



**SUPPLEMENTARY  
AGENDA  
ORDINARY MEETING  
TUESDAY, 5 APRIL 2011**

Notice is given that the next Ordinary Meeting of Tiwi Shire Council will be held on:

- Tuesday, 25 May 2011 at
- Pirlangimpi Office
- Commencing at 10:00am

Your attendance at the meeting will be appreciated.

**Alan Hudson  
Chief Executive Officer**

## **AGENDA**

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**REPORTS FOR INFORMATION**

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<b>ITEM NUMBER</b>	4.7
<b>TITLE</b>	Housing Report April 2011
<b>REFERENCE</b>	78671
<b>AUTHOR</b>	Alan Rickard, Housing Manager



Housing Report

**BACKGROUND**

Housing is under full pressure with Territory Housing ramping up its work flow in comparison to the first six months of the SLA contract. This has created a two fold issue.

1. Due to the slow flow in the first six months, staffs were not replaced.
2. The need is now great and we are having difficulty attracting staff for a number of reasons of which money is an important factor.

The ongoing problem of vehicles also requires urgent attention as the vehicles we have are either not registered or not going and this places added pressure on Housing to perform its duties.

Territory Housing are attempting to place work orders with time frames that are not possible to perform with almost all their work orders requiring the work to be carried out as "Immediate" and "Urgent". Most of these Immediate and Urgent are related to the SIHIP program and not to any danger or loss of amenity to the tenant. This may alter when the SIHIP program closes but it is definitely a consideration when negotiating the next SLA contract.

Housing is well under way to erecting a Shade Sail and Raised Decking area for the children to enjoy somewhere to eat without sitting on a tarp over wet and muddy ground. Once the decking is completed a new fence will be installed giving the children a secure area to play.

This may be my last report to Council, as I have decided to pursue other interests and will be leaving on 13<sup>th</sup> May 2011. I have enjoyed my time on Tiwi and would not have missed the opportunity to live and work in Tiwi. I bid you good luck with all your exciting programs and thank you for making me welcome.

**RECOMMENDATION:**

**That Council receive and note this report for information.**

**ATTACHMENTS:**

There are no attachments for this report.

**REPORTS FOR INFORMATION**

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<b>ITEM NUMBER</b>	4.8
<b>TITLE</b>	Night Patrol Report April
<b>REFERENCE</b>	78701
<b>AUTHOR</b>	Deanne Rioli, Night Patrol Regional Manager



Night Patrol Report

**BACKGROUND**

Kathy Rioli & I have planned to meet at Nguiu for a couple of days to discuss how we can improve Nguiu night patrol, and then we can work on the other 2 patrols. Some of the things we looking at:

- Team Bonding,
- Planning a roster that suits them,
- Going through the operational plan with the patrollers, debriefing and a lot more.

I am currently putting together a folder for each patrol which will contain the new timesheet, new data collection template, new incident report template, new vehicle check template.

**Training:**

Night Patrollers participated in the Senior First Aid Course.

I'm waiting for Kate Lee from H&K training and we will discuss an induction for the Nguiu and New patrollers and the completion of Cert II in community service.

**RECOMMENDATION:**

**That Council receive and note this report for information.**

**ATTACHMENTS:**

There are no attachments for this report.

**REPORTS FOR INFORMATION**

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<b>ITEM NUMBER</b>	4.9
<b>TITLE</b>	ICT Report to Council
<b>REFERENCE</b>	78660
<b>AUTHOR</b>	Christopher Smith, ICT and Systems Manager



Report regarding ICT Costs and Infrastructure Project

**BACKGROUND****Transport, Milikapiti and Pirlangimpi**

Due to the problems with transport around the islands, I have not been able to visit Pirlangimpi or Milikapiti for some time. When the roads are usable again I will visit both communities to catch up on jobs which are now piling up in both locations.

**Landlines, Mobiles, Turbo Modems and Satellites**

Over the past year I have reduced our total communications costs considerably. This has been achieved by examining each bill for services and cancelling satellite services which were no longer being used, ensuring that mobile users both had the plans appropriate to their usage and were made aware of the additional costs which would not be carried by the Shire, such as overseas calls and purchases of call tones, chat account or football scores, and ensuring that turbo modem services were not abused by private use. I have also disconnected a number of turbo services which were being used in East Arnhem but paid for by Tiwi Shire. The costs of these services have now been billed to East Arnhem.

I have recently been examining our costs associated with landlines. It appears that there are a number of landlines which we are not using. Over the next two months I will be cancelling these unused numbers. From current estimates we may be able to reduce our overall landline costs by up to a third.

**Shire Communications Strategy**

The Shire and the Council have already agreed that they wish to proceed with the proposal to put in place our own communications infrastructure – connections between the four communities – and now our own link from the islands to the mainland.

The next steps are as follows:

Develop a project plan

Determine the optimum means of transmission; wireless, microwave etc

Determine the Shires role; as sponsor, investor or ultimate owner and operator

Cost the infrastructure; towers, communications gear such as routers, switches and transmitters.

Seek investors in the project

Approach communications providers as partners and eventual suppliers

Decide on a Project manager

**RECOMMENDATION:**

**That Council receive and note this report for information.**

**ATTACHMENTS:**

There are no attachments for this report.

**REPORTS FOR DECISION**

<b>ITEM NUMBER</b>	5.4
<b>TITLE</b>	Finance Report Period Ending 28 February 2011
<b>REFERENCE</b>	78670
<b>AUTHOR</b>	Brendan Cann, Acting Chief Financial Officer



The current report provides financial information for the period to the end of February 2011. It includes reporting on Income and Expenditure, Ageing Payables and Receivables, and Cash Flows.

**BACKGROUND**

09/10 financial year audit is underway and is expected to be completed by April 2011 for Financial and Special purpose audits.

In addition, the acquittal of outstanding 08/09, 09/10 and 1<sup>st</sup> and 2<sup>nd</sup> quarter reporting remains ongoing ~ with this being of critical importance to secure the release of funding for the 2010/11 financial year.

**Current State of Accounts**

Advice was provided previously on the financial reporting capability of Council. At this point in time there are a number of important reporting requirements Council is not yet in a position to fulfil:

- acquittal of grant funding
- production of a Balance Sheet
- presentation of a budget

With additional finance resources concentrating on acquittal, grant funding and budgets this reporting will be available for the current year in April 2011.

With the completion of the 09/10 financial audit we will be able to roll into the current financial year to provide up to date balance sheet reporting for both the prior financial year (2009/10) and the current year in April 2011.

**Current Financial Reporting**

While there are gaps in Council's financial reporting ability, there are important reports that can be provided at this time. Attached to this report are:

- Consolidated Profit and Loss for the period to the end of February 2011
- Ageing Receivables
- Ageing Payables.

The following Cash-flow has been calculated manually at this time and is as follows:

Account Balances as at 28<sup>th</sup> February 2011.

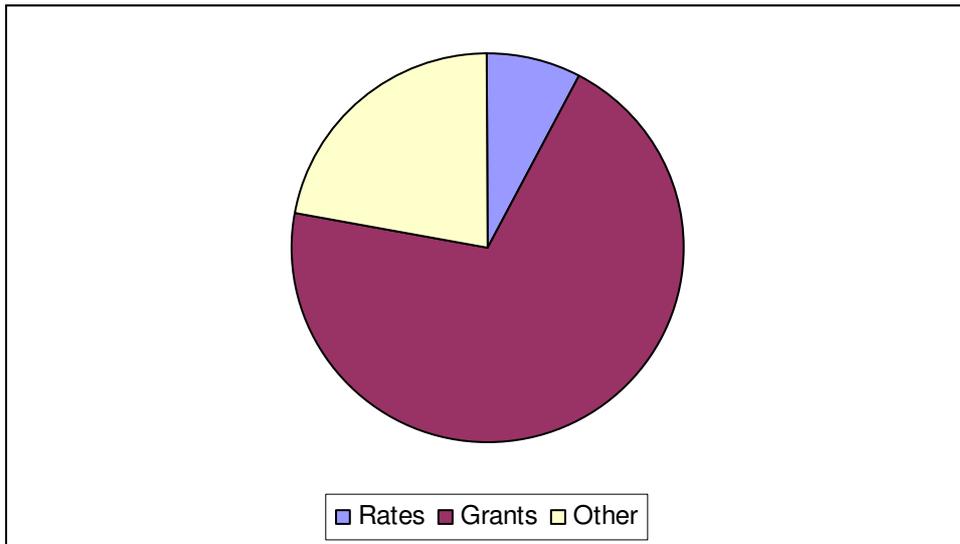
Operating Account	\$	452,521.35
Trust		
Account	\$	5,242,814.46
Cash Deposit Account (credit cards)	\$	51,452.81
Westpac Account (predates 01 July 2008)	\$	179,043.09

\$ 5,925,831.71

	<b>YTD Cash Income</b>		<b>YTD Cash Expenditure</b>
<b>Jan-11</b>	\$ 9,411,236.00		\$ 10,982,788.00

**Year to Date Income by Source**

The **\$9,411,236.00** income received this financial year is broken down as follows:



**Profit and Loss**

Council reported income of \$9,411,236 and expenditure of \$10,982,788 providing for a deficit on operations of \$1,571,552.

A deficit of size is significant but there are some reasons why Council has recorded the deficit at this time:

- A number of funding agencies have not yet released funds for contracted programs due to breaches in 1<sup>st</sup> and 2<sup>nd</sup> quarter reporting.
- 1<sup>st</sup> and 2<sup>nd</sup> quarter reports will be submitted to funding agencies by mid April so should increase income to bring it in line with expenditure.

**Ageing Receivables**

The outstanding payments (Debtors) owed to Council at the end of July totals \$1,247,711.24, with 70% of this exceeding 90 days trading terms. The total debts owed to Council that exceed 90 days trading terms is \$875,542.35. These debts are broken down as follows:

Original	Outstanding	Unapplied	Current	>30days	>60days	>90days	Future
1,247,711	987,090	-184,522	187,970	94,161	13,938	875,542	321,217

Power Water Corp	21% of outstanding debt	\$268,536.37
Attorney Generals	21% of outstanding debt	\$259,522.20

Matilda Minerals	16% of outstanding debt	\$209,242.20
DLGHR	14% of outstanding debt	\$142,201.78
Tiwi Land Council	4% of outstanding debt	\$ 54,533.30

Statements and invoices have been forwarded to the appropriate organisations; however investigation as to the legitimacy of some of these debts is underway.

**Ageing Payables**

Original	Outstanding	Unapplied	Current	>30days	>60days	>90days	Future
619,626	618,880	-39,814	476,173	52,278	53,996	76,247	373,418

The report shows the great majority of Payables running at 60 days or less. Staff have actioned most of the balances over 60 days and a number are subject to further discussion with the creditors.

**Current Ratio**

***The Current Ratio (or working capital ratio) identifies the Council's ability to meet short term financial obligations. The higher the ratio, the more liquid we are.***

This calculation uses the current assets and current liabilities. This committals figure represents outstanding creditors of \$421,282.59 plus an estimated \$100,000.00 of un-entered invoices. When compared to cash at hand, the ratio is as follows:

$$\frac{\$5,925,831}{\$718,626} = 8.24$$

The liabilities *do not* include unexpended grant funding, therefore this figure will be further adjusted once the end of year processing has been finalised.

**Net Income/ Expenditure**

The total net result highlights that Council remains in a positive fiscal position, with \$5.9 million cash at bank. Until we meet our 2010/11 reporting requirements we will continue to see a drop in our cash balances. When we meet this the Shires cash inflows will catch up with expenditure.

**Consultation & Timing**

**Identification of relevant legislation, Council policy and plans**

Section 18 of the Local Government Accounting Regulations 2008 outlines the requirements for financial reporting to Council. In particular it states that the actual income and expenditure for the commencement of the financial year to the end of the previous month should be reported plus a statement of the debts owed to the Council.

**Consultation**

Not applicable

**Other Considerations**

Elected members need to remain aware that the Income and Expenditure Statement for this period has been calculated manually from the bank statements, with the sanitisation of the data in the Technology One Financial Management System remaining ongoing.

Two new delegations need to be approved by council for Terri Sawyer and Graeme Fegan.

Interest charge runs were made on outstanding rates invoices. Many of these amounts were paid within days of the first interest runs. Attached is a summary of the recommended interest write-off to be approved by council.

**Funding Implications**

Council received sufficient grant and sundry income during the period and successfully paid staff and creditors.

**Conclusion**

The estimated income and expenditure statement shows that Tiwi Islands Shire Council has met its financial obligations for the month and has the cash flow to ensure that the delivery of services continues in communities.

At completion of 09/10 Financial audit Tiwi Island Shire Council will be able to meet most of their reporting objectives, be out of breach on outstanding 09/10 acquittal reports and 1<sup>st</sup> and 2<sup>nd</sup> quarter 10/11 reporting requirements.

**RECOMMENDATION:**

**A) That Council receives and notes the Finance Report for the period ending 31<sup>st</sup> July 2010.**

**B) That the Council Approves the new delegations submitted.**

**C) That the Council Approves the interest write-off before our next interest recharge processing.**

**ATTACHMENTS:**

- 1 aged payables feb 11.pdf
- 2 aged receivables feb 11.pdf
- 3 TISC - Delegation Levels.pdf
- 4 Rates Write - offs.pdf

Trot Islands Shire Council  
TISC Mgr Finance

Age Analysis - Summary Report  
Ledger APACT Accounts Payable (AUD)

As At 28/02/2011

	Original	Outstanding	Unapplied Debits	Current To 30/01/2011	>30days To 31/12/2010	>60days To 1/12/2010	>90days ≤ 30/11/2010	Future Items
10000	AGEST							
		8,535.86	8,535.86	8,535.86	0.00	0.00	0.00	7,440.82
10001	AMP SUPERLEADER							
		2,900.80	2,900.80	-422.58	3,323.38	0.00	0.00	-1,505.39
10002	Australian Super							
		2,793.71	2,793.71	2,793.71	0.00	0.00	0.00	-1,467.53
10003	AXA Australia							
		15,840.25	15,840.25	15,840.25	0.00	0.00	0.00	-7,794.75
10004	Catholic Superannuation Fund							
		158.15	158.15	158.15	0.00	0.00	0.00	-85.28
10006	Hesta Super Fund							
		226.00	226.00	226.00	0.00	0.00	0.00	-135.37
10007	Hostplus							
		1,350.81	1,350.81	1,350.81	0.00	0.00	0.00	-675.41
10008	ING Corporate Super							
		575.25	575.25	575.25	0.00	0.00	0.00	-334.04
10009	Local Government Superannuation Scheme							
		15,874.55	15,874.55	15,874.55	0.00	0.00	0.00	-7,727.39
10010	MLC							
		893.36	893.36	893.36	0.00	0.00	0.00	-446.68



Tiwi Islands Shire Council  
 TISC Mgr Finance

Age Analysis - Summary Report  
 Ledger APACT Accounts Payable (AUD)

As At 28/02/2011

	Original	Outstanding	Unapplied	Debits			>30days	>60days	>90days	Future Items
				To 30/1/2011	To 31/12/2010	To 1/12/2010				
10058	NGUIU ULLINTJINNI ASSOCIATION INC									
		1,090.91	1,090.91	0.00	1,090.91	0.00	0.00	0.00	0.00	-657.03
10060	PIRLANGIMI PROGRESS ASSOCIATION									
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10064	WESTPAC LIFETIME SUPERANNUATION SERVICE									
		524.22	524.22	0.00	524.22	0.00	0.00	0.00	0.00	-262.11
10069	Classworx Electrical/ Laser Electrical									
		1,471.92	274.29	0.00	0.00	0.00	0.00	0.00	274.29	0.00
10077	THINK WATER- WINNELLIE									
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,133.24
10084	HASTINGS DEERING (AUSTRALIA) LTD									
		247.11	247.11	0.00	247.11	0.00	0.00	0.00	0.00	1,147.29
10086	HARVEY NORMAN FURNITURE (ANDERSFURN)									
		4,044.00	4,044.00	0.00	4,044.00	0.00	0.00	0.00	0.00	-4,044.00
10088	TRADELINK									
		5,809.33	5,809.33	0.00	5,809.33	0.00	0.00	0.00	0.00	5,809.33
10089	MERT PARTNERS									
		2,039.40	2,039.40	0.00	2,039.40	0.00	0.00	0.00	0.00	-2,039.40
10092	HOLI CO MEATS									
		1,561.48	1,561.48	0.00	1,561.48	0.00	0.00	0.00	0.00	-1,561.48
10098	BIG MOWER									
		6,580.95	6,580.95	-22.00	6,213.00	189.95	0.00	0.00	0.00	1,359.75

Tiwi Islands Shire Council  
 TISC Mgr Finance

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As At 28/02/2011

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			Debits	To 30/1/2011	To 31/12/2010	To 1/12/2010	<= 30/11/2010	
10101 HARVEY NORMAN COMMERCIAL DIVISION	11,712.00	11,712.00	0.00	11,712.00	0.00	0.00	0.00	-11,712.00
10102 PROTECTOR ALSAFE	375.44	375.44	-101.29	0.00	0.00	0.00	476.73	375.44
10109 REPCO AUTO PARTS	249.15	249.15	0.00	0.00	0.00	0.00	249.15	0.00
10114 ROYAL LIFE SAVING SOCIETY AUSTRALIA	980.00	980.00	0.00	980.00	0.00	0.00	0.00	-980.00
10123 PIVOTEL SATELLITE PTY LTD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00
10132 BRIDGE TOYOTA	2,522.71	2,522.71	0.00	2,414.90	107.81	0.00	0.00	2,522.71
10133 MILIKAPITI PROGRESS ASSOCIATION (STORE)	30.00	30.00	0.00	30.00	0.00	0.00	0.00	-30.00
10140 CONSTRUCTION & BUILDING SUPER	341.33	341.33	-108.33	57.00	0.00	0.00	0.00	57.00
10141 AUSTRALIAN TAXATION OFFICE - PAYG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10155 CABCHARGE	537.50	537.50	0.00	537.50	0.00	0.00	0.00	-537.50
10160 GORKBUY INDUSTRIAL SUPPLIES PTY LTD	27,123.41	27,123.41	0.00	27,123.41	0.00	0.00	0.00	27,123.41

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10161	ENZED SERVICE CENTRE							
		PAYTYPE	EFT	CREDITYPE	NA			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	192.66
10163	AFD - AUSTRALIAN FUEL DISTRIBUTORS							
		PAYTYPE	EFT	CREDITYPE	NA			
	14658.71	14658.71	0.00	19004.90	198.00	4455.81	0.00	14658.71
10164	HARDY AVIATION							
		PAYTYPE	EFT	CREDITYPE	NA			
	1950.00	1950.00	0.00	500.00	1450.00	0.00	0.00	8,375.00
10165	FARMWORLD							
		PAYTYPE	EFT	CREDITYPE	NA			
	302.10	302.10	0.00	195.50	0.00	106.50	0.00	156.85
10168	CORPORATE EXPRESS AUSTRALIA LTD							
		PAYTYPE	EFT	CREDITYPE	NA			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10170	BOC GASES AUSTRALIA LIMITED							
		PAYTYPE	EFT	CREDITYPE	NA			
	1,215.49	1,215.49	0.00	1,215.49	0.00	0.00	0.00	1,215.49
10172	GEMINEX N.T.							
		PAYTYPE	EFT	CREDITYPE	NA			
	466.00	466.00	0.00	466.00	0.00	0.00	0.00	258.00
10179	BIGPOND							
		PAYTYPE	EFT	CREDITYPE	NA			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10189	INDEPENDENT GROCERS							
		PAYTYPE	EFT	CREDITYPE	NA			
	1,887.66	1,887.66	0.00	1,887.66	0.00	0.00	0.00	-644.13
10196	MIMILKAPITI SPORTS & SOCIAL CLUB							
		PAYTYPE	EFT	CREDITYPE	NA			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10202	TIWI ELECTRICAL SERVICES PTY LTD (Jim Lewis/Electrical)							
		PAYTYPE	EFT	CREDITYPE	NA			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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As At 28/02/2011

	Original	Outstanding	Unapplied	Current			>30days			>60days			>90days			Future Items
				To 30/01/2011	To 31/12/2010	To 31/12/2010	To 1/12/2010									
10217	DARWIN AIRPORT RESORT	PAYTYPE	EFT	680.00	680.00	680.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	680.00
10220	MIRAMBEENA RESORT	PAYTYPE	EFT	25039.00	25039.00	0.00	84.00	4392.00	20065.00	0.00	0.00	0.00	0.00	0.00	0.00	25039.00
10222	BATHURST ISLAND HOUSING ASSOCIATION (BIHA)	PAYTYPE	EFT	8090.53	8090.53	0.00	4452.47	4478.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8090.53
10231	ARNOS TYRE SERVICE PTY LTD	PAYTYPE	EFT	3539.00	3539.00	0.00	3539.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3539.00
10237	BLACKWOODS	PAYTYPE	EFT	662.52	662.52	3521.47	1392.44	212.54	847.00	1413.01	0.00	0.00	0.00	0.00	0.00	662.52
10238	DARWIN LOCK & KEY (WERACO PTY LTD)	PAYTYPE	EFT	221.40	221.40	0.00	221.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	221.40
10247	LOCAL GOVERNMENT ASSOCIATION OF THE NT	PAYTYPE	EFT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10253	BARNYARD TRADING	PAYTYPE	EFT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10254	Quest Darwin	PAYTYPE	EFT	328.00	328.00	0.00	328.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	328.00
10255	TIWI ISLANDS SHIRE COUNCIL	PAYTYPE	EFT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10258	CRICKET & FOOTBALL SHOP	PAYTYPE	EFT	2774.30	2774.30	0.00	0.00	0.00	2774.30	0.00	0.00	0.00	0.00	0.00	0.00	619.81

Tiwi Islands Shire Council  
 TISC Mgr Finance

Age Analysis - Summary Report  
 Ledger APACT Accounts Payable (AUD)

As At 28/02/2011

	Original	Outstanding	Unapplied	Current	>30days	>60days	>90days	Future Items
			Debits	To 30/1/2011	To 31/12/2010	To 1/12/2010	<= 30/1/2010	
10262	SBA OFFICE NATIONAL	PAYTYPE	EFT	CREDITYPE	NA			
	2134276	2134276	0.00	1615.29	428.82	0.00	90.15	-487.63
10265	HARVEY NORMAN ELECTRICS DARWIN(DAWN/ELECT/PD)	PAYTYPE	EFT	CREDITYPE	NA			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10271	POOLWERX DARWIN	PAYTYPE	EFT	CREDITYPE	NA			
	4702.74	4702.74	0.00	3182.74	1520.00	0.00	0.00	-4702.74
10274	CENTRELINK INCOME MANAGEMENT RETURNS	PAYTYPE	EFT	CREDITYPE	NA			
	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00
10289	COLEMANS PRINTING PTY LTD	PAYTYPE	EFT	CREDITYPE	NA			
	438.90	438.90	0.00	0.00	0.00	0.00	438.90	-438.90
10299	NORTRUSS BUILDERS SUPPLIES	PAYTYPE	EFT	CREDITYPE	NA			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,524.78
10302	IN & OUTBOARD MARINE	PAYTYPE	EFT	CREDITYPE	NA			
	1,322.83	1,322.83	0.00	1,322.83	0.00	0.00	0.00	-1,322.83
10311	SPOTLIGHT STORES	PAYTYPE	EFT	CREDITYPE	NA			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10313	ARAFURA CATERING EQUIPMENT PTY LTD	PAYTYPE	EFT	CREDITYPE	NA			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,028.10
10314	PALMERSTON 4WD SPARES	PAYTYPE	EFT	CREDITYPE	NA			
	3,479.20	3,479.20	-136.95	1,161.15	110.00	327.00	2,018.00	5,503.60
10321	RANKU STORE - ANAKTUJUH AGENCIES TDA	PAYTYPE	EFT	CREDITYPE	NA			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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10322	AUSTRALIA POST DARWIN GPO	PAYTYPE	EFT	CREDITTYPE	NA	0.00	0.00	0.00	4.20
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10332	WESTERN DIESEL NT PTY LTD	PAYTYPE	EFT	CREDITTYPE	NA	0.00	0.00	0.00	26723
		416.93	416.93	0.00	149.70	0.00	0.00	1340.45	
10333	HARVEY NORMAN COMPUTERS(DARWIN SUPERSTORES P/	PAYTYPE	EFT	CREDITTYPE	NA	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10334	BRIDGE AUTOS PALMERSTON	PAYTYPE	EFT	CREDITTYPE	NA	0.00	0.00	0.00	0.00
		0.00	0.00	-107.81	0.00	107.81	0.00	0.00	
10336	AUSTRALIAN COMMUNICATIONS AUTHORITY	PAYTYPE	EFT	CREDITTYPE	NA	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10338	AIRPOWER	PAYTYPE	EFT	CREDITTYPE	NA	0.00	0.00	0.00	736.78
		736.78	736.78	0.00	736.78	0.00	0.00	0.00	
10346	SEA CAT FERRIES & CHARTERS PTY LTD	PAYTYPE	EFT	CREDITTYPE	NA	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10353	TIWI BARGE SERVICES PTY LTD	PAYTYPE	EFT	CREDITTYPE	NA	0.00	0.00	0.00	15,152.30
		20,077.90	20,077.90	0.00	15,714.40	0.00	0.00	4,343.50	
10354	D.A.R.A.M. ENTERPRISES PTY LTD	PAYTYPE	EFT	CREDITTYPE	NA	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10360	BT FINANCIAL GROUP	PAYTYPE	CHQ	CREDITTYPE	NA	0.00	0.00	0.00	-306.29
		772.59	772.59	0.00	772.59	0.00	0.00	0.00	
10364	KERRY'S AUTOMATIVE GROUP	PAYTYPE	EFT	CREDITTYPE	NA	0.00	0.00	0.00	-283.72
		283.72	283.72	0.00	0.00	283.72	0.00	0.00	

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10366	TRADE BUILDING SUPPLIES	PAYTYPE	EFT	CREDITYPE	NA			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,148.14
10383	MM ELECTRICAL	PAYTYPE	EFT	CREDITYPE	NA			
	528.00	528.00	0.00	528.00	0.00	0.00	0.00	528.00
10387	TROPICULTURE AUSTRALIA	PAYTYPE	EFT	CREDITYPE	NA			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10394	ROYAL WOLF TRADING AUST P/L	PAYTYPE	EFT	CREDITYPE	NA			
	541.59	541.59	0.00	180.53	180.53	180.53	0.00	541.59
10395	ROCKTOWN MUSIC	PAYTYPE	EFT	CREDITYPE	NA			
	3,354.90	3,354.90	0.00	3,254.90	0.00	0.00	0.00	3,154.90
10423	THRIFTY	PAYTYPE	EFT	CREDITYPE	OTHER			
	531.06	531.06	0.00	531.06	0.00	0.00	0.00	531.06
10426	Iron Mountain	PAYTYPE	EFT	CREDITYPE	NA			
	112.51	112.51	0.00	112.51	0.00	0.00	0.00	112.51
10429	PARAP VILLAGE APARTMENTS	PAYTYPE	EFT	CREDITYPE	NA			
	1,780.00	1,780.00	0.00	1,780.00	0.00	0.00	0.00	1,780.00
10433	CONNECT SUPER	PAYTYPE	CHQ	CREDITYPE	NA			
	487.27	487.27	0.00	487.27	0.00	0.00	0.00	243.64
10434	IPAC	PAYTYPE	CHQ	CREDITYPE	NA			
	422.58	422.58	0.00	422.58	0.00	0.00	0.00	211.29
10450	TOM BUTLER PAINTING	PAYTYPE	EFT	CREDITYPE	NA			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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10454		GROWNE PLAZA DARWIN	PAYTYPE EFT	0.00	0.00	0.00	0.00	0.00	296.00
10455		CTE PTY LTD	PAYTYPE EFT	0.00	0.00	0.00	0.00	0.00	0.00
10469		FLY TIWI	PAYTYPE EFT	0.00	0.00	0.00	0.00	0.00	0.00
10473		LYNETTE DESANTIS	PAYTYPE EFT	0.00	0.00	0.00	0.00	0.00	0.00
10474		RAELENE MUNGATOP	PAYTYPE EFT	0.00	0.00	0.00	0.00	0.00	0.00
10477		BARRY PURUNTAMERI	PAYTYPE EFT	0.00	0.00	0.00	0.00	0.00	0.00
10478		EMMANUEL MANYI ROLL	PAYTYPE EFT	0.00	0.00	0.00	0.00	0.00	0.00
10480		MAURIUS PURUNTAMERI	PAYTYPE EFT	0.00	0.00	0.00	0.00	0.00	0.00
10481		RICHARD HADLEY TUNGATLUM	PAYTYPE EFT	0.00	0.00	0.00	0.00	0.00	0.00
10482		TERESTA PURUNTAMERI	PAYTYPE EFT	0.00	0.00	0.00	0.00	0.00	0.00
10483		DAVID BOYD	PAYTYPE EFT	0.00	0.00	0.00	0.00	0.00	0.00

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10484								
	KATHLEEN TIPPONGWUTI							
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PAYTYPE EFT							
10485								
	HENRY DUNN							
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PAYTYPE EFT							
10486								
	WALTER KERINAIUA (GNR)							
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PAYTYPE EFT							
10489								
	GRACE REMOVALS							
		302.50	302.50	302.50	0.00	0.00	0.00	302.50
	PAYTYPE EFT							
10495								
	COUNCIL/BIZ							
		14,541.56	14,541.56	0.00	0.00	0.00	14,541.56	0.00
	PAYTYPE EFT							
10506								
	EBONY WILLIAMS COSTA							
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PAYTYPE EFT							
10514								
	LAWRENCE COSTA							
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PAYTYPE EFT							
10523								
	DEPARTMENT of BUSINESS and EMPLOYMENT NT Fleet							
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PAYTYPE EFT							
10537								
	PAULINE CORPUS							
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PAYTYPE EFT							
10538								
	MARILYN HARRIS							
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PAYTYPE EFT							
10540								
	JR COMMUNICATIONS & CABLING PTY LTD							
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	PAYTYPE EFT							

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10543	CYRIL KALIPPA							
	PAYTYPE	CHO	CREDITYPE	COUNCIL				
	180.00	180.00	0.00	0.00	0.00	0.00	180.00	0.00
10545	TOP END PEST CONTROL							
	PAYTYPE	EFT	CREDITYPE	NA				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10562	WILLIAM BOUWER							
	PAYTYPE	EFT	CREDITYPE	STAFF				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10571	REGINA'S CLEANING SERVICES							
	PAYTYPE	EFT	CREDITYPE	NA				
	1,936.00	1,936.00	0.00	1,936.00	0.00	0.00	0.00	-1,936.00
10572	TISC - PETTY CASH NGUU							
	PAYTYPE	NA	CREDITYPE	NA				
	0.00	0.00	298.40	298.40	0.00	0.00	0.00	0.00
10576	THIRD CITY SOLUTIONS PTY LTD							
	PAYTYPE	EFT	CREDITYPE	NA				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10585	POWERWATER (ELECTRICITY AND SUPPLIER ACCOUNTS)							
	PAYTYPE	CHO	CREDITYPE	NA				
	65,817.51	65,817.51	10,325.00	74,973.05	0.00	0.00	1,169.46	-43,373.07
10611	COOLALINGA MOWERS							
	PAYTYPE	EFT	CREDITYPE	NA				
	285.00	285.00	0.00	285.00	0.00	0.00	0.00	443.70
10619	AUSTRALIA POST - ACCOUNTS RECEIVABLE							
	PAYTYPE	EFT	CREDITYPE	NA				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10620	AUSTRALIA DAY COUNCIL NORTHERN TERRITORY							
	PAYTYPE	EFT	CREDITYPE	NA				
	335.00	335.00	0.00	0.00	335.00	0.00	0.00	-335.00
10643	UNISUPER							
	PAYTYPE	CHO	CREDITYPE	NA				
	944.28	944.28	0.00	944.28	0.00	0.00	0.00	-472.14

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10663	SHADETECH							
		PAYTYPE	EFT	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00
10664	CONNECTED SOLUTIONS GROUP PTY LTD							
		PAYTYPE	EFT	2,073.82	0.00	1,365.46	708.36	0.00
				2,073.82	0.00	1,365.46	708.36	0.00
10674	DAVE YOUNG							
		PAYTYPE	EFT	-190.00	-190.00	0.00	0.00	0.00
				-190.00	-190.00	0.00	0.00	0.00
10675	MUNUPI WILDBERNESS LODGE							
		PAYTYPE	EFT	366.00	0.00	0.00	0.00	366.00
				366.00	0.00	0.00	0.00	366.00
10697	INET							
		PAYTYPE	CHQ	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00
10705	AUSTRALIAN SERVICES UNION SA & NT BRANCH							
		PAYTYPE	EFT	702.10	0.00	702.10	0.00	0.00
				702.10	0.00	702.10	0.00	0.00
10708	NORTHERN THE GALLERY (BELLMONT P/L)							
		PAYTYPE	EFT	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00
10711	ONE STEEL							
		PAYTYPE	EFT	5,816.10	5,816.10	11,632.20	0.00	0.00
				5,816.10	5,816.10	11,632.20	0.00	0.00
10727	TOTAL SECURITY SCREENS							
		PAYTYPE	EFT	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00
10736	CUSTOMADE COMMERCIAL KITCHEN							
		PAYTYPE	EFT	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00
10742	AUSTRALIAN RED CROSS							
		PAYTYPE	EFT	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00

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10748	COLONIAL FIRST STATE- FIRST CHOICE PERSONAL SUPER	PAYTYPE	EFT	CREDITYPE	NA			
	536.54	536.54	0.00	536.54	0.00	0.00	0.00	268.27
10760	PARAVISTA MOTEL	PAYTYPE	EFT	CREDITYPE	NA			
	731.00	731.00	0.00	356.00	316.00	79.00	0.00	432.00
10761	CAPRICORNIA MOTEL	PAYTYPE	EFT	CREDITYPE	NA			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	352.00
10762	ZIFGAM PTY LTD /as TELSTRA SHOPS & BUSINESS CENTR	PAYTYPE	EFT	CREDITYPE	NA			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	464.00
10768	DARWIN CENTRAL HOTEL	PAYTYPE	EFT	CREDITYPE	NA			
	784.00	784.00	0.00	560.00	224.00	0.00	0.00	500.00
10774	AMP FLEXIBLE LIFETIME SUPERANNUATION	PAYTYPE	CHQ	CREDITYPE	NA			
	652.37	652.37	0.00	652.37	0.00	0.00	0.00	87.12
10793	JARDINE LLOYD THOMPSON PTY LTD	PAYTYPE	EFT	CREDITYPE	NA			
	1,370.47	1,370.47	10,536.91	11,907.38	0.00	0.00	0.00	1,370.47
10795	COLLIERS INTERNATIONAL	PAYTYPE	EFT	CREDITYPE	NA			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10807	SMARTYARD	PAYTYPE	EFT	CREDITYPE	NA			
	22,944.20	22,944.20	50.80	0.00	22,995.00	0.00	0.00	22,995.00
10827	THE TRUSTEE FOR KIRIDJI	PAYTYPE	EFT	CREDITYPE	NA			
	5,163.27	5,163.27	0.00	5,163.27	0.00	0.00	0.00	2,581.64
10840	REBECCA PUPANGMIRRI	PAYTYPE	EFT	CREDITYPE	STAFF			
	44.00	44.00	44.00	0.00	0.00	0.00	0.00	0.00

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10841								
	GOLD MEDAL SERVICES							
		484.60	484.60	0.00	484.60	0.00	0.00	484.60
10866								
	NATHAN RICHARDSON							
		218.50	218.50	0.00	0.00	0.00	0.00	218.50
10869								
	SPOT ON MARINE							
		34,000.00	34,000.00	0.00	34,000.00	0.00	0.00	0.00
10875								
	DIRECT AIR							
		4,810.00	4,810.00	0.00	4,810.00	0.00	0.00	0.00
10876								
	RTM - MVR PAYMENTS ONLY							
		688.10	688.10	0.00	0.00	628.10	0.00	60.00
10911								
	PARAWAY MOTEL (INCROWD INVESTMENTS P/L TDA)							
		720.00	720.00	0.00	720.00	0.00	0.00	0.00
10917								
	MICHELLE TIPILOURA							
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
10924								
	METRO MINI BUSES							
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
10935								
	DARWIN AIRPORT INN							
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
10976								
	QUICK PRINT DIGITAL							
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
10985								
	STARWIN MANAGEMENT							
		8,448.00	8,448.00	7,680.00	0.00	0.00	0.00	768.00

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10996								
	DON KYAIT SPARE PARTS							
		801.65	801.65	0.00	0.00	187.38	614.35	0.00
								801.65
10999								
	SHELLEY DAVIS							
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
11001								
	TISC - PETTY CASH PARAP OFFICE							
		-200.00	-200.00	-200.00	0.00	0.00	0.00	0.00
11008								
	LITCHFIELD SPRINGS WATER PTY LTD							
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
11009								
	MARTIN WADDINGTON							
		-511.55	0.00	0.00	0.00	0.00	0.00	0.00
11012								
	JANI-KING							
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
11013								
	NT RECYCLING SOLUTIONS							
		39.60	39.60	0.00	39.60	0.00	0.00	0.00
								-39.60
11014								
	UNITED PETROLEUM PTY LTD							
		33,707.85	33,707.85	0.00	33,707.85	0.00	0.00	0.00
								-33,707.85
11016								
	LATITUDE 12							
		3,799.40	3,799.40	0.00	3,799.40	0.00	0.00	0.00
								0.00
11025								
	ERNEST WILLIAMS							
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
11027								
	TERRITORY TECHNOLOGY SOLUTIONS P/L							
		1,150.00	1,150.00	0.00	1,150.00	0.00	0.00	0.00
								-1,150.00

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11029 CLEARVIEW RETIREMENT SOLUTIONS	1,277.17	1,277.17	0.00	1,277.17	0.00	0.00	0.00	-1,277.17
11031 DELL AUSTRALIA PTY LTD	13,005.56	13,005.56	0.00	0.00	7,304.30	6,000.76	0.00	-13,005.56
11037 PATRICIA BROGAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11069 Malina Brown	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11070 CUMMINS SOUTH PACIFIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11078 ILD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,081.10
11081 DENISE OFFICER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11083 KR BLACKER & FRANGOULIS SUPER FUND & HM WARDHILL	5,985.55	5,985.55	0.00	0.00	0.00	0.00	5,985.55	-5,985.55
11086 ALKIRA DARWIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11087 ANZ ONEANSWER PERSONAL SUPER	1,524.22	1,524.22	0.00	1,524.22	0.00	0.00	0.00	-762.11
11088 Recruitmentsuper	845.10	845.10	0.00	845.10	0.00	0.00	0.00	-422.55

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11089	NATIONAL AUSTRALIA BANK GROUP SUPER FUND A	440.63	440.63	440.63	0.00	0.00	0.00	-253.02
11094	DO NOT USE *****	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11097	ALANS TRADING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11100	NAKARA CONSULTING	61,627.50	61,627.50	61,627.50	0.00	0.00	0.00	-61,627.50
11111	LEGAL/SUPER	292.65	292.65	292.65	0.00	0.00	0.00	-121.56
11112	SKYCITY DARWIN	12,840.65	12,840.65	12,840.65	0.00	0.00	0.00	-12,840.65
11113	THOMAS CLEAVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11114	DENISE HALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11115	SATELLITE HIRE AUST P/L	10,110.00	10,110.00	10,110.00	0.00	0.00	0.00	-10,110.00
11119	TERRI SAWYER	-219.65	0.00	0.00	0.00	0.00	0.00	0.00
11120	WINNELLIE STAINLESS STEEL & FABRICATION	4,132.70	4,132.70	4,132.70	0.00	0.00	0.00	-4,132.70

Tiwi Islands Shire Council  
 TISC Mgr Finance

Age Analysis - Summary Report  
 Ledger APACT Accounts Payable (AUD)

As At 28/02/2011

	Original	Outstanding	Unapplied	Current	>30days	>60days	>90days	Future Items
			Debits	To 30/1/2011	To 31/12/2010	To 1/12/2010	<= 30/11/2010	
11121	MICHAEL DUFFY	PAYTYPE	EFT	CREDITYPE	NA			
	3,150.00	3,150.00	0.00	3,150.00	0.00	0.00	0.00	3,150.00
11122	VISY BOARD PTY LTD	PAYTYPE	EFT	CREDITYPE	NA			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,772.00
11123	STANLEY TIPILOURA	PAYTYPE	EFT	CREDITYPE	STAFF			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.45
11125	MOHAMMAD CORPUS	PAYTYPE	EFT	CREDITYPE	STAFF			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11126	PROFESSIONAL CHOICE DETAILING	PAYTYPE	EFT	CREDITYPE	NA			
	1,392.50	1,392.50	0.00	1,392.50	0.00	0.00	0.00	1,392.50
11127	BRENDAN CANN	PAYTYPE	EFT	CREDITYPE	STAFF			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11129	CURBY TROPHIES	PAYTYPE	NA	CREDITYPE	NA			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,780.00
11130	ROBYN SIMON	PAYTYPE	EFT	CREDITYPE	STAFF			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11131	AV8 AVIATION	PAYTYPE	EFT	CREDITYPE	NA			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,300.00
11133	NORFUEL	PAYTYPE	EFT	CREDITYPE	NA			
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11134	MENZIES SCHOOL OF HEALTH RESEARCH	PAYTYPE	EFT	CREDITYPE	NA			
	2,699.99	2,699.99	0.00	2,699.99	0.00	0.00	0.00	2,699.99

Tiwi Islands Shire Council  
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As At 28/02/2011

	Original	Outstanding	Unapplied	Current	>30days	>60days	>90days	Future Items			
			Debits	To 30/1/2011	To 31/12/2010	To 1/12/2010	<= 30/11/2010				
11135	MERCURY DIGITAL COMMUNICATIONS	PAYTYPE	EFT	CREDITYPE	NA	0.00	0.00	0.00			
11138	KEITH BOWEN	PAYTYPE	EFT	CREDITYPE	STAFF	0.00	0.00	0.00			
11139	Local Government Employment Services	PAYTYPE	EFT	CREDITYPE	NA	0.00	0.00	275.00			
11141	TIWI BOMBERS FOOTBALL CLUB INC	PAYTYPE	EFT	CREDITYPE	NA	0.00	0.00	0.00			
11142	CHARLES DARWIN UNIVERSITY	PAYTYPE	EFT	CREDITYPE	NA	0.00	0.00	0.00			
11143	Cheryl Bowen	PAYTYPE	EFT	CREDITYPE	STAFF	0.00	0.00	0.00			
<b>Grand Total (AUD)</b>				619,626.15	618,896.22	39,811.56	476,172.57	52,277.80	53,996.25	76,247.16	-374,417.00
		100%	-6%	77%	8%	9%	12%				

END OF REPORT

Selection Criteria  
 Ledger Name = 'APACT'  
 As At Date = 28/02/2011  
 Show (T)ransaction or (B)ase currency? = 'T'  
 Ageing Period One = 30  
 Ageing Period Two = 30  
 Ageing Period Three = 30

Sort Criteria  
 Document Date - Ascending  
 Document Type - Ascending  
 Document Reference - Ascending

Tiwi Islands Shire Council  
TISC Mgr Finance

Age Analysis - Summary Report  
Ledger ARACT Accounts Receivable (AUD)

As At 28/02/2011

	Original	Outstanding	Unapplied	Current	>30days	>60days	>90days	Future Items
			Credits	To 30/01/2011	To 31/12/2010	To 1/12/2010	<= 30/11/2010	
00001 Dept of Health	5726.30	5726.30	0.00	500.00	150.00	0.00	5076.30	150.00
00003 Dept of Employment Education and Workplace Relations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00005 Dept Housing, Local Government and Regional Services	141201.74	283262.80	-48,953.15	26,160.03	55,148.62	1,536.72	168,970.78	120,532.55
00006 Dept of the Environment Water Heritage and the Arts	0.00	0.00	-60,500.00	60,500.00	0.00	0.00	0.00	0.00
00007 Dept Families & Housing, Community Svcs & Indigenous Affairs	-5322.00	-5322.00	-11,000.00	5,378.00	400.00	0.00	0.00	-10,310.00
00010 Attorney Generals Dept	259,522.20	259,522.20	0.00	0.00	0.00	0.00	259,522.20	0.00
00013 Dept of Justice	210.00	210.00	-150.00	210.00	0.00	0.00	150.00	0.00
00014 Tiwi Land Council	54,533.30	74,139.80	-551.80	7,156.80	8,909.30	0.00	20,625.90	5,222.81
00015 Charles Darwin University	165.00	165.00	0.00	0.00	0.00	0.00	165.00	-165.00
00016 Easy B&J Grader Hire Pty Ltd	4363.00	4363.00	0.00	0.00	0.00	0.00	4363.00	0.00
00019 Tiwi Islands Training And Employment Board	579.60	579.60	-30.00	609.60	0.00	0.00	0.00	-284.60

Tiwi Islands Shire Council  
TISC Mgr Finance

Age Analysis - Summary Report  
Ledger ARRACT Accounts Receivable (AUD)

As At 28/02/2011

	Original	Outstanding	Unapplied	Current	>30days	>60days	>90days	Future Items
			Credits	To 30/01/2011	To 31/12/2010	To 1/12/2010	<= 30/11/2010	
00020								
	Bahurst Island Housing Association Inc							
		-11,998.94	-11,998.94	0.00	0.00	0.00	210.00	12,948.94
00021								
	Milikapiti Progress Association							
		190.00	0.00	190.00	0.00	0.00	0.00	-1,600.00
00023								
	Melville Island Lodge							
		742.00	0.00	0.00	742.00	0.00	0.00	742.00
00025								
	QB Hire Pty Ltd							
		8,708.00	0.00	0.00	0.00	0.00	8,708.00	0.00
00026								
	Tiwi Resources Pty Ltd - Tiwi Land Use Funds							
		456.00	956.00	0.00	0.00	806.00	0.00	1,500.00
00027								
	Menzies School Of Health Research							
		1,500.00	1,500.00	0.00	1,500.00	0.00	0.00	-1,500.00
00028								
	Jhamara Arts & Crafts							
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
00029								
	Tiwi Education Board Inc							
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
00030								
	Calvary Silver Circle (Nguiu Aged Care)							
		334.80	474.80	-95.00	394.80	175.00	0.00	0.00
00032								
	The Cool Guys							
		0.00	0.00	-400.00	0.00	400.00	0.00	75.00
00033								
	Tiwi Design Aboriginal Corporation							
		150.00	150.00	0.00	0.00	150.00	0.00	0.00
								250.00

Tiwi Islands Shire Council  
TISC Mgr Finance

Age Analysis - Summary Report  
Ledger AR/ACT Accounts Receivable (AUD)

As At 28/02/2011

	Original	Outstanding	Unapplied	Current	>30days	>60days	>90days	Future Items
			Credits	To 30/01/2011	To 31/12/2010	To 1/12/2010	<= 30/11/2010	
00034	Great Southern Forestry NT Pty Ltd	800.00	0.00	0.00	0.00	0.00	800.00	0.00
00036	Nguiu Ullinjimi Association Inc.	2985.64	2985.64	0.00	1484.04	1391.00	0.00	610.00
00038	Dept of Construction & Infrastructure	228.80	228.80	0.00	0.00	0.00	0.00	228.80
00039	Munupi Wilderness Lodge Pty	231.35	362.33	-66.77	0.00	0.00	0.00	439.00
00040	Testra - 787160 Fuel Officer	509.00	509.00	0.00	0.00	0.00	0.00	509.00
00041	Palmerston Rural Group School Management Council Inc.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00042	Centrelink	2934.39	2934.39	0.00	2791.39	0.00	0.00	143.00
00045	Milkapiti Sports and Social Club Inc	1000.00	1000.00	0.00	500.00	500.00	0.00	-1000.00
00049	Catholic Diocese of Darwin	2019.93	2019.93	0.00	0.00	0.00	0.00	2019.93
00052	Pirlangimpi Progress Association Inc.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00054	CatholicCare NT (Cantacare)	10.00	10.00	0.00	0.00	0.00	0.00	10.00

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 TISC Mgr Finance

Age Analysis - Summary Report  
 Ledger AR/ACT Accounts Receivable (AUD)

As At 28/02/2011

	Original	Outstanding	Unapplied Credits	Current To 30/01/2011	>30days To 31/12/2010	>60days To 1/12/2010	>90days <= 30/11/2010	Future Items
00059	6,525.76	6,525.76	-295.77	6,821.53	0.00	0.00	0.00	5,421.76
	PowerWater Corp - IES Retail							
00061								
	Mathilda Minerals							
00064	409,717.50	209,242.20	0.00	0.00	0.00	0.00	209,242.20	0.00
	Avdata							
00070	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Andrew Bush							
00075	4,448.00	4,448.00	0.00	0.00	0.00	0.00	4,448.00	0.00
	Australian Red Cross							
00078	330.00	330.00	0.00	330.00	0.00	0.00	0.00	0.00
	BEN HAVEN CARPENTRY							
00087	78.50	78.50	0.00	0.00	0.00	0.00	78.50	0.00
	CENTRELINK AGENT							
00088	0.00	0.00	-15,331.64	15,324.64	0.00	0.00	0.00	0.00
	Cheryl Whiting							
00097	435.60	435.60	0.00	0.00	0.00	0.00	435.60	0.00
	Debbie Miller Accounting Services							
00102	1,485.34	1,485.34	0.00	1,485.34	0.00	0.00	0.00	-1,485.34
	EBRONY COSTA							
00112	500.00	200.54	-500.54	0.00	0.00	0.00	200.00	300.54
	Graeme Fegan							
00112	3,538.54	3,538.54	0.00	0.00	355.24	0.00	3,183.34	0.00

Tiwi Islands Shire Council  
 TISC Mgr Finance

Age Analysis - Summary Report  
 Ledger AR/ACT Accounts Receivable (AUD)

As At 28/02/2011

	Original	Outstanding	Unapplied Credits	Current To 30/01/2011	>30days To 31/12/2010	>60days To 1/12/2010	>90days <= 30/11/2010	Future Items
00117	ITEC Employment	1,119.28	1,119.28	0.00	1,119.28	0.00	0.00	-1,119.28
00123	James Lang Lasalle	0.00	0.00	-6,557.84	6,557.84	0.00	0.00	0.00
00129	KEVIN DOOLAN	351.39	351.39	0.00	0.00	351.39	0.00	351.39
00131	LAWRENCE COSTA	574.34	574.34	0.00	57.86	71.75	0.00	464.32
00137	LESLIE TUNGATALUM	100.00	100.00	0.00	0.00	0.00	0.00	100.00
00142	Maralampuni Kurupuwu	514.74	414.74	0.00	194.75	0.00	0.00	-197.38
00162	NT Fleet	1,776.00	1,776.00	0.00	0.00	1,776.00	0.00	-1,776.00
00164	NT POLICE	313.00	313.00	0.00	0.00	0.00	0.00	313.00
00168	PowerWater Corporation	286,536.37	169,210.89	-14,186.81	18,071.78	14,344.38	2,196.70	148,786.64
00172	DHLGRS - Remote Housing Unit	100.00	100.00	0.00	0.00	0.00	0.00	100.00
00178	Telstra Corporation	226.00	226.00	0.00	0.00	226.00	0.00	-76.00

Tiwi Islands Shire Council  
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Age Analysis - Summary Report  
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As At 28/02/2011

	Original	Outstanding	Unapplied Credits	Current To 30/01/2011	>30days To 31/12/2010	>60days To 1/12/2010	>90days <= 30/11/2010	Future Items
00179								
	DHLGRS - Indigenous Essential Services							
		4,812.50	4,812.50	0.00	0.00	0.00	4,812.50	0.00
00188	Tom Butler Painting							
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
00192	Ubique Consulting Group							
		-198.00	-198.00	-198.00	0.00	0.00	0.00	0.00
00193	WALTER KERINAUA JUNIOR							
		1,646.20	1,646.20	0.00	1,646.20	0.00	0.00	-457.28
00197	Ranku Store							
		7,200.00	7,200.00	0.00	0.00	0.00	7,200.00	0.00
00198	Xavier CEC							
		150.00	150.00	0.00	100.00	0.00	50.00	-100.00
00203	KELLY BOW							
		893.00	459.88	0.00	0.00	0.00	459.88	0.00
00212	ATO - GST REFUNDS							
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
00233	AUSTRALIA POST							
		0.00	0.00	-4,901.79	4,901.79	0.00	0.00	0.00
00245	Ngunu Club Association Inc							
		270.00	270.00	0.00	0.00	270.00	0.00	0.00
00246	LEONIE CARPENTER							
		1,192.56	1,192.56	0.00	0.00	0.00	1,192.56	-345.85

Tiwi Islands Shire Council  
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As At 28/02/2011

	Original	Outstanding	Unapplied Credits	Current To 30/01/2011	>30days To 31/12/2010	>60days To 1/12/2010	>90days <= 30/11/2010	Future Items
00250	EDWARD TIPUNGWUTTI	165,000	165,000	0,000	0,000	0,000	0,000	165,000
00251	CONNIE PLAUTJIMI	165,000	165,000	0,000	0,000	0,000	0,000	165,000
00252	HENRY TIPUNGWUTTI	165,000	165,000	0,000	0,000	0,000	0,000	165,000
00253	MELINDA KERINIAUA	165,000	165,000	0,000	0,000	0,000	0,000	165,000
00254	A PURUNTAMERI	165,000	165,000	0,000	0,000	0,000	0,000	165,000
00255	TOM BOHNING	943,432	943,432	0,000	0,000	0,000	0,000	943,432
00258	CRYSTAL JOHNSON (CYRIL)	27,000	27,000	0,000	0,000	0,000	0,000	27,000
00259	Franz Van Aardt	1,391,19	1,390,55	0,000	0,000	0,000	0,000	1,390,55
00263	Harvey World Travel - Darwin	4,762,50	4,762,50	0,000	2,513,50	2,250,00	0,000	0,000
00268	NAZARETH ALFRED	2,153,63	2,153,63	0,000	0,000	0,000	0,000	2,153,63
00273	Territory Alliance	9,200,65	9,200,65	0,000	1,450,65	435,00	0,000	7,315,00
								255,44

Tiwi Islands Shire Council  
 TISC Mgr Finance

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 Ledger AR/ACT Accounts Receivable (AUD)

As At 28/02/2011

	Original	Outstanding	Unapplied Credits	Current To 30/01/2011	>30days To 31/12/2010	>60days To 1/12/2010	>90days <= 30/11/2010	Future Items
00274								
	Keili Mary Parantamari	210.00	210.00	0.00	0.00	0.00	210.00	0.00
00275								
	CAJETAN DUNN	287.18	97.18	0.00	0.00	0.00	97.18	2700.00
00278								
	Tiwi Enterprises Pty Ltd	750.00	750.00	0.00	100.00	150.00	0.00	400.00
00279								
	Tim Hicks	500.00	500.00	0.00	0.00	0.00	0.00	500.00
00284								
	Remote Building & Maintenance	0.00	0.00	-6,400.00	6,400.00	0.00	0.00	0.00
00286								
	Bima Wear	911.55	911.55	-352.00	911.55	352.00	0.00	-911.55
00287								
	JACK LONG	418.00	418.00	0.00	0.00	0.00	418.00	0.00
00293								
	Maren Rusia	800.00	650.00	0.00	0.00	0.00	650.00	0.00
00294								
	Kelvyo Electrical Services Pty Ltd	2,254.17	2,254.17	0.00	0.00	0.00	2,254.17	0.00
00305								
	Ross Milburn	600.00	600.00	0.00	0.00	0.00	600.00	0.00
00308								
	North Australian Aboriginal Family Violence Legal Service	1,530.00	1,530.00	0.00	760.00	760.00	0.00	0.00

Tiwi Islands Shire Council  
TISC Mgr Finance

Age Analysis - Summary Report  
Ledger ARRACT Accounts Receivable (AUD)

As At 28/02/2011

	Original	Outstanding	Unapplied	Current	>30days	>60days	>90days	Future Items
			Credits	To 30/01/2011	To 31/12/2010	To 1/12/2010	<= 30/11/2010	
00316	councilBIZ	545,000	0,000	545,000	0,000	0,000	0,000	-545,000
00320	East Arnhem Shire Council	8,568,777	0,000	8,568,777	0,000	0,000	0,000	0,000
00324	Batchelor Institute of Indigenous Tertiary Education	330,000	0,000	0,000	330,000	0,000	0,000	330,000
00325	Aileen Tiparui	511,500	0,000	0,000	0,000	0,000	0,000	261,500
00327	Mr & Mrs William Nelson	605,448	0,000	0,000	0,000	0,000	0,000	377,248
00332	Lana Ullungura	240,000	0,000	0,000	0,000	0,000	0,000	240,000
00334	Brad Tiploura	82,850	0,000	0,000	0,000	0,000	0,000	82,850
00335	Sandra Purantameri	61,995	0,000	0,000	0,000	0,000	0,000	61,995
00336	Francine Timeapatua	1,021,433	0,000	0,000	0,000	0,000	0,000	871,433
00337	Craig Rutherford	1,339,986	0,000	0,000	0,000	0,000	0,000	1,339,986
00350	Shea Rotumah	19,500	0,000	0,000	0,000	0,000	0,000	19,500

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As At 28/02/2011

	Original	Outstanding	Unapplied Credits	Current To 30/01/2011	>30days To 31/12/2010	>60days To 1/12/2010	>90days <= 30/11/2010	Future Items
00351								
	Rosyth Construction Pty Ltd							
		450.00	0.00	0.00	0.00	0.00	450.00	0.00
00355								
	NT Police, Fire and Emergency Services							
		1,108.50	-334.00	795.00	334.00	0.00	413.50	-795.00
00357								
	PALMERSTON COMMUNITY CORRECTIONS							
		150.00	0.00	0.00	0.00	0.00	150.00	0.00
00369								
	Alan Hudson							
		853.00	0.00	0.00	0.00	765.00	88.00	-674.00
00370								
	Cash Sales							
		2,668.13	20.00	0.00	0.00	0.00	20.00	0.00
00373								
	Pauline Corpus							
		508.17	0.00	0.00	398.17	0.00	130.00	-120.00
00375								
	Ernie Williams							
		175.92	0.00	0.00	79.58	0.00	96.34	0.00
00376								
	Eddie Dickson							
		148.07	0.00	0.00	0.00	0.00	148.07	0.00
00378								
	Chaya Bartlett							
		2,002.25	0.00	0.00	2,002.25	0.00	0.00	0.00
00381								
	Sean Phillips							
		196.33	0.00	196.33	0.00	0.00	0.00	-196.33
00382								
	ComCover							
		8,798.00	0.00	0.00	0.00	8,798.00	0.00	0.00

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	Original	Outstanding	Unapplied Credits	Current To 30/01/2011	>30days To 31/12/2010	>60days To 1/12/2010	>90days <= 30/11/2010	Future Items
00384 Andrew May	-1,300.00	-1,100.00	-1,300.00	0.00	0.00	0.00	0.00	1,662.98
00385 John Munkara	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-151.48
00386 LRB Building Contractors	313.50	313.50	0.00	0.00	313.50	0.00	0.00	0.00
00387 Alan Sentence	218.14	218.14	0.00	218.14	0.00	0.00	0.00	-218.14
00388 Matt Gicante	809.06	809.06	0.00	809.06	0.00	0.00	0.00	0.00
00389 Jeffrey Hall	137.00	137.00	0.00	137.00	0.00	0.00	0.00	-154.00
00390 AMP Life Limited	-422.54	-422.54	-422.54	0.00	0.00	0.00	0.00	-211.29
00394 Richard Tungatulum	0.00	0.00	0.00	0.00	0.00	0.00	0.00	712.37
00395 Kathleen Tipungyuti	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00397 Lachlan Costa/Bruppacher	0.00	0.00	0.00	0.00	0.00	0.00	0.00	812.27
00398 Department of Children and Families	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4,349.48

Tiwi Islands Shire Council  
TISC Mgr Finance

Age Analysis - Summary Report  
Ledger ARACT Accounts Receivable (AUD)

As At 28/02/2011

Grand Total (AUD)	Original	Outstanding	Unapplied	Current	>30days	>60days	>90days	Future Items
			Credits	To 30/01/2011	To 31/12/2010	To 1/12/2010	<= 30/11/2010	
1,247,711.24	987,090.39	-184,521.83	187,970.27	44,101.18	13,938.12	87,582.35	521,217.43	
	100%	-19%	19%	10%	1%	89%		

END OF REPORT

**Selection Criteria**  
 Ledger Name = 'ARACT'  
 As At Date = 28/02/2011  
 Show (T)ransaction or (B)ase currency? = 'T'  
 Ageing Period One = 30  
 Ageing Period Two = 30  
 Ageing Period Three = 30

**Sort Criteria**  
 Document Date - Ascending  
 Document Type - Ascending  
 Document Reference - Ascending



# Tiwi Islands Shire Council

## DELEGATION LEVELS

Recommendation to Council to approve the following

### Purchase Requisitions and Orders

This delegation allows the officer identified below to authorise purchase requisitions within their approved budget to the level stated.

Noting that ALL purchase orders should include certification as follows:

- That the proposed purchase is within Council's approved budget, and;
- That there are funds available.

POSITION	NAME	LEVEL OF DELEGATION
ESSENTIAL SERVICES OPERATOR	GRAEME FEGAN	\$4,000
ENVIRONMENTAL & LIFE SKILLS MANAGER	TERRI SAWYER	\$4,000

1/4/11

# Tiwi Islands Shire Council



1/4/11

The attached sheets are small balances for our Ratings which need to be written off.

All of these amounts are made up of interest being charged after the Rate Payer has paid his account but before we have been able to apply the payment.

The larger amounts are also interest which was applied at an earlier date and accrued more interest as time has gone by.

A handwritten signature in black ink, appearing to read "E.J. Hoffmann". The signature is fluid and cursive, with a large initial "E" and "H".

E J Hoffmann  
Rates Officer

property_no	address	owners	rate_rec	balance
600012	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600018	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600019	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600020	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600032	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600033	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600034	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600035	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600036	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600037	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600038	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600039	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600040	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600041	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600042	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600043	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600044	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600045	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600046	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600047	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600048	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600049	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600050	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600051	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600053	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600054	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600057	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		55.43
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600062	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		0.13
600063	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600064	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600065	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600066	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600067	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15

600068	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600069	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600070	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600071	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600072	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600078	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600079	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600080	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600081	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600086	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600087	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600088	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		9.28
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600093	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600095	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600097	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600099	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
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600102	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
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600146	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		32.32
600147	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
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600165	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
600166	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		48.63
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600169	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		1.15
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600198	UnNamed Street MILIKAPITI NT 0822	Tiwi Aboriginal Land Trust		62.9

600201	Timeapatua Circuit NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600202	Timeapatua Circuit NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
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600206	Timeapatua Circuit NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600207	Timeapatua Circuit NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600208	Timeapatua Circuit NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
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600214	Timeapatua Circuit NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600215	Timeapatua Circuit NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600217	Timeapatua Circuit NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600218	Timeapatua Circuit NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600219	Timeapatua Circuit NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
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600221	Timeapatua Circuit NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
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600229	Timeapatua Circuit NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
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600235	Timeapatua Circuit NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
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600252	Timeapatua Circuit □ NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600253	Timeapatua Circuit □ NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600254	Timeapatua Circuit □ NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
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600272	Timeapatua Circuit □ NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600273	Timeapatua Circuit □ NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600274	Timeapatua Circuit □ NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
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600276	Timeapatua Circuit □ NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600277	Timeapatua Circuit □ NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600278	Timeapatua Circuit □ NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600282	Tipungwati Crescent □ NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600283	Kerina Highway □ NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600284	Kerina Highway □ NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600285	Kerina Highway □ NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600286	Kerina Highway □ NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600287	Kerina Highway □ NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600288	Fernando Street □ NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15

600303	Kelantumana Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600304	Kelantumana Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600311	Kelantumana Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600312	Kelantumana Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600313	Kelantumana Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600314	Kelantumana Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600316	Kelantumana Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600317	Kelantumana Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600318	Kelantumana Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		2.52
600327	Kerina Highway NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600329	Kerina Highway NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600330	Kerina Highway NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600331	Kerina Highway NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600332	Kerina Highway NGUIU NT 0822	Tiwi Aboriginal Land Trust		3.86
600334	Kelantumana Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600335	Tipiloura Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600336	Tipiloura Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600337	Tipiloura Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600338	Tipiloura Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600340	Tipiloura Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600348	Tipiloura Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600349	Tipiloura Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600350	Tipiloura Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600351	Tipiloura Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600363	Puti Drive NGUIU NT 0822	Tiwi Aboriginal Land Trust		36.26
600364	Kerina Highway NGUIU NT 0822	Tiwi Aboriginal Land Trust		0.11
600367	Puti Drive NGUIU NT 0822	Tiwi Aboriginal Land Trust		35.87
600369	Kerina Highway NGUIU NT 0822	Tiwi Aboriginal Land Trust		35.87
600382	Puti Drive NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600383	Puti Drive NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600384	Puti Drive NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600385	Puti Drive NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600386	Puti Drive NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600387	Puti Drive NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600388	Puti Drive NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15

600389	Puti Drive NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600390	Puti Drive NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600391	Puti Drive NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600392	Puti Drive NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600393	Puti Drive NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600394	Puti Drive NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600395	Puti Drive NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600396	Puti Drive NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600397	Puti Drive NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600398	Puti Drive NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600399	Malawu Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600400	Malawu Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600401	Malawu Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600402	Malawu Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600403	Malawu Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600405	Malawu Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600406	Malawu Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600407	Poantumili Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600408	Poantumili Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600409	Munkara Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600410	Munkara Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600411	Munkara Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600412	Munkara Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600413	Munkara Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
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600415	Munkara Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600416	Munkara Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600417	Munkara Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600419	Munkara Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600420	Munkara Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600421	Munkara Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600423	Munkara Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600425	Munkara Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600426	Munkara Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600432	Poantumili Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15

600434	Munkara Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600435	Poantumili Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600436	Poantumili Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600437	Poantumili Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600438	Poantumili Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600439	Munkara Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600441	Munkara Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600442	Munkara Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600443	Munkara Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600444	Munkara Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600445	Poantumili Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600447	Poantumili Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600451	Poantumili Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600452	Poantumili Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600458	Kerina Highway NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600459	Kerina Highway NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600460	Kerina Highway NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600461	Kerina Highway NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600462	Kerina Highway NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600463	Kerina Highway NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600465	Orsto Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600467	Orsto Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600468	Orsto Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600469	Orsto Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600470	Orsto Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600477	Puti Drive NGUIU NT 0822	Tiwi Aboriginal Land Trust		5.98
600495	Puruntameri Lane NGUIU NT 0822	Tiwi Aboriginal Land Trust		0.5
600496	UnNamed Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600497	UnNamed Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
600499	UnNamed Street NGUIU NT 0822	Tiwi Aboriginal Land Trust		1.15
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600917	UnNamed Street@TIWI ISLANDS NT 0822	Stirling Zircon Pty Ltd		1.12

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## REPORTS FOR DECISION

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ITEM NUMBER	5.5
TITLE	Establish New Position
REFERENCE	78699
AUTHOR	Marilyn Harris, Human Resources Manager



Establish a new position and recruitment for a Workplace Health and Safety Officer.

### BACKGROUND

**Tiwi Islands Shire Council supports the appointment of a qualified and experienced Workplace Health and Safety Officer, to:**

- Formalise WHS policy and procedures
- Ensure compliance with legislation and regulation
- Manage the OHS part of CAL (
- Audit workplace and set plans in place to implement any changes required
- Continue training and awareness of WHS issues to staff and contractors.
- Set up a Workplace Health and Safety Committee and organise meeting

**Approximate cost – \$70,529 per annum  
(Salary \$63,530, 9% superannuation, 17.5% 6 weeks leave loading)**

### PURPOSE

Tiwi Islands Shire Council is committed to the health of safety of staff, visitors, and members of the public. To this end we have been working to ensure safe and healthy working conditions. NT Worksafe has been working with the HR Manager with regard to Policy and Procedure, and workplace visits. The draft policy and procedure was developed by Sandy Cross in 2010 and is presented to be approved by Council.

While the relationship and communication between TISC and NT Worksafe is strong, we need to be proactive in regard to health and safety. In the last weeks we were issued with two Improvement Notices in relation to one worksite. This brings with it the realisation that a reactive approach is not effective, and that we need to assess, plan, and monitor our work areas, and ensure staff and management are aware of our responsibilities under the Workplace Health and Safety Act and the Workplace Health and Safety Regulations.

#### ***“Section 55 - Employer’s general statutory duty of care***

*(1) An employer has a duty (the **employer’s general statutory duty of care**) to ensure, as far as reasonably practicable, that workers and others are not exposed to risks to health or safety arising from the conduct of the employer’s business.*

*(4) An employer who fails to comply with the employer’s general statutory duty of care is guilty of an offence.*

*Maximum penalty: 1 000 penalty units or imprisonment for 2 years.”  
NB – one unit equals \$133.*

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The number and severity of work related injuries and disease can be reduced by:

- employers and workers together taking responsibility for reaching high safety standards and improving safety performance;
- safety management forming part of everyone's job;
- controlling the range of hazards encountered at work through modern and practical safety standards;
- people being trained and competent to use equipment, chemicals and machinery safely; and
- machinery and equipment being designed, installed and maintained so it is safe for people to use.

## HOW THE LAW WORKS

### The Act

The Workplace Health and Safety Act 2007 (the Act) is the cornerstone of legislative and administrative measures to maintain and improve occupational health and safety in the Northern Territory. The Act commenced on the 1 July 2008.

The Act sets out the objects, key principles, duties, obligations and rights in relation to occupational health and safety. The general nature of the duties imposed by the Act means that they cover a very wide variety of circumstances, do not readily date and provide considerable flexibility for a duty holder (a person or organisation given legal responsibilities under the Act) to determine what needs to be done to comply.

### The Regulations

The Workplace Health and Safety Regulations 2008 (the regulations) are made under the authority of the Act. They specify the ways duties imposed by the Act must be performed, or prescribe procedural or administrative matters to support the Act, such as requiring licenses for specific activities, keeping records, or notifying certain matters to NT WorkSafe.

## EMPLOYER'S GENERAL STATUTORY DUTY OF CARE

An employer has a duty (the ***employer's general statutory duty of care***) to ensure, as far as reasonably practicable, that workers and others are not exposed to risks to health or safety arising from the conduct of the employer's business.

An employer must carry out the general statutory duty of care by proceeding, in a systematic way, to:

- identify hazards; and
- identify, and assess the seriousness of, risks resulting from the hazards; and
- determine appropriate risk management measures:
  - to eliminate, as far as reasonably practicable, avoidable risks; and
  - to minimise, as far as reasonably practicable, unavoidable risks; and
  - carry the risk management measures into effect; and
  - monitor and review the effectiveness of the measures.

### Duties in regard to workplace

An employer has a duty to take all reasonably practicable measures to ensure that the workplace, and the means of entering and leaving it, are safe.

The duty extends, to the extent that may be appropriate in the circumstances, to:

- an owner or occupier of the workplace; and
- a person who designs, constructs, manufactures, imports, installs or supplies a workplace or any part or component of a workplace.

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## Duties in regard to workplace infrastructure, equipment and materials

An employer has a duty to take all reasonably practicable measures to ensure that:

- workplace infrastructure or equipment, and workplace materials, are safe; and
- workers are, where necessary, properly instructed in the use, and warned about risks involved in the use, of workplace infrastructure or equipment, and workplace materials; and
- if workplace materials are poisonous – adequate toxicological information is available.

## Duties of workers

A worker has a duty:

- to take reasonable care for the worker's own health and safety, and for the health and safety of others, while at work; and
- to follow reasonable directions given by, or on behalf of, the employer on issues related to health or safety; and
- to use relevant safety equipment provided for the worker's use; and
- to report a workplace accident to the employer as soon as practicable after it occurs.

## PENALTIES FOR NON-COMPLIANCE

On the spot fines can be issued by a Workplace Inspector from NT Worksafe. Fines are \$133 per unit, and can be issued for:

Description
Valve, fitting, control, guard, safety device or system of plant tampered with so as to interfere with its safe working
Performing work without the required licence
Cause, permit or employ a person to perform work without the required licence
Licensed person not supervising an unlicensed person performing work to gain training for a licence
Record of training not kept of a person under supervision for the purpose of obtaining a licence
Number of persons supervised by licensed person is greater than allowed
Prescribed work not notified
Prescribed accident or occurrence not notified
Accident report of a prescribed accident or occurrence not provided
Safe access and egress to, from or within a workplace not provided or maintained
Protection against a fall not provided where a worker could be injured
Safety signs not provided at a workplace
First aid equipment not provided or maintained
Supply of drinking water not available at a workplace
Amenities not provided
Amenities not maintained
Exposure to airborne contaminants exceeding the prescribed levels
Exposure to a noise level exceeding 85dB(A) for an 8 hour equivalent continuous A-weighted pressure level, (LAeq,8h)

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***Tiwi Islands Shire Council needs a person appointed to a position of Workplace Health and Safety Officer to ensure:***

- Workplace Committees
- Formalise WHS policy and procedures
- Manage the OHS part of CAL
- Audit workplace and set plans in place to implement any changes required
- Continued training and awareness of WHS issues.
- Set up a Workplace Health and Safety Committee

**RECOMMENDATION:**

**That Council approve the creation of this new position and recruitment process**

**ATTACHMENTS:**

There are no attachments for this report.