

Business Papers

Corporate & Economic Development Committee Meeting

Wednesday, 16 March 2016
5:00 pm



Notice of Meeting

To the Lord Mayor and Aldermen

You are invited to attend a Corporate & Economic Development Committee Meeting to be held in Meeting Room 1, Level 1, Civic Centre, Harry Chan Avenue, Darwin, on Wednesday, 16 March 2016, commencing at 5.00 pm.

A handwritten signature in black ink, appearing to read "B P Dowd".

B P DOWD
CHIEF EXECUTIVE OFFICER

Office Use Only

Placed on Public Notice Board: _____

Removed from Public Notice Board: _____

OPEN SECTION

CEDC03/1

CITY OF DARWIN

CORPORATE & ECONOMIC DEVELOPMENT COMMITTEE

WEDNESDAY, 16 MARCH 2016

MEMBERS: Member G J Haslett (Chairman); The Right Worshipful, The Lord Mayor, Katrina Fong Lim; Member R K Elix; Member G A Lambert; Member M Palmer.

OFFICERS: Chief Executive Officer, Mr B Dowd; General Manager Corporate Services, Dr D Leeder; Finance Manager, Mr M Craighead; Business Manager, Mr L Carroll; Information Technology Manager, Mr R Iap; Records Manager, Mr K Sohl; Committee Administrator, Mrs P Hart.

Enquiries and/or Apologies: Penny Hart
E-mail: p.hart@darwin.nt.gov.au - PH: 89300 670
OR Phone Committee Room 1, for Late Apologies - PH: 89300 519

Committee's Responsibilities

- Business Services
- Contract Administration
- On and Off Street Parking Operations
- Property Management
- Records and Information Management
- Employee Relations
- Risk Audit and Safety
- Financial & Management
- Fleet Management
- Strategic Services
- Communications & Engagement
- Governance
- Darwin Entertainment Centre
- Information Technology
- Animal Management
- Regulatory Services

THAT effective as of 16 April 2012 Council, pursuant to Section 32 (2)(b) of the Local Government Act 2008, hereby delegates to the Corporate & Economic Development Committee the power to make recommendations to Council and decisions relating to Corporate & Economic Development matters within the approved budget.

OPEN SECTION

CEDC03/2

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OPEN SECTION

CEDC03/3

Corporate & Economic Development Committee Meeting – Wednesday, 16 March 2016

1. **MEETING DECLARED OPEN**

2. **APOLOGIES AND LEAVE OF ABSENCE**
Common No. 2695036
 - 2.1 **Apologies**

 - 2.2 **Leave of Absence Granted**

3. **ELECTRONIC MEETING ATTENDANCE**
Common No. 2221528

4. **DECLARATION OF INTEREST OF MEMBERS AND STAFF**
Common No. 2752228
 - 4.1 **Declaration of Interest by Members**

 - 4.2 **Declaration of Interest by Staff**

5. **CONFIDENTIAL ITEMS**
Common No. 1944604

6. **WITHDRAWAL OF ITEMS FOR DISCUSSION**

THAT the Committee resolve under delegated authority that all Information Items and Officers Reports to the Corporate & Economic Development Committee Meeting held on Wednesday, 16 March 2016 be received and considered individually.

OPEN SECTION

CEDC03/4

Corporate & Economic Development Committee Meeting – Wednesday, 16 March 2016

7. CONFIRMATION OF MINUTES PERTAINING TO THE PREVIOUS CORPORATE & ECONOMIC DEVELOPMENT COMMITTEE MEETING

THAT the Committee resolve that the minutes of the previous Corporate & Economic Development Committee Meeting held on Wednesday, 17 February 2016, tabled by the Chairman, be received and confirmed as a true and correct record of the proceedings of that meeting.

8. BUSINESS ARISING FROM THE MINUTES PERTAINING TO THE PREVIOUS CORPORATE & ECONOMIC DEVELOPMENT COMMITTEE MEETING

8.1 Business Arising

9. DEPUTATIONS AND BRIEFINGS

ENCL: CORPORATE & ECONOMIC DEVELOPMENT
 YES COMMITTEE/OPEN AGENDA ITEM: 10.1

REVIEW OF ANIMAL MANAGEMENT PLAN

REPORT No.: 16A0029 SG:mp COMMON No.: 3035896 DATE: 16/03/2016

Presenter: Manager Regulatory Services, Steven Gatt

Approved: General Manager Corporate Services, Diana Leeder

PURPOSE

The purpose of this report is to provide the outcomes and recommendations of the Animal Management Advisory Committee.

LINK TO STRATEGIC PLAN

The issues addressed in this Report are in accordance with the following Goals/Strategies of the City of Darwin 2012 – 2016 as outlined in the 'Evolving Darwin Towards 2020 Strategic Plan':-

Goal

5 Effective and Responsible Governance

Outcome

5.3 Good governance

Key Strategies

5.3.1 Demonstrate good corporate practice and ethical behaviour

KEY ISSUES

- The Animal Management Advisory Committee (AMAC) has concluded its consideration of the animal management plan and made several recommendations.
- Council to be measured on achieving the goals laid out in formation of the committee
- Increased education was a major theme
- Socially responsible pet ownership was the key message
- The by-laws (**Attachment B**) require amendment to provide quantifiable definitions for issues such as barking nuisance.
- Dogs rushing at fences are a nuisance issue that is not easily improved.
- Definition of a community complaint and greater education on Council process will enable swifter resolution of issues under complaint.

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 REPORT NUMBER: 16A0029 SG:mp
 SUBJECT: REVIEW OF ANIMAL MANAGEMENT PLAN

RECOMMENDATIONS

THAT it be a recommendation to Council:-

- A. THAT Report Number 16A0029 SG:mp entitled Review of Animal Management Plan, be received and noted.
- B. THAT the minutes of the Animal Management Advisory Committee meetings at **Attachment C** to Report Number 16A0029 SG:mp entitled Review of Animal Management Plan, be received and noted.
- C. THAT a comprehensive enforcement policy and guidelines be developed and published to provide a broad understanding of how Council will approach enforcement of animal by-laws.
- D. THAT an animal management strategy be developed between June 2016 and December 2016 to replace the Animal Management Plan, and public feedback be sought prior to adoption.
- E. THAT key elements of the animal management strategy include:
 - Subsidised de-sexing/registration days targeted at marginalised pet owners and recognised organisations who promote responsible pet ownership.
 - Ongoing media and education campaigns to ensure residents are aware of Council's focus on pet ownership – rights, responsibilities and penalties and the benefits of de-sexing.
 - Investigation and introduction of any benefits and efficiencies achievable through a tag for life registration system
 - A review date every four (4) years
- F. THAT improved use of technology in investigating and resolving complaints be explored and adopted, subject to budget consideration.
- G. THAT amendments be made to the following by-laws:
 - Section 71 to clarify the nuisance definitions by-laws: it needs to be quantified rather than based on individuals tolerance levels
 - Section 63(4) (b) to read: (b) *keeping of a dog or cat by a Council approved organisation*
- H. THAT no amendments be made to City of Darwin Policy No. 001 - Animal Management - General regarding:
 - Licences to Keep Additional Dogs
 - Off leash exercise areas

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 SUBJECT: REVIEW OF ANIMAL MANAGEMENT PLAN

- I. THAT Council approach the Northern Territory Government with a request that an overarching legislative instrument for the purpose of animal management be investigated that includes regulating the sale of dogs and cats within the Northern Territory.
- J. THAT the animal registration process include an educative check list and animal management fees be set to support and reward socially responsible ownership.
- K. THAT the following animal management fees and charges be referred to Council's consideration of the 2016/17 fees and charges:

Dog /Cat Registration Fees	2015/2016	2016/2017
Dog Registration - Entire Dog	94.00	120.00
Dog Registration - Desexed Dog	25.00	25.00
Declared Dog Category 1	249.00	249.00
Declared Dog Category 2	192.00	192.00
Declared Dog Category 3	124.00	124.00
Cat Registration - Entire Cat	95.00	120.00
Cat Registration - Desexed Cat	10.00	10.00
Dog Registration - Guide Dog (Entire & Desexed)	7.00	FREE
Dog Registration - Pensioner - Entire Dog (phase out over 3 years)	67.00	67.00
Dog Registration - Pensioner - Desexed Dog	21.00	12.50
Cat Registration - Pensioner Desexed Cat	NEW	5.00
Dog Registration - NACA Members - Entire Dog	70.00	70.00
Cat Registration - CANT Members - Entire Cat	NEW	70.00
Dog Licence Fee - Keep More Than 2 Dogs plus registration for each dog	124.00	124.00
Cat Licence Fee - Keep More Than 2 Cats plus registration for each cat	30.00	30.00
Micro-chipping for dogs & cats - per animal	30.00	30.00
Anti-bark Collar	NEW	70.00
Cat Trap Refundable Deposit	70.00	70.00
Registered Dog Release Fee	103.00	103.00
Unregistered Dog Release Fee	249.00	249.00
Additional Outside of Hours Release Fee for unregistered dog	77.00	77.00
Seizure Fee Unregistered Dog	249.00	249.00
Registered Cat Release Fee	103.00	103.00
Unregistered Cat Release Fee	249.00	249.00
Additional Outside of Hours Release Fee – Cat	77.00	77.00
Animal Surrender fee	NEW	50.00
Maintenance Fee for each impounded cat - applied after expiration of 4 impounding days	18.00	18.00
Maintenance Fee for each impounded dog - applied after expiration of 4 impounding days	23.00	23.00
Seizure Fee Unregistered Cat	249.00	249.00

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 SUBJECT: REVIEW OF ANIMAL MANAGEMENT PLAN

BACKGROUND

DECISION NO.21\3878 (27/10/15)

Review of Animal Management Plan

Report No. 15A0133 (27/10/15) Common No. 3035896

- A. *THAT Report Number 15A0133 DL:ph entitled Review of Animal Management Plan, be received and noted.*
- B. *THAT pursuant to section 54 of the Local Government Act, Council establish an Animal Management Advisory Committee to operate between November 2015 and April 2016 for the purpose of input into a review of the Animal Management Plan.*
- C. *THAT Council endorse the terms of reference of the Animal Management Advisory Committee outlined in Report Number 15A0133 DL:ph entitled Review of Animal Management Plan.*
- D. *That membership of the Animal Management Advisory Committee comprise:*
- *Two elected members, one of whom shall be Chair*
 - *A representative of the Canine Association of the NT*
 - *A representative of the Cat Association of the NT*
 - *A representative of the RSPCA*
 - *Three members of the community, one of whom shall be a dog owner, one a cat owner and one not an owner of a cat or dog*
- Ex officio*
- *The Manager Regulatory Services*
 - *The Animal Management Supervisor*
 - *The Animal Education Officer*
- E. *THAT Alderman J A Glover be the Chair of the Animal Management Advisory Committee and Alderman R M Knox be appointed to the Animal Management Advisory Committee for the period of 1 November 2015 to 30 April 2016.*
- F. *THAT pursuant to Section 32 (2) (d) Council delegates to the Chief Executive Officer the power to finalise the appointment of the community members to the Animal Management Advisory Committee*
- G. *THAT a report be provided to Council through the March round of meetings making recommendations for amendments to the Animal Management Plan for the purposes of public consultation.*

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DISCUSSION

The Animal Management Advisory Committee (AMAC) reviewed Council's Animal Management Plan and By-laws to ensure they reflect contemporary community expectations around a number of aspects of animal management, including but not limited to:

- Number of dogs per residence
- Licences to keep more than 2 animals
- Number of dogs in neighbourhoods
- Definition of 'nuisance'
- Containment of cats

The Animal Management Plan (the Plan) has served Council well as a practical guide to the Council's animal management by-laws. It was noted however that the plan is often misread and open to differing interpretations by the public.

Additionally the Plan does not appropriately communicate future direction and goals for contemporary animal management practices within the municipality. The Committee considered that the Plan does not communicate to the owners of dogs and cats their responsibilities in an effective fashion.

AMAC recommends that the Animal Management Plan be replaced by an animal management strategy (the strategy) to be developed over the next six months and then widely disseminated for public feedback prior to adoption.

The strategy could include many requirements to demonstrate a progressive animal management policy. It will also ensure that budgetary requirements are fully considered and forecast to achieve the outcomes sought by the document. A four year strategy would allow Council to measure its success, be appropriately scored on achieving its goals and allow for transparency within the community on how key issues are being managed.

Issues

Education was a major theme from the members of AMAC; it was identified that many issues could be targeted via education and advertising initiatives, to clearly demonstrate what socially responsible pet ownership looks and feels like to the community.

Socially responsible pet ownership was the key message AMAC wanted to encourage and future branding should reflect this message. Events such as desexing days and awareness surrounding cat ownership at peak registration periods were all seen as positive drivers to begin to change the perceived attitude around animal ownership in the City of Darwin municipality.

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It was generally accepted that the by-laws are adequate and do not require major changes except in the area of nuisance. The by-laws require quantifiable definitions for issues such as barking nuisance.

It was identified that individuals in the community have varying tolerances regarding noise and dogs or cats in general. Dogs rushing at fences are a nuisance issue that requires review, however given the alignment of property boundary fences within the municipality the issue is not easily addressed.

As Council acts for the community as a whole, defining what a community complaint is was seen as a beneficial way to alleviate instances of an individual being able to make unreasonable complaints. Partnered with an improved nuisance definition and greater education on Council process this is seen to enable swifter resolution of issues under complaint.

Cat control is an emergent issue. Again education is seen as a key priority along with improved service provision for access to traps. An incorporated collection opportunity has been identified as an avenue for consideration. AMAC considered that overarching Northern Territory legislation that dealt with the regulation of the sale/giving away of dogs and cats should be pursued.

Opportunities

Technology was seen as an agenda that required further exploration to provide greater infield opportunities for officers and the members of the public to resolve and document issues.

Fees and charges were seen as effective levers to encourage desexing and coupled with planned opportunities, such as community events, it was envisaged that it would see more animals registered within the city at a lower cost.

AMAC recommends the 2016/17 fees be reviewed to include:

- Demonstration of benefits for registered animals
- Increased fees for entire animals
- Increased discounted fees for de-sexed concession/ pension card holders
- Removal of concessions for entire dogs for pensioners and concession card holders - three year phase out period
- Creation of a new fee for members of a recognised feline association – in line with fees for members of a recognised canine association
- Refundable deposit for anti-barking collars, in line with the refundable deposit for cat traps.

Greater rewards for having a registered animal were flagged, including greater opportunities to obtain animals after hours without additional charge for registered animals. Investigation of initiatives such as a voucher system to access better animal welfare services for owners of registered animals via partnerships with local vets and service providers is to be investigated.

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Considerations

For the community's benefit the process between the future direction and goals of animal management and the enforcement activities of the Regulatory Services section in relation to animal matters required clarification or separation.

It was considered that a comprehensive enforcement policy and guidelines should be developed and published on Council's website to provide a broad understanding of how Council will approach enforcement.

A comprehensive compliance policy would ensure all parties were aware of their responsibilities and demonstrate that Council officers conduct a fair and diligent investigation of reported issues and that the principles of natural justice are followed in any investigation to ensure a fair decision is reached.

CONSULTATION PROCESS

In preparing this report, the following City of Darwin officers were consulted:

- Manager Regulatory Services
- Animal Management Supervisor
- Animal Education Officer

In preparing this report, the following external parties were consulted through AMAC:

- The Canine Association of the NT
- The Cat Association of the NT
- The community was by represented three members, one of whom was a dog owner, one a cat owner and one not an owner of a cat or dog.

POLICY IMPLICATIONS

City of Darwin Policy No. 001 - Animal Management - General (**Attachment A**) will require amendment following the adoption of a new animal management strategy

BUDGET AND RESOURCE IMPLICATIONS

Budget implications from recommendations will be referred to the 2016/17 budget deliberations.

RISK/LEGAL/LEGISLATIVE IMPLICATIONS

Adoption of recommendations will result in amendments to the Darwin City Council By-laws, Sections 71 and 63 (4,b).

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ENVIRONMENTAL IMPLICATIONS

Recommendations will contribute to reduction of the impact of domestic/urban feral animals on the environment.

COUNCIL OFFICER CONFLICT OF INTEREST DECLARATION

We the Author and Approving Officers declare that we do not have a Conflict of Interest in relation to this matter.

STEVEN GATT
MANAGER REGULATORY
SERVICES

DIANA LEEDER
GENERAL MANAGER
CORPORATE SERVICES

For enquiries, please contact Steven Gatt on 893005421 or email:
s.gatt@darwin.nt.gov.au.

Attachments:

Attachment A: City of Darwin Policy No. 001 - Animal Management - General

Attachment B: City of Darwin By-laws extract

Attachment C: AMAC Meeting Minutes

Title: *Animal Management - General*
Policy No: *001*
Adopted By: *Council*
Next Review Date: *23/02/2014*
Responsibility: *General Manager Community & Cultural Services*

Document Number: 2117829

Version	Decision Number	Adoption Date	History
1	20\2501	23/02/10	Adopted
2			
3			
4			

1 Policy Summary

This Policy addresses:

- Animal Management Plan,
- Pets in Drains
- Cat Registration
- Number of Cats Allowed
- Dangerous Dogs
- Exercise Areas
- Impounded Dogs
- Licences to Keep Additional Dogs
- Registration Fees
- Electronic Tags
- Dog Restriction Areas

2 Policy Objectives

The policy provides direction in the application of the City of Darwin (Animal Management) By-laws.

3 Background

Animal management is an important function of the Council. Registration of dogs and a By-law dealing with dogs has been in force for many years. The By-law was last reviewed in 2007 and new provisions added dealing with Cats.

4 Policy Statement

Part A Animal Management Plan

Council Policy is to adopt an Animal Management Plan from time to time. The current Animal Management Plan is appended to this policy.

Part B Pets in Drains

It is not Council policy to extract pets from drains. The responsibility for pets entering and being removed from drains lies with the owner.

In special cases where Council assistance is required a minimum fee will be charged to the owner on an hourly basis.

Part C Cats

Registration

Pursuant to By law 56 (4) Darwin City By-laws (Part 3 Animal Management) that it be a requirement of registration that dogs and cats over the age of three months be fitted with an approved permanent electronic subcutaneous implant from 1st October 2008.

Number of Cats Allowed

Pursuant to By law 58 (1) City of Darwin By Laws (Part 3 Animal Management) for the period 1st July 2008 to 30th June 2009 the number of cats or class of cats per premises shall be unlimited.

From 1st July 2009 pursuant to By law 58 (1) City of Darwin By Laws (Part 3 Animal Management) the number of cats or class of cats per premises shall be two (2) excluding those cats registered in 2008/2009.

Part D Dogs

Dangerous

Council will control dangerous dogs through the existing by-law provisions rather than making a new by-law to ban particular breeds of dog.

A Declared Dogs Register onto which dogs which breach by-laws in relation to at large, attack and menace are entered has been established pursuant to By law 55 of City of Darwin By Laws (Part 3 Animal Management).

Exercise Areas

THAT pursuant to By law 62 (1) City of Darwin By Laws (Part 3 Animal Management) all parks, reserves, gardens and beaches under Council's care and control with the exception of East Point Reserve be declared dog exercise areas and that no ovals are exercise areas. That the buffer zone adjoining Lee Point Road is a dog exercise area. That bitches in oestrus are not permitted in exercise areas.

Conditions for the use of these areas are:

- In exercise areas dogs shall be accompanied by the owner.
- In exercise areas dogs are not required to be restrained by a lead unless organised sporting activities are in progress or the dog is within 10 metres or as otherwise sign posted of playground equipment or barbecue facilities or the dog is being exercised on a cycle or pedestrian path within the area.
- In exercise areas dogs will not contravene any provisions of Part 3 - City of Darwin By Laws (Part 3 Animal Management) .
- Owners must act in accordance with any signs relevant to particular areas.

Impounding Extension

For the purpose of By-law 80 of the City of Darwin By Laws (Part 3 Animal Management) dogs at large which are unregistered or unidentified or registered dogs which are unable to be returned to an owner are impounded.

All dogs impounded shall be held for four (4) working days after the expiration of which time the pound manager may arrange for the destruction or disposal of the dog.

Licences To Keep More Than Two

THAT pursuant to By law 58 (1) City of Darwin By Laws (Part 3 Animal Management) that the number of dogs, declared dogs, class of dogs per premises shall be two (2).

Licences for exemption from these provisions are to be viewed as a concession rather than a right and will be granted only after thorough consideration. New applications for licences to keep more than five dogs in a residential area will not be granted.

Registration Fees

In setting dog registration fees Council will provide concessions for aged and invalid pensioners and owners who are members of the NACA. Only one concession will apply per dog.

Where a registered dog dies or leaves the municipality in the first six months of registration for the financial year, registration fees may be refunded on a pro-rata basis.

Where a licence to keep more than two (2) dogs has been issued for the financial year and is no longer required within the first six months of issue, licence fee may be refunded on a pro-rate basis.

Where a dog is de-sexed in the first six months of registration the registration fee for an entire dog may be refunded on a pro-rata basis.

Electronic Tags – Registration Requirement

Pursuant to By law 56 (4) City of Darwin By Laws (Part 3 Animal Management) that it be a requirement of registration that dogs and cats over the age of three months be fitted with an approved permanent electronic subcutaneous implant from 1st October 2008.

Restriction Areas

Dog exclusion areas:

- The Mall is a dog exclusion area at all times.
- The East Point Reserve from the area bounded by the entry gateway and Lake Alexander fence is a dog exclusion area at all times.
- THAT pursuant to By law 62 (2) (a) City of Darwin By Laws (Part 3 Animal Management) the markets whilst operating are dog restricted areas.
- THAT pursuant to By law 62 (2) (a) City of Darwin By Laws (Part 3 Animal Management) all playgrounds and the area within 10 metres of any playground is a dog restricted area.
- THAT pursuant to By law 62 (2) (a) City of Darwin By Laws (Part 3 Animal Management) all public BBQs and the area within 10 metres of any public BBQ is a dog restricted area.

5 Legislation, terminology and references

Part 3 (Animal Management) City of Darwin By Laws.

Excerpt City of Darwin By-Laws

71 Dog causing nuisance

- (1) A dog is a nuisance if the dog:
 - (a) is habitually at large; or
 - (b) makes a noise, by barking or otherwise, that:
 - (i) persistently occurs; or
 - (ii) continues to such a degree or extent that it unreasonably interferes with the peace, comfort or convenience of a person in another premises; or
 - (c) chases or runs at:
 - (i) a person (whether or not the person is on foot or otherwise and whether or not there is a fence or other barrier between the person and the dog); or
 - (ii) an animal (other than in the course of droving, tending, working or protecting stock); or
 - (d) is offensive or endangers the health of a person or animal (other than in the course of droving, tending, working or protecting stock); or
 - (e) causes damage to anything outside the premises where the dog is usually kept.
- (2) If a dog is a nuisance, the owner of the dog commits an offence.
- (3) If an authorised officer is satisfied that a dog is a nuisance, the officer may serve on the owner of the dog:
 - (a) a notice requiring the owner to have the dog complete the training specified in the notice within the timeframe specified in the notice; or
 - (b) an order requiring the owner to prevent the behaviour specified in the notice.
- (4) An order under clause (3)(b) remains in force for no more than 6 months after it is served.
- (5) The owner of a dog must comply with a notice or order served on the owner under clause (3).
- (6) An offence against clause (2) or (5) is a regulatory offence.

63 Unregistered dog or cat

- (1) A person must not keep an unregistered dog or cat within the municipality.
- (2) An offence against clause (1) is a regulatory offence.
- (3) It is a defence to a prosecution for an offence against clause (1) if the person charged with the offence proves that the dog or cat had not been kept in the municipality for a period of one month or more immediately before the date of the alleged offence or for periods totalling one month during the 3 month period immediately before that date.
- (4) Clause (1) does not apply to:
 - (a) a pound manager keeping a dog or cat in a pound; or
 - (b) the **Royal Society for the Prevention of Cruelty to Animals** keeping a dog or cat in a refuge maintained by it; or
 - (c) a veterinarian keeping a dog or cat for the purposes of treatment; or
 - (d) a dog or cat under the age of 3 months, of which the burden of proof lies on the person asserting the age.

Animal Management Committee Meeting**Thursday 3 December 2015****Meeting Room 2****Meeting Start: 5pm****Meeting Close: 6pm****Apologies:**

Sharon McTaggart

Present:

Steve Gatt – Manager Regulatory Services

Anthony Smith – Animal Education Officer

Alderman Glover - Chairman

Alderman Knox - Chairman

Kate Dixon

Amy Dobell

Emma Barber – Cats Associations

Meg Gardiner – Dogs NT

Meeting opened with introductions of each of the committee members.

Quorum was established as half the committee plus one and one Alderman is required.

All recommendations need to be submitted to Council by the 30 April 2016 – an extension may be applied for providing it is done so before this date.

Action

More statistics are needed to help the group make more informed decision such as;

- Cat and dog destruction rates
- Microchipping
- Houses with more than 2 dogs
-

Steve Gatt to gather statistics and distribute to the committee via email.

The introduction to the strategy needs to include residents whom don't own animals and it should be about education owners on responsible ownership of animals.

The strategy should include targets that need to be met by Council so that it is clear that the strategy is working.

It also needs to include addressing the feral dog and cat problem and looking towards mandatory de-sexing: will be added as an agenda item to the next meeting for further discussion.

VOTE

Move towards a strategy was voted in by all members.

DECISION

- Meetings will be held fortnightly for an hour starting from the 21 January.
- An animal management strategy that would replace the animal management plan be developed with a review date every four (4) years

General Discussion:

Next Meeting 21 January 2016.

5pm – 6pm

Meeting Location to be advised

Animal Management Committee Meeting

Thursday 21 JANUARY 2016

Meeting Room 2

Meeting Start: 5pm

Meeting Close: 6pm

Apologies:

Sharon McTaggart

Present:

Alderman Justin Glover; Alderman Robin Knox; Meg Gardiner – Dogs NT; Steven Gatt – Manager of Regulatory Services; Anthony Smith – Animal Education Officer; Sharon McTaggart – Supervisor Animal Management; Julie Schuller - Cats Association NT; Alasdair McGregor; Kate Dixon; Emma Barber; Amy Dobell;

Adoption of meeting minutes 3 December 2015

Issue:

Any correspondence for the Cats Association, need to be sent to email address secretary@cant.asn.au.

General Discussion:

KEY ISSUES

Meg Gardiner - Councils need to legislate to the lowest common denominator, Best Practise and No Mandatory desexing or a breed specific mandatory desexing. I.E larger breeds of dogs need their sex hormone to assist in the growth of the animal.

Alderman Knox – Clearer definition of a nuisance animal and how Councils determine a nuisance, also to be more pro-active to roaming cats.

Steven Gatt – The best solution to self-regulation and improve responsibilities of pet owners.

Anthony Smith – Assessment for licencing and identify to potential pet owners the issues of owing a pet.

Sharon McTaggart – Improve animal management within the Darwin municipality.

Kate Dixon – Encourage mandatory desexing and leaving breeding to only registered breeders.

Julie Schuller – Fairness in the system, breeders are regulated. Discouraging pet shops from selling unregistered animals (regulation of animal sellers).

Amy Dobell – Making desexing mandatory or, unless they are licenced to have an entire animal. Educate the public on owning an animal and training the pets in general.

Alasdair McGregor – Be stronger handed on enforcement, dogs rushing the fences. By-laws could be simplified making them easier to read and understand. Guide Dogs in the Mall, currently Guide Dogs are not exempt and still require a licence to enter. Educate the public and all so

Agenda Items:

Community Contact –The appropriate manner for contacting the committee is through the community representatives (alderman) or via councils email darwin@darwin.nt.gov.au or the committee email amac@darwin.nt.gov.au. The committee was advised that should they wish to disclose their contact details to members of the public to receive community feedback they are free to do so.

It was noted that there was correspondence received from Residence for Enforcement of Animal By-laws (REABL). Copies distributed to committee.

Animal Nuisance - Advised the committee to read over the by-laws for a nuisance animal and decided if it needs to be altered or changed. Discussions around the vagueness of the issue as defined in the bylaws. Item to be recommended for review.

Business arising:

It was determined by the committee that there needs to be a broad range education programme that includes registrations for dogs and cats, roaming animals and responsibilities of pet ownership

Life time Registration information for the committee comments for the next meeting. This is quite in-depth topic and recommendations cannot be produced without a considerable amount of research. Item for the next meeting agenda

Action

Business items for next meeting

- Registration,
- Nuisance and
- Education

VOTE

Nil

DECISION

Nil

General Discussion:

Next Meeting 4 February 2016.

5pm – 6pm

Meeting Location to be advised

Animal Management Committee Meeting

Thursday 4 February 2016

Meeting Room 1

Meeting Start: 5 pm

Meeting Close: 605 pm

Apologies:

Alderman Justine Glover

Present:

Alderman Robin Knox; Meg Gardiner – Dogs NT; Steven Gatt – Manager of Regulatory Services; Anthony Smith – Animal Education Officer; Sharon McTaggart – Supervisor Animal Management; Julie Schuller - Cats Association NT; Alasdair McGregor; Kate Dixon; Emma Barber; Amy Dobell;

Amendment of distributed minutes identified by

Adoption of minutes – 21 January 2016 – 1st Kate Dixon 2nd Steve Gatt.

General Discussion:

Alderman Knox is to chair the committee in the absence of Alderman Glover, who is away on business, and is to teleconference in during the meeting.

It was noted by Alderman Knox to the Committee that the main purpose of the committee is to raise the main focus point for Council to focus on when creating the new strategy.

3 more sittings are left and the committee needs to create a report to present to Council on the key points to be added or amended in a new Animal Management Strategy.

Business Arising:

Registrations:

It was moved that Tag for Life and a new pricing structure be placed into the report along with a wider media campaign highlighting the benefits and responsibilities of pet ownership.

1st Alasdair – 2nd Kate – Carried

Nuisance Barking:

Steve noted that more clarity can be gained through amendments to the By-Laws and through the use of technology.

Amending the By-Laws section 71 is moved to clarify the nuisance definitions By-laws with and improve use of technology in the administrative process as a report item.

1st Steve and 2nd Kate - Carried.

Media and education:

It was determined by the committee that there needs to be a broad range on going education programme that includes registrations for dogs and cats, roaming animals and responsibilities of pet ownership.

It was moved that an going media and education campaign is developed to ensure residents are aware of councils focus on pet ownership – the rights, responsibilities and penalties.

1st Amy 2nd Anthony - Carried

Correspondence Received

Two letters received from REABL and Laurie Defrenne were noted and distributed.

Comment was made in relation to the comments from Mr Laurie Defrenne – the Animal Management Plan is no longer the key document as voted at the first sitting. The plan is to be split into two separate documents. One was relating to enforcement process via enforcement guidelines and a 4 year strategy to implement the recommendations of the committee and other initiatives over the life of the strategy. As such the detail around the email had been previously addressed.

The correspondence received from REABL will be dealt with as per normal administration procedure. - Carried

Agenda Items:

Mandatory Desexing

Kate asked that it not be called 'mandatory desexing' as people often react to it or dismiss it but perhaps it should be more about encouraging people through rebate and registration charge levers.

Alderman Knox agreed to encouraging Desexing rather than calling it Mandatory Desexing.

Julie asked that cat seizure fees be higher and a portion of the fees go to a feral cat programme.

Sharon presented the group with research regarding mandatory desexing from arguments for and against and what effects it may have on animals also with what other Councils have done.

It was also found through the research that it is hard to enforce mandatory desexing.

The group was asked that they submit by the next meeting their ideas on how to encourage desexing and different incentives.

It was asked of Sharon what happens currently with animals at the pound and problem animals. Animals at the Pound are kept for four days before being asked to be re-homed.

Alasdair looked at the By-laws and it's noted that the R.S.P.C.A gets special treatment but PAWS should be added to help with re-homing of animals.

Kate would like to see fees and payment plans be moved to an agenda item for further discussion.

Alderman Knox suggested that it be changed from naming particular organisations to 'Approved Shelters'

Kate noted that Council recognising and working with Volunteer Rescue Organisations (including shelters), represents an opportunity to cost-effectively progress goals such as reduced numbers of animals surrendered to, and euthanized at pounds, increased desexing, registration and microchipping rates, and education of owners at the point of purchase of a new pet. Volunteer Rescue Organisations in other jurisdictions have been able to gain formal approval to work with pounds, and in doing so, the groups become exempt from certain administrative costs associated with rescuing and rehoming cats and dogs (expoundment costs, etc). This allows them to drop their own adoption fees and rehome more animals to approved homes..

Animals on Property

Julie believes that there should be different rules for cats and dogs around licencing along with land sizes.

A large discussion followed regarding animal licencing, land sizes and different breeds of dogs and issues, with keeping only one dog on the property can cause issues with noise as animals can become bored and bark.

It was decided that the rego fee structure needs to be reviewed first before deciding on licencing.

It was noted that under the current fees and charges there is no concession for residents with concession cards or cheaper fees for over 65 pensions.

Steve mentioned that there are pension concessions however changes to fees and charges for animal registrations have been flagged for next financial year and will be considered by ELT. These considerations include the points just raised.

Action

Business items for next meeting

- Animals on Property

- Mandatory Desexing
- Off-leash areas
- Fees and payment plans
- Amendment to By-Laws with a change from naming particular organisations to 'Approved Shelters'

DECISION

That the report contains the recommendations;

- That Council investigate, pursue and act on any identified benefits and efficiencies provided by a tag for life registration system.
- That the By-Laws section 71 be amended to clarify the nuisance definitions By-laws
- That Improved use of technology in the administrative process for nuisance matters is investigated and adopted.
- That an ongoing media and education campaign is developed to ensure residents are aware of councils focus on pet ownership – the rights, responsibilities and penalties.

General Discussion:

Next Meeting 18 February 2016.

5pm – 6pm

Meeting room 1.

Meeting Closed:

6:05pm

Animal Management Committee Meeting

AGENDA

Thursday 18 February 2016

Meeting Room 2

Meeting Start: 5pm

Meeting Closed: 5:55pm

Apologies:

Alderman Robin Knox; Sharon McTaggart – Supervisor of Animal Management; Amy Dobell

Present:

Meg Gardiner – Dogs NT; Steven Gatt – Manager of Regulatory Services; Anthony Smith – Animal Education Officer; Julie Schuller – Cats Association NT; Alasdair McGregor; Kate Dixon;

General Discussion:

Julie raised the issue of problem animals identified in the last minutes simply states that they are assessed to be rehomed. It should indicate also what happens if they are not suitable. It was agreed to amend the minutes to include. *Animals at the Pound are kept for four days before being assessed to be re-homed. Animals that are not suitable for rehoming or collect by the owners are euthanised following the mandated time frames.*

This should read “animals are assessed for rehoming on entry to the pound if there is no identified owner. Dogs that are not rehomed to the nominated approved service are euthanized following the mandated timeframe of 4 days”?

Kate asked about rehoming rates and it was discussed that currently the rehoming rate is 90% - 73% being returned to owners and 13% going to adoption agencies like RSPCA and PAWS. Steve advised 90% is an excellent rehoming figure when compared to other pounds he has worked with.

Kate reminded Steve to circulate her email dated 15th February 2016 on fees and desexing levers.

Correspondence Received

REABL 3rd Submission tabled– Terms of Reference

The group discussed submission regarding a departure from the terms of reference for the committee, members were asked to comment. No concerns were raised regarding this, agreement was obtained that the committee were on target.

REABL second submission reply email was discussed - *REABL repeats it's request that AMAC provide the statistics requested in REABL's second submission.*

It was identified that the request for the statistics is not reasonable for commenting on the committee comments and recommendations. Kate enquired about the resources required. It was explained that this formed the basis why detailed financial statistics are not being provided and if they are desired by REABL they can request the information via the appropriate process of RTI.

The points listed on the were spoken about and offered for comment to the group. Several comments were made by Alasdair, Kate and Anthony supporting the following comments from Steve;

Point three – the committees focus has also been on the nuisance issue and a recommendation made

Point four – the committees recommendations will lead to new procedure development and clarity for clients.

Point five – CJC is an available tool and will not be removed from process or the website. The service is supported and recommended to be utilised by the Office of the NT Ombudsman.

Point six – 35 day is not seen as unreasonable.

Point seven – committee recommendation on education will address this point.

Cat association Submission

Some of the issues to be discussed in the agenda item for fees, Question: Publics general education about cats in the Darwin area

Committee discussion on submission

Suggestions:

Breeders to be registered through Council

Fees being reduced for desexed cats

Reduced fees for members of feline associations in line with dog fees

Fees and charges are being discussed at the moment
Changes will be made for cat by-laws

Business Arising:

That no changes to be made to the current policies & By Laws on the permit system for keeping additional animals. 1st Kate 2nd Julie – carried

That an amendment to By-Laws Section 63(4) (b) be made to read;

Section 63(4) (b) the keeping of a dog or cat in a shelter by a council approved organisation; or

1st Steve and 2nd Julie – Carried

General Discussion:

Kate – Submitted some research on other Council policies for desexing animals – Steve forgot to forward to members, will do so prior to next meeting.

Agenda 1) Fees and Payment Plans

Comments:

Large discussion identified that cost issues and options should be looked into

Prices for entire dog to go up in cost and pricing for desexed dog will decrease in cost – encouraging owners to get their animal desexed

Refunds of the entire dog fee for when an animal is desexed as an option

First time offenders of registered animals to be released free of charge

Issues arising: owners moving interstate or to Palmerston – difference in registration policies

Entire Dog with concession card costs are too low – need to revisited

Cat ownership – issue with the number of cats not currently registered with Council
Numbers of cat registrations are very low through Council

Desexing issue with the cat population Problem with the feral cat population in the Darwin area High level of feral cats being put down at the Pound

Steve spoke about payment plans with the Pound Release fees – payment plans do not work as the owners never follow through on the payments and recovery is a problem. Council will always have discretion on this for a case by case basis
Consideration of the owner's current financial situation on whether that individual can or cannot afford to make payment for release fees

Provide alternative arrangements – provide extra time to pay?

Re offending dogs being impounded on multiple occasions consider rehoming the animal rather than releasing them to the owner?

Fees and charges to be looked over

Exploring options and incentives for desexing

Submission to Council – costs and fees for Dogs and Cats

Strategies for desexing

Any control for sale of animal in Pet Stores – Council By-laws?

Recommendation:

That fee's be adopted to support and reward socially responsibly ownership
 Increasing costs for pension/concession for entire dogs
 discounted fees for desexed concession/ pension card holders

Agenda 2) Recommendations and different incentives

Process on dogs being impounded 3 or more times and still dog isn't desexed –
 Council takes ownership of dog

Suggestions on if vets could encourage owners to desexed animals – any By-laws
 on this subject

Hold subsidised desexing events for the community, it was asked what events we
 currently do hold

Anthony Smith – Animal Education Officer - Advertisement to be done soon

Advertisement at the Darwin Show – Council has a public education table
 Public training/ education days
 Pet Expo
 Suggestions at the Museum

Recommendation:

That the strategy include subsidised registration/desexing days.

That council look to offering free registration for cats for a one year to encourage and
 improve the take up of feline registration

Agenda 3) Off leash areas – Including dog parks

Annoyances – Dog poo in public areas and along beaches

Bag dispensers were discussed and it was noted that they are prime targets for
 vandals. .

Council do provide poo bags holders for dog leads on request and at promo events
 particularly where officers are out patrolling/providing advice.

Recommend signage in public places encouraging owners to pick their dog's poo
 Council has bins and signage already in place available for the public to use

Need more education for the public about this issue. Enforcements will be issued for
 dog poo offences

Dog Park to be introduced – provides an area help people and owners to teach their
 dog's to interact with other dogs and learn to obey commands while around other
 animals.

Discussion on lead length, passed 1.5meters is ineffective at controlling a dog

There are Council by-laws on effective control including the length of a dog lead

Recommendation:

That No Change to off leash areas – Agreed (all in agreement)

General Business:

No

Decisions;

1. **That** no changes to be made to the current policies & By Laws on the permit system for keeping additional animals. 1st Kate 2nd Julie – carried

2. **That** an amendment to By-Laws Section 63(4) (b) be made to read;

Section 63(4) (b) keeping a dog or cat in a refuge maintained by a council approved organisation; or

1st Steve and 2nd Julie – Carried

3. **That** no change to off leash areas is required

1st Kate 2nd Meg - Carried

Date of Next Meeting: 3 March 2016

Agenda Items for Next Meeting:

- Feral Cats
- Recommendations

Animal Management Committee Meeting

MINUTES

Thursday 3rd March 2016

Meeting Room 2

Meeting Start: 5pm

Apologies: Nil

Present:

Meg Gardiner – Dogs NT; Steven Gatt – Manager of Regulatory Services; Sharon McTaggart – Supervisor Animal Management; Anthony Smith – Animal Education Officer; Julie Schuller – Cats Association NT; Alasdair McGregor; Amy Dobell; Kate Dixon; Alderman Robin Knox; Alderman Justine Glover

Adoption of minutes – 18 February 2016

Moved Steve; Seconded Julie

Business Arising:

General discussion around de-sexing and how it can be promoted.

Steve advised that this could be achieved via education, engagement with vets for subsidised de-sexing, discounted registration fees.

Kate suggested limiting subsidised de-sexing to people with low socioeconomic status and to rescue groups so they can provide lower adoption fees.

Julie was concerned that rescue group adoption fees were not static and that sometimes it was dependent on the breed. She does not agree with rescue groups selling animals as legitimate pedigrees for a higher fee without health checks, papers etc. Robin suggested that Council should look at prohibiting the sale of dogs and cats unless you are a rescue group or registered breeder. It was agreed that there was a need for this issue to be addressed but that it was not within the scope of this committee.

Discussion about responsible pet ownership - what is it? How do we promote it? It was agreed that a compulsory check list when registering a cat or dog would be a good way to inform pet owners of their responsibilities/requirements and Council By-laws.

Discussion about the need for online registrations. Sharon advised that the development of a new website was in progress and perhaps the facility to complete new registrations may be available. Only registration renewals can be done online at this stage.

Discussion about registration fees. Anthony suggested a possible reduction in fees for defence personnel. This was not supported by the committee. Kate stated that the fee structure should not put anyone at a disadvantage and should encourage de-sexing.

From this discussion the following recommendations were put forward:

1. To investigate legislative mechanisms for the purpose of regulating the sale of dogs and cats within the Northern Territory. Moved Kate; Seconded Justine.
2. To include an educative check list as part of the registration process. Moved Kate; Seconded Robin.
3. That fee's be adopted to support and reward socially responsibly ownership incorporating;
 - Discounted fees for de-sexed concession/ pension card holders
 - Increased concessions for pensioners and concession card holders for entire dogs
 - Equity for members of a recognised feline association. Moved Julie; Seconded Steve.
4. That the animal management strategy includes subsidised de-sexing / registration days targeted at low socioeconomic status pet owners and recognised organisations who promote responsible pet ownership. Moved Robin; Seconded Kate.

Correspondence received:

REABL correspondence – submission 4 & 5

Robin expressed her concern about the nuisance barking process and suggested that officers use the phone and email instead of letters to speed up the process.

Steve explained some of the complexities with nuisance barking complaints such as complainants not using the normal channels to lodge complaints, contacting officers directly, often after hours and other factors that may result in slower response times.

Robin asked about the 35 days that was raised in the incoming correspondence. Steve explained the process and timelines. Robin would like to see procedure improved. Steve explained the ramifications of entering someone's property and removing their dog.

Discussion moved on to the definition of nuisance barking. Steve explained that dogs bark on and off for various reasons; there can be no problem for 7 days then a dog barks for one day – is that dog a nuisance? Factors need to be considered such as environmental issues, varying levels of tolerance, is it a community nuisance?

General Discussion:

Agenda Item:

1) Containment of cats/Feral Cats

Kate suggested that Council work with rescue groups and the department of housing to identify where cat colonies exist within Darwin and to target individual colonies one at a time.

Discussion about current trapping process. Robin expressed her concern about the number of stray/feral cats within the municipality and stated that more resources were needed to deal with the problem. From the discussion the following recommendation was put forward:

That Council develop a strategy to address the stray cat population within the Darwin municipality. Moved Robin; Seconded Kate.

Justine asked the committee if they agreed to continue the meeting for an additional 15 minutes. All were in agreeance.

Steve outlined the purpose of the committee and each of the aspects of the animal management plan that were recommended for review, including but not limited to:

- Number of dogs per residence;
- Licences to keep more than 2 animals
- Number of dogs in neighbourhoods
- Definition of 'nuisance'
- Containment of cats

Agenda Item:

2) Recommendations for the report.

- a) That an animal management strategy be developed to replace the animal management plan with a review date every four (4) years
- b) That Council investigate, pursue and act on any identified benefits and efficiencies provided by a tag for life registration system.
- c) That the By-Laws section 71 be amended to clarify the nuisance definitions By-laws (Alisdair asked whether we need 71(2)? – needs to be quantified rather than based on individuals tolerance levels – Kate)
- d) That Improved use of technology in the administrative process for nuisance matters is investigated and adopted.
- e) That an ongoing media and education campaign is developed to ensure residents are aware of councils focus on pet ownership, including the benefits of de-sexing – the rights, responsibilities and penalties.
- f) That no changes to be made to the current policies & By Laws on the permit system for keeping additional animals.
- g) That an amendment to By-Laws Section 63(4) (b) be made to read; Section 63(4) (b) keeping of a dog or cat by a council approved organisation; and

- h) That no change to off leash areas is required.
- i) To investigate legislative mechanisms for the purpose of regulating the sale of dogs and cats within the Northern Territory.
- j) To include an educative check list as part of the registration process.
- k) That fee's be adopted to support and reward socially responsibly ownership incorporating;
 - i. Discounted fees for de-sexed concession/ pension card holders;
 - ii. Increased concessions for pensioners and concession card holders for entire dogs;
 - iii. Equity for members of a recognised feline association.
- l) That the animal management strategy includes subsidised de-sexing/registration days targeted at low socioeconomic status pet owners and recognised organisations who promote responsible pet ownership.

General Business:

Robin Knox asked if the minutes were supposed to be on the website. Steve explained that advisory committee minutes go to standing committee and are then published on the website via the Corporate and Economic Development Committee.

Justine asked whether we should just suspend committee so we can review the report prior to it going to CEDC. Steve said that there would not be enough time for the report to be reviewed by the committee as it is due for submission next week. He suggested that the committee members meet informally as a working group in the future if the need arises.

Justine thanked everyone for their time and effort.

Meeting Closed: 6.15pm

ENCL: CORPORATE & ECONOMIC DEVELOPMENT
 YES COMMITTEE/OPEN AGENDA ITEM: 10.2

LISTING OF CHEQUES/EFT PAYMENTS - FEBRUARY 2016

REPORT No.: 16A0030 MC:mp COMMON No.: 339125 DATE: 16/03/2016

Presenter: Manager Finance, Miles Craighead

Approved: General Manager Corporate Services, Diana Leeder

PURPOSE

The purpose of this report is to provide Council with a listing of all payments made during February 2016.

LINK TO STRATEGIC PLAN

The issues addressed in this Report are in accordance with the following Goals/Strategies of the City of Darwin 2012 – 2016 as outlined in the 'Evolving Darwin Towards 2020 Strategic Plan':-

Goal

5 Effective and Responsible Governance

Outcome

5.5 Responsible financial and asset management

Key Strategies

5.5.1 Manage Council's business based on a sustainable financial and asset management strategy

KEY ISSUES

Payment Fund/Type	Cheque/Batch Numbers		\$
	From	To	
General Fund			
Cheque Payments	916888	916932	14,250
Account Payable EFT	91197	91221	11,852,683
Payroll MOA EFT	PY01-16	PY01-17	1,012,228
Payroll MEA EFT	PY02-16	PY02-17	396,088
Payroll MOA EFT Off Cycle Run			0
Payroll MEA EFT Off Cycle Run			0
Direct Debits	01/02/2016	29/02/2016	583,240
Cancelled Payments			-341
Total			13,858,148

PAGE: 2
 REPORT NUMBER: 16A0030 MC:mp
 SUBJECT: LISTING OF CHEQUES/EFT PAYMENTS - FEBRUARY 2016

RECOMMENDATIONS

THAT the Committee resolve under delegated authority:-

THAT Report Number 16A0030 MC:mp entitled Listing Of Cheques/EFT Payments - February 2016, be received and noted.

BACKGROUND

Nil

DISCUSSION

Nil

CONSULTATION PROCESS

Nil

POLICY IMPLICATIONS

Nil

BUDGET AND RESOURCE IMPLICATIONS

Nil

RISK/LEGAL/LEGISLATIVE IMPLICATIONS

Nil

ENVIRONMENTAL IMPLICATIONS

Nil

COUNCIL OFFICER CONFLICT OF INTEREST DECLARATION

We the Author and Approving Officers declare that we do not have a Conflict of Interest in relation to this matter.

MILES CRAIGHEAD
MANAGER FINANCE

DIANA LEEDER
GENERAL MANAGER
CORPORATE SERVICES

For enquiries, please contact Miles Craighead on 89300523 or email:
 m.craighead@darwin.nt.gov.au.

Attachments:

Attachment A: 16A0030 Listing of Cheques/EFT Payments February 2016

PAYMENTS SUMMARY REPORT FOR MONTH ENDING 29 FEBURARY 2016

<u>Item</u>	<u>Payment Reference</u> <u>or Cheque No.</u>	<u>Date</u>	<u>Payee</u>	<u>Warrant Description</u>	<u>EFT/Cheque</u> <u>Value</u>	<u>Contract</u> <u>No.</u>
<u>General Cheques & EFT's Fund 5</u>						
<u>Payments > \$100,000</u>						
1	91197/867-01	02/02/2016	WESTPAC BANKING CORPORATION	INVESTMENT OF FUNDS	\$3,000,000	
2	91197/6944-01	02/02/2016	BANK OF QUEENSLAND LIMITED	INVESTMENT OF FUNDS	\$1,000,000	
3	91204/6944-01	09/02/2016	BANK OF QUEENSLAND LIMITED	INVESTMENT OF FUNDS	\$1,000,000	
4	91204/916-01	09/02/2016	NATIONAL AUSTRALIA BANK	INVESTMENT OF FUNDS	\$1,000,000	
5	91220/5837-01	25/02/2016	TERRITORIA CIVIL	LANDFILL ACTIVITY	\$920,390	027/2010
6	PY01-16	10/02/2016	PAYROLL MOA EMPLOYEES	PAYROLL	\$507,398	
7	PY01-17	24/02/2016	PAYROLL MOA EMPLOYEES	PAYROLL	\$504,830	
8	91202/6694-01	04/02/2016	JACANA ENERGY	STREET LIGHTING	\$391,474	
9	91220/3664-01	25/02/2016	ASPHALT COMPANY AUSTRALIA PTY LTD	WIDEN INTERNAL ROAD	\$387,517	43/2014
10	91218/2528-01	25/02/2016	CLEANAWAY LIMITED	BIN CLEARANCES	\$335,576	60/2007
11	7843553	26/02/2016	STATEWIDE SUPERANNUATION	SUPER RE PAYROLL	\$292,395	
12	7816723	03/02/2016	STATEWIDE SUPERANNUATION	SUPER RE PAYROLL	\$223,538	
13	PY02-17	17/02/2016	PAYROLL MEA EMPLOYEES	PAYROLL	\$200,625	
14	PY02-16	03/02/2016	PAYROLL MEA EMPLOYEES	PAYROLL	\$195,463	
15	91210/4-01	18/02/2016	AUSTRALIAN TAXATION OFFICE	PAYROLL DEDUCTION	\$178,855	
16	91198/4-01	04/02/2016	AUSTRALIAN TAXATION OFFICE	PAYROLL DEDUCTION	\$169,709	
17	91220/5126-01	25/02/2016	PROGRAMMED PROPERTY SERVICES	MOWING INVOICE	\$153,285	61/2011
18	91202/5987-01	04/02/2016	CSG COMMUNICATIONS PTY LTD	PRINTER SERVICES	\$143,448	
19	91220/4920-01	25/02/2016	DEMPSEY CONSOLIDATED PTY LTD	SWIMMING POOLS MANAGEMENT	\$114,189	
20	91202/5837-01	04/02/2016	TERRITORIA CIVIL	ADDITIONAL LEACHATE PUMPS	\$111,097	027/2010
<u>Payments \$99,999 - \$50,000</u>						
21	91201/418-01	04/02/2016	POWER AND WATER CORPORATION	WATER & SEWERAGE CHARGES	\$92,405	
22	91220/5064-01	25/02/2016	ARAFURA TREE SERVICES AND CONSULTING	QUARTERLY TREE WORKS	\$90,776	
23	91209/3611-01	11/02/2016	TOP END RACE	SUPPLY AIR CONDITIONING	\$89,375	
24	91220/2239-01	25/02/2016	G & T ELECTRICAL ENTERPRISES PTY	REPROGRAM CORPORATE SERVICES URN	\$82,858	
25	91208/418-01	11/02/2016	POWER AND WATER CORPORATION	WATER & SEWERAGE CHARGES	\$79,077	
26	91220/6920-01	25/02/2016	AUSTRALIAN DEWATERING SYSTEMS PTY	DEWATERING SERVICES	\$77,927	
27	91209/3355-01	11/02/2016	PROPRIETORS UNITS PLAN 89/25	INSURANCE	\$75,133	
28	91220/6122-01	25/02/2016	VRAHOS CONSTRUCTION	LITCHFIELD ST SIGNAGE	\$66,348	
29	91220/2350-01	25/02/2016	AEROSAIL ENGINEERED FABRIC STRUCTUR	PROGRESS CLAIM	\$63,665	
30	91209/523-01	11/02/2016	DELTA ELECTRICS	SUPPLY GEN SET & MAINS SWITCHBOARD	\$62,987	
31	91220/4924-01	25/02/2016	DREAMEDIA EVENTS PTY LTD	BOMBING OF DARWIN EVENT	\$57,759	
32	7817681	04/02/2016	STATEWIDE SUPERANNUATION	SUPER RE PAYROLL	\$56,272	
33	91214/4-01	25/02/2016	AUSTRALIAN TAXATION OFFICE	PAYROLL DEDUCTION	\$54,059	
34	91220/4285-01	25/02/2016	HAYS SPECIALIST RECRUITMENT PTY LTD	TEMPORARY EMPLOYMENT	\$53,545	18/2013 D
35	91219/418-01	25/02/2016	POWER AND WATER CORPORATION	WATER AND SEWERAGE CHARGES	\$53,090	
36	91205/4-01	11/02/2016	AUSTRALIAN TAXATION OFFICE	PAYROLL DEDUCTION	\$52,867	
<u>Payments \$49,999 - \$10,000</u>						
37	91220/6983-01	25/02/2016	ND IRRIGATION & TURF	SUPPLY & INSTALL IRRIGATION WORKS	\$46,646	
38	91213/6990-01	18/02/2016	ASSETFINDA	ANNUAL FEE	\$43,450	0

39	91220/6902-01	25/02/2016	B & K REVEGETATION AND LANDSCAPING	IRRIGATION REPAIR	\$40,515	
40	91220/3916-01	25/02/2016	APARC PTY LTD	MAINTENANCE OFF-STREET METERS	\$39,761	101/2010
41	91220/4354-01	25/02/2016	RURAL RUBBISH REMOVAL	RUBBISH BIN CLEARANCE	\$39,191	55/2013
42	91220/2233-01	25/02/2016	MOBILE ELECTRICS	MAINTENANCE NIGHTCLIFF CHILD CARE	\$39,021	
43	91213/7607-01	18/02/2016	RTM DEPT OF ATTORNEY-GENERAL	FRU ENFORCEMENT ADMIN FEE	\$38,654	
44	91220/5571-01	25/02/2016	AKRON GROUP NT PTY LTD	HANGING OF PHOTOS IN HALLWAY	\$36,707	
45	91218/832-01	25/02/2016	STERLING NT PTY LTD	LANDSCAPING WORKS	\$35,057	
46	91209/1665-01	11/02/2016	MERIT PARTNERS PTY LTD	PROFESSIONAL FEES	\$33,475	
47	91220/4003-01	25/02/2016	CA TECHNOLOGY	INTERPLAN LICENCE FEE	\$32,364	
48	91220/4961-01	25/02/2016	REMOTE AREA TREE SERVICES PTY LTD	TREE MANAGEMENT VARIOUS LOCATIONS	\$31,169	53/2014
49	91209/1785-01	11/02/2016	DARWIN CARPETS & VINYL PTY LTD	INSTALL CARPET	\$30,888	
50	91220/4856-01	25/02/2016	NT RECYCLING SOLUTIONS	R & R MONTHLY SERVICE FEE	\$30,708	026/2010
51	91220/6190-01	25/02/2016	SYNACO GLOBAL RECRUITMENT PTY LTD	TEMPORARY EMPLOYMENT SERVICES	\$30,016	
52	91212/6675-01	18/02/2016	QENERGY LIMITED	ELECTRICITY CHARGES	\$28,879	2/2014
53	91220/2149-01	25/02/2016	TOTEM FENCING PTY LTD	SUPPLY & INSTALL WALL PANEL	\$27,226	
54	91220/5749-01	25/02/2016	DATABASE CONSULTANTS AUSTRALIA	PINFORCE SOFTWARE SUPPORT	\$27,060	
55	91220/5082-01	25/02/2016	EZKO PROPERTY SERVICES AUST P/L	CLEANING SERVICES	\$26,515	57/2011
56	91220/4895-01	25/02/2016	WILSON SECURITY	SECURITY OFF STREET PARKING	\$26,443	
57	91213/7636-01	18/02/2016	PH ELECTRICAL SERVICES PTY LTD	INSTALLATION POSTS & WIRING	\$25,411	
58	91202/7075-01	04/02/2016	RAY LAURENCE CONSTRUCTIONS PTY LTD	NIGHTCLIFF CAFE CONSTRUCTION	\$25,355	
59	91208/6694-01	11/02/2016	JACANA ENERGY	ELECTRICITY CHARGES	\$24,651	
60	91218/403-01	25/02/2016	INDUSTRIAL POWER SWEEPING SERVICES	CYCLEPATH SWEEPING	\$23,422	47/2013
61	91202/5684-01	04/02/2016	RTM - DEPARTMENT OF LANDS PLANNING	SPATIAL DATA SUBSCRIPTION	\$22,000	
62	91209/7585-01	11/02/2016	MR C A BINKS	SEWERAGE PUMP STATION	\$22,000	
63	91220/543-01	25/02/2016	KPMG	INTERNAL AUDIT OF INVESTMENTS	\$21,384	
64	91220/1573-01	25/02/2016	MABINDI PTY LTD	EWP HIRE VARIOUS SITES	\$19,953	45/2013
65	91220/986-01	25/02/2016	MOUSELLIS & SONS PTY LTD	HIRE EQUIPMENT FOR DRAIN WORKS	\$18,656	65/2013
66	91218/4288-01	25/02/2016	SOUTHERN CROSS PROTECTION PTY LTD	SECURITY PARAP POOL	\$18,268	41/2012
67	91209/5361-01	11/02/2016	PAUL MAHER SOLICITOR	PROFESSIONAL FEES	\$18,040	
68	<u>91218/2560-01</u>	25/02/2016	AMCOM TELECOMMUNICATIONS	ETHERNET MULTIPOINT	\$17,681	
69	91221/967-01	26/02/2016	CITY OF DARWIN	COD CREDIT CARD JAN 2016	\$17,550	
70	91202/1294-01	04/02/2016	JACOBS GROUP	FANNIE BAY TRAFFIC STUDY	\$17,408	
71	91220/2314-01	25/02/2016	THE EXHIBITIONIST	REMOVE XMAS DECORATIONS	\$15,763	34/2014
72	91201/6694-01	04/02/2016	JACANA ENERGY	ELECTRICITY CHARGES	\$15,424	
73	91209/2314-01	11/02/2016	THE EXHIBITIONIST	CHRISTMAS PROMOTION	\$15,411	34/2014
74	91220/3441-01	25/02/2016	SMEC AUSTRALIA PTY LTD	PROFESSIONAL FEES	\$15,400	
75	91213/3618-01	18/02/2016	BYRNE DESIGN	STORMWATER DRAINAGE INVESTIGATION	\$15,359	
76	91220/3426-01	25/02/2016	RENOFLO	JETVAC CLEAN STORMWATER DRAINS	\$15,265	
77	91220/5255-01	25/02/2016	BELLRIDGE PTY LIMITED	IT SUBS-MANAGING SERVICE DESK	\$14,768	
78	91202/885-01	04/02/2016	CIVICA	CLIENT SERVER TOOLS	\$13,728	
79	91220/2215-01	25/02/2016	FENCE FACTORY	REPLACE BOOM GATE	\$13,196	
80	91203/5354-01	05/02/2016	LORD MAYOR K FONG LIM	LORD MAYOR ALLOWANCE JANUARY 2016	\$13,030	
81	91220/2566-01	25/02/2016	CARDNO (NT) PTY LTD	ESPLANADE RECONSTRUCTION	\$13,009	
82	91220/418-01	25/02/2016	POWER AND WATER CORPORATION	POWER POLE RELOCATION	\$12,610	
83	91202/6983-01	04/02/2016	ND IRRIGATION & TURF	TURF & IRRIGATION WORKS	\$12,162	
84	91213/4924-01	18/02/2016	DREAMEDIA EVENTS PTY LTD	BOMBING OF DARWIN	\$11,826	
85	91209/1294-01	11/02/2016	JACOBS GROUP	FANNIE BAY TRAFFIC STUDY	\$11,758	
86	91213/6510-01	18/02/2016	NORTHERN TERRITORY GOVERNMENT	REIMBURSEMENT DUE TO CANCELLATION	\$11,184	
87	91202/2566-01	04/02/2016	CARDNO (NT) PTY LTD	ESPLANADE RECONSTRUCTION	\$11,163	
88	91213/6605-01	18/02/2016	RECHARGE PETROLUUM PTY LTD	SUPPLY BULK FUEL	\$11,095	

89	91209/6906-01	11/02/2016	TEN RIVERS	HERBICIDE CONTROL	\$10,725	
90	91220/501-01	25/02/2016	H B CONCRETE	SUPPLY CONCRETE	\$10,180	42/2011
91	91220/3783-01	25/02/2016	WALLBRIDGE & GILBERT RFP	PROFESSIONAL FEES	\$10,098	
Payments < \$10,000						
92	91220/295-01	25/02/2016	HWL EBSWORTH LAWYERS	PROFESSIONAL FEES	\$9,312	
93	91220/387-01	25/02/2016	FULTON HOGAN INDUSTRIES	SUPPLY HOTMIX	\$9,218	
94	91220/2935-01	25/02/2016	NATIONWIDE NEWS NT DIVISION	ADVERTISING SERVICES	\$8,881	
95	91220/2320-01	25/02/2016	P & K PLUMBING	SUPPLY PUMP TODDLERS POOL	\$8,715	52B/2014
96	91202/5819-01	04/02/2016	NEXTGEN NETWORKS PTY LTD	MONTHLY INTERNET CORPORATE FEE	\$8,628	
97	91220/3398-01	25/02/2016	TOX FREE AUSTRALIA PTY LTD	CALL OUT FEE - ANIMAL BURIAL	\$8,567	
98	91220/1490-01	25/02/2016	DARWIN HUMAN RESOURCE & COMPUTER	HEALTH & SAFETY TRAINING	\$8,140	
99	91202/6918-01	04/02/2016	ISLAMIC SOCIETY OF DARWIN INC	COMMUNITY GRANTS PROGRAM	\$8,050	
100	91220/4569-01	25/02/2016	MIM INVESTMENTS (NT) PTY LTD	REPLACE FOOTPATH	\$7,673	44/2011
101	91220/4801-01	25/02/2016	INTANDEM	SUPPLY PARKING PERMITS	\$7,570	
102	91213/4341-01	18/02/2016	CHAINMESH SUPPLIES PTY LTD	FENCING REPAIRS VARIOUS LOCATIONS	\$7,520	
103	91220/336-01	25/02/2016	WATERDYNAMICS (NT) PTY LIMITED	FABRICATE PIPEWORK	\$7,311	
104	91220/5453-01	25/02/2016	MARINER TRAVEL PTY LTD	ACCOMMODATION	\$7,055	24/2012
105	91220/6656-01	25/02/2016	DARWIN & DISTRICT PLUMBING PTY LTD	REPAIR TAPS	\$6,804	52A/2014
106	91209/347-01	11/02/2016	DARWIN ENTERTAINMENT CENTRE	VENUE HIRE AUSTRALIA DAY EVENT	\$6,724	
107	91220/3791-01	25/02/2016	LITCHFIELD GREEN WASTE RECYCLERS	TRANSPORT MULCH	\$6,270	
108	91220/7585-01	25/02/2016	MR C A BINKS	INSTALLATION SEWER PUMP	\$6,050	
109	91220/3656-01	25/02/2016	SHADE AND PLAY PTY LTD	PLAYGROUND AUDIT	\$5,984	
110	91220/2682-01	25/02/2016	SPROUT CREATIVE PTY LTD	SUPPLY WIFI STICKERS	\$5,651	
111	91220/3266-01	25/02/2016	ID CONSULTING PTY LTD	ECONOMIC OUTLOOK	\$5,500	
112	91220/958-01	25/02/2016	TOP END LINE MARKERS	LINE MARKING	\$5,406	
113	91202/4621-01	04/02/2016	NT SHADE	REPAIR SUN SHADE PANELS	\$5,150	
114	91220/1796-01	25/02/2016	RIDER LEVETT BUCKNALL NT PTY LTD	SURVEYING SERVICES	\$5,115	
115	91220/4667-01	25/02/2016	ELTON CONSULTING	TRAFFIC CONSULTATION	\$5,096	
116	91202/3517-01	04/02/2016	MICHELS WARREN MUNDAY	PROFESSIONAL SERVICES	\$5,088	
117	91220/6653-01	25/02/2016	APPROVED PLUMBING SERVICE	REPAIR SILCON SEAL CRACKS	\$5,080	52/2014
118	91202/7648-01	04/02/2016	AMS INSTALLATION & MAINTENANCE	WATER CHILLER	\$5,077	
119	91213/418-01	18/02/2016	POWER AND WATER CORPORATION	RELOCATE POWER POLE	\$4,994	
120	91220/779-01	25/02/2016	AUSTRALIAN LOCAL GOVERNMENT JOB	ADVERTISING SERVICES	\$4,983	
121	91220/498-01	25/02/2016	J BLACKWOOD & SON LTD	SUPPLY STORES TOOLS AND EQUIPMENT	\$4,978	
122	91220/3457-01	25/02/2016	ESRI AUSTRALIA	SOFTWARE LICENSES	\$4,708	
123	91220/5933-01	25/02/2016	TOP END TYRE RECYCLING PTY LTD	TRANSPORTATION OF TYRE BALES	\$4,510	
124	91220/2352-01	25/02/2016	PROGRAMMED INTEGRATED WORK FORCE	TEMPORARY EMPLOYMENT	\$4,409	18/2013
125	91220/4822-01	25/02/2016	TRAFFICWERX NT PTY LTD	SUPPLY TRAFFIC CONTROLLERS	\$4,381	
126	91203/4064-01	05/02/2016	ALDERMAN G J HASLETT	ALDERMAN ALLOWANCE JANUARY 2016	\$4,242	
127	91220/5671-01	25/02/2016	MINTER ELLISON LAWYERS	PROFESSIONAL SERVICES	\$4,210	1/2012
128	91216/235-01	25/02/2016	CHILD SUPPORT AGENCY / AUSTRALIAN	PAYROLL DEDUCTION	\$4,177	
129	91203/6925-01	05/02/2016	ALDERMAN J A GLOVER	ALDERMAN ALLOWANCE JANUARY 2016	\$4,165	
130	91220/16-01	25/02/2016	A K S WELDING & FABRICATIONS	SUPPLY TARP MOUNTS	\$4,103	
131	91220/6657-01	25/02/2016	NQ RESOURCE RECOVERY PTY LTD	REMOVE CHEMICALS	\$3,900	
132	91220/1520-01	25/02/2016	CAM INTERIORS	SUPPLY TIPO CHAIRS LIBRARIES	\$3,892	
133	91202/7579-01	04/02/2016	MFY PTY LTD	PROFESSIONAL FEES	\$3,850	
134	91220/3817-01	25/02/2016	PRESTON NT PTY LTD	SUPPLY PLAYGOUND DECKS	\$3,850	
135	91220/581-01	25/02/2016	MALAK FAMILY CENTRE INCORPORATED	REIMBURSEMENT OF OVERPAYMENT	\$3,845	
136	91220/5872-01	25/02/2016	ARNO'S TYRE SERVICE PTY LTD	SUPPLY TYRES	\$3,820	

137	91220/2710-01	25/02/2016	FIGLEAF POOL PRODUCTS	MAINTENANCE AND SERVICE POOL	\$3,784	
138	91209/3773-01	11/02/2016	TFH HIRE SERVICES PTY LTD	FENCE HIRE NIGHTCLIFF	\$3,718	
139	91209/6657-01	11/02/2016	NQ RESOURCE RECOVERY PTY LTD	PAINT REMOVAL	\$3,704	
140	91213/6820-01	18/02/2016	NT TOWING & RECOVERY	TOWING SERVICES	\$3,696	
141	91220/2812-01	25/02/2016	MOBILE LOCKSMITHS	REPAIR ENTRANCE DOORWAY	\$3,574	
142	7817684	04/02/2016	STATEWIDE SUPERANNUATION	SUPER RE PAYROLL	\$3,515	
143	7843771	26/02/2016	STATEWIDE SUPERANNUATION	SUPER RE PAYROLL	\$3,515	
144	91220/1097-01	25/02/2016	VIKING SWIMMING POOLS & SPAS	REPAIRS SLIPPERY SLIDE	\$3,500	
145	91209/685-01	11/02/2016	DOUBLE TREE BY HILTON ESPLANADE	CHILLER MAINTENANCE	\$3,427	
146	91209/6379-01	11/02/2016	FLEET CHOICE NT	SALARY SACRIFICE PAYMENTS	\$3,424	
147	91220/6379-01	25/02/2016	FLEET CHOICE NT	SALARY SACRIFICE PAYMENTS	\$3,424	
148	91220/7598-01	25/02/2016	NILON CARPENTRY & CONSTRUCTIONS	PAINTING & RENDERING	\$3,417	
149	91203/3244-01	05/02/2016	ALDERMAN A R MITCHELL	ALDERMAN ALLOWANCE JANUARY 2016	\$3,265	
150	91220/3943-01	25/02/2016	KONE ELEVATORS PTY LTD	MAINTENANCE OF ELEVATORS	\$3,207	83/2010
151	91220/36-01	25/02/2016	ALL EARTH INDUSTRIES	SUPPLY PLAYGROUND SOFTFALL SAND	\$3,200	
152	91220/2851-01	25/02/2016	CAPS HIRE	HIRE EXCAVATOR	\$3,174	
153	91202/5770-01	04/02/2016	AUSTRALIAN SAFETY SIGN AUDITS PTY	ASSA MEMBERSHIP	\$3,168	
154	91209/7058-01	11/02/2016	SIMPLEPAY SOLUTIONS PTY LTD	CREDIT CARD TRANSACTION FEE	\$3,145	
155	91220/197-01	25/02/2016	BUNNINGS BUILDING SUPPLIES PTY LTD	GARDENING SUPPLIES	\$3,118	
156	91220/612-01	25/02/2016	STAPLES AUSTRALIA	SUPPLY TEA	\$3,097	
157	91220/7137-01	25/02/2016	JOHNSONS MME	FINAL FEE FUEL TAX CLAIM PROCESS	\$3,080	
158	91220/491-01	25/02/2016	JAPE KONG SU NOMINEES PTY LTD	SUPPLY ADJUSTABLE WORKSTATION	\$3,079	
159	91209/4616-01	11/02/2016	BICYCLE NETWORK	SUPER SUNDAY COUNT	\$3,003	
160	91202/3327-01	04/02/2016	DEE BEE CATERING	CATERING SERVICES	\$3,000	
161	91213/2812-01	18/02/2016	MOBILE LOCKSMITHS	RE-KEYING PARAP RECREATION FACILITY	\$2,998	
162	91203/4684-01	05/02/2016	ALDERMAN R M KNOX	ALDERMAN ALLOWANCE JANUARY 2016	\$2,956	
163	7829506	17/02/2016	ACTION FOR CHANGE FOUNDATION DILI	US\$ PAYMENT	\$2,947	
164	91213/5896-01	18/02/2016	TALENT PROPELLER TRUST	ADVERTISING - LIBRARY TRAINEE	\$2,919	
165	91209/5029-01	11/02/2016	BROWNS MART ARTS	THEATRE HIRE	\$2,894	
166	91220/712-01	25/02/2016	QUEENSLAND LIBRARY SUPPLIES PTY LTD	LIBRARY RESOURCES	\$2,791	
167	91209/4603-01	11/02/2016	TONKIN CONSULTING	PARAP & FANNIE BAY SMP	\$2,791	
168	91220/1158-01	25/02/2016	GEMINEX NORTHERN TERRITORY	SUPPLY UNIFORM TROUSERS	\$2,787	
169	91203/2365-01	05/02/2016	ALDERMAN G A LAMBERT	ALDERMAN ALLOWANCE JANUARY 2016	\$2,776	
170	91203/5331-01	05/02/2016	ALDERMAN G LAMBRINIDIS	ALDERMAN ALLOWANCE JANUARY 2016	\$2,776	
171	91203/5349-01	05/02/2016	ALDERMAN S J NIBLOCK	ALDERMAN ALLOWANCE JANUARY 2016	\$2,776	
172	91203/7569-01	05/02/2016	ALDERMAN M J PALMER	ALDERMAN ALLOWANCE JANUARY 2016	\$2,776	
173	91203/7570-01	05/02/2016	ALDERMAN E YOUNG	ALDERMAN ALLOWANCE JANUARY 2016	\$2,776	
174	91220/3848-01	25/02/2016	DARWIN AUTO ELECTRICS PTY LTD	REPAIR JOHN DEERE TRACTOR	\$2,770	
175	91202/4302-01	04/02/2016	THE CAT ASSOCIATION OF THE NORTHERN	COMMUNITY GRANTS	\$2,750	
176	91203/5332-01	05/02/2016	ALDERMAN R WANT DE ROWE	ALDERMAN ALLOWANCE JANUARY 2016	\$2,726	
177	91203/5344-01	05/02/2016	ALDERMAN K J WORDEN	ALDERMAN ALLOWANCE JANUARY 2016	\$2,726	
178	91220/713-01	25/02/2016	THE BIG MOWER	SUPPLY CHAINS FOR CHAINSAWS	\$2,722	
179	91213/2837-01	18/02/2016	MS C A VERNON	CONSULTING SERVICES	\$2,706	
180	91220/7226-01	25/02/2016	NATURECALL	GROUPS MAINTENANCE	\$2,694	
181	91213/6657-01	18/02/2016	NQ RESOURCE RECOVERY PTY LTD	REMOVAL OILS WASTE WATER	\$2,670	
182	91220/6098-01	25/02/2016	K&B ADAMS PTY LTD	STORAGE CHARGES	\$2,640	
183	91202/3962-01	04/02/2016	JOBFIT HEALTH GROUP	MEDICAL ASSESSMENT	\$2,597	
184	91209/647-01	11/02/2016	NORSIGN PTY LTD	SUPPLY TRAFFIC CONES	\$2,563	59/2013
185	91203/409-01	05/02/2016	ALDERMAN R K ELIX	ALDERMAN ALLOWANCE JANUARY 2016	\$2,526	
186	91220/2199-01	25/02/2016	VANDERFIELD MACHINERY P/L	SUPPLY WINDOWPANE	\$2,508	2014-073

187	00916915	18/02/2016	MR SARJEET GILL	REFUND OVER PAYEMNT	\$2,502	
188	91202/6364-01	04/02/2016	MS C McLENNAN	PUBLIC ART AUDIT	\$2,500	
189	91220/4600-01	25/02/2016	MS N S NILON	MASTER OF BUSINESS COURSE	\$2,500	
190	91220/2487-01	25/02/2016	SCHWARZE INDUSTRIES AUSTRALIA PTY L	REPAIRS PLANT	\$2,417	
191	91200/7570-01	04/02/2016	ALDERMAN E YOUNG	REIMBURSEMENT OF IT CAPITAL ALLOWANCE	\$2,400	
192	91213/6973-01	18/02/2016	WEX AUSTRALIA	SUPPLY FUEL	\$2,395	
193	91213/5061-01	18/02/2016	ARAFURA CONNECT	WIRELESS HOT SPOT	\$2,380	
194	91206/6694-01	11/02/2016	JACANA ENERGY	PAYROLL DEDUCTION	\$2,350	
195	91215/6694-01	25/02/2016	JACANA ENERGY	PAYROLL DEDUCTION	\$2,350	
196	91202/7380-01	04/02/2016	ALERT FIRE SYSTEMS PTY LTD	SUPPLY FIRE EXTINGUISHERS	\$2,350	
197	91202/1898-01	04/02/2016	AUDIO TECHNOLOGY NT PTY LTD	INSTALL PROJECTOR	\$2,349	
198	91220/1335-01	25/02/2016	FUTURE LAWNS DEVELOPMENT	SUPPLY TURF SOD	\$2,332	
199	91209/491-01	11/02/2016	JAPE KONG SU NOMINEES PTY LTD	MOBILE PEDASTAL	\$2,324	
200	91220/3580-01	25/02/2016	TOLL PRIORITY	COURIER SERVICES	\$2,273	
201	91202/377-01	04/02/2016	CLAYTON UTZ	PROFESSIONAL SERVICES	\$2,235	1/2012
202	91220/926-01	25/02/2016	TIO FINANCE	INSURANCE CLAIM	\$2,231	
203	91209/7015-01	11/02/2016	HEDENIG CONSULTING	WORKPLACE COMMUNICATION	\$2,200	
204	91202/4332-01	04/02/2016	ARBOR GREEN LANDSCAPE PRODUCTS	SUPPLY STORES TOOLS AND EQUIPMENT	\$2,172	
205	91220/1360-01	25/02/2016	IRWINCONSULT	ENGINEERING SERVICES	\$2,156	
206	91213/5445-01	18/02/2016	TERRITORY BANDAG PTY LTD	SUPPLY & FIT TYRES	\$2,136	
207	91220/5323-01	25/02/2016	TIGERS DISCOUNT POTS	SUPPLY FERTILISERS	\$2,135	
208	91213/4667-01	18/02/2016	ELTON CONSULTING	PROFESSIONAL FEES	\$2,124	
209	91202/4952-01	04/02/2016	ENGSCRIBE PTY LTD	PIPEWORK REPLACEMENT	\$2,116	
210	91202/2314-01	04/02/2016	THE EXHIBITIONIST	AUSTRALIA DAY BOOKLET	\$2,115	34/2014
211	91209/7719-01	11/02/2016	MR S MELAS	RATES REFUND	\$2,105	
212	91220/7531-01	25/02/2016	DNP INSTALLATIONS	SUPPLY DIGITAL FREE TO AIR ANTENNA	\$2,102	
213	91220/5177-01	25/02/2016	JOONDANNA INVESTMENTS PTY LTD	AIR CONDITIONING CHARGES	\$2,090	
214	91209/7690-01	11/02/2016	HENDRY GROUP (VIC) PTY LTD	BUILDING CERTIFICATION SERVICE	\$2,035	
215	91209/7713-01	11/02/2016	DARWIN PERSIAN ASSOCIATION INCORPORATED	COMMUNITY GRANT	\$2,000	
216	91220/1773-01	25/02/2016	AVANTI LANDSCAPING SUPPLIES	BRICKIES SAND AND FILL SAND	\$2,000	
217	91220/647-01	25/02/2016	NORSIGN PTY LTD	SIGNAGE	\$1,981	59/2013
218	91209/2781-01	11/02/2016	DEPT OF CORPORATE AND INFORMATION	WATER TESTING	\$1,973	
219	91220/4017-01	25/02/2016	COMBINED COMMUNICATIONS SOLUTIONS	SUPPLY PORTABLE RADIOS	\$1,916	
220	91220/2464-01	25/02/2016	TERRITORY DEBT COLLECTORS	STATEMENT OF CLAIM FEES	\$1,914	23/2014
221	91202/3929-01	04/02/2016	PLASTIC CARD CUSTOMIZATION	LIBRARY RESOURCES	\$1,907	
222	91213/4785-01	18/02/2016	CLEAN AS	CLEANING SERVICES	\$1,880	
223	91220/3260-01	25/02/2016	LARRAKIA NATION ABORIGINAL CORPORATE	WATER TESTING	\$1,784	
224	91220/511-01	25/02/2016	JONG'S UPHOLSTERY & CANVAS	REPLACE SEAT COVERS	\$1,760	
225	91209/4822-01	11/02/2016	TRAFFICWERX NT PTY LTD	SUPPLY TRAFFIC CONTROLLERS	\$1,680	
226	91220/2316-01	25/02/2016	SCHNEIDER ELECTRIC BUILDINGS AUSTRALIA	RESET TIMER	\$1,625	
227	91213/3296-01	18/02/2016	SCORPION TECHNOLOGY	IT EQUIPMENT	\$1,576	
228	91213/5990-01	18/02/2016	CROSS CULTURAL CONSULTANTS	CROSS CULTURAL TRAINING	\$1,568	
229	91213/2781-01	18/02/2016	DEPT OF CORPORATE AND INFORMATION	WATER TESTING	\$1,537	
230	91213/3691-01	18/02/2016	DARWIN CONSULTANT PSYCHOLOGISTS	PSYCHOLOGICAL ASSESSMENT AND REPORT	\$1,537	
231	91209/7042-01	11/02/2016	DONATELLI PTY TD	SANTA'S CAVE SHOP RENTAL	\$1,500	
232	91220/3871-01	25/02/2016	LAUNDRY PLUS	MEDIUM WASH LOAD	\$1,500	
233	91213/1772-01	18/02/2016	TERRITORY UNIFORMS	UNIFORMS	\$1,496	
234	91220/1819-01	25/02/2016	EMPLOYEE ASSISTANCE SERVICE NT	EAP COUNSELLING SESSIONS	\$1,491	
235	91213/3412-01	18/02/2016	SECURE PAY PTY LTD	WEB PAYMENT POST PAID PLAN	\$1,484	
236	91220/666-01	25/02/2016	OASIS PALM HIRE	PLANT HIRE & MAINTENANCE	\$1,481	

237	91209/3032-01	11/02/2016	W & D M FONG NOMINEES PTY LTD	LEASE	\$1,466	
238	91220/310-01	25/02/2016	DARWIN BOLT SUPPLIES	SUPPLY BOLTS AND FIXINGS	\$1,419	
239	91202/1785-01	04/02/2016	DARWIN CARPETS & VINYL PTY LTD	SUPPLY VINYL PLANKS	\$1,419	
240	91220/1465-01	25/02/2016	PARADISE LANDSCAPING	SUPPLY PLANTS	\$1,376	63/2012
241	91220/7260-01	25/02/2016	MR C R CAMPBELL	IT CABLING - INSTALL CABLES FOR SERVER	\$1,370	
242	91220/4635-01	25/02/2016	YARDGAMES	FUN & GAMES EQUIPMENT	\$1,352	
243	91220/48-01	25/02/2016	THE BOOKSHOP DARWIN	LIBRARY RESOURCES	\$1,344	
244	91209/2920-01	11/02/2016	WASTE MANAGEMENT ASSOCIATION OF	MEMBERSHIP RENEWAL	\$1,331	
245	91202/6818-01	04/02/2016	CZAR DISCRETIONARY TRUST	NIGHTCLIFF FORESHORE SEAWALL	\$1,320	
246	91209/199-01	11/02/2016	IMAGE OFFSET PTY LTD	SUPPLY WINDOW FACE ENVELOPES	\$1,313	
247	91209/3780-01	11/02/2016	EPAC SALARY SOLUTIONS PTY LTD	SALARY SACRIFICE PAYMENTS	\$1,302	
248	91220/3780-01	25/02/2016	EPAC SALARY SOLUTIONS PTY LTD	SALARY SACRIFICE PAYMENTS	\$1,302	
249	91220/3962-01	25/02/2016	JOBFIT HEALTH GROUP	PROFESSIONAL SERVICES	\$1,284	
250	91209/695-01	11/02/2016	PROTECTOR ALSAFE PTY LTD	SUPPLY UNIFORMS	\$1,279	
251	91202/4341-01	04/02/2016	CHAINMESH SUPPLIES PTY LTD	INSTALL CHAINMESH FENCE	\$1,250	
252	91220/6820-01	25/02/2016	NT TOWING & RECOVERY	TOWING SERVICES	\$1,232	
253	91202/1665-01	04/02/2016	MERIT PARTNERS PTY LTD	AUDIT FEES	\$1,226	
254	91202/5910-01	04/02/2016	A2K TECHNOLOGIES PTY LTD	AUTODESK INVENTOR COMMERCIAL MAINTENANCE	\$1,218	
255	91202/2445-01	04/02/2016	DTZ PTY LTD	SHOAL BAY RENTAL	\$1,217	
256	91220/34-01	25/02/2016	AIRPOWER PTY LTD	SUPPLY BLADES AND BOLTS	\$1,204	
257	91213/3386-01	18/02/2016	QUIETAIRE AUSTRALIA PTY LTD	SUPPLY FILTER PADS	\$1,192	
258	91220/5445-01	25/02/2016	TERRITORY BANDAG PTY LTD	SUPPLY & FIT TYRES	\$1,138	
259	91202/7602-01	04/02/2016	BRANDED PRODUCTS	SUPPLY MERIDIAN TOTE BAGS	\$1,136	
260	91220/6006-01	25/02/2016	MARSHALL POWER AUSTRALIA LTD	BATTERY - STUMP GRINDER	\$1,119	
261	91213/3260-01	18/02/2016	LARRAKIA NATION ABORIGINAL CORPORAT	WATER SAMPLING	\$1,111	
262	91220/286-01	25/02/2016	COONAWARRA PANEL WORKS	VEHICLE REPAIRS	\$1,104	
263	91220/1333-01	25/02/2016	M & G PAINTERS AND PARTNERS PTY LTD	PAINT DOORS CIVIC CENTRE	\$1,100	50/2011
264	91213/5463-01	18/02/2016	ENERGY INDUSTRIAL	CARPARKS BATTERY REPLACEMENTS	\$1,097	
265	91202/2239-01	04/02/2016	G & T ELECTRICAL ENTERPRISES PTY LT	CONNECT POWER TO TEMP TOILET	\$1,089	
266	91213/6514-01	18/02/2016	ABSOLUTE COFFEE	SUPPLY DISPOSABLE COFFEE CUPS	\$1,089	
267	91209/6820-01	11/02/2016	NT TOWING & RECOVERY	TOWING SERVICES	\$1,056	
268	91199/553-01	04/02/2016	UNITED VOICE	PAYROLL DEDUCTION	\$1,049	
269	91211/553-01	18/02/2016	UNITED VOICE	PAYROLL DEDUCTION	\$1,049	
270	91202/5367-01	04/02/2016	SECURITY & TECHNOLOGY SERVICES	ANNUAL MONITORING	\$1,042	
271	91209/5923-01	11/02/2016	MINDIL BEACH SUNSET MARKET ASSOCIAT	REFUND DEPOSIT - FACILITIES HIRE	\$1,020	
272	00916917	18/02/2016	ANNA HANNING 3 PALMER COURT	PROPERTY DAMAGE CLAIMS	\$1,015	
273	91213/3943-01	18/02/2016	KONE ELEVATORS PTY LTD	REPAIR AUTOMATIC SLIDING DOOR	\$1,002	83/2010
274	91209/3327-01	11/02/2016	DEE BEE CATERING	CATERING SERVICES	\$990	
275	91209/4476-01	11/02/2016	MR F TAM	EXCAVATOR & BOBCAT HIRE	\$990	
276	91213/4609-01	18/02/2016	GREENHILL ENGINEERS	PROFESSIONAL FEES	\$990	
277	91209/350-01	11/02/2016	DARWIN PLANT WHOLESALERS	SUPPLY ASSORTED PLANTS	\$971	
278	91213/42-01	18/02/2016	AMALGAMATED PEST CONTROL	INSECT CONTROL	\$968	
279	91213/6005-01	18/02/2016	F E TECHNOLOGIES PTY LTD	SUPPLY RACETRACK TAGS	\$968	
280	91213/7729-01	18/02/2016	PICKLES AUCTIONS	TOWING OF VEHICLES TO SIMS METAL	\$968	
281	91199/6694-01	04/02/2016	JACANA ENERGY	PAYROLL DEDUCTION	\$965	
282	91211/6694-01	18/02/2016	JACANA ENERGY	PAYROLL DEDUCTION	\$965	
283	91220/42-01	25/02/2016	AMALGAMATED PEST CONTROL	POSSUMS TREATMENT	\$950	
284	00916909	11/02/2016	MR P J & MRS K M NICHOLS	REFUND OF OVER PAYMENT	\$949	
285	91202/3914-01	04/02/2016	NT AUTOMOTIVE GROUP	REPAIRS PLANT	\$946	
286	91219/6694-01	25/02/2016	JACANA ENERGY	ELECTRICITY CHARGES	\$924	

287	91220/5668-01	25/02/2016	ROUSSOS LEGAL ADVISORY	PROFESSIONAL FEES	\$920	1/2012
288	91209/4222-01	11/02/2016	ULTIMATE CARPET CARE	CLEANING SERVICES	\$910	
289	91209/3160-01	11/02/2016	LITCHFIELD COUNCIL	INFANT SUBSIDY - FUNERAL	\$900	
290	91220/3445-01	25/02/2016	DELL AUSTRALIA PTY LTD	HARD DRIVES & DISPLAY PORT	\$889	
291	91220/5396-01	25/02/2016	HYDROCHEM PTY LTD	WATER TREATMENT	\$883	
292	91220/6950-01	25/02/2016	VARIDESK	SUPPLY PRO DESK	\$875	
293	91209/3179-01	11/02/2016	CAFE 21 TRUST	CATERING SERVICES	\$874	
294	91213/591-01	18/02/2016	PACKARD GOOSE PTY LTD	SERVICE GREASE ARRESTOR	\$869	
295	91220/5124-01	25/02/2016	KENNARDS HIRE	HIRE TWIN DRUM POLLER	\$868	
296	91202/3270-01	04/02/2016	ISS FACILITY SERVICES AUSTRALIA LTD	CLEANING SERVICES	\$868	
297	91213/3270-01	18/02/2016	ISS FACILITY SERVICES AUSTRALIA LTD	CLEANING SERVICES	\$868	
298	00916906	11/02/2016	SLOANEY PTY LTD PO Box 42957	BOMBING OF DARWIN	\$858	
299	00916911	18/02/2016	PETTY CASH PLEASE PAY CASH	REIMBURSE PETTY CASH	\$840	
300	91209/5441-01	11/02/2016	ROSE MAD PTY LTD	SUPPLY WREATHS	\$830	
301	91220/591-01	25/02/2016	PACKARD GOOSE PTY LTD	EMPTY SEPTIC TANK	\$825	
302	00916899	11/02/2016	PETTY CASH	REIMBURSE PETTY CASH	\$818	
303	91220/6945-01	25/02/2016	ISENTIA PTY LTD	MEDIA MONITORING	\$806	
304	91220/2392-01	25/02/2016	BUNZL LTD	SUPPLY JANITORIAL PRODUCTS	\$793	
305	91213/153-01	18/02/2016	BIG W DEPARTMENT STORE	LIBRARY RESOURCES	\$781	
306	91213/3179-01	18/02/2016	CAFE 21 TRUST	CATERING SERVICES	\$766	
307	91209/7390-01	11/02/2016	BERRIMAH BIKES AND SMALL ENGINES	REPAIR PUMP	\$764	
308	91220/413-01	25/02/2016	HARVEY DISTRIBUTORS	SUPPLY JANITORIAL PRODUCTS	\$755	
309	91209/4341-01	11/02/2016	CHAINMESH SUPPLIES PTY LTD	REPAIR FENCE	\$750	
310	91220/1170-01	25/02/2016	H D PUMPS	SERVICE PUMP	\$735	
311	7909667	29/02/2016	MITSUBSHI MOTORS AUSTRALIA PTY LTD	VEHICLE LEASE	\$726	
312	91220/1031-01	25/02/2016	GARRARDS PTY LTD	SUPPLY SEMPRA	\$725	
313	91220/3904-01	25/02/2016	TOP END TURF	SUPPLY BUFFALO GRASS	\$725	
314	91202/6820-01	04/02/2016	NT TOWING & RECOVERY	VEHICLE TOWING SERVICES	\$704	
315	91202/2968-01	04/02/2016	GRINNERS CATERING DARWIN	CATERING SERVICES	\$700	
316	91209/3374-01	11/02/2016	TAX ED PTY LTD	FBT SEMINAR	\$700	
317	91220/1771-01	25/02/2016	ACTION PRINT PTY LTD	SUPPLY BUSINESS CARDS	\$700	
318	91202/1170-01	04/02/2016	H D PUMPS	SUPPLY PARTS	\$687	
319	91209/7716-01	11/02/2016	HABITAT REAL ESTATE	RATES REFUND	\$661	
320	91209/4192-01	11/02/2016	DARWIN LOCKSMITHS & HARDWARE	REPROGRAM ECU	\$660	
321	91213/2314-01	18/02/2016	THE EXHIBITIONIST	ADDITIONAL POWER CHARGES	\$631	34/2014
322	91202/7390-01	04/02/2016	BERRIMAH BIKES AND SMALL ENGINES	REPAIR BLOWER	\$628	
323	91209/2669-01	11/02/2016	ARAFURA CATERING EQUIPMENT	INSTALL GAS PIPEWORK & OVEN	\$621	
324	91220/5338-01	25/02/2016	EPRINT	SUPPLY SIGNAGE SAIL SHADE PROGRAM	\$618	
325	91220/5844-01	25/02/2016	LED SIGNS PTY LIMITED	NEXT G DATA PLAN	\$616	
326	91220/4975-01	25/02/2016	OFFICEWORKS AUSTRALIA PTY LTD	SUPPLY OVERHEAD HEADPHONES	\$596	
327	91206/418-01	11/02/2016	POWER AND WATER CORPORATION	PAYROLL DEDUCTION	\$590	
328	91215/418-01	25/02/2016	POWER AND WATER CORPORATION	PAYROLL DEDUCTION	\$590	
329	91213/442-01	18/02/2016	FLOCON ENGINEERING PTY LTD	SUPPLY SIGN ACTUATOR	\$587	
330	91202/4785-01	04/02/2016	CLEAN AS	CLEANING SERVICES	\$585	
331	91209/3115-01	11/02/2016	TROPICULTURE AUSTRALIA	SUPPLY PLANT	\$580	
332	91213/3225-01	18/02/2016	CASUARINA NEXTRA NEWS	LIBRARY RESOURCES	\$579	
333	91220/7225-01	25/02/2016	A M CRANES & RIGGING PTY LTD	HIRE CRANE TO UNLOAD PIPES	\$572	
334	91220/1486-01	25/02/2016	A NOBLE & SON LTD	SUPPLY CHAINS	\$567	
335	91209/358-01	11/02/2016	DARWIN TRAILER BOAT CLUB INCORPORATED	CATERING SERVICES	\$565	
336	91220/5463-01	25/02/2016	ENERGY INDUSTRIAL	REPAIR PRESSURE CLEANER	\$563	

337	91213/7380-01	18/02/2016	ALERT FIRE SYSTEMS PTY LTD	FIRE PANEL ALARM GOING OFF	\$561
338	91213/7037-01	18/02/2016	DARWIN LARGE ANIMAL MOBILE VET SERVICE	VETERINARY SERVICES	\$560
339	91220/1013-01	25/02/2016	CABCHARGE AUSTRALIA PTY LTD	TAXI FARES	\$557
340	91220/4640-01	25/02/2016	KEEP MOVING PTY LTD	SUPPLY PORTABLE WINCH	\$552
341	91220/5506-01	25/02/2016	TERRITORY PEST CONTROL	FLEA & TICK TREATMENT	\$550
342	91213/491-01	18/02/2016	JAPE KONG SU NOMINEES PTY LTD	SUPPLY FLIP TOP TABLE	\$549
343	00916926	25/02/2016	PETTY CASH PLEASE PAY CASH	REIMBURSE PETTY CASH	\$534
344	91220/1409-01	25/02/2016	ENZED SERVICE CENTRE DARWIN	REPAIR HYDRAULIC LEAK	\$533
345	91220/5359-01	25/02/2016	JAPANESE TRUCK & BUS SPARES	SUPPLY PARTS	\$533
346	91220/182-01	25/02/2016	BRIDGE TOYOTA	SUPPLY FILTERS	\$528
347	91220/3750-01	25/02/2016	DARWIN STEEL & PIPE SUPPLIES PTY LT	SUPPLY STEEL FLAT BAR	\$517
348	91209/7037-01	11/02/2016	DARWIN LARGE ANIMAL MOBILE VET SERVICE	VETERINARY SERVICES	\$512
349	91209/1170-01	11/02/2016	H D PUMPS	SUPPLY NOZZLES AND STRAINERS	\$512
350	91220/4265-01	25/02/2016	DARRYL WINDOW	HIRE CAR SERVICES	\$508
351	91206/125-01	11/02/2016	AUSTRALIAN SERVICES UNION	PAYROLL DEDUCTION	\$507
352	91215/125-01	25/02/2016	AUSTRALIAN SERVICES UNION	PAYROLL DEDUCTION	\$507
353	91220/4293-01	25/02/2016	A & J REGO INSPECTION SERVICE	ROADWORTHY INSPECTIONS	\$506
354	91209/591-01	11/02/2016	PACKARD GOOSE PTY LTD	CLEAN OUT PITS	\$500
355	91220/6450-01	25/02/2016	TENDERLINK.COM	E TENDER PORTAL	\$495
356	91220/668-01	25/02/2016	SBA DISTRIBUTORS PTY LTD	SUPPLY LAMINATING SHEETS	\$494
357	91220/153-01	25/02/2016	BIG W DEPARTMENT STORE	CHILDREN'S RESOURCES	\$493
358	00916904	11/02/2016	R.T.M - CLERK OF COURTS	COMPLIANT LODGEMENT & SUMMONS	\$492
359	91213/3861-01	18/02/2016	ANIMAL CARE EQUIPMENT & SERVICES	SUPPLY ANIMAL CONTROL GLOVES	\$488
360	91213/5154-01	18/02/2016	DATABANK TECHNOLOGIES	DATA STORAGE	\$483
361	91220/3179-01	25/02/2016	CAFE 21 TRUST	CATERING SERVICES	\$473
362	00916891	04/02/2016	PETTY CASH PLEASE PAY CASH	REIMBURSE PETTY CASH	\$465
363	91209/908-01	11/02/2016	WOOLWORTHS LIQUOR GROUP	CATERING SERVICES	\$463
364	91220/568-01	25/02/2016	SIGNTECH NT	SUPPLY & FIT ONE WAY VISION GLASS	\$461
365	91209/6098-01	11/02/2016	K&B ADAMS PTY LTD	SOIL ANALYSIS	\$455
366	91213/3962-01	18/02/2016	JOBFIT HEALTH GROUP	INJURY MANAGEMENT	\$453
367	00916918	18/02/2016	WFI INSURANCE LTD	INSURANCE CLAIM SETTLEMENT	\$452
368	91209/3962-01	11/02/2016	JOBFIT HEALTH GROUP	INJURY MANAGEMENT	\$442
369	91220/425-01	25/02/2016	FALCON ENGINEERING PTY LTD	TRAY MODIFICATIONS	\$440
370	91213/6719-01	18/02/2016	MS P L HART	ATTEND EA & PA CONFERENCE SYDNEY	\$436
371	91209/2938-01	11/02/2016	TERRITORY WILDLIFE PARK	TICKETS FOR MIDNIGHT BASKETBALL	\$430
372	00916897	08/02/2016	CHUNG WAH SOCIETY INC	LION DANCE AT COUNCIL MEETING	\$429
373	91220/875-01	25/02/2016	U-CART MINI MIX CONCRETE	SUPPLY CONCRETE	\$428
374	91202/993-01	04/02/2016	WINDSCREEN TERRITORY	SUPPLY DOOR GLASS	\$425
375	91213/7724-01	18/02/2016	YENNI REDDING	FACE PAINTING	\$420
376	91220/2907-01	25/02/2016	COMPLETE OFFICE SUPPLIES	STATIONERY SUPPLIES	\$420
377	91220/279-01	25/02/2016	ASSOCIATED MASONRY SUPPLIES	CCS PIGMENT	\$418
378	91220/6976-01	25/02/2016	NT TYRE SERVICE STUART PARK	SUPPL TYRES	\$418
379	91202/679-01	04/02/2016	CITY OF PALMERSTON	RATES REFUND	\$416
380	91209/2233-01	11/02/2016	MOBILE ELECTRICS	MAINTENANCE CIVIC CENTRE	\$411
381	91218/166-01	25/02/2016	OTIS ELEVATOR COMPANY PTY LTD	ELEVATOR MAINTENANCE FEE	\$411
382	91209/7720-01	11/02/2016	MR P E DOWNARD	RATES REFUND	\$400
383	91213/3612-01	18/02/2016	JB HI-FI GROUP PTY LTD	LIBRARY RESOURCES	\$400
384	91206/3103-01	11/02/2016	DARWIN COUNCIL SOCIAL CLUB	PAYROLL DEDUCTION	\$398
385	91209/4932-01	11/02/2016	NORTHERN ROCK PEST CONTROL PTY LTD	TERMITE EXPECTION VARIOUS LOCATIONS	\$396
386	91220/7380-01	25/02/2016	ALERT FIRE SYSTEMS PTY LTD	ALARM RESPONSE	\$396

387	00916925	25/02/2016	PETTY CASH PLEASE PAY CASH	REIMBURSE PETTY CASH	\$395
388	91215/3103-01	25/02/2016	DARWIN COUNCIL SOCIAL CLUB	PAYROLL DEDUCTION	\$395
389	91220/2424-01	25/02/2016	ATOM	SAFETY EQUIPMENT	\$391
390	91202/859-01	04/02/2016	TELSTRA CORPORATION LIMITED	MOBILE ENHANCED SMS	\$389
391	91220/5079-01	25/02/2016	SIMON GEORGE & SONS PTY LTD	DINNER RAAF BASE - BOMBING OF DARWIN	\$388
392	91213/859-01	18/02/2016	TELSTRA CORPORATION LIMITED	SATELLITE PLAN	\$385
393	91213/4152-01	18/02/2016	THE LITTLE BIG BOOK CLUB	LIBRARY RESOURCES	\$383
394	00916898	11/02/2016	TELSTRA CORPORATION LIMITED	PAYROLL DEDUCTION	\$380
395	00916924	25/02/2016	TELSTRA CORPORATION LIMITED	PAYROLL DEDUCTION	\$380
396	91213/4600-01	18/02/2016	MS N S NILON	TECHNICAL SERVICES	\$368
397	91209/2821-01	11/02/2016	ACE NT PTY LTD	TRAFFIC MANAGEMENT SERVICES	\$356
398	91213/4193-01	18/02/2016	FREELINE DESIGN	LIBRARY RESOURCES	\$355
399	91213/3445-01	18/02/2016	DELL AUSTRALIA PTY LTD	HARD DRIVES	\$353
400	91209/527-01	11/02/2016	K MART AUSTRALIA LTD	VARIOUS CONSUMABLES	\$351
401	91202/7037-01	04/02/2016	DARWIN LARGE ANIMAL MOBILE VET SERVICE	VETERINARY SERVICES	\$349
402	91213/7733-01	18/02/2016	MS H M NENKE	RATES REFUND	\$349
403	91220/7739-01	25/02/2016	MS S J KELL	RATES REFUND	\$348
404	91213/7390-01	18/02/2016	BERRIMAH BIKES AND SMALL ENGINES	REPAIR POLESAW	\$348
405	91220/2666-01	25/02/2016	ALL TOOLS NT	SUPPLY TOOLS	\$344
406	91209/5021-01	11/02/2016	MR C L FOWLER	CANCELLED CHEQUE	\$341
407	91213/5021-01	18/02/2016	MR C L FOWLER	CONFERENCE IN SYDNEY	\$341
408	7835723	19/02/2016	ATTACHE SOFTWARE AUSTRALIA PTY LTD	SOFTWARE FEE	\$333
409	00916907	11/02/2016	DR TOM LEWIS	RESERCH INTO BOMBING OF DARWIN	\$330
410	00916931	25/02/2016	MR D BOBARDT	INSURANCE CLAIM UNDER EXCESS	\$330
411	91220/6187-01	25/02/2016	THE TRUSTEE FOR JNL TRUST	SHARPEN WOODCHIPPER BLADES	\$330
412	91220/7037-01	25/02/2016	DARWIN LARGE ANIMAL MOBILE VET SERVICE	VETERINARY SERVICES	\$330
413	91220/756-01	25/02/2016	ROY GRIPSKE & SONS PTY LTD	SUPPLY LIRE BAR & CHAIN OIL	\$329
414	91202/5182-01	04/02/2016	ABSOLUTE REAL ESTATE NT	RATES REFUND	\$327
415	91220/1865-01	25/02/2016	SPOTLIGHT	WIGG SET	\$327
416	91209/2682-01	11/02/2016	SPROUT CREATIVE PTY LTD	BOMBING OF DARWIN	\$318
417	00916890	04/02/2016	PETTY CASH PLEASE PAY CASH	REIMBURSE PETTY CASH	\$316
418	91202/7677-01	04/02/2016	MS P L CAMERON	REFUND DEPOSIT - FACALITIES HIRE	\$310
419	91202/7711-01	04/02/2016	MR D P DANIEL	REFUND DEPOSIT - MALAK	\$310
420	00916908	11/02/2016	MS G M ROSE-SCHWAB	REFUND DEPOSIT - FACILITIES HIRE	\$310
421	91209/3281-01	11/02/2016	TOTAL RECREATION NT	REFUND DEPOSIT - FACILITIES HIRE	\$310
422	91209/7702-01	11/02/2016	MS H WILSON	REFUND DEPOSIT - FACILITIES HIRE	\$310
423	91209/7721-01	11/02/2016	MR R J O'CONNOR	REFUND DEPOSIT - FACILITIES HIRE	\$310
424	91209/7723-01	11/02/2016	A CANTORIA JR	REFUND DEPOSIT - FACILITIES HIRE	\$310
425	00916912	18/02/2016	BAPS PTY LTD	REDUND DEPOSIT - FACILITIES HIRE	\$310
426	91213/7717-01	18/02/2016	MRS V H JOGIYA	REFUND DEPOSIT FACILITIES HIRE	\$310
427	91213/7730-01	18/02/2016	MR M A ALAM	REFUND DEPOSIT - FACILITIES HIRE	\$310
428	91220/7737-01	25/02/2016	MS A FONTANILLA	REFUND DEPOSIT - FACILITIES HIRE	\$310
429	91220/7743-01	25/02/2016	MS C KRAJSEK	REFUND DEPOSIT - FACILITIES HIRE	\$310
430	91220/5301-01	25/02/2016	FOUR BIRDS	CATERING LG MANAGEMENT	\$308
431	91209/644-01	11/02/2016	NIGHTCLIFF NEWSAGENCY	LIBRARY RESOURCES	\$301
432	91213/343-01	18/02/2016	DARWIN NEWSAGENCY	SUPPLY NEWSPAPERS	\$301
433	91209/2968-01	11/02/2016	GRINNERS CATERING DARWIN	CATERING SERVICES	\$300
434	91209/6130-01	11/02/2016	MR G L DORWARD	REIMBURSE SAFETY GLASSES	\$300
435	91209/6811-01	11/02/2016	B LEE	WELCOME TO COUNTRY AUSTRALIA DAY CEREMONY	\$300
436	91213/6811-01	18/02/2016	B LEE	WELCOME TO COUNTRY & BLESSING CEREMONY	\$300

437	91209/825-01	11/02/2016	ST JOHN AMBULANCE AUSTRALIA NT	FIRST AID KIT SUPPLIES	\$299
438	91202/2233-01	04/02/2016	MOBILE ELECTRICS	MAINTENANCE AIR CONDITIONING	\$294
439	91213/3563-01	18/02/2016	QBD THE BOOKSHOP	LIBRARY RESOURCES	\$290
440	91220/1549-01	25/02/2016	ASHDOWN INGRAM	SUPPLY VARIOUS LIGHT GLOBES	\$287
441	91202/3064-01	04/02/2016	SERVICE ON SECURITY SCREENS	SUPPLY SECURITY SCREEN	\$286
442	91220/542-01	25/02/2016	HPA INCORPORATED	SUPPLY COTTON RAGS	\$286
443	91220/2589-01	25/02/2016	WINNELLIE CELLARS	RESTOCK REFRESHMENT BAR	\$285
444	91213/1771-01	18/02/2016	ACTION PRINT PTY LTD	SUPPLY BUSINESS CARDS	\$280
445	91199/418-01	04/02/2016	POWER AND WATER CORPORATION	PAYROLL DEDUCTION	\$275
446	91211/418-01	18/02/2016	POWER AND WATER CORPORATION	PAYROLL DEDUCTION	\$275
447	91220/7024-01	25/02/2016	AIR POWERED SERVICES PTY LTD	REPAIR JACK HAMMER	\$274
448	91202/7712-01	04/02/2016	MS J A TRICKEY	RATES REFUND	\$273
449	91202/4716-01	04/02/2016	BLIZZARD AIR & REFRIGERATION	REPAIR COMPRESSOR T	\$264
450	91209/6455-01	11/02/2016	MS S L GAMBLE	REIMBURSE PUBLIC TRANSPORT	\$264
451	91220/5773-01	25/02/2016	INTERNODE	BROADBAND PLATINUM	\$260
452	91220/1772-01	25/02/2016	TERRITORY UNIFORMS	UNIFORMS	\$259
453	91209/2942-01	11/02/2016	LEADING EDGE COMPUTERS	VARIOUS COMPUTER ITEMS	\$257
454	91209/6036-01	11/02/2016	ITS COMMUNICATIONS	REPAIR MOTOROLA SET	\$253
455	91213/211-01	18/02/2016	BOC GASES AUSTRALIA LIMITED	SUPPLY ELECTROLYTE SACHETS	\$253
456	91202/7710-01	04/02/2016	NT ESPORTS	SUPPLY COMMUNITY EVENT	\$250
457	91209/6105-01	11/02/2016	ALDERMENS COMMUNITY SUPPORT FUND	COMMUNITY SUPPORT FUND CONTRIBUTION	\$250
458	91220/7710-01	25/02/2016	NT ESPORTS	ESPORTS COMMUNITY EVENT	\$250
459	91220/7390-01	25/02/2016	BERRIMAH BIKES AND SMALL ENGINES	REPAIR HEDGE TRIMMER	\$242
460	91202/42-01	04/02/2016	AMALGAMATED PEST CONTROL	INSECT AND PEST TREATMENT	\$242
461	91209/5003-01	11/02/2016	RISE GRAPHICS	SUPPLY NEW SIGNAGE	\$240
462	91213/5280-01	18/02/2016	MRS N A JUNG	DARWIN BUS TICKETS FOR FEB FUEL FAST	\$240
463	91209/2812-01	11/02/2016	MOBILE LOCKSMITHS	KEY CUTTING	\$231
464	91220/7671-01	25/02/2016	PROVET PTY LTD	PARVOVIRUS TEST KITS	\$226
465	91209/140-01	11/02/2016	BARNYARD TRADING	SUPPLY EXTENABLE HANDLES	\$224
466	91202/1772-01	04/02/2016	TERRITORY UNIFORMS	UNIFORMS	\$223
467	91209/934-01	11/02/2016	DATA CENTRE SERVICES	MONTHLY CHARGES OF USAGE	\$221
468	91209/3444-01	11/02/2016	LEANYER NEWSAGENCY	LIBRARY RESOURCES	\$220
469	00916922	18/02/2016	MOHAMMAD ASHRAFUL ALAM	REFUND HIRE FEE	\$220
470	91220/241-01	25/02/2016	CITY WRECKERS	TRANSPORT BACKHOE	\$220
471	91220/2748-01	25/02/2016	CITY RURAL REFRIGERATION	REPAIR WASHING MACHINE	\$220
472	91213/3444-01	18/02/2016	LEANYER NEWSAGENCY	LIBRARY RESOURCES	\$218
473	91213/6036-01	18/02/2016	ITS COMMUNICATIONS	REPAIR TWO-WAY RADIO	\$218
474	91209/531-01	11/02/2016	KARAMA NEWSAGENCY	LIBRARY RESOURCES	\$217
475	91213/3622-01	18/02/2016	NATIONAL TAX MANAGER PTY LTD	FBT ORGANISER & SALARY PACKAGING	\$215
476	91220/1888-01	25/02/2016	FOAM & RUBBER SHOP	SUPPLY RUBBER UTE MAT	\$206
477	00916895	04/02/2016	CITY OF DARWIN	REIMBURSE TEMPORARY MEMBERSHIP	\$200
478	91202/7196-01	04/02/2016	MS G BEACH	MIDNIGHT BASKETBALL	\$200
479	91209/4410-01	11/02/2016	MS T L BUNN	MUSIC PERFORMANCE	\$200
480	91209/4965-01	11/02/2016	ELIX SENIOR SUPERANNUATION FUND	SUPERANNUATION FUND CONTRIBUTION	\$200
481	00916916	18/02/2016	FILIPINO AUSTRALIAN ASSOCIATION	FILIPINO -LATINO DINNER & DANCE	\$200
482	91202/2654-01	04/02/2016	TERRITORY DOOR SERVICES	ANNUAL SERVICE ROLLERS DOORS	\$198
483	91202/3179-01	04/02/2016	CAFE 21 TRUST	CATERING SERVICES	\$196
484	00916889	04/02/2016	PETTY CASH PLEASE PAY CASH	REIMBURSE PETTY CASH	\$193
485	91213/2105-01	18/02/2016	JAC TRADERS PTY LTD	EMBROIDERY SERVICES	\$188
486	91209/3612-01	11/02/2016	JB HI-FI GROUP PTY LTD	LIBRARY RESOURCES	\$187

487	91220/7740-01	25/02/2016	MS H A HARDING	REIMBURSE PUBLIC TRANSPORT	\$180
488	91220/6136-01	25/02/2016	THE ATHLETES FOOT	SUPPLY SAFETY SHOES	\$180
489	91213/2011-01	18/02/2016	VEDA ADVANTAGE INFORMATION SERVICES	BUREAU CHARGES	\$179
490	91220/211-01	25/02/2016	BOC GASES AUSTRALIA LIMITED	SUPPLY WORKSHOP CONSUMABLES	\$176
491	91202/153-01	04/02/2016	BIG W DEPARTMENT STORE	LIBRARY RESOURCES	\$175
492	91220/2654-01	25/02/2016	TERRITORY DOOR SERVICES	SUPPLY HANDSET OPERATIONS CENTRE	\$165
493	91220/5045-01	25/02/2016	HARVEY NORMAN AV/IT SUPERSTORE	SUPPLY MICROWAVE	\$165
494	91220/3563-01	25/02/2016	QBD THE BOOKSHOP	LIBRARY RESOURCES	\$165
495	91220/7366-01	25/02/2016	MISS A JAMES	REIMBURSE PUBLIC TRANSPORT	\$160
496	91220/3021-01	25/02/2016	CITY TYRE SERVICE	PUNCTURE REPAIR	\$157
497	00916892	04/02/2016	ASIAN GATEWAY	REFUND PERMIT FEE	\$156
498	91213/3457-01	18/02/2016	ESRI AUSTRALIA	ARCGIS ONLINE CREDITS	\$154
499	91209/5132-01	11/02/2016	PURE INDULGENCE	SUPPLY CHOCOLATES	\$150
500	91213/7497-01	18/02/2016	MS R SMALL	HOSTING OF AUSTRALIA DAY TRIVIA NIGHT	\$150
501	91220/2241-01	25/02/2016	HIDDEN VALLEY FORD	SUPPLY FILTERS	\$148
502	91220/343-01	25/02/2016	DARWIN NEWSAGENCY	LIBRARY RESOURCES	\$142
503	91220/507-01	25/02/2016	HASTINGS DEERING (AUST) LTD	SUPPLY PARTS PLANT 7813 DCC 186	\$141
504	91209/7482-01	11/02/2016	MR B J WILKINS	REFUND DEPOSIT - PERMITS	\$139
505	91202/343-01	04/02/2016	DARWIN NEWSAGENCY	LIBRARY RESOURCES	\$136
506	91220/2717-01	25/02/2016	REWARD DISTRIBUTION	SUPPLY CHAFING FUEL	\$133
507	91202/939-01	04/02/2016	RTM LAND TITLES OFFICE	LAND TITLE SEARCHES	\$133
508	91213/4081-01	18/02/2016	TOPPY'S SANDWICH BAR	CATERING SERVICES	\$133
509	91213/254-01	18/02/2016	COLEMANS PRINTING PTY LTD	COREFLUTE SIGNS	\$132
510	91220/1535-01	25/02/2016	IRON MOUNTAIN AUSTRALIA PTY LTD	RECORDS MANAGEMENT	\$126
511	91209/211-01	11/02/2016	BOC GASES AUSTRALIA LIMITED	SUPPLY ELECTROLYTE SACHETS	\$126
512	91213/3012-01	18/02/2016	DEPT OF HEALTH	REFUND DEPOSIT - FACILITIES HIRE	\$123
513	91213/7726-01	18/02/2016	CAPE ADIEU HARBOUR CRUISES	REFUND DEPOSIT - PERMITS	\$123
514	91206/3160-01	11/02/2016	LITCHFIELD COUNCIL	PAYROLL DEDUCTION	\$121
515	91215/3160-01	25/02/2016	LITCHFIELD COUNCIL	PAYROLL DEDUCTION	\$121
516	91209/351-01	11/02/2016	TOURISM TOP END	THE MALL MANAGEMENT OF PERMITS	\$119
517	91220/3787-01	25/02/2016	BEAUREPAIRES FOR TYRES - WINNELLIE	REPAIR PUNCTURE	\$117
518	91220/3612-01	25/02/2016	JB HI-FI GROUP PTY LTD	LIBRARY RESOURCES	\$115
519	91220/2142-01	25/02/2016	BATTERY SPECIALTIES	SUPPLY BATTERIES	\$111
520	91199/3103-01	04/02/2016	DARWIN COUNCIL SOCIAL CLUB	PAYROLL DEDUCTION	\$110
521	91211/3103-01	18/02/2016	DARWIN COUNCIL SOCIAL CLUB	PAYROLL DEDUCTION	\$110
522	91202/37-01	04/02/2016	ALL PETS VETERINARY HOSPITAL	VETERINARY SERVICES	\$107
523	91209/3961-01	11/02/2016	INTELLITRAC	STREET SWEEPER TRACKING	\$106
524	91213/1819-01	18/02/2016	EMPLOYEE ASSISTANCE SERVICE NT	CASE NOTES	\$102
525	91202/4293-01	04/02/2016	A & J REGO INSPECTION SERVICE	REGO INSPECTION	\$101
526	91202/1259-01	04/02/2016	MAJESTIC ORCHIDS PTY LTD	BOX OF ORCHIDS	\$100
527	91202/4394-01	04/02/2016	K MCCARTHY	MUSIC PERFORMANCE	\$100
528	91202/6278-01	04/02/2016	SCOTT MURPHY	MUSIC PERFORMANCE	\$100
529	91202/92-01	04/02/2016	AUSTRALIA DAY COUNCIL NT INC	REFUND DEPOSIT - EQUIPMENT HIRE	\$100
530	91209/6278-01	11/02/2016	SCOTT MURPHY	MUSIC PERFORMANCE	\$100
531	00916927	25/02/2016	CITY OF DARWIN	REIMBURSEMENT OF TEMPORARY MEMBERSHIP	\$100
532	00916932	25/02/2016	CITY OF DARWIN	REIMBURSE TEMPORARY MEMBERSHIP	\$100
533	91220/4394-01	25/02/2016	K MCCARTHY	MUSIC PERFORMANCE	\$100
534	91220/4410-01	25/02/2016	MS T L BUNN	MUSICAL PERFORMANCE	\$100
535	91220/4499-01	25/02/2016	MS J YOUNG	MUSIC PERFORMANCE	\$100
536	91220/6278-01	25/02/2016	SCOTT MURPHY	MUSICAL PERFORMANCE	\$100

537	91220/7318-01	25/02/2016	ASHKAIT PTY LTD T/A FIRE & SAFETY	REFUND DEPOSIT - FACILITIES HIRE	\$100
538	91220/140-01	25/02/2016	BARNYARD TRADING	SUPPLY WOOL BALES	\$96
539	91220/6004-01	25/02/2016	SANITY MUSIC STORES PTY LTD	VARIOUS DVD'S	\$95
540	00916900	11/02/2016	PETTY CASH PLEASE PAY CASH	REIMBURSE PETTY CASH	\$93
541	91220/2562-01	25/02/2016	THINK WATER	SUPPLY KIT FOR INTAKE VALVE	\$87
542	91202/565-01	04/02/2016	COLLECTOR OF PUBLIC MONIES - CENTRE	CENTRELINK DEDUCTIONS	\$83
543	91202/436-01	04/02/2016	CHUBB FIRE & SECURITY PTY LTD	ALARM RESPONSE	\$83
544	91213/436-01	18/02/2016	CHUBB FIRE & SECURITY PTY LTD	ALARM RESPONSE	\$83
545	91202/7672-01	04/02/2016	MS M FALLAVER	REIMBURSE PUBLIC TRANSPORT	\$80
546	91209/5069-01	11/02/2016	MS M A DONOHUE	REIMBURSE PUBLIC TRANSPORT	\$80
547	91213/6128-01	18/02/2016	MR R DYRTING	REIMBURSE PUBLIC TRANSPORT	\$78
548	91213/1555-01	18/02/2016	PALM SPRINGS DISTRIBUTORS - NT	SUPPLY LITRE BOTTLED	\$74
549	91202/3549-01	04/02/2016	MR E N GRENINGER	REIMBURSE CAR POOLING ALLOWANCE	\$72
550	91202/7705-01	04/02/2016	MS T S CULBERTSON	REFUND DEPOSIT - FACILITIES HIRE	\$71
551	91220/7098-01	25/02/2016	CLONTARF FOUNDATION	REFUND DEPOSIT - FACILITIES HIRE	\$71
552	91220/67-01	25/02/2016	ACCESS HARDWARE PTY LTD	SUPPLY BOLTS	\$70
553	00916894	04/02/2016	MR B HELMER	REFUND DEPOSIT - EQUIPMENT HIRE	\$70
554	91202/2427-01	04/02/2016	RHINO INDUSTRIAL PTY LTD	REFUND DEPOSIT - EQUIPMENT HIRE	\$70
555	00916920	18/02/2016	MR N MELLIOS	REFUND DEPOSIT - EQUIPMENT HIRE	\$70
556	00916921	18/02/2016	DANIELLE MURRAY	REFUND KEY DEPOSIT	\$70
557	91213/3011-01	18/02/2016	AUSTRALIAN INSTITUTE OF COMPANY	BACK-TO-BUSINESS ECONOMIC	\$70
558	91220/7668-01	25/02/2016	MS T R HARVEY	REFUND DEPOSIT - EQUIPMENT HIRE	\$70
559	91220/7718-01	25/02/2016	MR A M BRENNAN	REFUND DEPOSIT - EQUIPMENT HIRE	\$70
560	91220/7732-01	25/02/2016	K MOWAEY	REFUND DEPOSIT - FACILITIES HIRE	\$70
561	91206/553-01	11/02/2016	UNITED VOICE	PAYROLL DEDUCTION	\$70
562	91215/553-01	25/02/2016	UNITED VOICE	PAYROLL DEDUCTION	\$70
563	91220/157-01	25/02/2016	HITACHI CONSTRUCTION MACHINERY	SUPPLYAIR FILTER	\$67
564	91202/1555-01	04/02/2016	PALM SPRINGS DISTRIBUTORS - NT	SUPPLY LITRE BOTTLED WATER	\$63
565	91202/5761-01	04/02/2016	MR M S CRAIGHEAD	REIMBURSE COSTS	\$63
566	00916919	18/02/2016	MR S R WARREN	REFUND OVERPAYMENT	\$59
567	00916893	04/02/2016	DARWIN CYCLING CLUB INCORPORATED	REFUND OVERPAYMENT ELECTRICITY CHARGE	\$58
568	91209/7715-01	11/02/2016	MS J E ZURCHER	RATES REFUND	\$57
569	00916914	18/02/2016	TOP END CALISTHENICS	REFUND SESSION FEE	\$54
570	91202/668-01	04/02/2016	SBA DISTRIBUTORS PTY LTD	STATIONERY	\$53
571	91209/653-01	11/02/2016	CHARLES DARWIN UNIVERSITY	TERM 4 FEES	\$52
572	00916905	11/02/2016	BANKS BULLDOGS FOOTBALL CLUB PO Box	REFUND UNUSED POWER FEE	\$51
573	00916888	04/02/2016	TELSTRA CORPORATION LIMITED	PAYROLL DEDUCTION	\$50
574	91199/679-01	42404	CITY OF PALMERSTON	PAYROLL DEDUCTION	\$50
575	00916903	42411	GARYN JEFFREY STEELE	REFUND INFRINGEMENT - ISSUED IN ERROR	\$50
576	00916910	42418	TELSTRA CORPORATION LIMITED	PAYROLL DEDUCTION	\$50
577	00916923	42418	GAVYN JEFFREY STEELE	REFUND INFRINGEMENT	\$50
578	91211/679-01	42418	CITY OF PALMERSTON	PAYROLL DEDUCTION	\$50
579	91220/5282-01	42425	CADILLAC TRANSPORT REPAIRS PTY LTD	ROADWORTHY INSPECTION	\$50
580	00916928	42425	DARWIN ROLLER GIRLS INC	REFUND BOOKING DUE TO CANCELLATION	\$48
581	00916913	42418	TAILOR JADE THIELE	REGISTRATION REFUND - OUTSIDE BOUNDARY	\$47
582	91202/3563-01	42404	QBD THE BOOKSHOP	LIBRARY RESOURCES	\$47
583	00916929	42425	MATTHEW HIGHLAND	REFUND PRORATA ANIMAL REGISTRATION	\$44
584	91220/1555-01	42425	PALM SPRINGS DISTRIBUTORS - NT	SUPPLY LITRE BOTTLED WATER	\$42
585	00916896	42404	AUSTAL SERVICE DARWIN PTY LTD	REFUND INFRINGEMENT PAYMENT	\$40
586	91202/7666-01	42404	MS H FARRER	REIMBURSE PUBLIC TRANSPORT	\$40

587	91213/7707-01	42418	MISS J F BANISTER	REIMBURSE PUBLIC TRANSPORT	\$40
588	91220/7666-01	42425	MS H FARRER	REIMBURSE PUBLIC TRANSPORT	\$40
589	00916930	42425	THERESE OLIVIA DAWN WALKER	REFUND ANIMAL REGISTRATION OVERPAYMENT	\$35
590	91213/2885-01	42418	CURBYS (NT) PTY LTD	SUPPLY NAME BADGES	\$33
591	91209/1555-01	42411	PALM SPRINGS DISTRIBUTORS - NT	SUPPLY LITRE BOTTLED WATER	\$32
592	91209/37-01	42411	ALL PETS VETERINARY HOSPITAL	VETERINARY SERVICES	\$32
593	91220/4983-01	42425	BURSON AUTOMOTIVE PTY LTD	SUPPLY REAR VISION MIRROR	\$30
594	91213/908-01	42418	WOOLWORTHS LIQUOR GROUP	CRAFT MATERIALS FOR HALLOWEEN EVENT	\$30
595	91220/4504-01	42425	DON KYATT SPARE PARTS NT PTY LTD	CABIN FILTERS	\$29
596	91220/2991-01	42425	COMMANDER AUSTRALIA LIMITED	FINAL PAYMENT NIGHTCLIFF LIBRARY PHONES	\$27
597	91199/600-01	42404	AUSTRALIAN MANUFACTURING WORKERS UNION	PAYROLL DEDUCTION	\$25
598	91206/600-01	42411	AUSTRALIAN MANUFACTURING WORKERS UNION	PAYROLL DEDUCTION	\$25
599	91211/600-01	42418	AUSTRALIAN MANUFACTURING WORKERS UNION	PAYROLL DEDUCTION	\$25
600	91215/600-01	42425	AUSTRALIAN MANUFACTURING WORKERS UNION	PAYROLL DEDUCTION	\$25
601	00916902	42411	JOHN PLUMMER	REFUND ANIMAL REGISTRATION	\$25
602	91206/597-01	42411	MERCANTILE MUTUAL LIFE	PAYROLL DEDUCTION	\$25
603	91215/597-01	42425	MERCANTILE MUTUAL LIFE	PAYROLL DEDUCTION	\$25
604	91213/3506-01	42418	JAYCAR ELECTRONICS	SUPPLY VOLT REDUCER	\$25
605	91213/2895-01	42418	ENTITY 1 PTY LTD	HOSTING OF TOPROC WEBSITE	\$22
606	91209/7666-01	42411	MS H FARRER	REIMBURSE PUBLIC TRANSPORT	\$20
607	91213/5335-01	42418	MS R VAN DER POEL	PUBLIC TRANSPORT REIMBURSEMENT	\$20
608	91213/7734-01	42418	MRS J B O'REILLY	PUBLIC TRANSPORT REIMBURSEMENT	\$20
609	91220/5171-01	42425	MRS T A HEHIR	REIMBURSE PUBLIC TRANSPORT	\$20
610	00916901	42411	JACK GIBBS	REFUND ANIMAL REGISTRATION	\$13
611	91207/967-01	42411	CITY OF DARWIN	PAYROLL DEDUCTION	\$11
612	91217/967-01	42425	CITY OF DARWIN	PAYROLL DEDUCTION	\$11
				Total	\$13,858,489
				Less: Value of CANCELLED Cheques included in Total	\$341.20
				Total for Fund 5	\$13,858,148

OPEN SECTION

CEDC03/5

Corporate & Economic Development Committee Meeting – Wednesday, 16 March 2016

11. **INFORMATION ITEMS**

12. **GENERAL BUSINESS**

13. **CLOSURE OF MEETING**