amount	Post Code	Description
10050	Central Fruit & Vegetable Wholesalers Pty	14/07/2020	301.39	0861	Alpurrurulam aged care - Food
10050	Central Fruit & Vegetable Wholesalers Pty	20/07/2020	401.30	0861	Ampilatwatja Aged Care CF&V order
10050	Central Fruit & Vegetable Wholesalers Pty	20/07/2020	62.68	0861	Ampilatwatja Youth, Sport & Rec CF&V
10050	Central Fruit & Vegetable Wholesalers Pty	20/07/2020	91.09	0861	Ali Curung Aged Care CF&V
10050	Central Fruit & Vegetable Wholesalers Pty	27/07/2020	97.21	0861	Arlparra Aged Care CF&V Order
10050	Central Fruit & Vegetable Wholesalers Pty	27/07/2020	102.61	0861	Arlparra Youth, Sport & Rec CF&V Order
10050	Central Fruit & Vegetable Wholesalers Pty	28/07/2020	377.20	0861	Alpurrurulam Aged Care CF&V order
10052	Warte Alparayetye Aboriginal Corporation	3/07/2020	471.57	4825	Alpurrurulam Aged Care freight
10052	Warte Alparayetye Aboriginal Corporation	3/07/2020	60.00	4825	Freight for Tubes from Bridgestone A/Sp
10052	Warte Alparayetye Aboriginal Corporation	7/07/2020	20.30	4825	Household items
10052	Warte Alparayetye Aboriginal Corporation	28/07/2020	314.38	4825	
10052	Warte Alparayetye Aboriginal Corporation	28/07/2020	60.00	4825	
10052	Warte Alparayetye Aboriginal Corporation	28/07/2020	158.00	4825	Microwave
10052	Warte Alparayetye Aboriginal Corporation	30/07/2020	50.40	4825	
10055	Leading Edge Computers Tennant Creek	3/07/2020	208.90	0861	
10055	Leading Edge Computers Tennant Creek	15/07/2020	79.00	0861	Body camera and dashcamera for depot
10055	Leading Edge Computers Tennant Creek	16/07/2020	1,210.00	0861	
10055	Leading Edge Computers Tennant Creek	16/07/2020	500.00	0861	
10055	Leading Edge Computers Tennant Creek	17/07/2020	4,040.00	0861	Office furniture for T/Creek AD
10055	Leading Edge Computers Tennant Creek	31/07/2020	1,320.00	0861	IT supplies for Arlparra, AmpilatwatjaTennant Creek CC
10059	Allan Scott Builder	8/07/2020	30,000.00	0861	Arlparra Playground Progress Claim
10059	Allan Scott Builder	9/07/2020	503.93	0861	96 Staunton Street TC
10059	Allan Scott Builder	15/07/2020	19,196.32	0861	
10060	Aherrenge Community Store Inc	15/07/2020	300.00	0871	Power Cards Lot 95 S/House
10060	Aherrenge Community Store Inc	15/07/2020	300.00	0871	Accom Lot 7 Power cards
10060	Aherrenge Community Store Inc	16/07/2020	21.15	0871	Fuel workshop opal
10060	Aherrenge Community Store Inc	21/07/2020	100.00	0871	Opal fuel Workshop
10060	Aherrenge Community Store Inc	30/07/2020	10.12	0871	Catering for Councillor HolmesPO015315 closed
10062	Tim Hema	23/07/2020	281.50	4179	Travel Allowance Claim for 27/07/2020AM Recall
10064	Mani Naidu	13/07/2020	490.57	0861	Reimbursement Claim for 06/07/2020Training Meetings (Night Patrol)
10064	Mani Naidu	13/07/2020	285.00	0861	Travel Allowance Claim for 06/07/2020Training Meetings (Night Patrol)
10068	Penna Contracting	6/07/2020	478.50	0861	Repair spare wheel carrier
10069	Multispares	28/07/2020	280.88	5013	Parts for BRC 982780 Hino Truck
10070	Our Town & Country Office National	2/07/2020	529.69	0871	Office supplies for Ampilatwatja
10070	Our Town & Country Office National	7/07/2020	5.02	0871	sports programe office goods
10070	Our Town & Country Office National	8/07/2020	104.84	0871	Office supplies for Ampilatwatja
10070	Our Town & Country Office National	10/07/2020	17.50	0871	Office Supplies for Ampilatwatja AM
10070	Our Town & Country Office National	10/07/2020	22.22	0871	Office Supplies for Ampilatwatja AM
10070	Our Town & Country Office National	14/07/2020	10.36	0871	Office supplies for Ampilatwatja
10070	Our Town & Country Office National	14/07/2020	19.18	0871	Office supplies for Ampilatwatja
10070	Our Town & Country Office National	14/07/2020	10.36	0871	Office supplies for Ampilatwatja
10070	Our Town & Country Office National	15/07/2020	335.37	0871	Office supplies for BRC CC

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

Account Number	Description	Date	597,581.83		Post Code	Description
			Amount			
10070	Our Town & Country Office National	16/07/2020	43.56	0871		Supplies for BRC CC
10070	Our Town & Country Office National	17/07/2020	57.20	0871		Office supplies for CC
10070	Our Town & Country Office National	21/07/2020	52.05	0871		5-tab divider for BRC CC
10070	Our Town & Country Office National	21/07/2020	39.76	0871		Sheet protectors for BRC CC
10070	Our Town & Country Office National	22/07/2020	39.76	0871		Sheet protectors for BRC CC
10070	Our Town & Country Office National	30/07/2020	560.61	0871		Stationery order for AP, AR and Admin
10071	Lavery Plumbing Pty Ltd	13/07/2020	350.00	0861		
10071	Lavery Plumbing Pty Ltd	13/07/2020	832.00	0861		Acid pump rebuilt at swimming pool
10071	Lavery Plumbing Pty Ltd	15/07/2020	67.50	0861		58 Peko Road - Ladies toilet repaired
10071	Lavery Plumbing Pty Ltd	20/07/2020	356.28	0861		Repairs to Lot 41 Wutunugurra
10071	Lavery Plumbing Pty Ltd	20/07/2020	350.00	0861		Grave Digging -Colin Freddie
10071	Lavery Plumbing Pty Ltd	20/07/2020	833.23	0861		Tap and toilet repairs - 96 Staunton St
10071	Lavery Plumbing Pty Ltd	20/07/2020	493.45	0861		Repairs at the TC Swimming Pool
10071	Lavery Plumbing Pty Ltd	22/07/2020	199.50	0861		July sanitary service to BRC buildings
10071	Lavery Plumbing Pty Ltd	27/07/2020	350.00	0861		Grave Digging Services
10071	Lavery Plumbing Pty Ltd	27/07/2020	782.43	0861		Repair water leak Purkiss reserve
10071	Lavery Plumbing Pty Ltd	30/07/2020	144.60	0861		Replace shower head and toilet seat
10071	Lavery Plumbing Pty Ltd	30/07/2020	612.89	0861		Fit saftey shower and eye wash station
10073	Katherine Fresh Fruit & Veg Market T/A Salinger Pty Ltd	16/07/2020	475.74	0851		F&V for Elliott AC and S&R
10073	Katherine Fresh Fruit & Veg Market T/A Salinger Pty Ltd	27/07/2020	522.81	0851		F&V for Elliott AC & YS
10076	Peter Kittle Alice Springs	30/07/2020	405.00	0871		REGO CA13TD
10081	Bunnings - Alice Springs	12/07/2020	272.66	0870		Outdoor Fencing paint.
10082	Alice Hospitality Supplies	9/07/2020	98.01	0871		Toaster for Arlparra AC and probe digital thermometer for TS S Pool
10082	Alice Hospitality Supplies	22/07/2020	249.00	0871		Food Processor - Arlparra Aged Care
10083	Tennant Food Barn	1/07/2020	382.06	0861		Groceries for School Holiday Program
10083	Tennant Food Barn	2/07/2020	92.18	0861		
10083	Tennant Food Barn	8/07/2020	117.90	0861		
10090	Stanes Transport NT Pty Ltd	7/07/2020	231.00	0871		Freight - Ali Curung AC & YSR
10090	Stanes Transport NT Pty Ltd	27/07/2020	550.00	0871		Ali Curung Aged Care Freight
10090	Stanes Transport NT Pty Ltd	28/07/2020	231.00	0871		Ali Curung Aged Care Freight
10092	Alice City Tyrepower	16/07/2020	648.00	0871		Purchase, Fitting and Balancing 2 Tyres
10099	Australia Post Tennant Creek	3/07/2020	95.83	0861		Postage Period Ending 30/06/2020
10100	BOC Gases	9/07/2020	117.27	Utilities		
10100	BOC Gases	10/07/2020	529.88	Utilities		Welding PPE for Municipal Workshop
10100	BOC Gases	29/07/2020	636.48	Utilities		Container Service Charges - T/CreekPeriod: 28/06/2020 - 28/07/2020
10100	BOC Gases	29/07/2020	25.70	Utilities		Container service charges - AmpilatwatjaPeriod 28/06/2020 - 28/07/2020
10102	Canteen Creek Owairtilla Aboriginal Corporation	7/07/2020	176.00	0872		2 x nights accomadation george peckham
10104	Double J Cleaning	1/07/2020	198.00	0861		
10104	Double J Cleaning	18/07/2020	1,025.00	0861		Full clean of 58 Haddock Street
10105	Dexter Barnes	2/07/2020	2,726.90	0861		Repairs to peko park lights
10105	Dexter Barnes	6/07/2020	1,000.00	0861		Removal of 3 stumps
10105	Dexter Barnes	6/07/2020	558.46	0861		Works done to 10 McRae St

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

		597,581.83			
Account Number	Description	Date	Amount	Post Code	Description
10105	Dexter Barnes	6/07/2020	646.35	0861	Works done to 23 McRae St
10105	Dexter Barnes	6/07/2020	526.86	0861	Works done to BRC Elliott office
10105	Dexter Barnes	13/07/2020	3,350.00	0861	Remove three dead trees from the verge
10105	Dexter Barnes	27/07/2020	286.04	0861	Replace hot water system - 16 Ambrose
10106	The Elliott Store	1/07/2020	200.00	0862	Power Top Up for Simon Mullan
10106	The Elliott Store	2/07/2020	17.12	0862	DieselDiesel/Petrol
10106	The Elliott Store	3/07/2020	59.73	0862	DieselSafehouse
10106	The Elliott Store	6/07/2020	130.00	0862	DieselDepot
10106	The Elliott Store	6/07/2020	57.29	0862	DieselSports & Rec
10106	The Elliott Store	6/07/2020	163.66	0862	DieselNight Patrol
10106	The Elliott Store	13/07/2020	47.50	0862	DieselDepot
10106	The Elliott Store	14/07/2020	157.94	0862	DieselDepot
10106	The Elliott Store	14/07/2020	183.00	0862	DieselDepot
10106	The Elliott Store	15/07/2020	70.02	0862	DieselDepot
10106	The Elliott Store	16/07/2020	98.21	0862	DieselHousing
10106	The Elliott Store	16/07/2020	44.79	0862	DieselDepot
10106	The Elliott Store	17/07/2020	60.03	0862	DieselSports & Rec
10106	The Elliott Store	17/07/2020	33.84	0862	UnleadedDepot
10106	The Elliott Store	20/07/2020	107.49	0862	DieselDepot
10106	The Elliott Store	20/07/2020	179.01	0862	DieselAged Care
10106	The Elliott Store	20/07/2020	88.00	0862	DieselAged Care
10106	The Elliott Store	21/07/2020	151.97	0862	DieselDepot
10106	The Elliott Store	22/07/2020	18.72	0862	UnleadedSafehouse
10106	The Elliott Store	27/07/2020	200.60	0862	DieselDepot
10106	The Elliott Store	27/07/2020	75.30	0862	DieselIAM
10106	The Elliott Store	28/07/2020	54.00	0862	DieselDepot
10106	The Elliott Store	30/07/2020	102.00	0862	DieselAged Care
10106	The Elliott Store	31/07/2020	73.07	0862	DieselHousing
10110	Green Thumb Cleaning	3/07/2020	533.50	0862	Monthly Cleaning for June 2020
10111	Greyhound Australia Pty Ltd	2/07/2020	23.34	4009	Freight - Hastings Deering AS to TC Depo
10111	Greyhound Australia Pty Ltd	7/07/2020	23.34	4009	Freight- TC Depot to Hastings Deering AS
10111	Greyhound Australia Pty Ltd	15/07/2020	25.67	4009	Freight- Hastings Deering AS to TC Depot
10114	IOR Petroleum Pty Ltd	6/07/2020	327.16	4171	T/Creek Diesel Fuel PurchasesPeriod 29/06/2020 - 06/07/2020
10114	IOR Petroleum Pty Ltd	13/07/2020	700.08	4171	T/Creek Diesel Fuel PurchasesPeriod 06/07/2020 - 13/07/2020
10114	IOR Petroleum Pty Ltd	20/07/2020	464.13	4171	T/Creek Diesel Fuel PurchasesPeriod 13/07/2020 - 20/07/2020
10114	IOR Petroleum Pty Ltd	27/07/2020	966.97	4171	T/Creek Diesel Fuel PurchasesPeriod 20/07/2020 - 27/07/2020
10115	Iron Mountain Australia Group Pty Ltd	26/07/2020	813.77	4014	Records management for July 2020
10119	Glen Arden Pastoral Company Neutral Junction Store	8/07/2020	200.00	0872	Fuel for Tara NP vehicle CB48MJ
10121	Outback Caravan Park Tennant Creek	27/07/2020	477.00	0861	Acc for Troy Koch from 27-30/07/20
10121	Outback Caravan Park Tennant Creek	27/07/2020	327.00	0861	Tewai Booking 27/07/20-19/07/20
10121	Outback Caravan Park Tennant Creek	28/07/2020	82.41	0861	Goods for Youthlinks Program
10124	Power & Water	2/07/2020	2,979.25	Utilities	Lot 860, 22 Eldorado Cres, Tennant Creek201099711

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

Account Number	Description	Date	597,581.83	Post Code	Description
			Amount		
10124	Power & Water	2/07/2020	67.16	Utilities	Lot 99999, IRR - 47 Stuart Hwy, Elliott201006312
10124	Power & Water	16/07/2020	648.69	Utilities	Lot 1324, 9 Griggs St, Tennant Creek201129411
10124	Power & Water	16/07/2020	819.00	Utilities	Lot 2146, Swimming Pool, 82 Ambrose St,206915312
10124	Power & Water	16/07/2020	11,527.11	Utilities	Lot 1574, 89 Staunton St, Tennant Creek201135511
10124	Power & Water	16/07/2020	302.73	Utilities	Lot 777, 16 Ambrose St, Tennant Creek2013004510
10124	Power & Water	17/07/2020	960.22	Utilities	Lot 2087, 30 Haddock St, Tennant Creek201073711
10124	Power & Water	20/07/2020	207.70	Utilities	Lot 169, 66 Paterson St, Tennant Creek301039111
10124	Power & Water	20/07/2020	5,103.97	Utilities	Lot 1744, 1744 Mary Anne Dam Rd, Tennant201136611
10124	Power & Water	20/07/2020	373.26	Utilities	Lot 169, 66 Paterson St, Tennant Creek201039111
10124	Power & Water	20/07/2020	881.28	Utilities	Lot 2165, Dog Pound, 1 Maloney St, Tenna201078711
10124	Power & Water	20/07/2020	208.22	Utilities	Lot 38, 85 Ambrose St, Tennant Creek301022513
10124	Power & Water	20/07/2020	6,482.27	Utilities	Lot 1276, 41 Peko Rd, Tennant Creek201125811
10124	Power & Water	21/07/2020	9,269.18	Utilities	Lot 1278, 37 Stuart St, Tennant Creek201128711
10124	Power & Water	21/07/2020	8,971.00	Utilities	Lot 2146, Swimming Pool, 82 Ambrose St,201048011
10124	Power & Water	21/07/2020	1,998.10	Utilities	Lot 894, 15 Kathleen St, Tennant Creek201103211
10124	Power & Water	21/07/2020	396.94	Utilities	Lot 975, 5 Jubilee St, Tennant Creek201111211
10124	Power & Water	22/07/2020	71.25	Utilities	Lot 16, Night Patrol, 16 Neutral Junctio2014372910
10124	Power & Water	22/07/2020	170.74	Utilities	Lot 16, Night Patrol, 16 Neutral Junctio1013479110
10124	Power & Water	22/07/2020	572.19	Utilities	Lot 67, 67 First St, Ali Curung101017014
10124	Power & Water	22/07/2020	105.14	Utilities	Lot 286, Water Park, Plummer Cr, Ali Cur1017087210
10124	Power & Water	22/07/2020	72.07	Utilities	Lot 286, Water Park, Plummer Cr, Ali Cur2017087210
10124	Power & Water	22/07/2020	2,125.17	Utilities	Lot 60, Workshop, 60 Ali Curung St, Ali2014708410
10124	Power & Water	22/07/2020	286.17	Utilities	Lot 67, 67 First St, Ali Curung2014266610
10124	Power & Water	22/07/2020	520.78	Utilities	Lot 68, 68 First St, Ali Curung2013608010
10124	Power & Water	22/07/2020	3,530.11	Utilities	Lot 70, 70 Kinjarra Dr, Ali Curung2013330510
10124	Power & Water	22/07/2020	1,391.04	Utilities	Lot 72, 72 Sixteenth St, Ali Curung2013868310
10124	Power & Water	22/07/2020	668.64	Utilities	Lot 81, 81 Kinjarra Dve, Ali Curung105523211
10124	Power & Water	22/07/2020	1,199.39	Utilities	Lot 83, 83 Ninth St, Ali Curung2013742910
10124	Power & Water	22/07/2020	2,102.30	Utilities	Lot 85, 85 Eighth St, Ali Curung2013742810
10124	Power & Water	22/07/2020	2,194.23	Utilities	Lot 86, 86 Eighth St, Ali Curung2013742710
10124	Power & Water	22/07/2020	280.29	Utilities	Lot 161, 161 Plummer Cres, Ali Curung2014266810
10124	Power & Water	22/07/2020	101.80	Utilities	Lot 161, 161 Plummer Cres, Ali Curung105871912
10124	Power & Water	22/07/2020	613.73	Utilities	Lot 163, 163 Plumber Cres, Ali Curung2013608210
10124	Power & Water	22/07/2020	888.91	Utilities	Lot 163, 2 - 163 Tenth St, Ali Curung101007711
10124	Power & Water	22/07/2020	852.67	Utilities	Lot 187, Shire Flats, 187 Ali Curung St,2015132810
10124	Power & Water	22/07/2020	1,567.70	Utilities	Lot 187, 1 -187 Walpiri St, Ali Curung106019311
10124	Power & Water	22/07/2020	570.71	Utilities	Lot 187, 2 -187 Walpiri St, Ali Curung1010744311
10124	Power & Water	22/07/2020	316.20	Utilities	Lot 187, 3 -187 Walpiri St, Ali Curung1010744412
10124	Power & Water	22/07/2020	959.31	Utilities	Lot 192, 192 Ali Curung St, Ali Curung2014708110
10124	Power & Water	22/07/2020	70.57	Utilities	Lot 264, 264 Kinjarra Dr, Ali Curung106014411
10124	Power & Water	22/07/2020	76.23	Utilities	Lot 264, 264 Kinjarra Dr, Curung2013749210
10124	Power & Water	22/07/2020	208.22	Utilities	Lot 155, 155 Fourth Street, Ali Curung3014266710

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

Account Number	Description	Date	597,581.83	Post Code	Description
			Amount		
10124	Power & Water	22/07/2020	491.73	Utilities	Lot 177, 177 Westend St, Ali Curung3014189810
10124	Power & Water	22/07/2020	208.22	Utilities	Lot 286, Water Park, Plummer Cr, Ali Cur3017087210
10124	Power & Water	22/07/2020	73.71	Utilities	Lot 000, Stuart Hwy, Tennant Creek201001211
10124	Power & Water	22/07/2020	73.71	Utilities	Lot 99999, Windley St, Tennant Creek201002811
10124	Power & Water	22/07/2020	73.71	Utilities	Lot 99999, 1 Turner St, Tennant Creek201004111
10124	Power & Water	22/07/2020	73.71	Utilities	Lot 99999, 1 Windley St, Tennant Creek201004211
10124	Power & Water	22/07/2020	73.71	Utilities	Lot 99999, 002 Scheelite Cres, Tennant C201004611
10124	Power & Water	22/07/2020	73.71	Utilities	Lot 3, 3 Peko Rd, Tennant Creek201005011
10124	Power & Water	22/07/2020	73.71	Utilities	Lot 99999, 4 Peko Rd, Tennant Creek201005511
10124	Power & Water	22/07/2020	74.53	Utilities	Lot 50, 164 Paterson St, Tennant Creek201025311
10124	Power & Water	22/07/2020	23.75	Utilities	Lot 2150, 92 Paterson St, Tennant Creek206638911
10124	Power & Water	22/07/2020	73.71	Utilities	Lot 99999, Peko Rd, Tennant Creek206888311
10124	Power & Water	22/07/2020	73.71	Utilities	Lot 99999, Schmidt St, Tennant Creek206888611
10124	Power & Water	22/07/2020	313.12	Utilities	Lot 36, 36 Canteen Creek Rd, Canteen Cre2013742210
10124	Power & Water	23/07/2020	365.79	Utilities	Lot 69, 69 Epenarra Rd, Epenarra2016227810
10124	Power & Water	23/07/2020	1,631.80	Utilities	Lot 62, 62 Angerrakw Rd, Epenarra2016123810
10124	Power & Water	23/07/2020	76.49	Utilities	Lot 66, 66 Weterlempengar Cr, Epenarra2016123610
10124	Power & Water	23/07/2020	74.53	Utilities	Lot 23, 23 Epenarra Rd, Epenarra2013739611
10124	Power & Water	23/07/2020	318.57	Utilities	Lot 69, 69 Weterlempengar Cr, Epenarra1016123710
10124	Power & Water	23/07/2020	3,937.57	Utilities	Lot 62, 62 Weterlempengar Cr, Epenarra1016123811
10124	Power & Water	23/07/2020	624.86	Utilities	Lot 41, 41 Epenarra Rd, Epenarra2013736812
10124	Power & Water	23/07/2020	99.49	Utilities	Lot 51, CDEP Yard, Epenarra Rd, Epenarra2013149010
10124	Power & Water	23/07/2020	124.46	Utilities	Lot 25, 25 Epenarra Rd, Epenarra2013038811
10124	Power & Water	23/07/2020	111.79	Utilities	Lot53, 53 Epenarra Rd, Epenarra2014792710
10124	Power & Water	23/07/2020	128.47	Utilities	Lot 53, 53 Epenarra Rd, Epenarra Office1013271010
10124	Power & Water	23/07/2020	746.70	Utilities	Lot 53, 53 Epenarra Rd, Epenarra House1013270910
10124	Power & Water	23/07/2020	330.30	Utilities	Lot 58, 58 Epenarra Rd, Epenarra2013633510
10124	Power & Water	23/07/2020	85.75	Utilities	Lot 25, Night Patrol, 25 Murray Downs Rd2017427910
10124	Power & Water	23/07/2020	246.60	Utilities	Lot 25, 25 Murray Downs Rd Murray Downs1013486310
10124	Power & Water	23/07/2020	357.88	Utilities	Lot 8, 8 Murray Downs Rd, Murray Downs1012112411
10124	Power & Water	23/07/2020	119.87	Utilities	Lot 28, 28 Murray Downs Rd, Murray Downs1012487212
10124	Power & Water	23/07/2020	264.99	Utilities	Lot 1006, 79 Fazaldeen Rd, Tennant Creek201113512
10124	Power & Water	23/07/2020	568.28	Utilities	Lot 13, 13 Pitjara St, Alpururulam2014353810
10124	Power & Water	23/07/2020	1,015.52	Utilities	Lot 132, 132 Lake Nash St, Alpururulam105799911
10124	Power & Water	23/07/2020	1,194.15	Utilities	Lot 136, Toilet Block, 136 Lake Nash St,2014353710
10124	Power & Water	23/07/2020	3,651.39	Utilities	Lot 132, 132 Lake Nash St, Alpururulam2012755011
10124	Power & Water	23/07/2020	113.50	Utilities	Lot 133, 133 Lake Nash St, Alpururulam1013871811
10124	Power & Water	23/07/2020	85.60	Utilities	Lot 133, 133 Lake Nash St, Alpururulam106890113
10124	Power & Water	23/07/2020	314.78	Utilities	Lot 126, Gate House, 126 Lake Nash St, A2013054911
10124	Power & Water	23/07/2020	198.06	Utilities	Lot 126, 126 Lake Nash St, Alpururulam1012409211
10124	Power & Water	23/07/2020	462.26	Utilities	Lot 125, 125 Lake Nash St, Alpururulam2012754314
10124	Power & Water	23/07/2020	458.84	Utilities	Lot 4, 4 Pitjara St, Alpururulam101006611

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

Account Number	Description	Date	597,581.83		Post Code	Description
			Amount			
10124	Power & Water	23/07/2020	352.22	Utilities	Lot 5, 5 Pitjara St, Alpururulam2012767512	
10124	Power & Water	23/07/2020	259.34	Utilities	Lot 5, 5 Pitjara St, Alpururulam101139712	
10124	Power & Water	23/07/2020	556.10	Utilities	Lot 7, 7 Pitjara St, Alpururulam2012751811	
10124	Power & Water	23/07/2020	1,192.28	Utilities	Lot 7, 7 Pitjara St, Alpururulam101013312	
10124	Power & Water	23/07/2020	425.04	Utilities	Lot 11, 11 Pitjara St, Alpururulam2012752011	
10124	Power & Water	23/07/2020	540.71	Utilities	Lot 11, 11 Pitjara St, Alpururulam105980911	
10124	Power & Water	23/07/2020	329.34	Utilities	Lot 12, 12 Pitjara St, Alpururulam2012766911	
10124	Power & Water	23/07/2020	1,658.61	Utilities	Lot 12, 12 Pitjara St, Alpururulam101028111	
10124	Power & Water	23/07/2020	212.65	Utilities	Lot 13, 1 - 13 Pitjara St, Alpururulam1010539511	
10124	Power & Water	23/07/2020	224.77	Utilities	Lot 13, 2 - 13 Pitjara St, Alpururulam1010539411	
10124	Power & Water	23/07/2020	703.81	Utilities	Lot 14, 14 Pitjara St, Alpururulam2012767111	
10124	Power & Water	23/07/2020	900.61	Utilities	Lot 14, 14 Pitjara St, Alpururulam101011911	
10124	Power & Water	23/07/2020	312.70	Utilities	Lot 16, 16 Pitjara St, Alpururulam2012767311	
10124	Power & Water	23/07/2020	1,490.63	Utilities	Lot 16, 16 Pitjara St, Alpururulam101011411	
10124	Power & Water	23/07/2020	102.28	Utilities	Lot 136, Basketball Crt, 136 Lake Nash St, Alpururulam1012409111	
10124	Power & Water	23/07/2020	104.77	Utilities	Lot 134, 134 Lake Nash St, Alpururulam2012755212	
10124	Power & Water	23/07/2020	740.21	Utilities	Lot 134, 134 Lake Nash St, Alpururulam105970711	
10124	Power & Water	23/07/2020	447.92	Utilities	Lot 24, Womens Centre 24 Lake Nash St, A2013175110	
10124	Power & Water	23/07/2020	2,494.52	Utilities	Lot 24, 24 Lake Nash St, Alpururulam101010711	
10124	Power & Water	23/07/2020	845.28	Utilities	Lot 62, 62 Arrang St, Alpururulam2012575410	
10124	Power & Water	23/07/2020	87.12	Utilities	Lot 64, Community Hall, 64 Lake Nash St, 2014811211	
10124	Power & Water	23/07/2020	321.80	Utilities	Lot 64, Community Hall, 64 Lake Nash St, 1012414812	
10124	Power & Water	23/07/2020	291.89	Utilities	Lot 23, 23A Lake Nash St, Alpururulam2014217510	
10124	Power & Water	23/07/2020	108.35	Utilities	Lot 23, 23 Lake Nash St, Alpururulam106750211	
10124	Power & Water	23/07/2020	208.22	Utilities	Lot 133, 133 Lake Nash St, Alpururulam3012786911	
10124	Power & Water	23/07/2020	422.96	Utilities	Lot 15, Health House, 15 Pitjara St, Alp2012342713	
10124	Power & Water	23/07/2020	283.57	Utilities	Lot 23, 23B Lake Nash St, Alpururulam2014219610	
10124	Power & Water	29/07/2020	221.65	Utilities	Street light maintenance charge9916400610	
10125	Puma Energy Australia Fuels Pty Ltd	4/07/2020	8,395.43	4006	6,000 Litre ULS Diesel for Ali Curung	
10125	Puma Energy Australia Fuels Pty Ltd	6/07/2020	10,266.74	4006	7400 litres of Diesel Fuelfor Alpururulam	
10130	The Personnel Risk Management Group P/L	1/07/2020	338.80	3039	Staff Police checks	
10132	Wetenngerr Store	1/07/2020	85.03	0828	Office supplies	
10132	Wetenngerr Store	8/07/2020	66.68	0828	Office supplies for Wutunugurra	
10132	Wetenngerr Store	17/07/2020	22.89	0828	Garden Hose for Wutunugurra	
10132	Wetenngerr Store	20/07/2020	195.68	0828	LA Meeting Morning Tea	
10132	Wetenngerr Store	21/07/2020	24.72	0828	Office food for Wutunugurra	
10132	Wetenngerr Store	21/07/2020	54.30	0828	Food-Wutunugurra Youth, Sport & Rec	
10132	Wetenngerr Store	22/07/2020	350.00	0828	Food-Wutunugurra Youth, Sport & Rec	
10132	Wetenngerr Store	27/07/2020	102.21	0828	Groceries for Wutunugurra Y S & Rec	
10136	Fulton Hogan Industries Acc 5364170	22/07/2020	2,306.83	0831	20kg Ez Street Bags	
10140	Shane Butterworth	27/07/2020	769.00	0860	Travel Allowance Claim for 21/07/2020Relocate Grader	
10140	Shane Butterworth	10/08/2020	384.50	0860	Travel Allowance Claim 04-07/08/2020Elliot street sweeping	

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

Account Number	Description	Date	597,581.83	Post Code	Description
			Amount		
10140	Shane Butterworth	10/08/2020	384.50	0860	Travel Allowance Claim 10-13/08/2020Elliott street sweeping
10143	Mike Nash Electric P/L	4/07/2020	112.20	0861	
10143	Mike Nash Electric P/L	18/07/2020	133.10	0861	GPO replaced - T/Crek swimming pool
10147	Bluestone Motor Inn	27/07/2020	540.00	0861	INVOICE # 7204Tim Hema
10147	Bluestone Motor Inn	27/07/2020	540.00	0861	INVOICE # 7204Robert Smith
10147	Bluestone Motor Inn	29/07/2020	1,440.00	0861	Councillors Accommodation 3 x nightsPeriod 29/07/2020 - 31/07/2020
10164	Battleco Pty Ltd Lone Star Service Station	1/07/2020	84.31	0861	944170Depot and Services
10164	Battleco Pty Ltd Lone Star Service Station	1/07/2020	195.10	0861	CB18YODepot and Services
10164	Battleco Pty Ltd Lone Star Service Station	1/07/2020	95.10	0861	CD55SKDepot and Services
10164	Battleco Pty Ltd Lone Star Service Station	1/07/2020	127.09	0861	CD37LFDepot and Services
10164	Battleco Pty Ltd Lone Star Service Station	1/07/2020	98.01	0861	CD44VMDepot and Services
10164	Battleco Pty Ltd Lone Star Service Station	2/07/2020	101.29	0861	998435Depot and Services
10164	Battleco Pty Ltd Lone Star Service Station	2/07/2020	37.11	0861	CC84WEOperations
10164	Battleco Pty Ltd Lone Star Service Station	2/07/2020	98.30	0861	CD44TLDepot and Services
10164	Battleco Pty Ltd Lone Star Service Station	3/07/2020	93.12	0861	752791Waste Management
10164	Battleco Pty Ltd Lone Star Service Station	3/07/2020	40.53	0861	CA72FJDepot and Services
10164	Battleco Pty Ltd Lone Star Service Station	6/07/2020	130.26	0861	998435Depot and Services
10164	Battleco Pty Ltd Lone Star Service Station	6/07/2020	112.11	0861	CC21YONight Patrol
10164	Battleco Pty Ltd Lone Star Service Station	7/07/2020	200.45	0861	CB18YODepot and Services
10164	Battleco Pty Ltd Lone Star Service Station	7/07/2020	78.64	0861	914003Depot and Services
10164	Battleco Pty Ltd Lone Star Service Station	7/07/2020	152.75	0861	998435Depot and Services
10164	Battleco Pty Ltd Lone Star Service Station	7/07/2020	121.17	0861	982970Depot and Services
10164	Battleco Pty Ltd Lone Star Service Station	8/07/2020	101.11	0861	CD44RJDepot and Services
10164	Battleco Pty Ltd Lone Star Service Station	8/07/2020	93.00	0861	CD06ZZEnvironmental Health
10164	Battleco Pty Ltd Lone Star Service Station	8/07/2020	81.55	0861	CC79ZBLocal Laws
10164	Battleco Pty Ltd Lone Star Service Station	8/07/2020	71.46	0861	CD23KODepot and Services
10164	Battleco Pty Ltd Lone Star Service Station	9/07/2020	58.14	0861	4549NTDepot and Services
10164	Battleco Pty Ltd Lone Star Service Station	9/07/2020	39.00	0861	CA72FJDepot and Services
10164	Battleco Pty Ltd Lone Star Service Station	9/07/2020	163.94	0861	CB18YODepot and Services
10164	Battleco Pty Ltd Lone Star Service Station	9/07/2020	109.80	0861	CD83HAOperations
10164	Battleco Pty Ltd Lone Star Service Station	9/07/2020	50.69	0861	CA63BQDepot and Services
10164	Battleco Pty Ltd Lone Star Service Station	12/07/2020	59.17	0861	CC99DQCEO-Administration
10164	Battleco Pty Ltd Lone Star Service Station	13/07/2020	94.54	0861	CD19RWaged Care
10164	Battleco Pty Ltd Lone Star Service Station	13/07/2020	98.50	0861	CD44VMDepot and Services
10164	Battleco Pty Ltd Lone Star Service Station	13/07/2020	137.74	0861	922027Depot and Services
10164	Battleco Pty Ltd Lone Star Service Station	14/07/2020	102.23	0861	998435Depot and Services
10164	Battleco Pty Ltd Lone Star Service Station	14/07/2020	63.13	0861	900634Youthlinks
10164	Battleco Pty Ltd Lone Star Service Station	15/07/2020	104.14	0861	944170Depot and Services
10164	Battleco Pty Ltd Lone Star Service Station	15/07/2020	94.35	0861	752791Waste Management
10164	Battleco Pty Ltd Lone Star Service Station	15/07/2020	176.55	0861	CB18YODepot and Services
10164	Battleco Pty Ltd Lone Star Service Station	15/07/2020	92.03	0861	CC79ZBLocal Laws
10164	Battleco Pty Ltd Lone Star Service Station	16/07/2020	138.78	0861	CD83HAOperations

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

		597,581.83			
Account Number	Description	Date	Amount	Post Code	Description
10164	Battleco Pty Ltd Lone Star Service Station	17/07/2020	170.73	0861	CB57KWDepot and Services
10164	Battleco Pty Ltd Lone Star Service Station	17/07/2020	125.07	0861	CD37LFDepot and Services
10164	Battleco Pty Ltd Lone Star Service Station	20/07/2020	126.76	0861	CC21YONight Patrol
10164	Battleco Pty Ltd Lone Star Service Station	20/07/2020	97.88	0861	SV3263Depot and Services
10164	Battleco Pty Ltd Lone Star Service Station	20/07/2020	94.61	0861	SV3263Depot and Services
10164	Battleco Pty Ltd Lone Star Service Station	20/07/2020	181.23	0861	CD14KJDepot and Services
10164	Battleco Pty Ltd Lone Star Service Station	20/07/2020	168.64	0861	CD66ZPEnvironmental Health
10164	Battleco Pty Ltd Lone Star Service Station	21/07/2020	218.50	0861	CB18YODepot and Services
10164	Battleco Pty Ltd Lone Star Service Station	21/07/2020	102.32	0861	CD83HAOperations
10164	Battleco Pty Ltd Lone Star Service Station	21/07/2020	149.58	0861	998435Depot and Services
10164	Battleco Pty Ltd Lone Star Service Station	22/07/2020	93.94	0861	CD44VMDepot and Services
10164	Battleco Pty Ltd Lone Star Service Station	22/07/2020	58.77	0861	CD23KODepot and Services
10164	Battleco Pty Ltd Lone Star Service Station	22/07/2020	89.93	0861	CC99DQCEO-Administration
10164	Battleco Pty Ltd Lone Star Service Station	22/07/2020	77.26	0861	CD83HAOperations
10164	Battleco Pty Ltd Lone Star Service Station	22/07/2020	64.85	0861	CC84EJAged Care
10164	Battleco Pty Ltd Lone Star Service Station	23/07/2020	153.10	0861	998435Depot and Services
10164	Battleco Pty Ltd Lone Star Service Station	23/07/2020	103.03	0861	914003Depot and Services
10164	Battleco Pty Ltd Lone Star Service Station	23/07/2020	90.62	0861	CD06ZZEnvironmental Health
10164	Battleco Pty Ltd Lone Star Service Station	24/07/2020	144.80	0861	CB18YODepot and Services
10164	Battleco Pty Ltd Lone Star Service Station	25/07/2020	97.61	0861	CC99DQCEO-Administration
10164	Battleco Pty Ltd Lone Star Service Station	27/07/2020	87.31	0861	752791Waste Management
10164	Battleco Pty Ltd Lone Star Service Station	27/07/2020	135.06	0861	CD37LFDepot and Services
10164	Battleco Pty Ltd Lone Star Service Station	27/07/2020	74.37	0861	CC79ZBLocal Laws
10164	Battleco Pty Ltd Lone Star Service Station	28/07/2020	113.02	0861	982970Depot and Services
10164	Battleco Pty Ltd Lone Star Service Station	28/07/2020	115.84	0861	922027Depot and Services
10164	Battleco Pty Ltd Lone Star Service Station	29/07/2020	48.94	0861	CC21YONight Patrol
10164	Battleco Pty Ltd Lone Star Service Station	29/07/2020	112.02	0861	CC89DWAlpurrurulam Area Manager
10164	Battleco Pty Ltd Lone Star Service Station	29/07/2020	139.84	0861	CD83FADepot and Services
10164	Battleco Pty Ltd Lone Star Service Station	29/07/2020	215.34	0861	CB18YODepot and Services
10164	Battleco Pty Ltd Lone Star Service Station	30/07/2020	164.63	0861	CD66ZPLocal Laws
10164	Battleco Pty Ltd Lone Star Service Station	30/07/2020	89.60	0861	944170Depot and Services
10164	Battleco Pty Ltd Lone Star Service Station	30/07/2020	87.50	0861	CD44VMDepot and Services
10164	Battleco Pty Ltd Lone Star Service Station	30/07/2020	123.20	0861	Catering for Councillors meeting
10164	Battleco Pty Ltd Lone Star Service Station	30/07/2020	164.93	0861	CD37LFDepot and Services
10164	Battleco Pty Ltd Lone Star Service Station	31/07/2020	63.30	0861	CD23KODepot and Services
10164	Battleco Pty Ltd Lone Star Service Station	31/07/2020	39.51	0861	CA72FJDepot and Services
10164	Battleco Pty Ltd Lone Star Service Station	31/07/2020	67.38	0861	CC79ZBLocal Laws
10164	Battleco Pty Ltd Lone Star Service Station	31/07/2020	146.84	0861	CA08PLAmpilatwatja
10164	Battleco Pty Ltd Lone Star Service Station	31/07/2020	70.57	0861	CC84EJAged Care
10164	Battleco Pty Ltd Lone Star Service Station	31/07/2020	93.70	0861	CD55SKDepot and Services
10164	Battleco Pty Ltd Lone Star Service Station	31/07/2020	121.70	0861	citizenship catering
10171	Airpower NT Pty Ltd	28/07/2020	2,473.67	0829	Parts for BRC Isuzu FRR 550

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

Account Number	Description	Date	597,581.83		Post Code	Description
			Amount			
10173	Noel Hayes	13/07/2020	232.15	0861		Elected Member Extra Allowance ClaimLA Meeting - Ali Curung 22/06/20
10173	Noel Hayes	31/07/2020	1,125.83	0861		Base AllowanceJuly 2020
10173	Noel Hayes	31/07/2020	411.98	0861		Electoral AllowanceJuly 2020
10175	Jennifer Mahoney	31/07/2020	1,125.83	0861		Base AllowanceJuly 2020
10175	Jennifer Mahoney	31/07/2020	411.98	0861		Electoral AllowanceJuly 2020
10185	Dynasdy Pty Ltd	31/07/2020	4,637.00	0861		Security Services for July 2020
10188	Independent Grocers Alice Springs	2/07/2020	468.54	0861		Ali Curung Aged Care
10188	Independent Grocers Alice Springs	2/07/2020	1,399.58	0861		Arlparra Aged Care
10188	Independent Grocers Alice Springs	2/07/2020	147.64	0861		Arlparra Youth, Sport & Rec
10188	Independent Grocers Alice Springs	2/07/2020	976.14	0861		Ampilatwatja Aged Care
10188	Independent Grocers Alice Springs	2/07/2020	284.25	0861		Ampilatwatja Youth, Sport & Rec
10188	Independent Grocers Alice Springs	10/07/2020	964.10	0861		Arlparra Aged Care food order
10188	Independent Grocers Alice Springs	10/07/2020	106.19	0861		Arlparra Youth, Sport & Rec food order
10188	Independent Grocers Alice Springs	13/07/2020	71.37	0861		Alpururulam aged care IGA food order
10188	Independent Grocers Alice Springs	17/07/2020	348.73	0861		Ali Curung Aged Care IGA
10188	Independent Grocers Alice Springs	18/07/2020	961.10	0861		Ampilatwatja Aged Care IGA
10188	Independent Grocers Alice Springs	24/07/2020	684.79	0861		Arlparra Aged Care IGA Order
10188	Independent Grocers Alice Springs	24/07/2020	136.51	0861		Food for Arlparra Youth, Sport & Rec
10188	Independent Grocers Alice Springs	27/07/2020	790.29	0861		Alpururulam Aged Care IGA order
10188	Independent Grocers Alice Springs	31/07/2020	579.22	0861		Ali Curung Aged Care IGA order
10188	Independent Grocers Alice Springs	31/07/2020	908.95	0861		Ampilatwatja Aged Care IGA order
10188	Independent Grocers Alice Springs	31/07/2020	348.69	0861		Ampilatwatja Youth, Sport & Rec IGA orde
10196	Jacana Energy	1/07/2020	91.27	Utilities		Lot 132, 132 Lewis St, Elliot18/03 - 18/06
10196	Jacana Energy	9/07/2020	3,137.98	Utilities		Lot 2146, Swimming Pool, 82 Ambrose St,01/06 - 30/06
10196	Jacana Energy	14/07/2020	13,721.72	Utilities		Lot 1276, 41 Peko Rd, Tennant Creek26/09 - 30/06
10196	Jacana Energy	21/07/2020	276.24	Utilities		Lot 1317, 96 Staunton St, Tennant Creek15/04 - 13/07
10196	Jacana Energy	21/07/2020	187.06	Utilities		Lot 531, 58 Haddock St, Tennant Creek30/06 - 13/07
10196	Jacana Energy	21/07/2020	270.26	Utilities		Lot 1324, 9 Griggs St, Tennant Creek15/04 - 13/07
10196	Jacana Energy	22/07/2020	793.69	Utilities		Lot 2165, Dog Pound, 1 Maloney St, Tenna17/07 - 15/07
10196	Jacana Energy	22/07/2020	74.81	Utilities		Lot 2150, 92 Patterson St, Tennant Creek17/06 - 15/07
10196	Jacana Energy	22/07/2020	319.76	Utilities		Lot 976, 9 Jubilee St, Tennant Creek16/04 - 14/07
10196	Jacana Energy	23/07/2020	7,304.45	Utilities		Lot 141, 141 Crawford St, Elliot Golf Co18/03 - 18/06
10196	Jacana Energy	27/07/2020	1,593.54	Utilities		Lot 2146, Swimming Pool, 82 Ambrose St,18/06 - 16/07
10196	Jacana Energy	27/07/2020	494.75	Utilities		Lot 1017, S2 - 58 Peko Rd, Tennant Creek18/06 - 16/07
10196	Jacana Energy	27/07/2020	62.69	Utilities		Lot 169, 66 Paterson St, Tennant Creek (17/06 - 15/07
10196	Jacana Energy	28/07/2020	555.98	Utilities		Lot 1017, S1 - 58 Peko Rd, Tennant Creek18/06 - 16/07
10196	Jacana Energy	28/07/2020	119.88	Utilities		Lot 1006, 79 Fazaldeen Rd, Tennant Creek18/06 - 16/07
10196	Jacana Energy	28/07/2020	137.27	Utilities		Lot 1744, 1744 Mary Anne Dam Rd, Tennant18/06 - 16/07
10196	Jacana Energy	28/07/2020	43.88	Utilities		Lot 1017, 58 Peko Rd, Tennant Creek18/06 - 16/07
10198	Outback Outfitters	7/07/2020	783.20	0861		Workwear for Ampilatwatja ME
10198	Outback Outfitters	20/07/2020	1,857.90	0861		Workwear for BRC MW
10203	G J Sullivan & O Sullivan	24/07/2020	275.00	0861		Hire and Use of Floor cleaning machine

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

		597,581.83			
Account Number	Description	Date	Amount	Post Code	Description
10215	Fast Ass Couriers	17/07/2020	121.00	4514	Delivery for BRC YS
10215	Fast Ass Couriers	17/07/2020	86.24	4514	Freight - Springs cleaning to 58 Peko
10215	Fast Ass Couriers	24/07/2020	44.00	4514	Freigh - Alice Hospitality to Arlparra C
10215	Fast Ass Couriers	31/07/2020	1,430.00	4514	Transport of BRC Arlparra Vehicles
10219	Telstra	2/07/2020	43,876.10	Utilities	Account # 092 5084 100
10219	Telstra	16/07/2020	1,621.20	Utilities	Account 239 8976 114
10226	Peter Corbett	13/07/2020	129.00	0860	LA Member Meeting Allowance ClaimLA Meeting A/Curung 13/07/2020
10227	Siddhant Vashist	31/07/2020	472.12	0860	Base AllowanceJuly 2020
10227	Siddhant Vashist	31/07/2020	172.77	0860	Electoral AllowanceJuly 2020
10229	Mark Parsons	9/07/2020	400.00	0860	Reimbursement Claim 9/07/2020Power for 7 Ambrose St
10229	Mark Parsons	30/07/2020	300.00	0860	Reimbursement Claim for 30/07/2020Power top up - 7 Ambrose
10231	Scott Spurling	16/07/2020	384.50	0860	Travel Allowance Claim for 20/07/2020Animal sterilization program
10231	Scott Spurling	4/08/2020	265.55	0860	Travel Allowance Claim for 04/08/2020Animal sterilization program
10233	Derek Walker	13/07/2020	129.00	0860	LA Member Meeting Allowance ClaimLA Meeting - Ali Curung 13/07/2020
10240	Robert Smith	17/07/2020	1,189.50	0860	Travel Allowance Claim for 28/07/2020Area Manager recall - Tennant Creek
10240	Robert Smith	17/07/2020	1,189.50	0860	Travel Allowance Claim 11-24/08/2020TC Relief Operations Director
10251	Hal Ruger	20/07/2020	29.95	0860	Reimbursement Claim for 10/07/2020Cleaning of Mayoral robe
10251	Hal Ruger	31/07/2020	1,248.05	0860	Base AllowanceJuly 2020
10251	Hal Ruger	31/07/2020	222.13	0860	Electoral AllowanceJuly 2020
10251	Hal Ruger	31/07/2020	3,658.76	0860	Acting Mayor: 14 DaysJuly 2020
10253	Ray Aylett	31/07/2020	1,125.83	0860	Base AllowanceJuly 2020
10253	Ray Aylett	31/07/2020	411.98	0860	Electoral AllowanceJuly 2020
10267	Hastings Deering Australia Ltd	7/07/2020	40.80	0831	Cat Loader IT28B – counterweight bolts
10267	Hastings Deering Australia Ltd	7/07/2020	143.78	0831	Cat Loader IT28B – counterweight bolts
10275	Springs Cleaning Supplies Stuart Chemicals	2/07/2020	369.55	0871	Cleaning supplies for Arlparra CC
10275	Springs Cleaning Supplies Stuart Chemicals	15/07/2020	2,205.10	0871	Cleaning supplies for community Aged Car
10281	Asprint Fats Alice Printing Pty Ltd	8/07/2020	1,518.00	0871	Regional Plan 2020-2021
10312	Swoocabe Pty Ltd TC Sand Supply	29/07/2020	4,400.00	0861	200 tonn of clean fill /BRC landfill
10312	Swoocabe Pty Ltd TC Sand Supply	29/07/2020	15,000.00	0861	
10332	CSG Business Solutions Pty Ltd	31/07/2020	122.71	4101	Photocopying charges - 4 Main Rd AmpPeriod 30/06/2020 - 30/07/2020
10332	CSG Business Solutions Pty Ltd	31/07/2020	123.81	4101	Photocopying charges - 132 Antyper StPeriod 30/06/2020 - 30/07/2020
10332	CSG Business Solutions Pty Ltd	31/07/2020	55.00	4101	Photocopying charges - ArlparraPeriod 24/07/2020 - 23/08/2020
10332	CSG Business Solutions Pty Ltd	31/07/2020	914.62	4101	Photocopying charges - 58 Peko RoadPeriod 30/06/2020 - 30/07/2020
10336	Navman Wireless Australia Pty Ltd	15/07/2020	494.18	2113	Monthly Satellite ServicesPeriod 15/07/2020 - 14/08/2020
10343	Fuji Xerox Australia Pty Ltd	7/07/2020	271.70	2113	Lease/Rental charges - 41 Peko T/CreekPeriod: 08/08/2020 - 07/09/2020
10343	Fuji Xerox Australia Pty Ltd	21/07/2020	295.90	2113	Lease/Rental Charge for A/CurungPeriod 16/08/2020 - 15/09/2020
10345	Mirrirri Store c/- OUTBACK STORES	13/07/2020	135.40	0828	Catering for Ali Curung LA meeting 13.07
10346	Northern Territory Police Fire Emergency Services	23/07/2020	10,221.20	0871	NTFAST Annual Fire Alarm FeePeriod 01/07/2020 - 30/06/2021
10358	Northline	10/07/2020	323.80	5071	Freight from Norsign to T/C Depot
10361	Cameron Rankine	12/07/2020	827.74	0860	Travel Allowance Claim 6-12/07/20ESO Relief Ali Curung
10361	Cameron Rankine	13/07/2020	51.90	0860	Travel Allowance Claim 13/07/20ESO Relief Ali Curung
10365	Employee Assistance Service	15/07/2020	197.47	0801	Counselling session

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

		597,581.83			
Account Number	Description	Date	Amount	Post Code	Description
10384	Geraldine Beasley	22/07/2020	173.00	0860	LA Member Meeting Allowance ClaimLA Meeting Wutunugurra - 22/07/2020
10388	No Worries Gardening Service Nursery	30/07/2020	575.00	0860	BRC depot Jul 20 Monthly order
10388	No Worries Gardening Service Nursery	30/07/2020	59.00	0860	2x Green hen 20kg
10388	No Worries Gardening Service Nursery	30/07/2020	9,760.00	0860	Cemetery Beautification only local supp.
10388	No Worries Gardening Service Nursery	30/07/2020	2,000.00	0860	Order of trees for ME
10389	St John Ambulance Australia (NT) Inc	13/07/2020	162.58	0811	First Aid Kit & Cold Pack
10389	St John Ambulance Australia (NT) Inc	29/07/2020	1,014.62	0811	First Aid Kits Restocked - Elliott
10389	St John Ambulance Australia (NT) Inc	30/07/2020	173.84	0811	Restock FA Kit Library
10389	St John Ambulance Australia (NT) Inc	30/07/2020	503.28	0811	Restock Depot FA Kits x 2
10389	St John Ambulance Australia (NT) Inc	30/07/2020	340.00	0811	Restock Landfill FA Kit
10389	St John Ambulance Australia (NT) Inc	30/07/2020	121.70	0811	Restock FA Kit
10391	Ronin Security Technologies	24/07/2020	66.00	0871	Fire test T/Creek admin building
10391	Ronin Security Technologies	24/07/2020	66.00	0871	Fire test 41 peko road
10391	Ronin Security Technologies	24/07/2020	66.00	0871	Fire test Civic Hall
10391	Ronin Security Technologies	24/07/2020	66.00	0871	Fire test library building
10391	Ronin Security Technologies	24/07/2020	1,441.33	0871	Fire Extinguisher Checks - Alpurrrulam
10391	Ronin Security Technologies	24/07/2020	2,433.56	0871	Fire Extinguishers Servicing - Alpurrruru
10391	Ronin Security Technologies	24/07/2020	3,122.97	0871	Fire Extinguishers Servicing - Alpurrrurul
10391	Ronin Security Technologies	24/07/2020	2,804.70	0871	Fire Extinguisher Servicing - Alpurrrurul
10391	Ronin Security Technologies	24/07/2020	735.44	0871	Fire Extinguisher Servicing - Alpurrrurul
10391	Ronin Security Technologies	24/07/2020	1,263.83	0871	Fire Extinguishers Servicing - Alpurrrula
10391	Ronin Security Technologies	24/07/2020	1,356.77	0871	Fire Extinguisher Servicing - Alpurrrula
10391	Ronin Security Technologies	24/07/2020	1,433.77	0871	Fire Extinguisher Servicing - Alpurrrurul
10391	Ronin Security Technologies	24/07/2020	1,769.54	0871	Fire Extinguisher Servicing - Alpurrrurul
10391	Ronin Security Technologies	24/07/2020	1,922.03	0871	Fire Extinguisher Servicing - Alpurrrurul
10395	Bond and Bond Sharp David & Helen	4/07/2020	800.00	0835	9 Koorunga Street ElliotRental for July 2020
10395	Bond and Bond Sharp David & Helen	4/07/2020	800.00	0835	9 Koorunga Street ElliotRental for August 2020
10395	Bond and Bond Sharp David & Helen	19/07/2020	382.13	0835	Reimbursement of Power&Water ChargesLot 9 Koorunga Street, Elliott
10409	Kaye Beasley	22/07/2020	129.00	0860	LA Member Meeting Allowance ClaimLA Meeting - Wutunugurra 22/07/2020
10410	Arlparra Aboriginal Corporation	8/07/2020	300.00	0872	Fuel for CA87LX
10410	Arlparra Aboriginal Corporation	8/07/2020	300.00	0872	Tang 402
10410	Arlparra Aboriginal Corporation	14/07/2020	300.00	0872	Fuel for Tang402
10410	Arlparra Aboriginal Corporation	17/07/2020	300.00	0872	Fuel for CA87LX
10410	Arlparra Aboriginal Corporation	27/07/2020	300.00	0872	Fuel for Tang402
10410	Arlparra Aboriginal Corporation	28/07/2020	300.00	0872	Fuel for CA 87 LX
10412	Karan Hayward	14/07/2020	173.00	0860	LA Member Meeting Allowance ClaimLA MeetingT/C Chambers 14/07/2020
10413	Grant Hanson	9/07/2020	210.20	0860	Travel Allowance Claim 6-9/07/20IT works in Communities
10417	Barkly Plumbing Services **PLEASE USE A/c # 11261	24/07/2020	138.38	0860	Battery installation - Elliott Park
10418	Integrated Land Information System	27/07/2020	369.20	Utilities	ILIS access June Rates Officer
10427	Territory Technology Solutions	14/07/2020	660.00	0821	Remote Network Services for ICT Support
10427	Territory Technology Solutions	30/07/2020	549.19	0821	Kaseya agent rental fee for June 2020
10437	Cleverpatch Pty Ltd	6/07/2020	847.54	2310	Crafts Supplies for T/Creek library

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

Account Number	Description	Date	597,581.83	Post Code	Description
			Amount		
10447	Bennally Pty Ltd	14/07/2020	2,420.00	0860	Wutunugurra Acess Grading & Firebreaks
10454	Barkly Regional Arts Inc	7/07/2020	4,400.00	0860	Photography for website and marketing co
10454	Barkly Regional Arts Inc	28/07/2020	1,936.00	0860	Music program equipment
10454	Barkly Regional Arts Inc	28/07/2020	1,320.00	0860	Remote music program set up
10455	Motor Vehicle Registry MVR	7/07/2020	1,148.90	Utilities	1035973704TE1165 BEAVER
10455	Motor Vehicle Registry MVR	7/07/2020	422.95	Utilities	1303273704Massey Ferguson MVR ID 839918
10455	Motor Vehicle Registry MVR	7/07/2020	324.95	Utilities	1030373704973238 BOBCAT
10455	Motor Vehicle Registry MVR	7/07/2020	127.90	Utilities	1303373704Fire Trailer Transtank International
10455	Motor Vehicle Registry MVR	7/07/2020	1,106.10	Utilities	1001973704ISUZU SKIP TRUCK MVR ID 839874
10455	Motor Vehicle Registry MVR	7/07/2020	1,106.10	Utilities	1305673704CD61QW Hino 500 Series Tipper
10455	Motor Vehicle Registry MVR	7/07/2020	966.10	Utilities	1053673704CA39EM TOYOTA Troop Carrier
10455	Motor Vehicle Registry MVR	7/07/2020	192.90	Utilities	1056173704TH7672 Trailer Fastlane Pig
10455	Motor Vehicle Registry MVR	7/07/2020	870.10	Utilities	1001773704CD19RW Ford Ranger DCUTE
10455	Motor Vehicle Registry MVR	7/07/2020	762.10	Utilities	1056373704CA93ZW TOYOTA HILUX DCUTE V032
10455	Motor Vehicle Registry MVR	7/07/2020	200.25	Utilities	1000873704CC25QT TOYOTA HILUX V556
10455	Motor Vehicle Registry MVR	7/07/2020	762.10	Utilities	1050273704982991 TOYOTA HILUX DCUTE V060
10455	Motor Vehicle Registry MVR	7/07/2020	-249.10	Utilities	1050273704982991 TOYOTA HILUX DCUTE V060
10455	Motor Vehicle Registry MVR	7/07/2020	113.90	Utilities	1058173704TH7132 Bell Fire Fighting Trailer V117
10455	Motor Vehicle Registry MVR	8/08/2020	766.55	Utilities	1301473704CC84EJ HYUNDAI TUCSON V449
10455	Motor Vehicle Registry MVR	8/08/2020	874.55	Utilities	1301573704CC84EE FORD RANGER DCUTE V550
10455	Motor Vehicle Registry MVR	8/08/2020	874.55	Utilities	1301673704CC84EI ORD RANGER DCUTE V551
10455	Motor Vehicle Registry MVR	8/08/2020	874.55	Utilities	1301773704CC84EK FORD RANGER DCUTE V552
10455	Motor Vehicle Registry MVR	8/08/2020	874.55	Utilities	1304073704CD23KC FORD RANGER DCUTE V911
10455	Motor Vehicle Registry MVR	8/08/2020	874.55	Utilities	1304173704CD23KN FORD RANGER DCUTE V912
10455	Motor Vehicle Registry MVR	8/08/2020	874.55	Utilities	1304273704CD23KO Ford Ranger DCUTE V913
10455	Motor Vehicle Registry MVR	8/08/2020	326.30	Utilities	1054773704CA63BQ Kubota Mower Deck F3680 V153
10455	Motor Vehicle Registry MVR	8/08/2020	766.55	Utilities	1301973704CC79XU TOYOTA HILUX DCUTE V553
10455	Motor Vehicle Registry MVR	8/08/2020	766.55	Utilities	1301873704CC79XT TOYOTA HILUX DCUTE V554
10455	Motor Vehicle Registry MVR	8/08/2020	326.30	Utilities	1305373704Kubota ZD1221L-72 Ride on Mower
10455	Motor Vehicle Registry MVR	8/08/2020	424.30	Utilities	1305473704Kubota M6040DHC Tractor
10455	Motor Vehicle Registry MVR	8/08/2020	212.50	Utilities	1052673704TH5314 Trailer Mounted C/Picker V079
10455	Motor Vehicle Registry MVR	8/08/2020	766.55	Utilities	1058673704CB48MI Toyota Hilux DCUTE V704
10455	Motor Vehicle Registry MVR	8/08/2020	766.55	Utilities	1057973704982895 Holden Barina Hatchback V052
10455	Motor Vehicle Registry MVR	8/08/2020	157.50	Utilities	1054173704TH5240 Trailer, Bell Fire Tender V133
10455	Motor Vehicle Registry MVR	8/08/2020	766.55	Utilities	1049573704982932 Toyota Hilux DCUTE V039
10455	Motor Vehicle Registry MVR	8/08/2020	326.30	Utilities	10508737044549NT Kubota F3680 Ride On Mower V062
10455	Motor Vehicle Registry MVR	8/08/2020	970.55	Utilities	1051373704993629 LANDCRUISER UTE 4.5Lt V068
10455	Motor Vehicle Registry MVR	8/08/2020	970.55	Utilities	1051773704998435 Landcruiser Ute 4.5Lt V077
10455	Motor Vehicle Registry MVR	8/08/2020	114.50	Utilities	1008773704TF9400 BOX TRAILER, FOURSTAR WELDING V50
10455	Motor Vehicle Registry MVR	8/08/2020	114.50	Utilities	1046973704TF5006 TRAILER MODERN 6X4 BOX V506
10455	Motor Vehicle Registry MVR	8/08/2020	114.50	Utilities	1052873704TF9327 Delta Box Trailer
10455	Motor Vehicle Registry MVR	8/08/2020	114.50	Utilities	1058073704TH7891 Modern Box Trailer 2005

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

Account Number	Description	Date	597,581.83	Post Code	Description
			Amount		
10455	Motor Vehicle Registry MVR	8/08/2020	874.55	Utilities	1302373704CD83JE Ford Ranger Formerly CC84WE
10455	Motor Vehicle Registry MVR	8/08/2020	766.55	Utilities	1056673704993575 Toyota Hilux
10482	Enterprise Electrics (NT) Pty Ltd	3/07/2020	2,588.00	0860	House goods for 96 Staunton Street
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	31/07/2020	88.15	3001	Ampilatwatja AMCC84EI
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	31/07/2020	832.30	3001	NP Zone 2CC79XT
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	31/07/2020	119.71	3001	Pool Car 3CC84EJ
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	31/07/2020	275.82	3001	Pool Car 4CD83JE
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	31/07/2020	600.85	3001	Pool Car 6CD14KJ
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	31/07/2020	19.60	3001	Pool Car 7982895
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	31/07/2020	577.97	3001	Regional BackboneCD66KL
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	31/07/2020	236.88	3001	Depot SupervisorPool Car 1
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	31/07/2020	80.97	3001	Animal WelfareCC79ZB
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	31/07/2020	252.80	3001	ComDev DirectorCD23KN
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	31/07/2020	35.27	3001	Elliott - SpareCB52KE
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	31/07/2020	129.19	3001	Elliott AMCC84EK
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	31/07/2020	62.35	3001	Elliott Com ServicesCB85XQ
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	31/07/2020	575.31	3001	MayorCD31MB
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	31/07/2020	161.85	3001	NP Regional ManagerCC21YO
10495	Wex Australia Pty Ltd T/A Wright Express Australia Pty Ltd	31/07/2020	229.98	3001	NP Zone 1CC79XU
10510	Tim Dowling	10/08/2020	384.50	0860	Travel Allowance Claim 10-13/08/2020Elliott street sweeping
10533	Origin Energy Retail Limited Customer Number 840 0173 696	30/07/2020	1,309.53	Utilities	Gas for Elliott CC
10554	Kenway NT Pty Ltd	15/07/2020	52.65	0861	Fruits for Barkly Regional Deal
10554	Kenway NT Pty Ltd	29/07/2020	143.31	0861	Kitchen supplies to Night Patrol communi
10554	Kenway NT Pty Ltd	29/07/2020	50.61	0861	Kitchen supplies to Night Patrol communi
10594	Barber Hire	19/07/2020	8,500.00	0871	Supply and deliver 1000T clean fill
10596	Jack Club	31/07/2020	1,125.83	0862	Base AllowanceJuly 2020
10596	Jack Club	31/07/2020	411.98	0862	Electoral AllowanceJuly 2020
10601	The Trustee for Centralian Motors Unit Trust	13/07/2020	967.30	0871	Service REGO CD66KL
10631	AdeRizal	16/07/2020	282.56	0860	Reimbursement Claim for 08/07/2020School Holiday Program
10636	Fuji Xerox Business Centre NT	31/07/2020	163.89	0821	Photocopying ServicesPeriod 29/05/2020 - 31/07/2020
10653	Steven Moore	4/08/2020	534.88	0860	Reimbursement Claim 31/07/2020Annual Fees NT Envmt Protection Auth
10660	Troy Koch	22/07/2020	336.80	0860	Travel Allowance Claim for 27/07/2020AM Recall
10687	Neil Mansell Transport Pty Ltd	19/07/2020	145.91	0831	Delivery to Elliott AC, S&R
10687	Neil Mansell Transport Pty Ltd	19/07/2020	36.16	0831	Elliott Aged Care freight
10687	Neil Mansell Transport Pty Ltd	19/07/2020	69.94	0831	Elliott Aged Care freight
10690	Alice Hosetech Pty Ltd	20/07/2020	162.85	0871	Mig Welding Parts as per quote QU 20708
10699	Julie Peterson	22/07/2020	129.00	0860	LA Member Meeting Allowance ClaimLA Meeting - Wutunugurra 22/07/2020
10700	Mark Peterson	22/07/2020	129.00	0860	LA Member Meeting Allowance ClaimLA Meeting - Wutunugurra 22/07/2020
10723	Keep Moving Pty Ltd	14/07/2020	2,063.01	0822	Supplies for Elliott Aged Care
10723	Keep Moving Pty Ltd	23/07/2020	88.00	0822	Freight charges - Quote #177047
10726	Butterworth Brood Pty Ltd T/A Little Rippers Lifestyles	6/07/2020	2,499.00	0861	Lounge suite for SH
10726	Butterworth Brood Pty Ltd T/A Little Rippers Lifestyles	27/07/2020	269.97	0861	Curtains for BRC SH

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

		597,581.83			
Account Number	Description	Date	Amount	Post Code	Description
10748	Phillips Earthmoving	17/07/2020	10,461.00	0861	Supply and deliver 1000T General fill
10754	Evans Jane Audine	31/07/2020	1,125.83	0862	Base AllowanceJuly 2020
10754	Evans Jane Audine	31/07/2020	411.98	0862	Electoral AllowanceJuly 2020
10755	Jeffrey McLaughlin Councillor	31/07/2020	1,125.83	0860	Base AllowanceJuly 2020
10755	Jeffrey McLaughlin Councillor	31/07/2020	411.98	0860	Electoral AllowanceJuly 2020
10756	Steven Mark Edgington	31/07/2020	3,428.36	0860	Base AllowanceJuly 2020
10756	Steven Mark Edgington	31/07/2020	903.53	0860	Electoral AllowanceJuly 2020
10757	Mr Ronald Plummer	31/07/2020	1,125.83	0860	Base AllowanceJuly 2020
10757	Mr Ronald Plummer	31/07/2020	411.98	0860	Electoral AllowanceJuly 2020
10760	Kris Mathew Civitarese	14/07/2020	232.15	0860	Elected Member Extra Allowance ClaimLA MeetingT/C 14/07/20 - TC Chambers
10760	Kris Mathew Civitarese	31/07/2020	1,125.83	0860	Base AllowanceJuly 2020
10760	Kris Mathew Civitarese	31/07/2020	411.98	0860	Electoral AllowanceJuly 2020
10762	Ricky Holmes	15/07/2020	232.15	0872	Elected Member Extra Allowance ClaimLA Meeting Ampilatwatja 15/07/2020
10762	Ricky Holmes	31/07/2020	1,125.83	0872	Base AllowanceJuly 2020
10762	Ricky Holmes	31/07/2020	411.98	0872	Electoral AllowanceJuly 2020
10827	The Trustee for Ghost Gums Trust Tennant Creek Caravan Park	3/07/2020	1,100.00	0861	2 Cabins Booking 29/6/20 - 3/07/20
10845	Wayne Green	14/07/2020	129.00	0860	LA Member Meeting Allowance ClaimLA Meeting-TC Council Chambers 14/07/20
10852	Tennant and District Times	2/07/2020	990.00	0861	Mayors Column June
10852	Tennant and District Times	2/07/2020	213.84	0861	Ad for date extension Regional Plan Cons
10852	Tennant and District Times	9/07/2020	320.76	0861	BRC Positions Vacant
10852	Tennant and District Times	9/07/2020	800.00	0861	
10852	Tennant and District Times	16/07/2020	320.76	0861	BRC Positions Vacant
10852	Tennant and District Times	16/07/2020	89.10	0861	Road Closure - Public notice
10852	Tennant and District Times	23/07/2020	320.76	0861	BRC Positions Vacant
10852	Tennant and District Times	23/07/2020	498.96	0861	Advertsiement
10855	Tony Civitarese	14/07/2020	129.00	0860	LA Member Meeting Allowance ClaimLA MeetingT/C Chambers 14/07/20
10869	Makhaim Brandon	30/07/2020	201.18	0860	Reimbursement Claim for 20/07/2020Car service in Alice Springs
10897	Anita Bailey	15/07/2020	173.00	0860	LA Member Meeting Allowance ClaimLA Meeting Ampilatwatja 15/07/2020
10898	Northern Technology Holdings Pty Ltd	2/07/2020	130.00	0821	Hosted Virtual Server - July 2020ASP - MS Exchange Access
10946	De Neeffe Pty Ltd T/A Norsign NT	10/07/2020	741.40	0821	300ml tubes chemical mortar
10956	BRICHE PTY LTD	17/07/2020	320.00	0861	160562 Rear shockabsorbers
10956	BRICHE PTY LTD	20/07/2020	209.11	0861	Parts for BRC vehicle 982780
10956	BRICHE PTY LTD	27/07/2020	104.72	0861	Goods for municipal workshed
10956	BRICHE PTY LTD	31/07/2020	309.51	0861	BRC Depot July 2020 monthly supplies
10989	Sundry Creditor One Off Payments	1/07/2020	2,768.00	0860	Land Titles Office
10993	Thomas Leader	1/07/2020	713.70	0860	Travel Allowance Claim 5-10/07/20Trade School - Darwin
10993	Thomas Leader	1/07/2020	932.25	0860	Travel Allowance Claim 11-18/07/20Trade School - Darwin
11011	SA Tractors	7/07/2020	671.00	5094	Parts for BRC vehicle SV3267
11011	SA Tractors	7/07/2020	106.70	5094	Seal kit for BRC vehicle SV2156
11037	Redpath Education Pty Ltd	14/07/2020	3,192.80	0871	
11040	Dianne Jones	13/07/2020	217.54	0860	Reimbursement Claim for 10/07/2020Office supplies for Aged Care
11043	SK and CC Pty Ltd	30/07/2020	312.00	0860	Catering for Councillors meeting

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

		597,581.83			
Account Number	Description	Date	Amount	Post Code	Description
11044	Salary Packaging Australia	2/07/2020	359.99	4006	Pemberton, GaryPackage 303909
11044	Salary Packaging Australia	9/07/2020	359.99	4006	Pemberton, GaryPackage 303909
11044	Salary Packaging Australia	16/07/2020	359.99	4006	Pemberton, GaryPackage 303909
11044	Salary Packaging Australia	23/07/2020	359.99	4006	Pemberton, GaryPackage 303909
11044	Salary Packaging Australia	30/07/2020	359.99	4006	Pemberton, GaryPackage 303909
11046	Te Wai Le Geyt	27/07/2020	289.80	0860	Travel Allowance Claim for 28/07/2020AM Recall
11065	Andrew Tsavaris	13/07/2020	129.00	0860	LA Member Meeting Allowance ClaimLA Meeting A/Curung - 13/07/2020
11091	AQAGROUP PTY LTD	31/07/2020	550.00	0861	Citizenship Ceremony food - Top of Town
11093	Enis Zendeli	24/07/2020	484.12	0860	Travel Allowance Claim for 27/07/2020Vet Visit
11094	Robert Baldry	20/07/2020	84.99	4825	Reimbursement Claim for 17/07/2020For greasing parts and equipment
11106	Gina Rainbird	16/07/2020	478.00	0860	Travel Allowance Claim for 20/07/2020Mentoring of Team Leader
11106	Gina Rainbird	16/07/2020	386.10	0860	Travel Allowance Claim for 27/07/2020Mentoring of Team Leader and team
11107	Lennie Barton	22/07/2020	129.00	0860	LA Member Meeting Allowance ClaimLA Meeting Elliott - 22/07/2020
11108	Linda Renfrey	14/07/2020	129.00	0860	LA Member Meeting Allowance ClaimLA Meeting-TC Council Chambers 14/07/20
11135	Harbour ISP	1/07/2020	47.50	2850	July 2020 Internet ServicesWutunugurra
11137	Bass Cattle Company Pty Ltd	1/07/2020	60.00	4467	Tools
11137	Bass Cattle Company Pty Ltd	2/07/2020	110.00	4467	Supplies for Wutunugurra AM
11137	Bass Cattle Company Pty Ltd	2/07/2020	43.00	4467	Supplies for Wutunugurra AM
11156	Rosalene Rusty	15/07/2020	129.00	0872	LA Member Meeting Allowance ClaimLA Meeting Ampilatwatja 15/07/2020
11157	Lulu Teece	15/07/2020	129.00	0872	LA Member Meeting Allowance ClaimLA Meeting Ampilatwatja 15/07/2020
11161	BP Complex Tennant Creek	20/07/2020	389.93	0861	Groceries - Epenarra Sport & Rec
11161	BP Complex Tennant Creek	22/07/2020	50.97	0861	Goods for Regional Sports
11161	BP Complex Tennant Creek	29/07/2020	163.03	0861	Favourites Chocolate for Councillors
11161	BP Complex Tennant Creek	29/07/2020	61.55	0861	Kitchen supplies for AD
11166	Betty and Conor O'Brien	24/07/2020	2,166.67	0861	Leased house rental 17 Whippet RdPeriod: 07/08/2020 - 06/09/2020
11167	Andrew McShane	1/07/2020	1,860.00	4805	Rental of 10 Shamrock Street TCPeriod: 26 June - 24 July 2020
11167	Andrew McShane	21/07/2020	1,860.00	4805	24 July 2020 - 21 Aug 2020
11170	GWP - BPAY	11/08/2020	412.60	5245	Qantas Flights 31082020Margot Eliason
11170	GWP - BPAY	11/08/2020	50.00	5245	Qantas Additional BaggageMargot Eliason
11175	A One Mechanics	23/07/2020	550.00	0871	Veh No. 303 Rego 948454
11175	A One Mechanics	23/07/2020	802.65	0871	General Repairs Storage Fees - 998438
11197	JB HI-FI Commercial	15/07/2020	297.00	3006	Hardware and software studio equipment,
11197	JB HI-FI Commercial	16/07/2020	2,896.00	3006	Hardware and software studio equipment,
11198	David Lightowler	6/07/2020	265.55	0860	Travel Allowance Claim 6-8/07/20Meetings & Training - Alice Springs
11198	David Lightowler	16/07/2020	194.30	0860	Travel Allowance Claim for 20/07/2020Vehicle repairs
11198	David Lightowler	28/07/2020	174.45	0860	Travel Allowance Claim for 29/07/2020Staff meeting/staff support
11198	David Lightowler	4/08/2020	376.55	0860	Travel Allowance Claim for 05/08/2020Staff induction/staff support
11198	David Lightowler	10/08/2020	174.45	0860	Travel Allowance Claim 11-12/08/20Ampilatwatja Staff support & deliveries
11206	Teresa and Randall Gould	20/07/2020	1,950.00	0861	August 2020
11207	Tsavaris Mobile Mechanical Repairs	4/07/2020	387.20	0860	Repairs to Hino Rubbish Truck 954978
11207	Tsavaris Mobile Mechanical Repairs	20/07/2020	242.00	0860	repairs to JCB backhoe
11207	Tsavaris Mobile Mechanical Repairs	28/07/2020	660.00	0860	Repairs CAT Loader SV2404

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

Account Number	Description	Date	597,581.83	Post Code	Description
			Amount		
11210	Harvey Norman-Alice Springs AVIT Pty Ltd (Comput&Electrical)	4/07/2020	299.00	0871	
11211	Beth Boorer	3/07/2020	265.55	0860	Travel Allowance Claim 22-24/06/20Support AC Team in Ali Curung
11211	Beth Boorer	20/07/2020	503.45	0860	Travel Allowance Claim for 13/07/2020Support Aged Care Team Leader
11211	Beth Boorer	10/08/2020	384.50	0860	Travel Allowance Claim 04-07/08/20Cover Ampilatwatja AC Team Leader
11211	Beth Boorer	10/08/2020	146.60	0860	Travel Allowance Claim 30-31/07/20Support Ali Curung AC Team Leader
11213	Videopro Pty Ltd	14/07/2020	3,773.00	4509	EPSON PROJECTOR WXGA
11219	Thomas Machin	16/07/2020	567.10	0860	Travel Allowance Claim 14-19/08/2020Peak Sport body Mtgs & Training
11222	Sonya Kenny	9/07/2020	408.75	0860	Travel Allowance Claim 6-9/07/20AC Team Leader relief Alpururulam
11222	Sonya Kenny	27/07/2020	384.50	0860	Travel Allowance Claim for 28/07/2020Aged Care Team Leader Support & Training
11222	Sonya Kenny	10/08/2020	503.65	0860	Travel Allowance Claim 10-14/08/2020Support Elliott AC Team Leader
11238	Christopher Combridge	16/07/2020	567.10	0871	Travel Allowance Claim 14-19/08/2020Peak Sport body Mtgs & Training
11243	Pextill Industries Pty Ltd	17/07/2020	138.60	0861	3x pedigree slabs AN
11250	Justin Hankinson	6/07/2020	265.55	0860	Travel Allowance Claim 30/6-2/07/20Deliver WHS training & inspections
11250	Justin Hankinson	21/07/2020	41.58	0860	Travel Allowance Claim for 13/07/2020Undertake Land survey
11251	Environmental Safety Pty Ltd	13/07/2020	565.42	0870	Safety signs for Alpururulam ME
11253	Cynthia Smith	13/07/2020	129.00	0860	LA Member Meeting Allowance ClaimLA Meeting - Ali Curung 31/07/2020
11254	Urban Place Designs Pty Ltd	5/08/2020	4,840.00	0820	Lake Mary Ann Playground Design
11256	NTT Cloud Communications Australia Pty Ltd	31/07/2020	297.93	2060	Teleconferencing Charges - July 2020Period 01/07/2020 - 31/07/2020
11258	Glam Cleaning Contractors	22/07/2020	800.00	0861	catering for 15th and 16th July 2020
11259	Territory Pest Control	9/07/2020	253.69	0860	
11266	Santosh Niraula	4/08/2020	565.97	0860	Reimbursement Claim for 21/07/2020Relocation expenses
11268	Talent Propeller Pty Ltd	31/07/2020	110.00	3121	Copywriting - Dir Infrastructure
11268	Talent Propeller Pty Ltd	31/07/2020	984.50	3121	Website setup fee
11268	Talent Propeller Pty Ltd	31/07/2020	1,980.00	3121	Requisition Platform annual fee
11268	Talent Propeller Pty Ltd	31/07/2020	550.00	3121	Website rental

CORPORATE SERVICES DIRECTORATE REPORTS

ITEM NUMBER 8.4
TITLE Grants Report - 31 July 2020
REFERENCE 302549
AUTHOR Gary Pemberton, Finance Manager

RECOMMENDATION

That Council

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

SUMMARY:

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

BACKGROUND

Grant Monies Received

Refer Attachment One

Carry-Forward Grant Projects

Refer Attachment Two

Applications In Progress

DATE	PROJECT/PROGRAM	ALIGNS TO KPI	AMOUNT	COMMUNITY
23/04/2020	Territory Arts Projects	4.3/4.5/5.2	\$20,000.00	Wutunugurra Outreach Online

SUCCESSFUL APPLICATIONS

DATE	PROJECT/PROGRAM	ALIGNS TO KPI	AMOUNT	COMMUNITY
18/08/2020	COVID-19 Aged Care Continuity of Workforce	2.3/4.3/5.2/5.4	\$20,160.00	Barkly

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 July 2020

[2](#) Carry-Forward Grant Project July 2020

Barkly Regional Council

Grants Received: To 31 July 2020

		5,131,340.76	1,030,426.52	4,100,914.24
PROJECT NAME	Type	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	-	228,080.00	- 228,080.00
Lake Mary-Anne Playground	Special Purpose	-	300,000.00	- 300,000.00
Drought Relief	Special Purpose	-	75,000.00	- 75,000.00
Regional Deal Governance Support	Operational	335,000.00	-	335,000.00
HACC Indigenous NT Jobs Package (NTJP)	Operational	-	62,804.95	- 62,804.95
NDIS	Operational	-	33,969.96	- 33,969.96
NATSIFLEX	Operational	231,518.00	- 0.01	231,518.01
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	-	65,736.65	- 65,736.65
Home and Community Care (CHSP)	Operational	178,682.67	138,705.97	39,976.70
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
NAIDOC	Special Purpose	-	3,000.00	- 3,000.00
Wages- Youth Sport & Recreation Officer	Operational	-	37,500.00	- 37,500.00
Regional Deal Backbone Funding	Special Purpose	420,000.00	-	420,000.00

Barkly Regional Council**31 July 2020****Carry-Forward Council Projects**

Project	Opening Balances	Income	Expenses	Capital	Closng Balances	
Funding & Project Management - TC CBD	1,427,610.00	-	-	-	1,427,610.00	
Regional Deal Backbone Team	233,207.29	420,000.00	26,245.16	-	626,962.13	
Regional Deal - Sports Coordinators	23,729.77	-	18,915.34	-	4,814.43	
Regional Deal - Governance Support	80,000.00	335,000.00	-	-	415,000.00	
Building Better Regions Fund	- 17,201.00	335,000.00	-	-	317,799.00	
Lake Mary-Anne Playground	300,000.00	335,000.00	-	-	635,000.00	
Scale: COVID-19 Funding	491,900.00	335,000.00	-	-	826,900.00	
Remote Veterinary Services Funding	32,928.14	-	484.12	-	32,444.02	
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	
Install 8 LED Street Lights	15,901.13	-	-	-	15,901.13	
Tennant Creek School Holiday Program	9,029.12	-	773.94	-	8,255.18	
Safe House Support - AAI	- 9,053.64	-	-	-	9,053.64	
AAI: Drive-In Movie Nights	3,073.68	-	3,430.00	-	356.32	
AAI: Community Fishing Competition	5,000.00	-	-	-	5,000.00	
Softball Project	8,554.54	-	-	-	8,554.54	
Traditional Youth Diversion Culture Camps	10,000.00	-	-	-	10,000.00	
Bush Tucker Project	10,000.00	-	-	-	10,000.00	
Music Project	5,089.33	-	-	-	5,089.33	
Boomerang Making Project	5,000.00	-	-	-	5,000.00	
Alpurrurulam Council School Holiday Programs	20,000.00	-	-	-	20,000.00	
Ampilatwatja Softball Field	30,000.00	-	-	-	30,000.00	
Playground - AAI	20,000.00	-	-	-	20,000.00	
Multi-Media Workshops	- 2,784.15	-	-	-	2,784.15	
Town Camps Road Furniture	9,175.92	-	-	-	9,175.92	
Purchase Sporting Equipment	2,500.00	-	-	-	2,500.00	
Workforce Development - LLN	135,000.00	-	-	-	135,000.00	
Domestic Violence	60,040.91	-	-	-	60,040.91	
CAYLUS - COVID-19 Support	13,166.26	-	974.10	-	12,192.16	
Elliott Arts Centre Feasibility Study	1,820.28	-	-	-	1,820.28	Completed
AOD Diversion - Healthy Multi Media Messaging	- 49,143.72	-	-	-	49,143.72	Completed
Shade Cover Over Basketball Court - Sport & Rec Centre Wutungurra	16,852.52	-	-	-	16,852.52	Completed
TC Pool Shade for Toddler Play Area	12,638.00	-	-	-	12,638.00	Completed
SPG: Tipper Truck (GCM 10.7 Tonne)	8,294.32	-	-	-	8,294.32	Completed
Elliott Men's Shed	- 39,945.45	-	-	11,927.27	51,872.72	Completed
Playground - AAI	- 8,181.83	-	-	-	8,181.83	Completed
Local Authority Funding	1,481,108.74	-	-	42,832.66	1,438,276.08	
	4,694,495.27	1,760,000.00	50,822.66	54,759.93	6,348,912.68	

CORPORATE SERVICES DIRECTORATE REPORTS

ITEM NUMBER	8.5
TITLE	Finance Report - July 2020
REFERENCE	302607
AUTHOR	Gary Pemberton, Finance Manager

RECOMMENDATION

That Council

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

SUMMARY:

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

18 Financial reports to council

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

BACKGROUND

Council has continued to maintain strong cash reserves to 31 July 2020, holding \$14.375 million in cash at bank and on deposit. This cash represents \$8.766 Million in Tied Grant Funds, \$1.15 Million in Untied 2020-2021 FAGS Funding and \$4.459 Million in Council's own funds.

Council has collected \$131,922 in rates overdue from prior years.

For the month, Council has expended \$60,284 on capital additions, including \$42,833 in additions directly acquired using grant funding. A full listing of acquisitions is detailed in the Attachment to this report for Councils' consideration.

Overall for the first month of the new financial year, the Total Operating Surplus of Council has been reported at \$4.693 million more than budget. Major contributing factors to this shortfall are as follows:

Revenues

Total Operating Revenues for the six months were \$4.429 Million more than budget.

Operating Grant Revenues are \$4.497 Million more than budget.

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

Reimbursements/Private Works income is \$29 thousand less than budget.

User Charges are \$29 thousand less than budget.

Capital Grant Revenues are \$359 thousand less than budget.

Expenses

Total Operating Expenses for the period were \$623 thousand less than budget.

Employee Costs are for the month overall are \$317 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 \$287 thousand under budget for the month.

Significant under-budget items are as follows:

- | | |
|------------------------|----------|
| • Consultants – Funded | \$80,000 |
| • Insurances | \$40,000 |
| • Software costs | \$95,000 |
| • Sundry expenses | \$50,000 |

Depreciation & impairment Expenses are \$21 Thousand under budget.

ORGANISATIONAL RISK ASSESSMENT

Nil Matters

BUDGET IMPLICATION

Nil Matters

ISSUE/OPTIONS/CONSEQUENCES

Nil Matters

CONSULTATION & TIMING

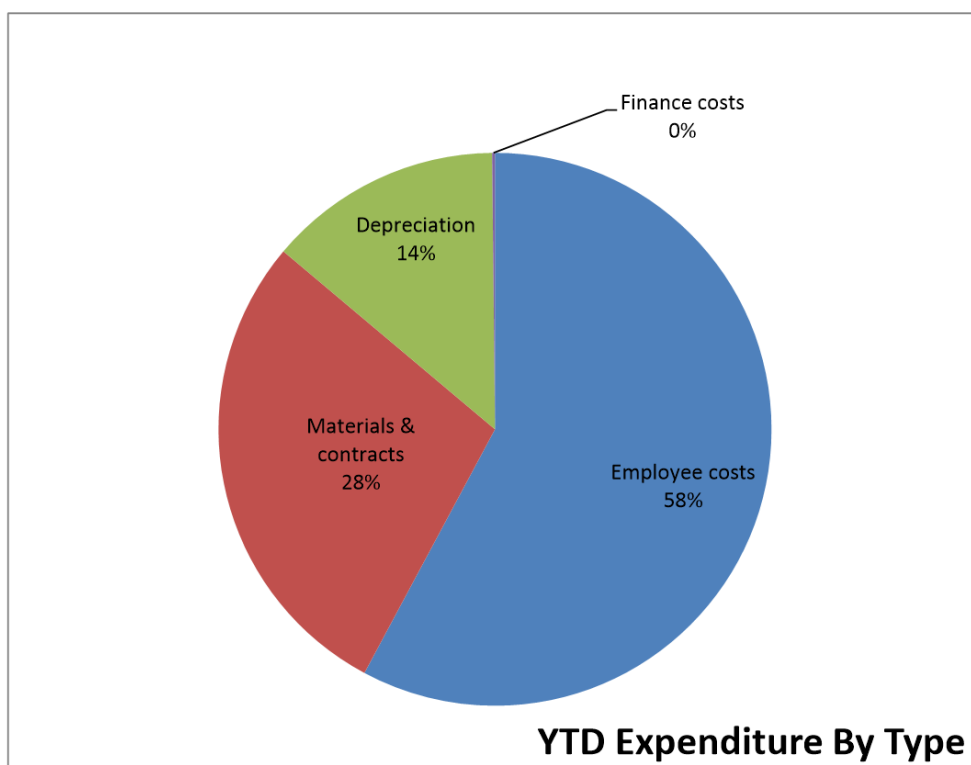
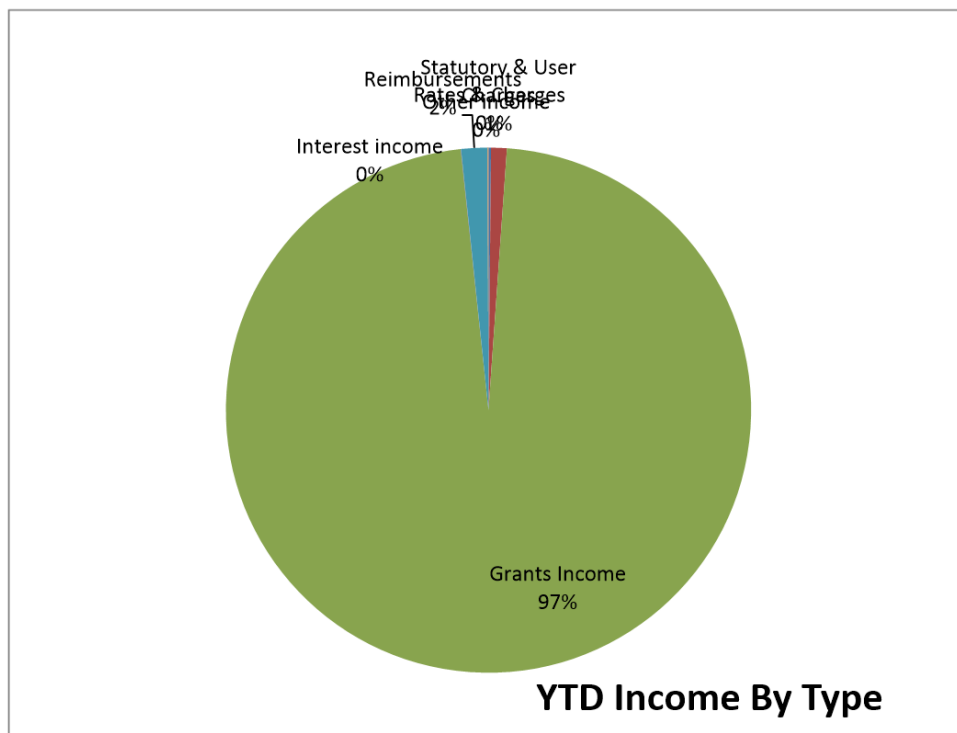
Nil Matters

ATTACHMENTS:

1 [Financial Statement July 2020](#)

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

	ACTUAL 2021 \$'000	BUDGET 2021 \$'000	Variance		ANNUAL BUDGET \$'000
			\$'000	%-age	
INCOME					
Rates	(8)	-	(8)	0.00%	3,888
Statutory charges	2	5	(3)	-60.00%	11
User charges	49	78	(29)	-37.18%	992
Grants, subsidies and contributions	5,118	621	4,497	724.15%	19,045
Investment income	1	3	(2)	-66.67%	38
Reimbursements/Private Works	85	114	(29)	-25.44%	1,384
Other income	3	-	3	0.00%	9
Total Income	5,250	821	4,429		25,367
EXPENSES					
Employee costs	1,034	1,351	(317)	-23.46%	16,031
Materials, contracts & other expenses	506	793	(287)	-36.19%	8,185
Depreciation, amortisation & impairment	245	266	(21)	-7.89%	3,192
Finance costs	3	1	2	200.00%	9
Total Expenses	1,788	2,411	(623)		27,417
OPERATING SURPLUS / (DEFICIT)	3,462	(1,590)	5,052		(2,050)
Amounts received specifically for new or upgraded assets	16	375	(359)		4,259
NET SURPLUS / (DEFICIT)	3,478	(1,215)	4,693		2,209
Transferred to Equity Statement					
TOTAL COMPREHENSIVE INCOME	3,478	(1,215)	4,693		2,209
Capital Expenditure					
- Grant Funded	42,833				
- Council Budgeted Capital	17,451				
	60,284	-			-



BARKLY REGIONAL COUNCIL				
STATEMENT OF CHANGES IN EQUITY				
for the period ended 31 July 2020				
	Accumulated Surplus	Asset Revaluation Reserve	Other Reserves	TOTAL EQUITY
	\$'000	\$'000	\$'000	\$'000
31 July 2020	Notes			
Balance at end of previous reporting period	23,823	23,054	-	46,877
Net Surplus / (Deficit) for Year	<u>3,478</u>	<u>-</u>	<u>-</u>	<u>3,478</u>
Balance at end of period	<u>27,301</u>	<u>23,054</u>	<u>-</u>	<u>50,355</u>
Budget 2021				
Balance at end of previous reporting period	19,746	23,789	5,527	49,062
Net Surplus / (Deficit) for Year	2,209			2,209
Other Comprehensive Income				
Amounts which will not be reclassified subsequently to operating result				
Transfers between reserves	<u>3,853</u>	<u>-</u>	<u>(3,853)</u>	<u>-</u>
Balance at end of period	<u>25,808</u>	<u>23,789</u>	<u>1,674</u>	<u>51,271</u>

BARKLY REGIONAL COUNCIL

BALANCE SHEET

as at 31 July 2020

	ACTUAL 2021 \$'000	BUDGET 2021 \$'000
ASSETS		
Current Assets		
Cash and cash equivalents	14,375	9,884
Trade & other receivables	1,368	2,306
Inventories	38	49
Total Current Assets	15,781	12,239
Non-current Assets		
Infrastructure, Property, Plant & Equipment	27,518	28,164
Other Non-current Assets	9,411	12,380
Total Non-Current Assets	36,929	40,544
Total Assets	52,710	52,783
LIABILITIES		
Current Liabilities		
Trade & Other Payables	611	544
Provisions	1,327	703
Total Current Liabilities	1,938	1,247
Non-current Liabilities		
Provisions	417	265
Total Non-Current Liabilities	417	265
Total Liabilities	2,355	1,512
NET ASSETS	50,355	51,271
EQUITY		
Accumulated Surplus	27,301	25,808
Asset Revaluation Reserves	23,054	23,789
TOTAL EQUITY	50,355	51,271

BARKLY REGIONAL COUNCIL FINANCE REPORT TO COUNCIL

CASH FLOW STATEMENT for the period ended 31 July 2020

	Notes	Actual \$'000	Budget \$'000	Variance \$'000
CASH FLOWS FROM OPERATING ACTIVITIES				
<u>Receipts</u>				
Rates - general & other		59	55	4
Fees & other charges		89	83	6
Investment receipts		1	3	(2)
Grants utilised for operating purposes		5,163	621	4,542
Other operating receipts		78	114	(36)
<u>Payments</u>				
Employee Costs		(1,165)	(1,204)	39
Contractual services & materials		(1,159)	(1,093)	(66)
Finance payments		(16)	(1)	(15)
Net Cash provided by (or used in) Operating Activities		3,052	(1,422)	4,474
CASH FLOWS FROM INVESTING ACTIVITIES				
<u>Receipts</u>				
Amounts specifically for new or upgraded assets		16	375	(359)
Sale of replaced assets		-	-	-
<u>Payments</u>				
Expenditure on new/upgraded assets		(61)	(942)	881
Net Cash provided by (or used in) Investing Activities		(45)	(567)	522
Net Increase (Decrease) in cash held		3,007	(1,989)	4,996
Cash & cash equivalents at beginning of period		11,368	11,873	(505)
Cash & cash equivalents at end of period		14,375	9,884	4,491

CASH AND INVESTMENTS HELD BY COUNCIL

CASH & EQUIVALENT ASSETS

Cash on Hand and at Bank	11,242
Short Term Deposits & Bills, etc	3,133
	14,375

Cash on Hand and at Bank

- ANZ Operating Account	10,466,762
- Westpac Operating Account	774,464
- Cash Floats	700
	11,241,926

Investments

- ANZ Term Deposit	22,435
- Westpac Term Deposit	3,110,751
	3,133,186

Matured: 05-07-2020

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

STATEMENT OF DEBTS OWED TO COUNCIL

		Instal Two	Current Year Instal Three	Instal Four	Overdue
RATES - GENERAL & OTHER	841,612				
July 2020	841,612	-	-	-	841,612 100.00%
June 2020	973,534	-	-	-	973,534 100.00%
		Current	30 Days Past Due	60 Days Past Due	90 Days Past Due
TRADE & OTHER RECEIVABLES	174,959				
July 2020	174,959	79,249 45.30%	20,384 11.65%	1,605 0.92%	73,721 42.14%
June 2020	207,957	121,020 58.19%	3,197 1.54%	39,481 18.99%	44,259 21.28%

SIGNIFICANT DEBTORS OVER 60 DAYS +

Debtor Number		Comment
00323	\$ 68,856.87	Elliott Town Camps Water Charges
00314	\$ 3,100.00	Dog Infringements
00250	\$ 1,160.00	Infringements Car Body Removeal
	\$ 73,116.87	

BARKLY REGIONAL COUNCIL

FINANCE REPORT TO COUNCIL
for the period ended 31 July 2020

STATEMENT OF DETAILED CAPITAL EXPENDITURES

<u>Asset</u>	<u>Cost</u>	<u>Location</u>	<u>Program</u>	<u>Funding Source</u>
Purkiss Reserve Fencing	17,451.20	Tennant Creek	Municipal Services	2019-2020 Capital Expenditure Budget
WIP - Solar Lights	2,287.20	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 - Progress Claim	27,272.73	Arlparra	Parks & Gardens	Local Authority Funding

60,283.86

COMMUNITY DEVELOPMENT DIRECTORATE

ITEM NUMBER	10.1
TITLE	Director of Community Development Report - July
REFERENCE	301973
AUTHOR	Sharen Lake, Director of Community Development

RECOMMENDATION

That Council

- a) **receive and note the Report**

SUMMARY:

BACKGROUND

COMMUNITY NIGHT PATROL

The Community Safety Night Patrol Regional Management team have carried out ongoing travel this month to all locations, supporting staff and community with identified problem areas such as illegal alcohol, fighting and safety concerns regarding speeding cars in communities at night time.

The program is currently recruiting for a new Zone Manager to join the team and this should be completed within the next few weeks.

Work has been completed on developing a Business Case to be submitted to Council. This Business Case will include changes to the Organisational Structure of the Service, to include an increase to the operational strength for each Community (including additional staff) and the inclusion of a Community Safety Coordinator to focus on Community Safety & Wellbeing.

The service has also proposed a name change from 'Night Patrol' to 'Community Safety' to better reflect the core objectives of the Program. Again, this has been supported by the Funding Body and has been discussed at recent Local Authorities, who were supportive of the name change and increased Community Safety direction of this program. Based on the recent Budget Variation approved by the Funding Body, NIAA and current underspends there is sufficient funding for the extra positions.

Recruitment of Staff and allocation of resources remains a priority for the Community Safety & Wellbeing Program. Ampilatwatja is now operational, we have recruited to one position at Arlparra but still have a number of vacancies to fill. We are currently recruiting to vacancies at Alpururulam and Mungkarta due to resignations and staff absences.

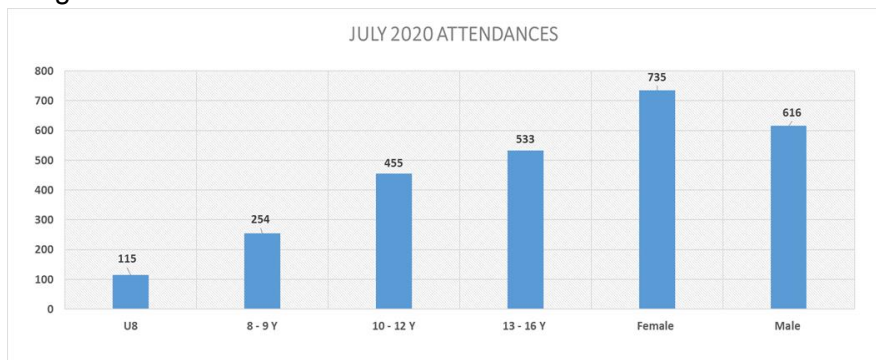
YOUTHLINKS

For the July school holiday program we had exciting programs, such as excursions to the Devils Marbles, Pebbles and Telegraph Station, the Tennant Creek Police station and court house where children were provided with kidsafe information and we had visits from TC DANCE CREW, who provided a great dance workshop with lots of participation.

One of our big activities for the holiday program was working in with other areas of the BRC and Peak Sporting Bodies who held a week of Come and Try sports programs, supported by NTIS and Baseball NT.

The Come and Try activities focused on engaging local youths into sampling various sports, participating in speed and physical competency activities and enjoy a couple of activity filled day, which included a big lunch. Their framework for each event included a rotation format

with up to 6 stations (depending on numbers) showcasing a sport e.g. golf, cricket, Rugby League and an activity from an NTIS service Provider. A highlight was an educational visit from NT Parks and Wildlife Ranger's visit, with a young snake (Olive Python), and a baby kangaroo.



LOCAL

LAW RANGERS (includes Environmental Health)

Animal Management have impounded 11 dogs this month.

Nil (0) dogs have been rehomed, 3 dog has been returned to their owner, 1 dog is currently being fostered and 1 dog surrendered and due to be euthanized for aggression (bit child).

Dog and Cat traps have been set in known problem areas on a weekly basis and 2 feral cats have been trapped and euthanized.

Remote vets visit

The majority of our bi-annual vets visit have been completed, with Ampilatwatja and Mungkarta visits scheduled for August. A full report will be completed by the vets and forwarded through, providing exact number of animals assisted, will be submitted in next report.

Environmental Health

Continued monitoring of illegal dumping sites with the 4G trail camera, and staff have also erected temporary no dumping signs at some of the main illegal dumping sites, with a view to make these a permanent fixture. Included in signage is information to community members that there is "No charge" and "free" dumping at our local dump for house hold rubbish.

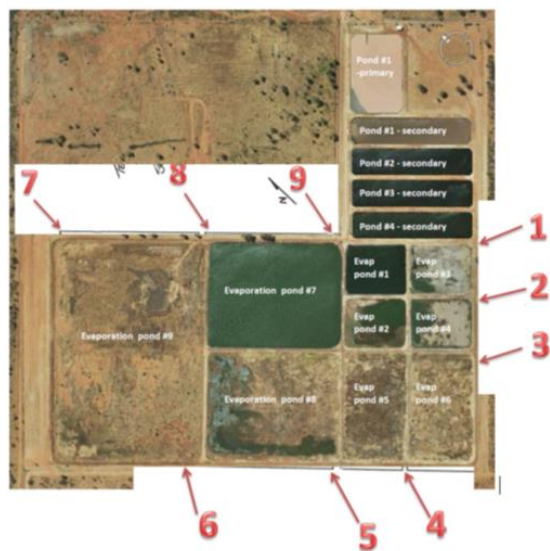
Staff have not caught anyone dumping but have captured quite a few images of people in the area going through existing rubbish.

LANDFILL -Develop Chemical Storage Practices information, signage etc., for the workers at the landfill with BRC WH&S Manager.

REGULATORY WORK – Issue of regulatory letters for ongoing dumping on verges, follow up on complaints regarding residents having surveillance cameras pointed at their neighbors and into their yards and conducting annual flammable undergrowth inspections that require action.

SEWAGE POND AND DRAIN AUDIT

Conducted audit of pond and drain water levels and vegetative growth promoting mosquito breeding for Darwin entomology. Emailed photos and mud map, investigate source of water discharge.



AGED CARE

All reporting for Community Care have been submitted, including Indigenous Employment Performance Report, The 6 month NATSIFACP SAR Report, The 6 month CHSP DEX data uploads and the COVID 19 CHSP extra funding for meals report.

The Stage 1 NDIS Desktop Audit was completed and of the 87 action areas, 6 minor non compliances were found. These were rectified immediately.

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 Ali Curung. There is a pending new CHSP consumer for Ali Curung.

Community Care Zone Managers continued to support staff at all locations, with a task of bringing centres back up to the required standards of compliance. Areas such as Assessments, Care Plans and general consumer files required additional work. In line with ensuring compliance and quality services, the Zone Managers have spent many hours training staff and team leaders on our reporting requirements for accreditation.

NDIS upload for the month was \$29,216.16 taking the yearly total to \$184,104.05. We have engaged *three* (3) new participants for July to receive support coordination (including one who will receive meals, linen and social services)

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

July 2020	
Adults:	354
Children:	81
Internet use:	24
Total patronage:	435
Daily Average:	16
Item Circulation:	541
New Members:	10

School holiday activities and craft packs for @ home activities were successful, with 29/40 bags collected throughout the holiday period.

ELLIOTT LIBRARY

July 2020	
Adults:	19
Children:	2
Internet use:	8
Total patronage:	21
Daily Average:	1.18
Item Circulation:	15

Activities with families attending the library – learning about planning. Seeds planted in last three months were sprouting and growing, some of them started to blossom this month. Keep preparing the outdoor area for plant more flowers.

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

Safe Houses in Elliott and Ali Curung have been very quiet. There has been two safety support required at the centres and this was in Ali Curung. Ongoing programs at centres and stakeholder visits continue.

The BRC Domestic and Family Violence Working Group has called for staff participation. A Terms of Reference for the working group has been developed in draft.

We are 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.

YOUTH SPORT AND RECREATION

School Holiday attendance for Sport and Rec program is down compared to last year. This can be attributed to Covid-19, royalties, family fighting, and a larger number of deaths in Arlparra and Alpururulam. There has been significant disruption in most communities due to alcohol being bought back in to communities.

Sports and Rec staff have assisted Department of Health -Alcohol and Other Drugs – AOD- who have been screening a series of short films across the region, so far in Alpururulam

and Elliott. The short films were made in Alice Springs (by CAYLUS) and contain some good messages for the youth around behavior.

All teams are reminding staff and children to continue to adhere to our safety plans, -keeping everything disinfected- tables and benchtops, door knobs, and using hand wash stations we received from CAYLUS.

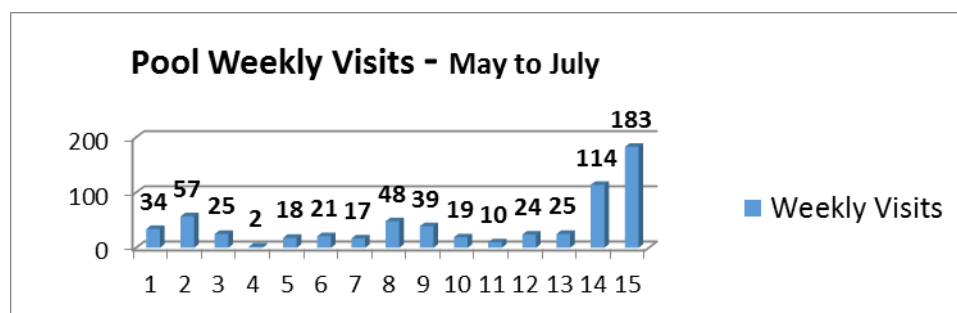
BRC staff supported Barkly Regional Arts live streamed Desert Harmony Festival (we received USB's for each community) across the region, with all but one of our sport and rec communities contributing through a shout out, or songs.

TENNANT CREEK SWIMMING POOL

The weather is starting to warm up and the temperature of the pool is around 22 degrees at the moment so we are seeing an increase of participation. New pool signs have been placed around the pool area including depth signs on the northern end of the pool. A few more will be placed on the pump house wall as well and also the first aid room.

TOTAL Average Participants for per week = 42

TOTAL average participants per day = 6.5



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	302445
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 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 local authority funds for the purchase of 3 x Marquees based on the quote provided by Extreme Marquee's, being the preferred quotation received;
- i) 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;
- j) Remove the allocation of \$1000.00 for ANZAC day as it did not go forward this year.

SUMMARY:

BACKGROUND

ORGANISATIONAL RISK ASSESSMENT

BUDGET IMPLICATION

ISSUE/OPTIONS/CONSEQUENCES

CONSULTATION & TIMING

ATTACHMENTS:

- 1 [TCLA_11082020_MIN_649.pdf](#)
- 2 [Ali Curung Minutes.PDF](#)
- 3 [Ampilwatja Minutes 12.08.2020.PDF](#)
- 4 [Elliott Minutes 20.08.2020.PDF](#)
- 5 [Elliott Minutes July.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, 11 August 2020 at 4:30pm.

Steven Moore
Chief Executive Officer

Meeting commenced at 4.38pm with Linda Renfrey as chair.

1. OPENING AND ATTENDANCE

1.1 Elected Members Present

Acting Mayor Hal A. Ruger
Cr. Jeffrey McLaughlin
Karan Hayward
Josephine Bethel
Linda Renfrey
Kara Blankenspoor
Ronalda Walker

1.2 Staff And Visitors Present

Steve Moore
Damian Carter
Gary Pemberton
Millicent Nhepera

1.3 Apologies To Be Accepted

Ray Wallis
Greg Liebelt
Ronald Plummer
Cr. Kris M. Civitarese

1.4 Absent Without Apologies

1.5 Disclosure Of Interest

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

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

- Purkiss Reserve Consultative Committee
- Ray Wallis - Affiliations, Clubs, Organisations and Memberships
 - AFLNT Barkly Advisory Committee
 - Consumer Advisory Group
 - Purkiss Reserve Consultative Committee – Member
 - Barkly Regional Accommodation Action Group – Member
 - Tennant Creek Transport
- Josephine Bethel
- Linda Renfrey
 - Jacal Tint and Automotive – Owner and Operator
 - Tennant Creek Aboriginal Mob - Director

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

2. CONFIRMATION OF PREVIOUS MINUTES

2.1 CONFIRMATION OF PREVIOUS MINUTES

MOTION

That the Authority

- a) Confirm the minutes from the meeting held 14th July 2020 as a true and accurate record.

RESOLVED

Moved: Chairperson Karan Hayward

Seconded: Deputy Mayor Hal Ruger

CARRIED UNAN.

Resolved TCLA 48/20

3. ACTIONS FROM PREVIOUS MINUTES

3.1 ACTION ITEMS ARISING FROM PREVIOUS MEETINGS

MOTION

That the Authority

- a) Receive and note the actions items.

RESOLVED

Moved: Chairperson Karan Hayward

Seconded: LA Member Josephine Bethel

CARRIED UNAN.

Resolved TCLA 49/20

ACTION ITEM: Add vehicle gate on the fence at the Tennant Creek cemetery

ACTION ITEM: New members to be provided with the park audit

4. CHIEF EXECUTIVE OFFICER REPORTS

- 4 -

4.1 CHIEF EXECUTIVE OFFICER'S UPDATE**MOTION**

That the Authority

- a) Receive and note the report

RESOLVED

Moved: LA Member Kara Blankespoor

Seconded: LA Member Ronald Walker

CARRIED UNAN.

Resolved TCLA 50/20

5. FINANCE**5.1 FINANCE REPORT - JULY 2020****MOTION**

That the Authority

- a) Receive and note the report.

RESOLVED

Moved: Chairperson Karan Hayward

Seconded: LA Member Josephine Bethel

CARRIED UNAN.

Resolved TCLA 51/20

6. GENERAL BUSINESS**6.1 LAKE MARY-ANNE PLAYGROUND CONSULTATION****MOTION**

That the Authority

- a) Receive and note the report

RESOLVED

Moved: LA Member Kara Blankespoor

Seconded: LA Member Linda Renfrey

CARRIED UNAN.

Resolved TCLA 52/20

ACTION ITEM: Kym to put up playground options on Facebook.

6.2 PLACE NAMES INFORMATION**MOTION**

That the Authority

<p>a) Receive and note the report</p> <p>RESOLVED</p> <p>Moved: LA Member Linda Renfrey</p> <p>Seconded: Cr. Jeffrey McLaughlin</p> <p><i>Resolved TCLA 53/20</i></p>	CARRIED UNAN.
ACTION ITEM: Add Tarka park details to the Council Facebook page Senior Admin to create a proforma for submitting place names.	

6.3 ELECTION OF LOCAL AUTHORITY CHAIR

MOTION

That the Authority

- a) Elect Linda Renfrey Chair for the Local Authority
- b) Elect Josephine Bethel as the Deputy Chair for the Local Authority

RESOLVED

Moved: LA Member Kara Blankespoor

Seconded: Chairperson Karan Hayward

CARRIED UNAN.

Resolved TCLA 54/20

Linda Renfrey was the only nominee for Chair of the Local Authority
Josephine Bethel was the only nominee for Deputy Chair of the Local Authority

7. CORRESPONDENCE

Nil

8. OTHER MATTERS FOR NOTING

Nil

9. REPORTS FROM BARKLY REGIONAL COUNCIL

9.1 COUNCIL REPORT- JULY 2020

MOTION

That the Authority

- a) Receive and note the report

RESOLVED

Moved: Deputy Mayor Hal Ruger

Seconded: LA Member Ronalda Walker

CARRIED UNAN.

Resolved TCLA 55/20

10. OTHER BUSINESS

Nil

11. THE REGIONAL COUNCIL'S PROPOSED REGIONAL PLAN

Nil

12. VISITOR PRESENTATIONS

Nil

13. CLOSE OF MEETING

THIS PAGE AND THE PRECEEDING PAGES ARE THE MINUTES OF THE Tennant Creek Local Authority HELD ON Tuesday, 11 August 2020 AND CONFIRMED Tuesday, 8 September 2020.

Linda Renfrey
Chair

Steve Moore
Chief Executive Officer



OUR VISION

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

The Way We Will Work

We will make it happen!

We will be engaged and have regular opportunities to listen.

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

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

We are a responsible Council.

We will be a responsive Council.

We want to empower local decision making.

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

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

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

We need to be realistic, transparent and accountable.

MINUTES

The Ali Curung Local Authority of the Barkly Regional Council was held in on Monday, 10 August 2020 at 1:00pm.

Steven Moore
Chief Executive Officer

- 1 -

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

1. OPENING AND ATTENDANCE

- 1.1 Elected Members Present
 - Andrew Tsavaris
 - Noel Hayes – via phone
 - Lucy Jackson – via phone
 - Jerry Rice
 - Cynthia Smith
 - Peter Corbett
- 1.2 Staff And Visitors Present
 - Tim Hema
 - Robert Smith
 - David Lightowler
 - Makhaim Brandon
- 1.3 Apologies To Be Accepted
 - Derek Walker
 - Ned Kelly

Cynthia & 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 13th July 2020 as a true and accurate record.

Add David Lightowler to the minutes of the previous minutes as he attended via phone.

RESOLVED

Moved: LA Member Peter Corbett

Seconded: LA Member Jerry Rice

CARRIED UNAN.

Resolved ACLA 68/20

3. ACTIONS FROM PREVIOUS MINUTES

3.1 ACTION ITEMS FROM PREVIOUS MEETING.**MOTION****That the Authority**

- (a) Receive and note the report.
- (b) Note and remove all completed items from the list.

Remove item 4 from the action list

RESOLVED**Moved: LA Member Cynthia Smith****Seconded: LA Member Peter Corbett****CARRIED UNAN.***Resolved ACLA 69/20***4. CHIEF EXECUTIVE OFFICER REPORTS****4.1 MONTHLY CEO REPORT****MOTION****That Council**

- A) Receive and note the Operations Directors Report

RESOLVED**Moved: LA Member Jerry Rice****Seconded: LA Member Peter Corbett****CARRIED UNAN.***Resolved ACLA 70/20***5. FINANCE****5.1 MONTHLY FINANCE REPORT****MOTION****That the Authority**

- a) Receive and note the report.

RESOLVED**Moved: LA Member Cynthia Smith****Seconded: LA Member Jerry Rice****CARRIED UNAN.***Resolved ACLA 71/20***6. AREA MANAGERS REPORT****6.1 AREA MANAGERS REPORT - JULY 2020****MOTION****That the Authority**

- (a) Receive and note the Area Managers Report for July 2020.

Concerns have been raised in regards to Sport and Rec participant's arriving intoxicated or with alcohol containers.

Discussion was held in regards to the restricting of Night Patrol (Community Safety) in terms of changing their focus from patrolling the community to a more community engagement focus as well as community outreach.

RESOLVED

Moved: LAMember Cynthia Smith

Seconded: LA Member Peter Corbett

CARRIED UNAN.

Resolved ACLA 72/20

7. GENERAL BUSINESS

7.1 BARKLY VETS VISITING DATES

MOTION

That the Authority

- a) Receive and note the report.

RESOLVED

Moved: LAMember Cynthia Smith

Seconded: LA Member Jerry Rice

CARRIED UNAN.

Resolved ACLA 73/20

7.2 RISE - NGURRATJUTA CDP REPORT

MOTION

That the Authority

- a) Receive and note the report from RISE-Ngurratjuta CDP.

RESOLVED

Moved: LA Member Jerry Rice

Seconded: LAMember Cynthia Smith

CARRIED UNAN.

Resolved ACLA 74/20

7.3 PROCUREMENT OF PORTABLE TOILETS.

MOTION

That the Authority

- (a) Receive and note the report.
- (b) Request for quotes to be supplied for next meeting.

RESOLVED

Moved: LAMember Cynthia Smith

Seconded: LA Member Peter Corbett

CARRIED UNAN.

Resolved ACLA 75/20

8. **CORRESPONDENCE**

Nil

9. **OTHER MATTERS FOR NOTING**

Nil

10. **REPORTS FROM BARKLY REGIONAL COUNCIL**

10.1 COUNCIL REPORT- JULY 2020

MOTION

That the Authority

- a) Receive and note the report

RESOLVED

Moved: LAMember Cynthia Smith

Seconded: LA Member Jerry Rice

CARRIED UNAN.

Resolved ACLA 76/20

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

Nil

12. **VISITOR PRESENTATIONS**

Nil

13. **OTHER BUSINESS**

13.1 CONFIRMATION OF NEXT MEETING DATE.

MOTION

That the Authority

- (a) Confirm the next meeting date to be held on Monday 14th September 2020.

RESOLVED

Moved: LAMember Cynthia Smith

Seconded: LA Member Peter Corbett

CARRIED UNAN.

Resolved ACLA 77/20

14. **CLOSE OF MEETING**

THIS PAGE AND THE PRECEEDING PAGES ARE THE MINUTES OF THE Ali Curung Local Authority Meeting HELD ON Monday, 10 August 2020 AND CONFIRMED Monday, 14 September 2020. 1:52pm

Chair

Tim Hema
Area Manager



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 Ampilatwatja Local Authority of the Barkly Regional Council was held in on
Wednesday, 12 August 2020 at 10:30am.

Steven Moore
Chief Executive Officer

- 1 -

Meeting commenced at 11am with Jeffrey Nelson as chair.

1. OPENING AND ATTENDANCE

1.1 Elected Members Present

Ricky Holmes
Lulu Teece
Andrew Butcher
Jeffrey Nelson

1.2 Staff And Visitors Present

Laurence Wilson (NIAA) – Via Phone
Ren Kelly (NIAA) – Via Phone
Harry Abraham – Via Phone
Robert Smith
Millicent Nhepera – Via Phone
Makhaim Brandon – Via Phone
David Lightowler – Via Phone
Tom Barlow

1.3 Apologies To Be Accepted

Ade Beasley
Anita Bailey
Rosalene Rusty
Leslie Morton

1.4 Absent Without Apologies

1.5 Disclosure Of Interest

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

2. CONFIRMATION OF PREVIOUS MINUTES

2.1 CONFIRMATION OF PREVIOUS MINUTES

MOTION

That the Authority

- a) Confirmed the minutes of the meeting held on the 15th July as a true and accurate record.

Provisional Meeting

3. ACTIONS FROM PREVIOUS MINUTES

3.1 ACTION ITEM FROM PREVIOUS MEETING

MOTION

That the Authority

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

RESOLVED**Moved: Cr. Ricky Holmes****Seconded: LA Member Ada Beasley****CARRIED UNAN.***Resolved 58/20***MOTION****That the Authority**

- a) Amend the previous minutes to read – Allocate funds to have a line to the water trough installed by Lavery Plumbing.
- b) Make a formal request that police increase their presence the community via signed letter done by the LA.
- c) Get quotes for 18 speed humps around Ampilatwatja.

RESOLVED**Moved: Cr. Ricky Holmes****Seconded: LA Member Jeffrey Nelson****CARRIED UNAN.***Resolved 59/20***4. CHIEF EXECUTIVE OFFICER REPORTS****4.1 MONTHLY CEO REPORT****MOTION****That Council**

- A) Receive and note the Operations Directors Report

RESOLVED**Moved: LA Member Jeffrey Nelson****Seconded: LA Member Andrew Butcher****CARRIED UNAN.***Resolved 60/20***5. FINANCE****5.1 MONTHLY FINANCE REPORT****MOTION****That the Authority**

- a) Receive and note the report.

RESOLVED**Moved: LA Member Lulu Teece****Seconded: LA Member Andrew Butcher****CARRIED UNAN.**

Resolved 61/20

6. AREA MANAGERS REPORT

6.1 MONTHLY AREA MANAGER REPORT

MOTION

That the Authority

- a) Receive and note the report.

RESOLVED

Moved: LA Member Andrew Butcher

Seconded: Cr. Ricky Holmes

CARRIED UNAN.

Resolved 62/20

7. GENERAL BUSINESS

7.1 BARKLY VETS VISITING DATES

MOTION

That the Authority

- a) Receive and note the report.

RESOLVED

Moved: LA Member Andrew Butcher

Seconded: Cr. Ricky Holmes

CARRIED UNAN.

Resolved 63/20

8. CORRESPONDENCE

Nil

9. OTHER MATTERS FOR NOTING

Nil

10. REPORTS FROM BARKLY REGIONAL COUNCIL

10.1 COUNCIL REPORT- JULY 2020

MOTION

That the Authority

- a) Receive and note the report

RESOLVED

Moved: LA Member Lulu Teece

Seconded: LA Member Jeffrey Nelson

CARRIED UNAN.

Resolved 64/20

11. BRC'S RESPONSE TO LA ISSUES RAISED*Nil***12. THE REGIONAL COUNCIL'S PROPOSED REGIONAL PLAN***Nil***13. VISITOR PRESENTATIONS****13.1 DEPARTMENT OF EDUCATION PRESENTATION****MOTION****That the Authority**

- a) Receive and note the report

RESOLVED**Moved: Cr. Ricky Holmes****Seconded: LA Member Jeffrey Nelson****CARRIED UNAN.***Resolved 65/20***13.2 NIAA PRESENTATION - COMMUNITY IMPROVEMENTS****MOTION****That the Authority**

- A) Receive and note the report;
- B) Provide feedback to attending presenters in regards to the proposed project.

RESOLVED**Moved: Cr. Ricky Holmes****Seconded: LA Member Jeffrey Nelson****CARRIED UNAN.***Resolved 66/20*

Minister has asked NIAA to look at the water quality (hard water in the area) and septic issues.

Alluded to travel restrictions being an impediment for them to get to the Will now engaged some entities to pursue the projects including water quality in the community.

Hoping to get the technical experts in the next few weeks and this needs to be done safely (due to the pandemic) which may cause more delay. The commencement will be in the next 2 or 3 months

Will be working with all stakeholders on this project. The authority noted that they would like representation from the LA, school and clinic and the NIAA agrees with this, as it has to meet the community's expectations.

14. OTHER BUSINESS**14.1 CONFIRMATION OF NEXT MEETING DATE****MOTION****That the Authority**

- a) Confirm the next meeting to be held on 9th September 2020.

RESOLVED

Moved: Cr. Ricky Holmes

Seconded: LA Member Andrew Butcher

CARRIED UNAN.

Resolved 67/20

12:32

15. CLOSE OF MEETING

THIS PAGE AND THE PRECEEDING PAGES ARE THE MINUTES OF THE Ampilatwatja Local Authority Meeting HELD ON Wednesday, 12 August 2020 AND CONFIRMED Wednesday, 9 September 2020.

Chair

Robert Smith
Area Manager



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 Elliott Local Authority of the Barkly Regional Council was held in on Thursday, 20 August 2020 at 10:30am.

Steven Moore
Chief Executive Officer

- 1 -

Meeting commenced at 10:40am with Chris Neade as chair.

1. **OPENING AND ATTENDANCE**

1.1 Elected Members Present

Cr. Jane Evans
Kevin Gaskin
Chris Neade
Bob Bagnall
Jason Mullan
Lennie Barton

1.2 Staff And Visitors Present

Robert Smith
Sharen Lake
Deborah Booker
Chantel
Tara Scott
Tracy Jackson
Sharina
Thomas Barlow
David Lightowler – Via Phone
Makhaim Brandon – Via Phone

1.3 Apologies To Be Accepted

Jody Nish

1.4 Absent Without Apologies

1.5 Disclosure Of Interest

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

2. **CONFIRMATION OF PREVIOUS MINUTES**

2.1 **CONFIRMATION OF PREVIOUS MINUTES**

MOTION

That the Authority

- a) Receive and note the minutes of the 21st July 2020 meeting as a true and accurate record;
- b) Remove motion C from item 12.1;

RESOLVED

Moved: LA Member Bob Bagnall

Seconded:LA Member K Gaskin

CARRIED UNAN.

Resolved ELA 94/20

3. ACTIONS FROM PREVIOUS MINUTES

3.1 ACTION ITEMS FROM PREVIOUS MINUTES

MOTION

That the Authority

- a) Receive and note the report.
- b) Remove items 9,13 and 15 from the action list as completed items;
- c) Add that the AM request new quotes for the ANZAC shade cover.

RESOLVED

Moved: L A Member Jason Mullan

Seconded:LA Member K Gaskin

CARRIED UNAN.

Resolved ELA 95/20

4. CHIEF EXECUTIVE OFFICER REPORTS

4.1 MONTHLY CEO REPORT

MOTION

That Council

- A) Receive and note the Operations Directors Report

RESOLVED

Moved: LA Member K Gaskin

Seconded:Cr. Jane Evans

CARRIED UNAN.

Resolved ELA 96/20

5. FINANCE

5.1 MONTHLY FINANCE REPORT

MOTION

That the Authority

- a) Receive and note the report.

RESOLVED

Moved: LA Member Bob Bagnall

Seconded:Chairperson Christopher Neade

CARRIED UNAN.

Resolved ELA 97/20

6. AREA MANAGERS REPORT

6.1 AREA MANAGERS REPORT**MOTION**

That the Authority

- a) Receive and note the Area Managers report.

RESOLVED

Moved: Cr. Jane Evans

Seconded: LA Member Bob Bagnall

CARRIED UNAN.

Resolved ELA 98/20

7. GENERAL BUSINESS**7.1 BARKLY VETS VISITING DATES****MOTION**

That the Authority

- a) Receive and note the report.

RESOLVED

Moved: LA Member K Gaskin

Seconded: LA Member Lennie Barton

CARRIED UNAN.

Resolved ELA 99/20

7.2 RISE - NGURRATJUTA CDP REPORT**MOTION**

That the Authority

- a) Receive and note the report from RISE-Ngurratjuta CDP.
- b) Request feedback from council upon job applications.

RESOLVED

Moved: Chairperson Christopher Neade

Seconded: L A Member Jason Mullan

CARRIED UNAN.

Resolved ELA 100/20

8. CORRESPONDENCE

Nil

9. OTHER MATTERS FOR NOTING

Nil

10. REPORTS FROM BARKLY REGIONAL COUNCIL**10.1 COUNCIL REPORT- JULY 2020****MOTION**

That the Authority

- a) Receive and note the report

RESOLVED

Moved: LA Member Bob Bagnall

Seconded: Cr. Jane Evans

CARRIED UNAN.

Resolved ELA 101/20

10.2 COMMUNITY DEVELOPMENT DIRECTORATE REPORT

MOTION**That Council:**

- a) Receive and note the Community Development Directorate report.

RESOLVED

Moved: LA Member K Gaskin

Seconded: LA Member Lennie Barton

CARRIED UNAN.

Resolved ELA 102/20

11. THE REGIONAL COUNCIL'S PROPOSED REGIONAL PLAN

Nil

12. VISITOR PRESENTATIONS

Nil

13. OTHER BUSINESS

13.1 CONFIRMATION OF MEETING DATE

MOTION**That the Authority**

- a) Confirm the date of the next Local Authority meeting to be held on the 17th September 2020.

RESOLVED

Moved: Cr. Jane Evans

Seconded: LA Member K Gaskin

CARRIED UNAN.

Resolved ELA 103/20

14. CLOSE OF MEETING

THIS PAGE AND THE PRECEEDING PAGES ARE THE MINUTES OF THE Elliott Local Authority Meeting HELD ON Thursday, 20 August 2020 AND CONFIRMED Thursday, 17 September 2020.

Chris Neade
Chairperson

Area Manager



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 Elliott Local Authority of the Barkly Regional Council was held in on Thursday, 21 July 2020 at 10:30am.

Steven Moore
Chief Executive Officer

- 1 -

Meeting commenced at 10:49am with Chris Neade as chair.

1. OPENING AND ATTENDANCE

1.1 Elected Members Present

Chris Neade
Jody Nish
Bob Bagnall
Jason Mullan
Kevin Gaskin
Lennie Barton

1.2 Staff And Visitors Present

Mark Parsons
Tewai Legeyt
George Peckham
Deborah Booker – Via Phone
Makhaim Brandon

1.3 Apologies To Be Accepted

1.4 Absent Without Apologies

1.5 Disclosure Of Interest

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

2. CONFIRMATION OF PREVIOUS MINUTES

2.1 CONFIRMATION OF PREVIOUS MINUTES

MOTION

That the Authority

- a) Receive and note the minutes of the 18th June 2020 meeting as a true and accurate record.
- b) Would like the Council prayer changed from Barkly Regional Council to Barkly Regional Council - Local Authority.

RESOLVED

Moved: L A Member Jason Mullan

Seconded: Chairperson Christopher Neade

CARRIED UNAN.

Resolved ELA 73/20

3. ACTIONS FROM PREVIOUS MINUTES

3.1 ACTION ITEMS FROM PREVIOUS MINUTES

MOTION**That the Authority**

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

RESOLVED**Moved: LA Member K Gaskin****Seconded: LA Member Jody Nish****CARRIED UNAN.***Resolved ELA 74/20***4. CHIEF EXECUTIVE OFFICER REPORTS****4.1 MONTHLY CEO REPORT****MOTION****That Council**

- A) Receive and Note the Operations Directors Report

RESOLVED**Moved: LA Member Lennie Barton****Seconded: LA Member K Gaskin****CARRIED UNAN.***Resolved ELA 75/20***5. FINANCE****5.1 MONTHLY FINANCE REPORT****MOTION****That the Authority**

- a) Receive and note the report;
- b) Ask the allocation for the expenditure of \$1205.75 to the repairs of the water park be investigated;
- c) Rescind the allocation of \$1000.00 for ANZAC day as it was not held this year

RESOLVED**Moved: LA Member K Gaskin****Seconded: L A Member Jason Mullan****CARRIED UNAN.***Resolved ELA 76/20***6. AREA MANAGERS REPORT****6.1 AREA MANAGERS REPORT****MOTION****That the Authority**

- a) Receive and note the Area Managers report;

- b) Extend an invitation to the Regional Community Safety Manager to the next meeting to discuss the area of service for the community safety team;
- c) Extend an invitation to Kylie Anderson to the next local authority meeting;
- d) Invite a representative from the Department of Health to discuss new operating policy regarding area of client transportation.

RESOLVED**Moved: LA Member Bob Bagnall****Seconded: LA Member K Gaskin****CARRIED UNAN.***Resolved ELA 77/20***7. GENERAL BUSINESS****7.1 JIM RENNIE RESERVE - COSTING****MOTION****That the Authority**

- a) Receive and note the report;
- b) Add the upgrade/restoration of the Jim Rennie Reserve to the 5yr infrastructure plan.

RESOLVED**Moved: LA Member K Gaskin****Seconded: LA Member Bob Bagnall****CARRIED UNAN.***Resolved ELA 78/20***7.2 MARQUEE QUOTES****MOTION****That the Authority**

- a) Receive and note the quotes;
- b) Recommend that Council endorse the allocation of \$7349.20 of Local Authority funds to the purchase of 3 x Marquees for community events based upon the quotation provided by Extreme Marquee's, being the preferred quotation received.

RESOLVED**Moved: L A Member Jason Mullan****Seconded: LA Member Lennie Barton****CARRIED UNAN.***Resolved ELA 79/20***7.3 WATERPARK TABLE AND CHAIR QUOTES****MOTION****That the Authority**

- a) Receive and note the quotes;
- b) Recommend that Council endorse the allocation of \$2700.00 of Local Authority funds to the purchase of 3 x Table and Chairs for the water park based upon the quotation provided by Alice Springs Corrections, being the preferred quotation received.

RESOLVED

Moved: LA Member Bob Bagnall

Seconded: L A Member Jason Mullan

CARRIED UNAN.

Resolved ELA 80/20

7.4 LIGHTING AT BBQ AREA QUOTES

RECOMMENDATION

That the Authority

- a) Receive and note the quotes
- b) Recommend the Council accept the selected quote

Deferred

7.5 DLGHCD GUIDELINE 8 CHANGES

MOTION

That the Authority

- a) Receive and note the report

RESOLVED

Moved: L A Member Jason Mullan

Seconded: LA Member Jody Nish

CARRIED UNAN.

Resolved ELA 81/20

7.6 RISE - NGURRATJUTA CDP REPORT

MOTION

That the Authority

- a) Receive and note the report from RISE-Ngurratjuta CDP.

RESOLVED

Moved: LA Member K Gaskin

Seconded: L A Member Jason Mullan

CARRIED UNAN.

Resolved ELA 82/20

8. CORRESPONDENCE

8.1 FOOD AVAILABILITY AND PRICING INQUIRY

MOTION**That the Authority**

- a) Receive and note the report.

RESOLVED**Moved: LA Member K Gaskin****Seconded: L A Member Jason Mullan****CARRIED UNAN.***Resolved ELA 83/20***9. OTHER MATTERS FOR NOTING***Nil***10. REPORTS FROM BARKLY REGIONAL COUNCIL****10.1 BARKLY REGIONAL DEAL WORKING GROUP REPORTS****MOTION****That the Authority**

- a) Receive and note the minutes of the Barkly Working Groups.

RESOLVED**Moved: L A Member Jason Mullan****Seconded: LA Member Lennie Barton****CARRIED UNAN.***Resolved ELA 84/20***10.2 GOVERNANCE TABLE MINUTES****MOTION****That the Authority**

- a) Receive and note the report.

RESOLVED**Moved: L A Member Jason Mullan****Seconded: LA Member Lennie Barton****CARRIED UNAN.***Resolved ELA 85/20***10.3 COUNCIL REPORT- JUNE 2020****MOTION****That the Authority**

- a) Receive and note the report

RESOLVED**Moved: LA Member Bob Bagnall****Seconded: LA Member Jody Nish****CARRIED UNAN.***Resolved ELA 86/20*

10.4 MINUTES FROM THE ENVIRONMENT AND SUSTAINABILITY SUB-COMMITTEE**MOTION****That Council**

- a) Receive and Note the minutes from the Environment and Sustainability Sub Committee Meeting held on the 20th of May 2020.

RESOLVED

Moved: LA Member Bob Bagnall

Seconded: LA Member Jody Nish

CARRIED UNAN.

Resolved ELA 87/20

10.5 COMMUNITY DEVELOPMENT DIRECTORATE REPORT**MOTION****That the Authority:**

- a) Receive and note the report from Sharen Lake, Director of Community Development;
- b) Approve the changing of the name Night Patrol to Community Safety.

RESOLVED

Moved: L A Member Jason Mullan

Seconded: LA Member K Gaskin

CARRIED UNAN.

Resolved ELA 88/20

10.6 INFRASTRUCTURE DIRECTORS REPORT**MOTION****That the Authority:**

- a) Receive and note the Infrastructure Directorate report.

RESOLVED

Moved: L A Member Jason Mullan

Seconded: LA Member K Gaskin

CARRIED UNAN.

Resolved ELA 89/20

11. THE REGIONAL COUNCIL'S PROPOSED REGIONAL PLAN**11.1 2020-2021 PROPOSED REGIONAL PLAN****MOTION****That the Authority**

- a) Receive and note the report
- b) Consider the Council's proposed Regional Plan and provide feedback (if necessary).

RESOLVED

Moved: LA Member Bob Bagnall

Seconded: LA Member K Gaskin

CARRIED UNAN.

Resolved ELA 90/20

11.2 PUBLIC CONSULTATION: DRAFT BUDGET - 30 JUNE 2021

MOTION

That the Authority:

- a) Receive and note the Draft 2020-2021 Barkly Regional Council Budget in accordance with the *Local Government Act*.

RESOLVED

Moved: L A Member Jason Mullan

Seconded: LA Member Lennie Barton

CARRIED UNAN.

Resolved ELA 91/20

12. VISITOR PRESENTATIONS

12.1 ELLIOTT ACCOMMODATION EOI

MOTION

That the Authority

- a) Receive and note the presentation;
- b) Request that council move the EOI report into ordinary so the Local Authority has access to the information regarding the EOI that was presented to council.

RESOLVED

Moved: LA Member Bob Bagnall

Seconded: L A Member Jason Mullan

CARRIED UNAN.

Resolved ELA 92/20

13. OTHER BUSINESS

13.1 CONFIRMATION OF MEETING DATE

MOTION

That the Authority

- a) Confirm the date of the next Local Authority meeting to be held on the 20th of August 2020

RESOLVED

Moved: LA Member Lennie Barton

Seconded: LA Member Jody Nish

CARRIED UNAN.

Resolved ELA 93/20

14. CLOSE OF MEETING

THIS PAGE AND THE PRECEEDING PAGES ARE THE MINUTES OF THE Elliott Local Authority Meeting HELD ON Thursday, 9 July 2020 AND CONFIRMED Thursday, 20 August 2020.

OPERATIONS

ITEM NUMBER	15.1
TITLE	Director of Operations' Report
REFERENCE	302537
AUTHOR	Robert Smith, Area Manager - Ampilatwatja

RECOMMENDATION

That Council

- a) Receive and note the Report

SUMMARY:

BACKGROUND

I have attended most of the communities for the LA Meetings in August three out of the five communities reached Quorum Ali-Curung, Ampilatwatja and Elliott (Elliott meeting delayed by a week to achieve quorum), Wutungurra and Alpururulam were cancelled due to not enough LA Members.

I would also like to mention the work some of our staff in the Communities are doing to keep Council operations functioning. Extra government payments have made it difficult to get staff to come to work in communities. To keep things moving some staff have taking on Multiple roles. I would like to specifically thank:

- Tewai Legeyt in Elliott for doing Relief A/M while Shelley has been off sick
- Tracey Smith also doing Relief Area Manager in Ampilatwatja while I have been Acting Director of Operations for Mark Parsons who has been on a well-earned break.
- Also a thank you to Troy and Michelle in Alpururulam for doing food hampers and delivering to the elderly on Tuesday 18th August when Aged Care staff was sick.

So Well Done and thank you to all staff on the Communities, it is great to see staff helping out in all Departments.

Barkly Council has received some new machinery with two skid steer loaders delivered to T/C Depot. These will go out to their new homes in communities once they are registered.

Barkly Council also have a number of Projects rolling out over the coming months, Ablution and Laundry Block in Ampilatwatja, Change Rooms in Elliott for the football oval, the Ali Curung youth Centre development just to mention a few.

Tennant Creek Depot have been working tirelessly to maintain repairs to the machinery and fleet vehicles in the Communities and T/C, Tree planting still continues around T/C by the Depot Staff while still doing their usual core duties.

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	16.1
TITLE	Lake Mary-Anne Playground Consultation
REFERENCE	302521
AUTHOR	Millicent Nhepera, Governance Officer

RECOMMENDATION

That Council

- a) Receive and note the report
- b) Select the preferred playground option.

SUMMARY:

Council is asked to select the preferred option for the Lake Mary-Anne playground

BACKGROUND

The public consultation for the Lake-Mary Anne playground was undertaken for two weeks. A survey was put up on the Council website and on Facebook, and also circulated to the Tennant Creek Local Authority.

- Councilors have previously indicated a preference for option 2.
- Tennant Creek LA indicated a preference for option 2.
- The Survey on the Council website indicates that 70% of responders prefer option 1, and 30% of responders prefer option 2. The feedback as to why they picked certain options has been attached to this report.
 - o A lot of feedback indicated that though option 1 was the preference the community would like to see option 1 include the wheelchair swing/equipment (from option 2) to make it inclusive for everyone.

ORGANISATIONAL RISK ASSESSMENT

<<Enter Text>>

BUDGET IMPLICATION

<<Enter Text>>

ISSUE/OPTIONS/CONSEQUENCES

<<Enter Text>>

CONSULTATION & TIMING

<<Enter Text>>

ATTACHMENTS:

- 1 [↓](#) Option 1 - Extended info.pdf
- 2 [↓](#) Option 2 - Extended info.pdf
- 3 [↓](#) Lake Mary-Anne Poll.pdf

Playground upgrade

L001	Cover Sheet and Drawing Schedule	L007	Option 2 Adventure Plus
L002	Location Plan	L008	Landscape Images - Option 2 Adventure Plus
L003	Option 1 WillPlay	L009	Landscape Images - Option 2 Adventure Plus
L004	Landscape Image - Option 1 WillPlay	L010	Landscape Images - Option 2 Adventure Plus
L005	Landscape Image - Option 1 WillPlay	L011	Public Amenity
L006	Landscape Image - Option 1 WillPlay		



July 2020

NOUE	DATE	NOUE NOTE	BY
------	------	-----------	----

A		25/7/20		FOR REVIEW		FE	
REVISION	DATE	REVISION NOTE				BY	
NOTES							

PROJECT
Lake Mary Ann Recreation Area

ADDRESS
Mary Ann Drive, Tennant Creek NT

CLIENT
Barkley Regional Council

DRAWING
Cover Sheet and Drawing Schedule

Urban Place
Po Box 514 Nightcliff NT 0814
T: +61 412 742 187
E: iona@urbanplacedesign.com.au
W: www.urbanplacedesign.com.au

PROJECT #	Proj No. 064	STATUS	FOR APPROVAL
DATE	10 July 2020	FILE NAME	20200710 Lake Mary Ann.vsd
PLOT DATE	15 Jul 2020	DATE	
ORIGINAL SHEET #	A3		
SCALE	N/A		
DRAWN BY	FE	CHECKED BY	SW
			OF 11

Location Plan



Lake Mary Ann Recreation Area

Scale 1:500@ A3



Concept Design

The proposed playground is located closer to the main activity area and in clear view of the entry road and the caretakers residence for ease of way finding and passive surveillance. This location does not block view to Lake Mary Ann on arrival or from the main car parks. The playground is located to one end of the open grass area to accommodate sufficient space for both formal play and informal play activities.

Existing playground to be removed by council

Existing maintenance shed

Informal games area

Existing picnic tables with solid shade structure

Proposed new playground and shelter

Existing picnic tables with solid shade structure

Caretakers residence

Existing picnic tables with solid shade structure

Main Car Park

DATE	25/7/20	DATE NOTE	
REVISION		REVISION DATE	
<p>PROJECT Lake Mary Ann Recreation Area</p> <p>ADDRESS Mary Ann Drive, Tennant Creek NT</p> <p>CLIENT Barkley Regional Council</p> <p>DESIGNER Urban Place Design</p>			
<p>PROJ No. 064</p> <p>DATE 10 July 2020</p> <p>PLAT DATE 15 Jul 2020</p> <p>DESIGNER'S SIGNATURE</p> <p>DATE OF SIGNATURE</p> <p>FE</p>			
<p>FOR APPROVAL</p> <p>DATE 10 July 2020</p> <p>PLAT DATE 15 Jul 2020</p> <p>DESIGNER'S SIGNATURE</p> <p>DATE OF SIGNATURE</p> <p>FE</p>			
<p>PO Box 514 Nightfall NT 0814</p> <p>T: +61 8 13 130 130</p> <p>E: info@urbanplacedesign.com.au</p> <p>W: www.urbanplacedesign.com.au</p>			
<p>L002 A</p> <p>OF 11</p>			

Landscape Plan- Option 1 WillPlay

Lake Mary Ann Recreation Area

Scale 1:100@ A3



Concept Design

The multi play unit has been designed specifically for this site and has a focus on high agility levels. The basic need for slide and swing have been included as have seating arrangements to accommodate parents, care givers watching children. This scheme includes:

Play events

1. Swing
2. Spin
3. Socialise
4. Slide
5. Rock
6. Lift
7. Reason (Panels)
8. Look
9. Climb
10. Glide (flying fox)
11. Informal Games

DATE	DATE	DATE	DATE
A	25/7/20	FOR REVIEW	FE
REVISION	DATE	DESCRIPTION	BY
NOTES			
PROJECT			
Lake Mary Ann Recreation Area			
ADDRESS			
Mary Ann Drive, Tennant Creek NT			
CLIENT			
Barkley Regional Council			
DRAWING			
Option 1 Will Play			
		Po Box 514 Nightfall NT 0814 T: +61 8 82 142 147 E: helen@urbanplacedesign.com.au W: www.urbanplacedesign.com.au	
PROJECT #	Proj No. 064	DATE LETTING	FOR APPROVAL
DATE	10 July 2020	DATE	10/07/20 Lake Mary Ann area
PLAT DATE	15 Jul 2020	DATE	
ORIGINAL SHEET SIZE	A3	DATE	
DATE OF AS-1	N/A	DATE	
DATE	FE	DATE	EW
		L003 A	
		OF 11	

Landscape Images - Option 1 WillPlay



Client: Barkly Shire

Site: Lake Mary Ann

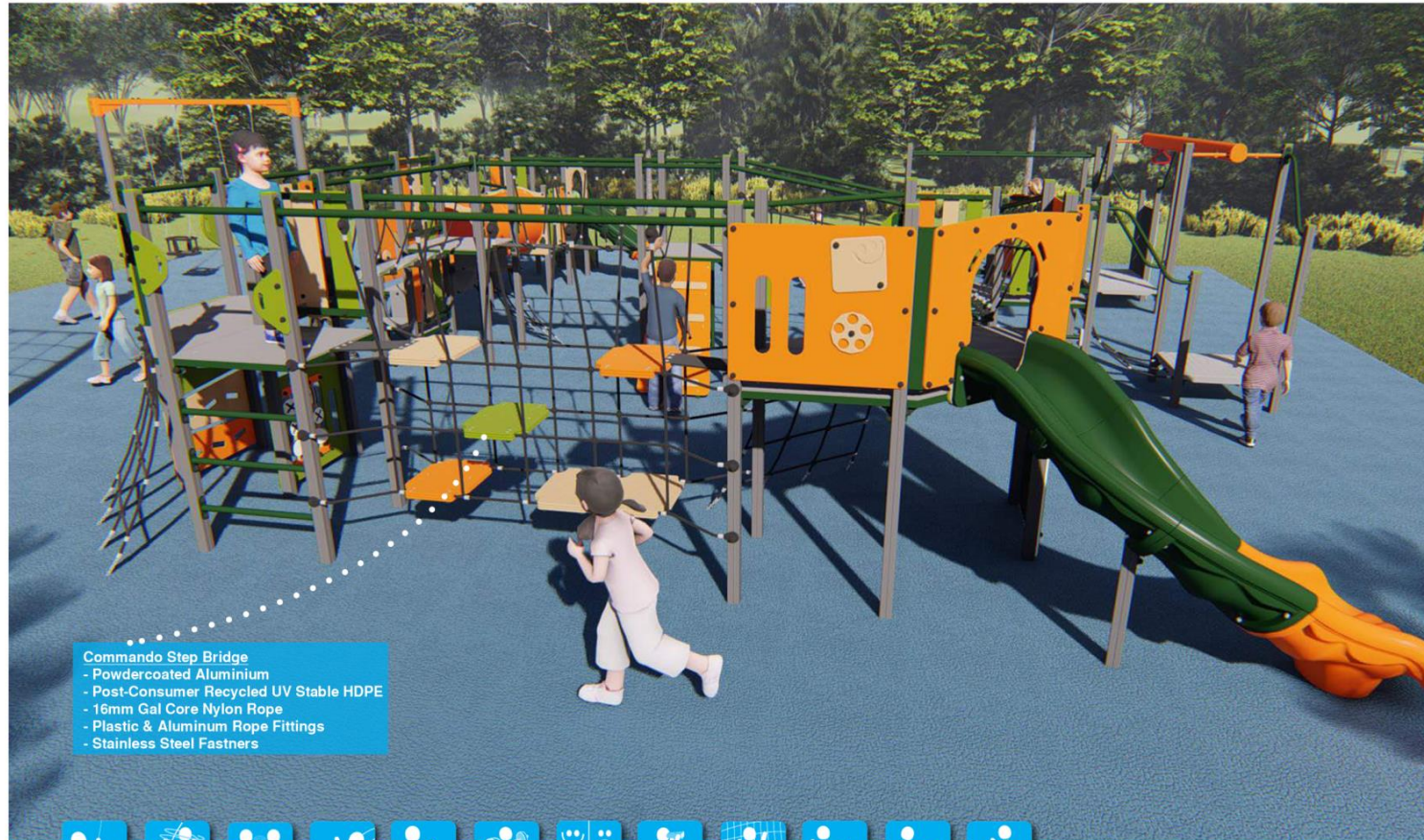
Concept: Option 1



willPlay
designed by big people for little treasures

DATE	25/7/20	FOR REVIEW	FE
REVISION	DATE	DESCRIPTION	BY
1			
PROJECT			
Lake Mary Ann Recreation Area			
LOCATION			
Mary Ann Drive, Tennant Creek NT			
CLIENT			
Barkley Regional Council			
DRAWING			
Landscape images- Option 1 WillPlay			
Urban Place Design			
Po Box 514 Hightsett NT 0814 T: +61 8 813 143 143 E: hannah@urbanplacedesign.com.au W: www.urbanplacedesign.com.au			
PROJECT #	Proj No. 064	DRAWING	FOR APPROVAL
DATE	10 July 2020	DATE	10/07/2020
PLAT DATE	15 Jul 2020	DATE	
ORIGINAL SHEET SIZE	A3	DATE	
SCALE	N/A	DATE	
DATE	FE	DATE	EW
		L004 A	
		OF 11	

Landscape Images - Option 1 WillPlay



Commando Step Bridge
 - Powdercoated Aluminium
 - Post-Consumer Recycled UV Stable HDPE
 - 16mm Gal Core Nylon Rope
 - Plastic & Aluminium Rope Fittings
 - Stainless Steel Fasteners



Client: Barkly Shire

Site: Lake Mary Ann

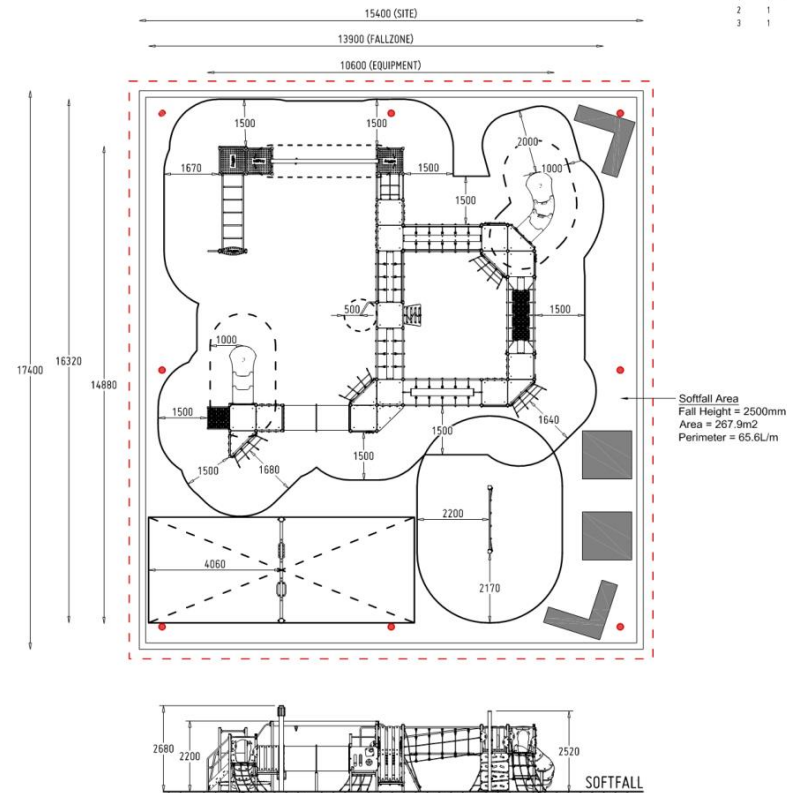
Concept: Option 1



willPlay
 designed by big people for little treasures

DATE	25/7/20	FOR REVIEW	FE
REVISION	DATE	DESCRIPTION	BY
NOTES			
PROJECT Lake Mary Ann Recreation Area			
ADDRESS Mary Ann Drive, Tennant Creek NT			
CLIENT Barkley Regional Council			
DRAWINGS Landscape images- Option 1 WillPlay			
Urban Place Design Po Box 514 Nightfall NT 0814 T: +61 8 13 134 187 E: helen@urbanplacedesign.com.au W: www.urbanplacedesign.com.au		PROJECT # 10 July 2020 15 Jul 2020 A3 N/A FE	
PROJECT # 10 July 2020 15 Jul 2020 A3 N/A FE		FOR APPROVAL L005 A OF 11	

Item	Count	Name	DWG_NUMBER	HF0F	PRODUCT_RANGE
1	1	CUSTOM PLAYPARK SYSTEM	-	1900MM	PLAYPARK
2	1	2 POST DOUBLE SWING	SW-016	1450MM	SWINGS
3	1	WARRIOR CARGO NET	WAR-003	2500MM	URBAN WARRIOR



Concept: Option 1



willPlay
designed by big people for little treasures

PROJECT #	DATE	SUBJECT MATTER	BY
A	20/7/20	FOR REVIEW	FE
REVISION	DATE	REVISION NOTE	BY
NOTE			

PROJECT #

Lake Mary Ann Recreation Area

ADDRESS


Mary Ann Drive, Tennant Creek NT

TO WHOM

Barkley Regional Council

ISSUANCE

Landscape images- Option 1 WillPlay



Po Box 514 Nightcliff NT 1314
T: +61 410 740 187
E: info@urbanplacedesign.com.au
W: www.urbanplacedesign.com.au

PROJECT #	DATE ISSUED	FOR APPROVAL
00000001	Proj No. 064 10 July 2020	0000713 Lake Mary Ann Recreation Area
PLAT DATE	15 Jul 2020	00000001
ORIGINAL SHEET COUNT	AS	REVISION
ISSUE NO.	N/A	
ISSUED BY	00000001	

L006 A

OF 11



adventure +

Playground Proposal

Lake Mary Ann

Proposal No: 52794

Date: 24 July 2020





adventure+ | spectrum+

Lake Mary Ann
Proposed Play Equipment
Equipment Illustration - View 1

@ sales@adventureplus.net.au
☎ 1300 237 587
🌐 adventureplus.net.au



adventure+ | spectrum+

Lake Mary Ann
Proposed Play Equipment
Equipment Illustration - View 2

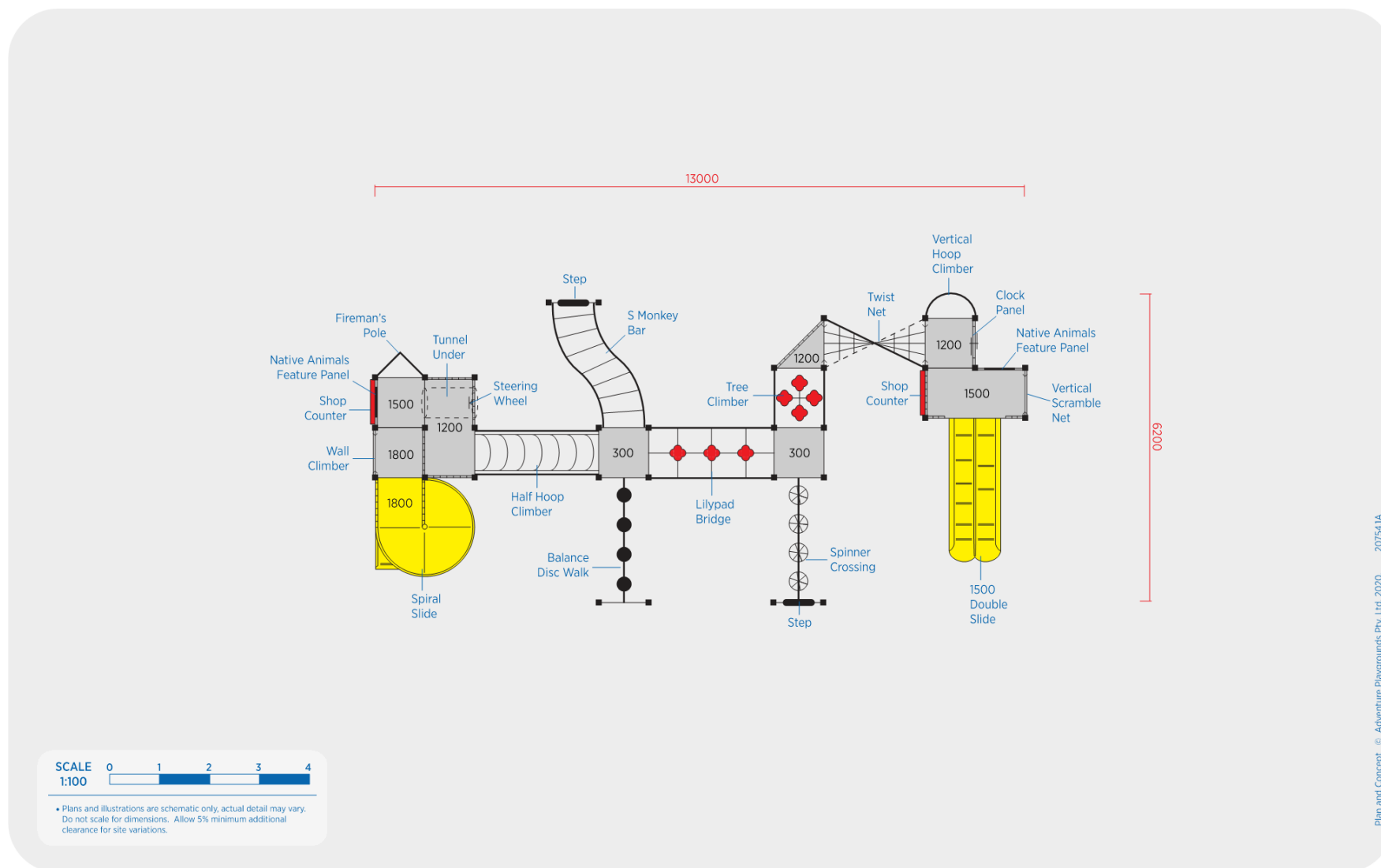
@ sales@adventureplus.net.au
☎ 1300 237 587
🌐 adventureplus.net.au



adventure+ | spectrum+

Lake Mary Ann
Proposed Play Equipment
Equipment Illustration - View 3

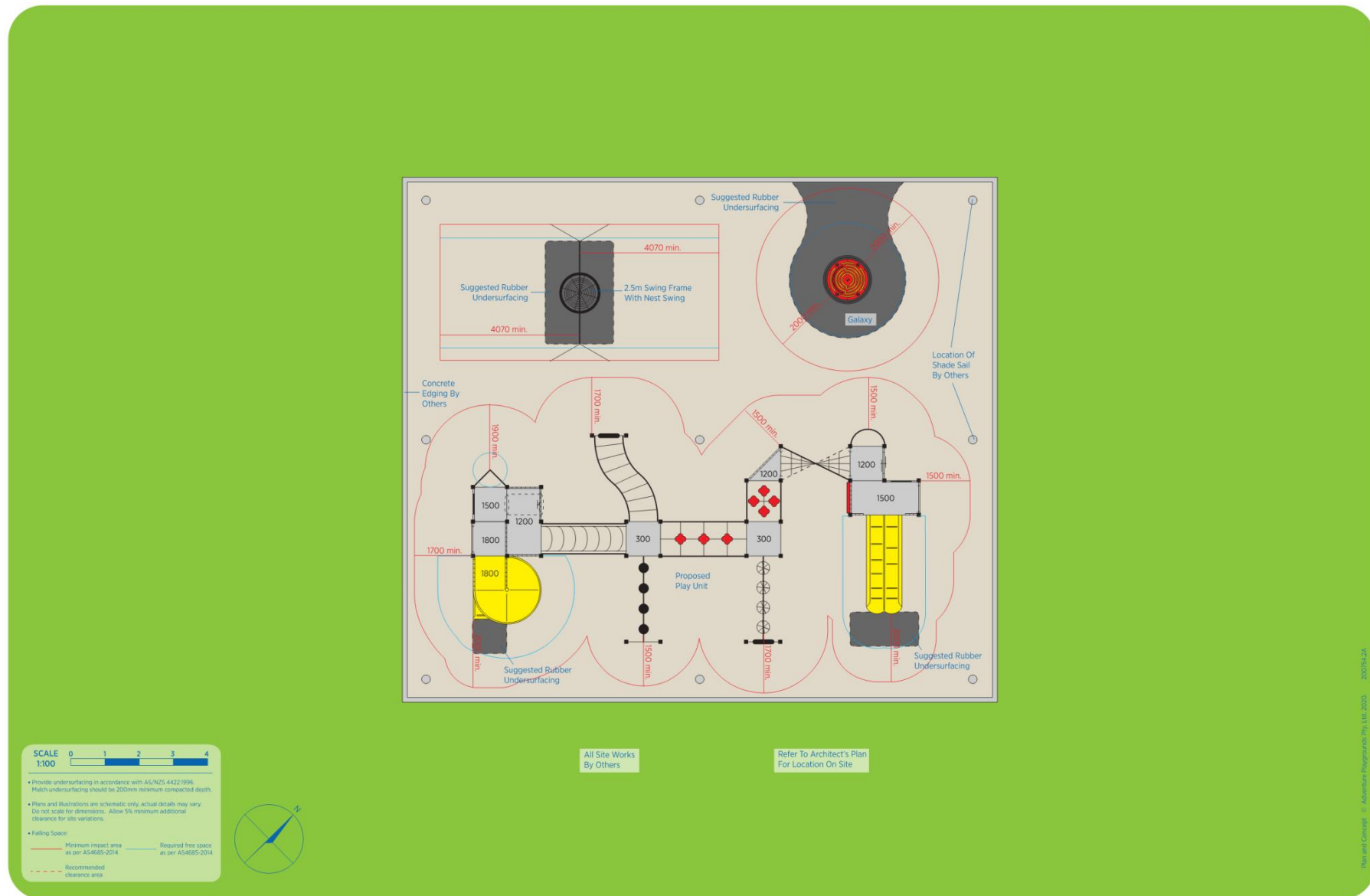
@ sales@adventureplus.net.au
☎ 1300 237 587
🌐 adventureplus.net.au

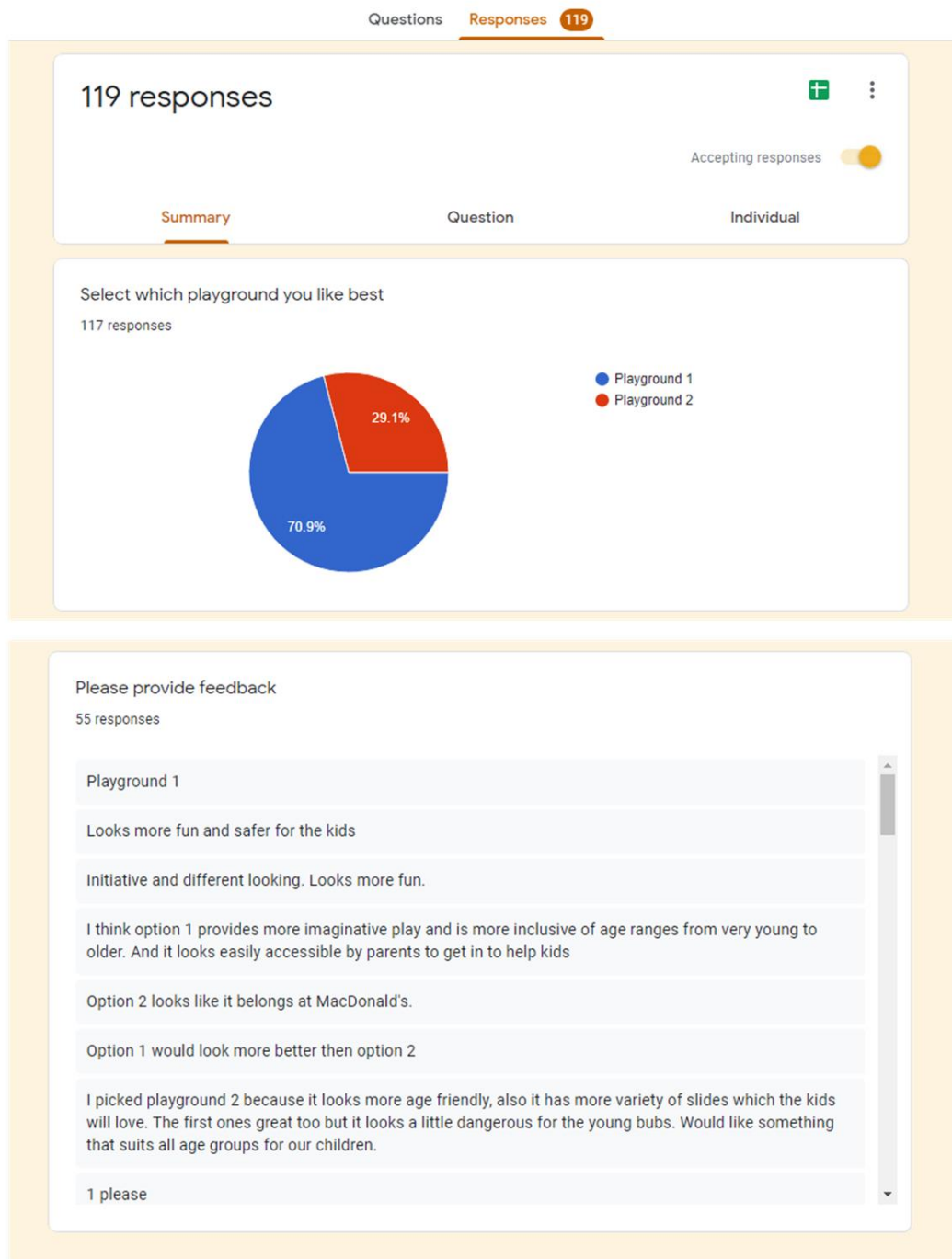


adventure+ | spectrum+

Lake Mary Ann
Proposed Play Equipment
Equipment Plan

@ sales@adventureplus.net.au
☎ 1300 237 587
🌐 adventureplus.net.au





Please provide feedback

55 responses

Based on the colours being more neutral

I would recommend that a shade cloth be placed over the playground as due to high temperatures in the summer, there is high potential of children being burnt on the equipment on whichever playground wins the votes.

Both are terrible but 1 is the better option. Why cant we have a nature play playground? TC doesnt always have to be 10yrs behind the rest of Australia.

I like the design of option 1, although option 2 provides a more inclusive play especially for wheelchair bound children.

Option 2 is better in my opinion, there is more space around the play equipment which better allows for different groups of children to be playing at the one time.
Also allows for better sight when watching the kids

Playground two seems to be accessible for all (Disability friendly)

Please provide feedback

55 responses

Please do not build a new Playground that children with disabilities cannot utilise aswell!

Accessible playgrounds are fun for everybody!

It would be great for the kids

The addition of the disabled play equipment is really well thought out.

Number one has more Child focused needs and will look nice at the Dams natural environment.

Option 2 is ugly

I think there is a requirement for a master plan for playgrounds in the Barkly. Maybe the Barkly Backbone team can look into this.

The CLP likes option 1.

This looks the best.

Please provide feedback

55 responses

This looks the best.

What is the cost of each option?

We already have Option 1 at the Primary School. Option 2 made in Australia - support Australian business.

I have chosen option 2 as it is more inclusive with the disabled swing.

Will there be shade over the playground? If not this will be very hot in summer and not sun smart.

Lools like the best option.

Hope this will be shaded. So can be used for the majority of the year and children and equipment is protected from the sun.

Looks more interesting

Looks heaps better. all softfall so all inclusive. not iust the spinner

Please provide feedback

55 responses

Playground 1 looks extremely modern compared to playground 2

Number 1 for sure

Number 1

Option 1 much better

Looks clean and better quality

Would like to see some sgare over the play ground.

The design looks a lot more inviting and has more play value. I feel the kids will have more fun on this playground

More interesting and a far more professional and realistic-looking plan, which one can only assume will translate to a better and safer product for our kids.

Please provide feedback

55 responses

Is shade cover going to be provided also?

Is there going to be shade over it

I think playground 1 has more stuff however would be good to have the wheelchair galaxy thing and the moon swing.

Looks like this one would be more fun

None of these projects seems to involve the community consultation. No indigenous design, no reference to recycle material, no work for the community. It's all based on the East coast model, it's sad and going to be vandalised. It's time that the Council organise a real committee of scientific, member of the community, Artists, to experiment original project instead of delivering half thought one. In the next 10 years, we will get 50 degrees in summer, is your playground will be ok? There is a climate emergency, our town is threatened by multiple risks, it's time to show some creativity.

Any choice they do they need to make sure a disability swing is fitted

Please provide feedback

55 responses

Any choice they do they need to make sure a disability swing is fitted

Will there be shade and water for the kids?

Hi I'm Jared Baldwin I can do the concrete because I love Tennant Creek.

Can we name it the Steve Edgington park.

Name it the Edge Playground.

No1. Best option

needs to have a shade cover or kids will cook during the warmer months.

Maybe CLP playground. Get Lia or Sam to open it.

I think this would be a great playground as it also includes play equipment for children with disabilities - inclusive to all. 😊

CORRESPONDENCE

ITEM NUMBER 17.1
TITLE Correspondence
REFERENCE 302117
AUTHOR Vanessa Goodworth, Executive Assistant to CEO and Mayor

RECOMMENDATION

That Council:

- a) Receive and Note the correspondence; and
- b) Consider Nominate up to three Councillors to attend the ALGA National Local Roads and Transport Congress in Wagga Wagga.

SUMMARY:

Over the past two years Councillors have attended the national roads conference. This year's conference is in Wagga Wagga and if it is safe to do some councillors may wish to attend. The Director of Infrastructure may also attend the event.

I do think it is unlikely that the risk factor with COVID-19 will be low enough to allow staff and elected members to travel interstate.

BACKGROUND

<<Enter Text>>

ORGANISATIONAL RISK ASSESSMENT

<<Enter Text>>

BUDGET IMPLICATION

<<Enter Text>>

ISSUE/OPTIONS/CONSEQUENCES

<<Enter Text>>

CONSULTATION & TIMING

<<Enter Text>>

ATTACHMENTS:

- 1 [↓](#) ALGA National Local Roads and Transport Congress.pdf
- 2 [↓](#) Mayor Steve Edgington - Barkly Regional Council.pdf
- 3 [↓](#) LGANT Executive 2020-2022 BRC.pdf
- 4 [↓](#) 150 Years of Policing in the Northern Territory (NT) public display.pdf
- 5 [↓](#) Letter from NT Chief Minister.pdf
- 6 [↓](#) 20.08.12 - Letter to NT Ombudsman RE TC Landfill.pdf
- 7 [↓](#) BF Coleman- Gun Club



15 July 2020

Barkly Regional Council
PO Box 821
TENNANT CREEK NT 0861

Dear Mayors, Councillors and CEO's

In November each year the Australian Local Government Association (ALGA) convenes its National Local Roads and Transport Congress. This year ALGA has decided that the Congress will be expanded to include natural disaster and pandemic impacts, recovery and resilience as well our usual focus on roads and transport.

The 2020 Special Local Roads and Transport Congress – Roads, Regions and Resilience will be held in Wagga Wagga on 16-18 November.

The Special Congress will focus on the transport challenges facing Local Government, but given that so many councils have been impacted by drought, bushfires, as well as COVID-19 pandemic over the past year, the Congress is also being designed to explore the significant impact of these events on Local Governments, how they have responded and what support/advice can be provided to Councils to increase resilience and recovery.

The Deputy Prime Minister, The Hon Michael McCormack MP, the Leader of the Opposition, The Hon Anthony Albanese MP and Minister for Regional Health, Regional Communications and Local Government, The Hon Mark Coulton, have been invited to address the Congress. The Congress provides not only an opportunity to learn from the very best, but also a platform for Local Government to stand up and be heard by Federal Government.

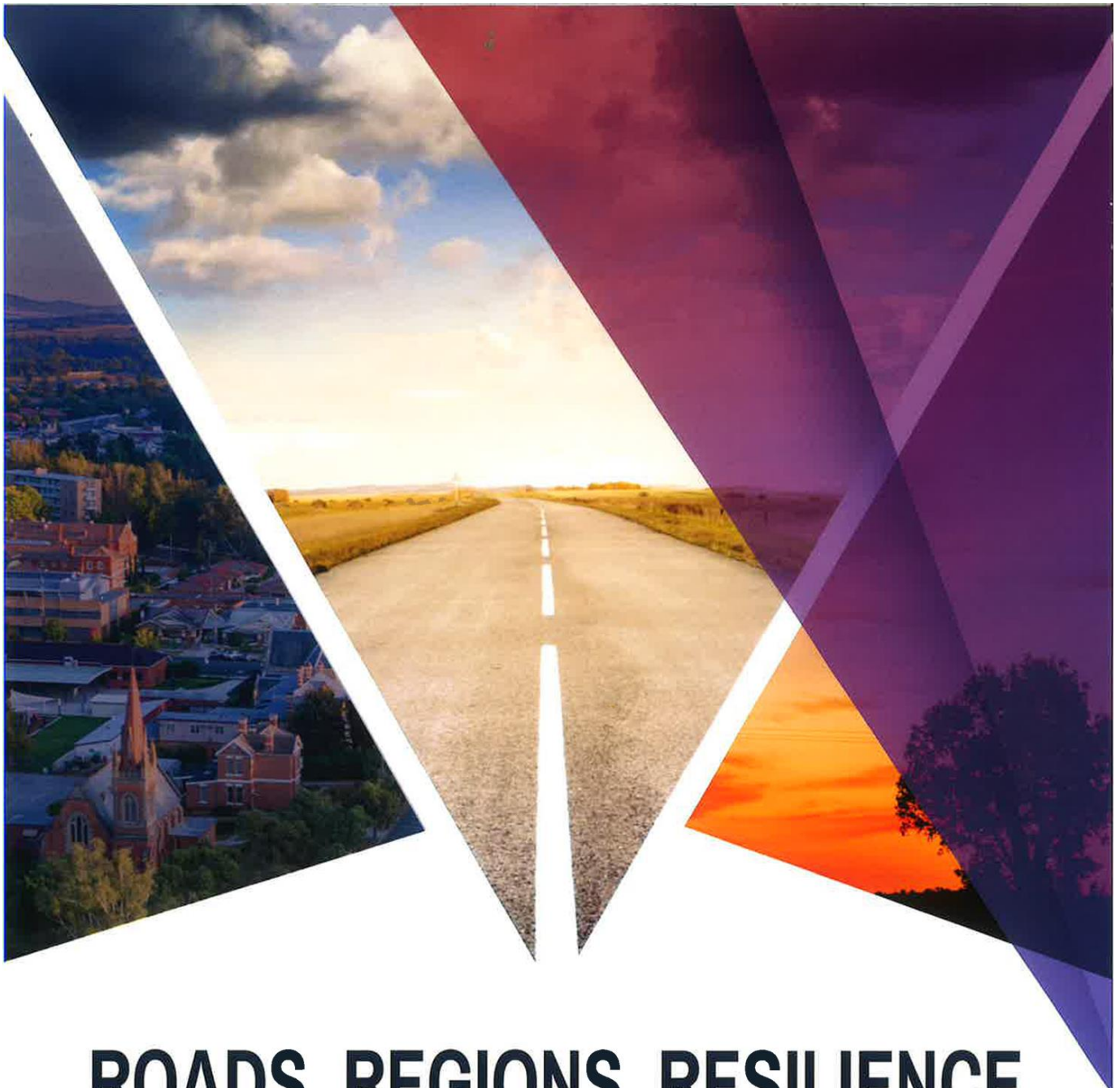
Registrations are now open with limited spots available. A waiting list will be established and as more spaces become available, further registrations will be released. As per our normal terms and conditions, if the event is cancelled a full refund will be provided.

ALGA looks forward to welcoming you to the Special Congress!

Yours sincerely

A handwritten signature in black ink, appearing to read "Adrian Beresford-Wylie".

Adrian Beresford-Wylie
Chief Executive



ROADS, REGIONS, RESILIENCE

A Special Local Roads & Transport Congress

WAGGA WAGGA • NOVEMBER 16 - 18 2020



AUSTRALIAN
LOCAL GOVERNMENT
ASSOCIATION

ROADS, REGIONS, RESILIENCE

A Special Local Roads & Transport Congress

Over the past 12 months, Australia has been impacted by widespread drought, devastating bushfires, and the deadly Covid-19 pandemic.

In the midst of these catastrophes, ALGA was forced to cancel its annual National General Assembly for Local Government – the premier forum for the tier of government that is closest to the Australian community.

With few opportunities left in 2020 for the Local Government sector to connect on a national level, ALGA has expanded its National Local Roads and Transport Congress to encompass the issues everyone's talking about: natural disaster impacts, recovery and resilience, and the coronavirus pandemic.

The format has been extended to two and a half days to give delegates the opportunity to examine the issues impacting on Local Government and to work together to identify solutions that support all our communities while building their resilience.

PRELIMINARY PROGRAM

MONDAY 16 NOVEMBER 2020

9.30am	OPENING CEREMONY Welcome to Country Welcome to Wagga Wagga
9.50am	ALGA PRESIDENT OPENING ADDRESS
10.10am	Deputy Prime Minister Address (invited) The Hon Michael McCormack MP
10.40am	MORNING TEA
11.00am	Natural Disaster Impact on Infrastructure, Transport and Roads
11.45am	Councils Showcasing Infrastructure and Roads Recovery Projects
12.30pm	LUNCH
1.30pm	Learning from Natural Disaster and Pandemic Responses
2.15pm	PANEL: Deep Dive into Council Responses to Natural Disasters and Pandemics
3.00pm	AFTERNOON TEA
3.30pm	The Hidden Costs of Disasters
4.15pm	Change the Story of Violence Against Women in your Community: Launch of the Prevention Toolkit for Local Government Patty Kinnersly, Chief Executive Officer, Our Watch
5.00pm	Close of Day One
5.00pm	WELCOME RECEPTION & EXHIBITION OPENING

REGISTER NOW!

specialroadscongress.com.au

TUESDAY 17 NOVEMBER 2020

9.00am	KEYNOTE ADDRESS: Engaging your Community Through Times of Crisis Dr Neryl East, Media, Communications, Reputation and Credibility Expert
9.45am	Panel: Responding Under Fire: Shared Reflections on Engaging your Community During an Emergency Facilitated by Dr Neryl East
11.00am	MORNING TEA
11.30am	Is Australia Still the "Lucky" Country? Regional Challenges and Opportunities (invited) Nicki Hutley, Partner, Deloitte Access Economics
12.15pm	Transport During a Pandemic
1.00pm	LUNCH
2.00pm	CONCURRENT SESSIONS » Regional Experiences » Our Future Transport Challenges
3.30pm	AFTERNOON TEA
4.00pm	Leader of the Opposition Address (invited) The Hon Anthony Albanese MP
4.30pm	State of Australian Aviation
5.00pm	Close of Day Two
7.00pm	CONFERENCE DINNER

WEDNESDAY 18 NOVEMBER 2020

9.00am	The Future of Mobility in Local Government: Minimising the Risks and Capitalising on the Opportunities Daniel Hilson, CEO of Everengi and Chair of Charge Together Program
9.45am	Ministers Address (invited) The Hon Mark Coulton MP, Minister for Regional Health, Regional Communications and Local Government
10.15am	MORNING TEA
10.45am	Dealing with Disasters
11.45am	New Ways of Doing Things
12.30pm	ALGA PRESIDENT CLOSING ADDRESS



Department of
ENVIRONMENT AND
NATURAL RESOURCES

Level 1
Goyder Centre
25 Chung Wah Terrace
PALMERSTON NT 0830

Postal address
PO Box 496
PALMERSTON NT 0831

E joanne.townsend@nt.gov.au

T 08 8999 3662

File reference
DENR2019/0200~0115

6 August 2020

Mayor Steve Edgington
Barkly Regional Council

steven.edgington@barkly.nt.gov.au

Dear Mayor Edgington

I am pleased to announce that the Framework for Strategic Regional Environmental and Baseline Assessment (SREBA) in the Northern Territory has been released and can be found at hydraulicfracturing.nt.gov.au.

A SREBA will provide baseline biophysical and socioeconomic information required for sound decisions to be made about the development of an onshore unconventional gas industry in that region of the Northern Territory. The Framework provides detailed technical guidance as to how baseline studies contributing to a SREBA should be undertaken. It also describes the governance arrangements for a SREBA, how it will be developed and implemented, and how the information products will be managed and used.

This is an important step forward by this Government to the implementation of all the recommendations handed down by the Scientific Inquiry into Hydraulic Fracturing in the Northern Territory. We are committed to deliver on our promise to implement the recommendations so Territorians can benefit from jobs and economic development from this industry while also ensuring our precious environment is protected.

Feedback from stakeholders during public consultation has been incorporated into the final Framework, and I thank them all for their input. A consultation summary is available on the website can be found at hydraulicfracturing.nt.gov.au along with the SREBA Framework.

The implementation of the Framework will be led by the Department of Environment and Natural Resources (DENR). Should you have any questions about the SREBA, please contact Dr Alaric Fisher,

Executive Director Flora and Fauna Division of DENR, by phone on 8995 5002 or email alaric.fisher@nt.gov.au.

Yours sincerely

A handwritten signature in purple ink, appearing to read "Jo Townsend", written over a horizontal line.

JO TOWNSEND
Chief Executive Officer

nt.gov.au



10 August 2020

Acting Mayor Steven Hal Ruger
Barkly Regional Council
PO Box 821
TENNANT CREEK, NT 0861

Via email: hal.ruger@barkly.nt.gov.au
Cc: steve.moore@barkly.nt.gov.au

Dear Acting Mayor Ruger

NOMINATIONS TO THE LGANT EXECUTIVE 2020-2022

I write to advise that at the close of nominations on Friday 7 August 2020 the nominations received for the LGANT Executive election in November 2020 are shown in the table below.

Position on Executive	Name of Person Nominating	Council
President	Mayor Maree Bredhauer Councillor Jamie de Brenni Councillor Kris Civitarese Mayor Athina Pascoe-Bell Alderman Kirsty Sayer-Hunt Lord Mayor Kon Vatskalis	Litchfield Council Alice Springs Town Council Barkly Regional Council City of Palmerston Litchfield Council City of Darwin
Vice President Municipal	Mayor Maree Bredhauer Councillor Jimmy Cocking Alderman Sarah Henderson Alderman Peter Pangquee Alderman Kirsty Sayer-Hunt	Litchfield Council Alice Springs Town Council City of Palmerston City of Darwin Litchfield Council
Vice President Regional/Shires	Councillor Kris Civitarese Councillor Peter Clee	Barkly Regional Council Wagait Shire Council
Executive Members Regional/Shires	Councillor Kris Civitarese Councillor Peter Clee Deputy Mayor Lynette De Santis Mayor Judy MacFarlane Councillor Georgina MacLeod Councillor Bobby Wunungmurra	Barkly Regional Council Wagait Shire Council Tiwi Islands Regional Council Roper Gulf Regional Council Victoria Daly Regional Council East Arnhem Regional Council

Telephone (08) 8944 9688
Website www.lgant.asn.au

21 Parap Road, Parap NT 0820
PO Box 2017, Parap NT 0804



Position on Executive	Name of Person Nominating	Council
Executive Members Municipal	Mayor Maree Bredhauer Councillor Jamie de Brenni Deputy Mayor Peter Gazey Alderman Sarah Henderson Alderman Robin Knox Alderman Kirsty Sayer-Hunt	Litchfield Council Alice Springs Town Council Katherine Town Council City of Palmerston City of Darwin Litchfield Council
Executive Member Municipal City of Darwin appointed	Alderman Peter Pangquee	City of Darwin

All positions will involve elections with the exception of the City of Darwin appointed position.

The Northern Territory Electoral Commission will conduct the election in Alice Springs on Friday 6 November 2020.

Yours sincerely

Sean G Holden
Chief Executive Officer

Telephone (08) 8944 9688
Website www.lgant.asn.au

21 Parap Road, Parap NT 0820
PO Box 2017, Parap NT 0804

From: Anderson, Kylie (Police) <Kylie.Anderson@pfes.nt.gov.au>
Sent: Wednesday, 22 July 2020 4:08 PM
To: Steve Moore <Steve.Moore@barkly.nt.gov.au>
Cc: Mark McAdie <mamcadie@bigpond.com>
Subject: 150 Years of Policing in the Northern Territory (NT) public display

Good afternoon Steve

Planning for events related to the 150 Years of Policing in the NT are progressing with the NT Police Museum and Historical Society identifying the week commencing 31 August 2020 as the week that related events will be held in Tennant Creek. I am seeking your support to set up a public display in the Council Chambers from Monday 31 August to Sunday 6 September 2020, noting:

- The Museum and Historical Society will set up the display on Tuesday 1 September 2020 (no public access);
- The display will be open from 10.00am to 6.00pm each day between Wednesday 2 September and Saturday 5 September 2020;
- The display will be manned by a Museum and Historical Society member and a Police Officer during all opening hours;
- The Museum and Historical Society will pack up the display on Sunday 6 September 2020.

I am also hoping to host a Tennant Creek Police Honours and Awards Ceremony in Chambers on the Tuesday evening (around 6.00pm) in conjunction with the opening of the display (public access to commence the following day). I'm not sure on numbers for this but anticipate about 50 people. We will provide catering so just need the space and suitable seating.

Can you confirm that Council is able to accommodate the above arrangements.

Regards
Kylie

Kylie Anderson GAICD | Superintendent
Tennant Creek and Barkly Division | NT Police, Fire and Emergency Services
51 Paterson Street, Tennant Creek NT 0860
PO Box 34, Tennant Creek NT 0861
p... (08) 8962 0940 | m... 0437 924 235 | e... kylie.anderson@pfes.nt.gov.au | www.pfes.nt.gov.au



The information contained in this message and any attachments may be confidential information and may be subject to legal privilege, public interest or legal profession privilege. If you are not the intended recipient, any use, disclosure or copying of this message or any attachments is unauthorised. If you have received this document in error, please advise the sender and delete this message. No representation or warranty is given that attached files are free from viruses or other defects. The recipient assumes all responsibility for any loss or damage resulting directly or indirectly from the use of any attached files.



CHIEF MINISTER

Parliament House
State Square
Darwin NT 0800
chief.minister@nt.gov.au

GPO Box 3146
Darwin NT 0801
Telephone: 08 8936 5500
Facsimile: 08 8936 5576

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

Dear Mr Moore

This week I announced another set of measures to combat the economic impact of the Covid-19 pandemic in the Northern Territory.

We know that tough measures are needed to help Territory businesses weather the current economic challenges we are facing.

One of these measures is another two rounds (rounds 2 & 3) of the successful MyTerritory Local Business Voucher Scheme.

Round 2 will commence on 1 September and a total of \$1 million will be available to councils to access up to \$200,000 in matched funding.

Councils that have signed up to the original scheme will get an instant \$50,000 top-up from NTG, in addition to the matched funding.

Round 3 will commence on 1 October and councils can again access up to \$200,000 in matched funding.

Councils that have run schemes in both rounds 1 and 2 will get a further \$50,000 top-up in addition to the matched funding.

If you and your council are keen to further explore this opportunity, the relevant contact is Kym McInerney, Manager City Revitalisation at the Department of the Chief Minister, kym.mcinerney@nt.gov.au or (08) 8999 7522.

Yours sincerely

MICHAEL GUNNER

29 JUL 2020





11 August 2020

NT Ombudsman
PO Box 1344
Darwin, NT 0801

Dear Sir/Madam,

RE: Transfer of Lot 2161 from the Department of Infrastructure, Logistics and Planning (DIPL) to Barkly Regional Council (BRC).

Since the 8th of May 2019 BRC has been working to gain access to Lot 2016 Tennant Creek. This parcel of land adjoins Lot 1006, the Tennant Creek Licenced landfill site. Lot 2161 has always been slated as land for future landfill expansion.

For reasons unknown, Lot 2161 was being used as landfill without the land being transferred to Council nor was the Lot added to Council's landfill license. When this became apparent in 2019, BRC commenced the process to transfer the Lot and secure additional land for further expansion of the landfill site.

At this point the EPA became involved and BRC was ordered to cease operations on Lot 2161 and only conduct operations on Lot 1006. BRC complied with this order and has since done everything possible to secure additional land for the landfill site.

In the past 15 months BRC has:

- Applied to the CLC for an additional 25Ha (Lot 2081) of land for the landfill site
- Completed all required environmental reports on the landfill
- Spent \$260,000 on purchasing dirt to keep the landfill face covered and form the new tip face on Lot 1006
- Spent approximately \$100,000 relocating operations to Lot 1006
- Done all things possible to mitigate the significant risk of operating on top of Lot 1006
- Provided all documentation requested by the CLC to secure an ILUA on Lot 2081 (the additional 25Ha)

In spite of our best efforts DIPL are continuing to refuse to transfer Lot 2161 to Council, this is in spite of the fact it is already slated as a landfill site and is of no use for anything else. We cannot understand why they continue to refuse to transfer Lot 2016, this transfer would allow BRC to license the Lot and revert to our previous tip face location.

The benefit of relocating the tip face would be to significantly reduce the need to purchase dirt and provide a much safer work location for Council staff and members of the public using the facility.

In recent months we have raised the matter with the EPA, Department of the Chief Minister, the CEO of DIPL, CEO of the Department of Environment and LGANT. While everyone is supportive of the change, this has not lead to the land being transferred to Council, nor has there been an appropriate explanation as to why the land cannot be transferred.

41 Peko Road P.O Box 821, Tennant Creek NT 0861
Tel: (08) 8962 0000 Fax: (08) 8962 1801
ABN: 32 171 281 456

DIPL's stance is that the land will not be transferred until they are satisfied BRC has secured additional land for the landfill as historical waste is over the boundary of the site. It appears they will not be satisfied until the ILUA for Lot 2081 is finalised, a process that could be completed either tomorrow or not until this time next year.

I am requesting your assistance to help secure the transfer of Lot 2016 to the ownership of BRC for the benefit of our ratepayers and the safety of our staff.

If you require any additional information, please contact me at your convenience.

Yours Sincerely



Steve Moore
Chief Executive Officer
Barkly Regional Council
Steve.moore@barkly.nt.gov.au
Ph: 0448051384

To the barkly shire, mayor and councillors as you are aware education is about to demolish current caretaker residence at juno and rather than have it destroyed or dumped like the other structures we at the gun club could use it if you could see your way clear to donate it to us as it would be appreciated as we have reside on site to deter break ins and in the shed in summer time it is a very hot place to live in.

Thank you

From the gun club

B.F. Coleman.