



PCCC & GPC Indigenous Land Use Agreement Quarterly Newsletter ISSUE 8 • JUNE 2018



#1419766

A message from the ILUA Committee

Welcome to the second ILUA newsletter for 2018.

The ILUA Committee met in February shortly before the Easter break and had a productive meeting.

A summary of the February 2018 Meeting:

- Four Funding Applications were presented for approval.
- Three of the four Funding Applications were approved totalling an amount of \$220,000.
- One of the four Funding Applications was placed on hold until the criteria was met and PCCC endorsement received.
- Approval of a new form for successful funding applicants - 'Bank Verification Form'.
- Confirmation of Website documents updated to reflect the Acquittal process and the new Funding Agreement's. Namely:- Application Guidelines Flyer / Application Process Map / Funding Application Form.
- As part of the funding agreement requirements for successful applicants, there were two Acquittal's received for part payments of projects.

What's new - Governance Workshop

GPC is a Government Owned Corporation and as such is bound by financial reporting obligations and therefore is committed to adhering to these obligations.

Our ILUA Committee is continually evolving with increased governance processes to ensure accountability and transparency. Our structures are based on following good practice which dictates effective measures for the Committee. The Indigenous Land Use Agreement being the overall measure for our checks and balances.

A Governance meeting is scheduled shortly that combines the ILUA Implementation Committee and the PCCC Trust Ltd Directors. The meeting aims to focus on measuring how we are going and highlight areas for improvements.

On the Horizon

A Cultural Heritage Protocol exists within the PCCC & GPC ILUA that summarises the terms and conditions for the protection and management of all Aboriginal Cultural Heritage in the prescribed ILUA Area. The objective is to establish suitable mechanisms to avoid or minimise harm to Aboriginal Cultural Heritage. GPC is currently enlisting the Aboriginal Party Representative to undertake a Cultural Heritage Survey on Facing Island.

Did you know??

March was a busy month for the Port of Bundaberg with six vessels berthing at the terminal. It is a positive sign trade in the region is picking up, with usually only one or two ships visiting during a month. 106,807 tonnes of product was handled in March.



PHOTO: BILSR rangers Quinten Springham & Brendan Fletcher are preparing to complete their first Open water dive, at Coral Cove Innes Park.

Important dates

Funding rounds each year

ROUND 1	Applications close	30 March
	Funding paid	30 June
ROUND 2	Applications close	30 September
	Funding paid	30 December

Applications will not be accepted at any PCCC & GPC ILUA meeting unless they are PCCC Trust Ltd endorsed.

The Committee continue to welcome proposals from members of the PCCC community, with all information required available on GPC's website, www.gpcl.com.au/community/indigenous-relations. A dedicated email address has also been established to assist applicants with their proposals and to seek further information - ilua@gpcl.com.au

Financial Report to end May 2018

		Directly to PCCC	PCCC - Other Program Payments	GPC - Program Payments
YTD Totals	Total Amount	35%	30%	35%
Opening Balance as at July'17	\$6,678,560	\$2,337,496	\$2,003,568	\$2,337,496
Jul'17	\$163,879	\$57,358	\$49,164	\$57,358
Aug'17	\$161,625	\$56,569	\$48,488	\$56,569
Sept'17	\$161,021	\$56,357	\$48,306	\$56,357
Oct'17	\$159,849	\$55,947	\$47,955	\$55,947
Nov'17	\$150,927	\$52,824	\$45,278	\$52,824
Dec'17	\$175,920	\$61,572	\$52,776	\$61,572
Jan'18	\$137,204	\$48,021	\$41,161	\$48,021
Feb'18	\$140,003	\$49,001	\$42,001	\$49,001
Mar'18	\$141,086	\$49,380	\$42,326	\$49,380
Apr'18	\$133,607	\$46,762	\$40,082	\$46,762
May'18	\$170,159	\$59,556	\$51,048	\$59,556
Jun'18	\$	\$	\$	\$
Total for period 2017/18	\$1,695,281	\$593,348	\$508,584	\$593,348
Subtotal	\$8,373,841	\$2,930,844	\$2,512,152	\$2,930,844
Less approved applications funded to date	\$2,659,154		\$1,486,745	\$1,172,409
TUMRA Coordinator	\$200,000	\$70,000	\$60,000	\$70,000
CURRENT BALANCE	\$5,514,687	\$2,860,844	\$965,407	\$1,688,435
Committed Funds - Future Periods			\$427,471	\$153,000
Remaining period 2017/18	\$173,339	\$60,669	\$52,002	\$60,669
FORECAST BALANCE for period ended 2017/18	\$5,688,026	\$2,921,513	\$1,017,409	\$1,749,104
Forecast 2018/19	\$2,022,860	\$708,001	\$606,858	\$708,001
Forecast 2019/20	\$2,085,960	\$730,086	\$625,788	\$730,086
Forecast 2020/21	\$2,136,360	\$747,726	\$640,908	\$747,726
Forecast 2021/22	\$2,157,120	\$754,992	\$647,136	\$754,992



PHOTO: BILSR Ranger Brendan Fletcher undertaking a turtle nest dig at Mon Repo. Brendan has stuck gold with a live nest. These types of nest digs are done, where the original nest has been relocated, due to being down below the high tide mark. Under normal environmental conditions these young hatchlings would never have made it this far.