



s 47F

Chief Executive Officer
DAVENPORT COMMUNITY COUNCIL INC

s 47F

Dear s 47F

ACQUITTAL ADVICE

I am writing to advise you of the acquittal outcome outlined in the table below.

An analysis of the financial acquittal documentation has been carried out to determine if the funding objectives have been achieved and that all funds have been accounted for in accordance with your Grant Agreement.

Activity ID	4-GJZXP4
Project Title	Tji Tji Wiru Program
Programme	1.2 - Children and Schooling – CS - Outside of School Hours Care
Acquittal Period	1/07/2021 to 30/06/2022

Financial Acquittal Details	Amount
Funding released for year	\$144,217.00
Prior year funds carried over	\$48,295.68
Prior year funds with offset carried over	\$0.00
Prior year overspend carried over	\$0.00
Activity generated income - interest	\$16.50
Activity generated income - other than interest	\$0.00
Total Value of Funds Acquitted for period ending 30/06/2022	\$192,529.18
Actual Approved Expenditure	\$182,687.61
Acquittal Balance (Positive Value if Underspend, Negative Value if Overspend)	\$9,841.57

Outcome	Comments (if applicable)	Approved Amount (ex GST)
Underspend - carryover	Carryover amount requested: \$9,841.57 Decision: Approved Against Activity ID: 4-GJZXP4 in 2022-23	\$9,841.57

Although we have acquitted funds we may still seek return of those funds or pursue other remedies if it is later discovered that the funds were not used in accordance with your Grant Agreement.

Should you have any queries in regard to the above please do not hesitate to contact s 22 on s 22
or s 22 @official.niaa.gov.au

Yours sincerely

s 22

s 22

GMU SA | Grants Management Unit
National Indigenous Australians Agency

13/02/2023

OFFICIAL



Grant Acquittal Report

Reference No: GAA-003793 - 4-G5AQM5X - 4-GIEAWB5

Grant Activity Details		
Project:	Title: Complex Needs and Vulnerable Persons Programme Activity ID: 4-G5AQM5X Project Dates: 1/07/2021 to 30/06/2025 IAS Program: 1.3 - Safety and Wellbeing - SW - AOD Support Services Acquittal Period Dates: 1/07/2021 to 30/06/2022	Review ID: 4-GIEAWB5 Milestone ID: 4-G5CIGCE s47G
Organisation:	DAVENPORT COMMUNITY COUNCIL INC ABN: 54423995728	s47G Expiry Date: 19/12/2025
Organisation Primary Contact:	s 47F Chief Executive Officer s 47F s 47F	
NIAA Contact:	Agreement Manager: s 22 Managing Office: Adelaide - GMU	

Acquittal Overview	
Acquittal Year Type: Financial	Financial Year: 2021-22
Acquittal Documentation Required: Unaudited Financial Acquittal Report	
Document Acceptance: Pass	
Document Acceptance Comments: Note Financial Declaration section wasn't written ideally, but the Unaudited Acquittal Report section clearly demonstrates income and is assessable and acceptable.	

Assessment Details	
Total Value of Funds:	\$205,017.82
Actual Approved Expenditure:	\$191,030.38
Acquittal Balance:	\$13,987.44
Recommended Acquittal Outcome:	Underspend
Reason:	Davenport CCI reported the underspend was due to Covid issues impacting staff as well as the clients that engage in the Program.

Acquittal Recommendations

Name	Recommendation	Financial Year (Current Grant Acquittal)	Destination Financial Year	Amount	Destination Grant Acquittal	Status Reason
GAA-003793 - REC-003706	Underspend - carryover	2021-22	2022-23	\$13,987.44	GAA-005488 - 4- G5AQM5X - 4- HNDOWNV	Completed

Assessor's Recommendation

Assessor: § 22	Phone: § 22
Assessed On: 8/05/2023	Email: § 22 @niaa.gov.au
Assessor Office: GMU WA Grants Management Unit Program Performance Delivery	
Assessor Recommendation: Recommend to accept 2021-22FY Acquittal Report and approve expenditure with an underspend of \$13,987.44 carried over into 2022-23FY.	

Delegate's Approval

Approver: § 22	Approver Level: Executive Level 1
Approved On: 8/05/2023	Phone: § 22
Approver Office: GMU WA Grants Management Unit Program Performance Delivery	Email: § 22 @niaa.gov.au
Approval Comments:	



s 47F

Chief Executive Officer
DAVENPORT COMMUNITY COUNCIL INC

s 47F

Dear s 47F

ACQUITTAL ADVICE

I am writing to advise you of the acquittal outcome outlined in the table below.

An analysis of the financial acquittal documentation has been carried out to determine if the funding objectives have been achieved and that all funds have been accounted for in accordance with your Grant Agreement.

Activity ID	4-G5AQM5X
Project Title	Complex Needs and Vulnerable Persons Programme
Programme	1.3 - Safety and Wellbeing – SW - AOD Support Services
Acquittal Period	1/07/2021 to 30/06/2022

Financial Acquittal Details	Amount
Funding released for year	\$202,424.25
Prior year funds carried over	\$2,575.75
Prior year funds with offset carried over	\$0.00
Prior year overspend carried over	\$0.00
Activity generated income - interest	\$17.82
Activity generated income - other than interest	\$0.00
Total Value of Funds Acquitted for period ending 30/06/2022	\$205,017.82
Actual Approved Expenditure	\$191,030.38
Acquittal Balance (Positive Value if Underspend, Negative Value if Overspend)	\$13,987.44

Outcome	Comments (if applicable)	Approved Amount (ex GST)
Underspend - carryover	Carryover amount requested: \$13,987.44 Decision: Approved Against Activity ID: 4-G5AQM5X in 2022-23	\$13,987.44



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Australians Agency

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NIAA

Document 6

Although we have acquitted funds we may still seek return of those funds or pursue other remedies if it is later discovered that the funds were not used in accordance with your Grant Agreement.

Should you have any queries in regard to the above please do not hesitate to contact s 22 on s 22
or s 22 @official.niaa.gov.au

Yours sincerely

s 22

s 22

GMU SA | Grants Management Unit | Program Performance Delivery
National Indigenous Australians Agency

8 May 2023

OFFICIAL



Grant Acquittal Report

Reference No: GAA-005488 - 4-G5AQM5X - 4-HNDOWNV

Grant Activity Details		
Project:	Title: Complex Needs and Vulnerable Persons Programme Activity ID: 4-G5AQM5X Project Dates: 1/07/2021 to 30/06/2025 IAS Program: 1.3 - Safety and Wellbeing - SW - AOD Support Services Acquittal Period Dates: 1/07/2022 to 30/06/2023	Review ID: 4-HNDOWNV Milestone ID: 4-G5CIGG0 s47G
Organisation:	DAVENPORT COMMUNITY COUNCIL INC ABN: 54423995728	s47G Expiry Date: 19/12/2025
Organisation Primary Contact:	s 47F Chief Executive Officer s 47F s 47F	
NIAA Contact:	Agreement Manager: s 22 Managing Office: Adelaide - GMU	

Acquittal Overview	
Acquittal Year Type: Financial	Financial Year: 2022-23
Acquittal Documentation Required: Unaudited Financial Acquittal Report	
Document Acceptance: Pass	
Document Acceptance Comments: Financial Report provided is assessible and acceptable.	

Assessment Details	
Total Value of Funds:	\$234,503.25
Actual Approved Expenditure:	\$233,520.41
Acquittal Balance:	\$982.84
Recommended Acquittal Outcome:	Underspend
Reason:	Small amount of unspent funds at end of financial year.

Acquittal Recommendations

Name	Recommendation	Financial Year (Current Grant Acquittal)	Destination Financial Year	Amount	Destination Grant Acquittal	Status Reason
GAA-005488 - REC-006974	Underspend - carryover	2022-23	2023-24	\$982.84	GAA-010076 - 4- G5AQM5X - 4- J0H1YPD	Completed

Assessor's Recommendation

Assessor: § 22	Phone: § 22
Assessed On: 12/03/2024	Email: § 22 @niaa.gov.au
Assessor Office: GMU WA Grants Management Unit Grants and Finance	
Assessor Recommendation: Action Taken: email to request treatment of underspend on 16/11/2023, with follow up on 28/11/2023. Further follow up on 07/02/2024 with emphasis on urgency.	

Delegate's Approval

Approver: § 22	Approver Level: Executive Level 1
Approved On: 12/03/2024	Phone: § 22
Approver Office: GMU WA Grants Management Unit Grants and Finance	Email: § 22 @niaa.gov.au
Approval Comments:	



Australian Government
National Indigenous
Australians Agency

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NIAA

s 47F

Chief Executive Officer
DAVENPORT COMMUNITY COUNCIL INC

s 47F

Dear s 47F

ACQUITTAL ADVICE

I am writing to advise you of the acquittal outcome outlined in the table below.

An analysis of the financial acquittal documentation has been carried out to determine if the funding objectives have been achieved and that all funds have been accounted for in accordance with your Grant Agreement.

Activity ID	4-G5AQM5X
Project Title	Complex Needs and Vulnerable Persons Programme
Programme	1.3 - Safety and Wellbeing – SW - AOD Support Services
Acquittal Period	1/07/2022 to 30/06/2023

Financial Acquittal Details	Amount
Funding released for year	\$220,375.00
Prior year funds carried over	\$13,987.44
Prior year funds with offset carried over	\$0.00
Prior year overspend carried over	\$0.00
Activity generated income - interest	\$140.81
Activity generated income - other than interest	\$0.00
Total Value of Funds Acquitted for period ending 30/06/2023	\$234,503.25
Actual Approved Expenditure	\$233,520.41
Acquittal Balance (Positive Value if Underspend, Negative Value if Overspend)	\$982.84

Outcome	Comments (if applicable)	Approved Amount (ex GST)
Underspend - carryover	Carryover amount requested: \$982.84 Decision: Approved Against Activity ID: 4-G5AQM5X in 2023-24	\$982.84

Although we have acquitted funds we may still seek return of those funds or pursue other remedies if it is later discovered that the funds were not used in accordance with your Grant Agreement.

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Should you have any queries in regard to the above please do not hesitate to contact s 22 on s 22
s 22 or s 22 @official.niaa.gov.au.

Yours sincerely

s 22

s 22

Grants Management Unit | Grants and Finance
National Indigenous Australians Agency

12 March 2024

OFFICIAL



Grant Acquittal Report

Reference No: GAA-009050 - 4-GJZPC4 - 4-ISV5EUZ

Grant Activity Details		
Project:	Title: Tji Tji Wiru Program Activity ID: 4-GJZPC4 Project Dates: 1/01/2022 to 31/12/2024 IAS Program: 1.2 - Children and Schooling - CS - Outside of School Hours Care Acquittal Period Dates: 1/07/2022 to 30/06/2023	Review ID: 4-ISV5EUZ Milestone ID: 4-HXAXT0A s47G
Organisation:	DAVENPORT COMMUNITY COUNCIL INC ABN: 54423995728	s47G Expiry Date: 19/12/2025
Organisation Primary Contact:	s 47F Chief Executive Officer s 47F s 47F	
NIAA Contact:	Agreement Manager: s 22 Managing Office: Adelaide - GMU	

Acquittal Overview	
Acquittal Year Type: Financial	Financial Year: 2022-23
Acquittal Documentation Required: Unaudited Financial Acquittal Report	
Document Acceptance: Pass	
Document Acceptance Comments: Financial Acquittal Report received and satisfies the acquittal process	

Assessment Details	
Total Value of Funds:	\$319,908.12
Actual Approved Expenditure:	\$319,908.12
Acquittal Balance:	\$0.00
Recommended Acquittal Outcome:	Fully expended
Reason:	All funds appear to be spent in line with activity objectives.

Acquittal Recommendations

Name	Recommendation	Financial Year (Current Grant Acquittal)	Destination Financial Year	Amount	Destination Grant Acquittal	Status Reason
GAA-009050 - REC-007124	Fully expended	2022-23		\$0.00		Completed

Assessor's Recommendation

Assessor: s 22	Phone: + s 22
Assessed On: 19/03/2024	Email: s 22 @niaa.gov.au
Assessor Office: GMU WA Grants Management Unit Grants and Finance	
Assessor Recommendation: Recommend activity be acquitted in full.	

Delegate's Approval

Approver: s 22	Approver Level: Executive Level 1
Approved On: 19/03/2024	Phone: s 22
Approver Office: GMU WA Grants Management Unit Grants and Finance	Email: s 22 @niaa.gov.au
Approval Comments: Approved per recommendation	



s 47F

Chief Executive Officer
DAVENPORT COMMUNITY COUNCIL INC

s 47F

Dear s 47F

ACQUITTAL ADVICE

I am writing to advise you of the acquittal outcome outlined in the table below.

An analysis of the financial acquittal documentation has been carried out to determine if the funding objectives have been achieved and that all funds have been accounted for in accordance with your Grant Agreement.

The following acquittal action has been taken in respect to the above activity resulting in the funds being acquitted as fully expended:

Activity ID	4-GJZXP4
Project Title	Tji Tji Wiru Program
Programme	1.2 - Children and Schooling – CS - Outside of School Hours Care
Acquittal Period	1/07/2022 to 30/06/2023

Financial Acquittal Details	Amount
Funding released for year	\$310,066.55
Prior year funds carried over	\$9,841.57
Prior year funds with offset carried over	\$0.00
Prior year overspend carried over	\$0.00
Activity generated income - interest	\$0.00
Activity generated income - other than interest	\$0.00
Total Value of Funds Acquitted for period ending 30/06/2023	\$319,908.12
Actual Approved Expenditure	\$319,908.12
Acquittal Balance (Positive Value if Underspend, Negative Value if Overspend)	\$0.00

Outcome	Comments (if applicable)	Approved Amount (ex GST)
Fully expended		\$0.00

Although we have acquitted funds we may still seek return of those funds or pursue other remedies if it is later discovered that the funds were not used in accordance with your Grant Agreement.

Should you have any queries in regard to the above please do not hesitate to contact s 22 on s 22 or s 22 @official.niaa.gov.au.

Yours sincerely

s 22

s 22

Agreement Manager | Grant Management Unit
National Indigenous Australians Agency

19 March 2024

OFFICIAL

Activity ID: 4-JNZIRSC

s 47F

Chief Executive Officer
Davenport Community Council Inc
PO Box 240
PORT AUGUSTA SA 5700

Dear s 47F

Reminder Acquittal Report for 2023-24

This is a reminder that your Acquittal Report for Complex and Vulnerable needs program replacement vehicle for 2023-24 is due 30/09/2024.

The purpose of the Acquittal Report is to provide assurance that the funding provided under the NIAA Grant Agreement has been used in an efficient, effective, economical and ethical manner and in accordance with the Grant Agreement.

Please ensure you are fully aware of the financial acquittal reporting requirements specified in your Grant Agreement.

Please note that 2023-24 Financial Acquittal Reports will be submitted online. You will be emailed the online lodgement details from noreply.gps@fms.gov.au specific to your activity where you can attach the completed financial report template provided with this letter and any underspend business case. Please note all information to be submitted will need to be provided in a single attachment.

Timing

You are required to submit your Acquittal Report to the NIAA by the due date stated above and specified in your Grant Agreement.

Financial Declaration

The financial declaration is a certification from the CEO, Board or authorised officer of the grant recipient stating that funds were spent in accordance with the terms and conditions in the grant agreement. It should include:

- The funding amount received for the activity;
- Certification that it was spent on the activity specified in the grant agreement;
- Any unexpended funds; and
- Any funds that were not used in accordance with the grant agreement.

A Financial declaration template is provided for your use at Attachment A.

Interest

As specified in your IAS Grant Agreement, a **Grant** (ie NIAA funding) includes any **interest** earned on a Grant. You must therefore also include any interest earned on your NIAA funding as part of the financial acquittal report.

Depreciation

Unless the inclusion of depreciation has been specifically included in your Grant Agreement, the NIAA does not consider depreciation to be an allowable expense for Grant Acquittal purposes.

Underspends/offsets

NIAA aims to recover underspends via offsets where possible. Offsetting involves reducing any future Grant payment(s) under that particular IAS Grant Agreement or any other IAS Grant Agreement that you have with the NIAA, up to the amount of the underspend.

You will need to present to the NIAA for approval a business case for any underspends that you wish to retain for use on the activity. The underspend should not be used until the business case is approved.

If you require any further information in relation to the above or any other aspect of the Terms and Conditions of NIAA grant funding, please contact s 22 at s 22 @niaa.gov.au.

Yours sincerely,

s 22

Grants Management Unit South Australia

s 22

29 October 24

Attachment A

Acquittal Report

Acquittal Due Date: 30/09/2024

Grant Recipient: DAVENPORT COMMUNITY COUNCIL INC

Activity Name: Complex and Vulnerable needs program replacement vehicle

Activity ID Number (from relevant system): 4-JNZIRSC

Grant Agreement Managing Office: Adelaide - GMU

Activity Start Date: 27/05/2024

Activity End date: 31/12/2024

Grant Agreement Acquittal Period Start Date: 1/07/2023

Grant Agreement Acquittal Period End Date: 30/06/2024

Amount of Funding Released for acquittal period (inclusive of SCSO and Indexation, if applicable):	\$65,000.00
Unexpended Funds for this activity from Prior Year approved carry forward:	\$0.00
Unexpended Funds for this activity from Prior Year carried forward and offset:	\$0.00
Unexpended Support for Community Sector Organisation (SCSO) funds from Prior Year carried forward:	\$0.00
Total Value of Funds to be Acquitted (grant recipient to add interest):	\$65,000.00

Released under the FOI Act by the
National Indigenous Australians Agency (NIAA)

**DECLARATION BY MANAGEMENT
FOR THE PERIOD 1/07/2023 TO 30/06/2024
Complex and Vulnerable needs program replacement vehicle GRANT AGREEMENT**

We declare that the funding amount of \$65,000 (insert funding expended), the grant interest of \$0 for (Complex and Vulnerable needs program replacement vehicle) was spent in accordance with the terms and conditions of the grant agreement.

The unexpended funding amount (including interest) is: \$0

The funding amount (including interest) that was not used in accordance with the grant agreement is:

Nil

Please provide an explanation if nil interest: Money used to purchase a vehicle, funds not held in an interest-bearing account.

This declaration must be certified on behalf of the grant recipient by one of the following:

- Your Organisation's Board;
- Chief Executive Officer;
- Chief Financial Officer; or
- An officer with authority to do so.

s 47F

Signature of person making the Declaration

NAME: s 47F

POSITION: CEO

Date: 01/11/24

Activity ID: 4-JLRR0RO

s 47F

Chief Executive Officer
Davenport Community Council Inc
PO Box 240
PORT AUGUSTA SA 5700

Dear s 47F

Reminder Acquittal Report for 2023-24

This is a reminder that your Acquittal Report for NAI & DOC Educational Project for 2023-24 is due 30/09/2024.

The purpose of the Acquittal Report is to provide assurance that the funding provided under the NIAA Grant Agreement has been used in an efficient, effective, economical and ethical manner and in accordance with the Grant Agreement.

Please ensure you are fully aware of the financial acquittal reporting requirements specified in your Grant Agreement.

Please note that 2023-24 Financial Acquittal Reports will be submitted online. You will be emailed the online lodgement details from noreply.gps@fms.gov.au specific to your activity where you can attach the completed financial report template provided with this letter and any underspend business case. Please note all information to be submitted will need to be provided in a single attachment.

Timing

You are required to submit your Acquittal Report to the NIAA by the due date stated above and specified in your Grant Agreement.

Financial Declaration

The financial declaration is a certification from the CEO, Board or authorised officer of the grant recipient stating that funds were spent in accordance with the terms and conditions in the grant agreement. It should include:

- The funding amount received for the activity;
- Certification that it was spent on the activity specified in the grant agreement;
- Any unexpended funds; and
- Any funds that were not used in accordance with the grant agreement.

A Financial declaration template is provided for your use at Attachment A.

Interest

As specified in your IAS Grant Agreement, a **Grant** (ie NIAA funding) includes any **interest** earned on a Grant. You must therefore also include any interest earned on your NIAA funding as part of the financial acquittal report.

Depreciation

Unless the inclusion of depreciation has been specifically included in your Grant Agreement, the NIAA does not consider depreciation to be an allowable expense for Grant Acquittal purposes.

Underspends/offsets

NIAA aims to recover underspends via offsets where possible. Offsetting involves reducing any future Grant payment(s) under that particular IAS Grant Agreement or any other IAS Grant Agreement that you have with the NIAA, up to the amount of the underspend.

You will need to present to the NIAA for approval a business case for any underspends that you wish to retain for use on the activity. The underspend should not be used until the business case is approved.

If you require any further information in relation to the above or any other aspect of the Terms and Conditions of NIAA grant funding, please contact s 22 at s 22 s@niaa.gov.au.

Yours sincerely,

s 22

Grants Management Unit South Australia

s 22

29 October 24

Attachment A

Acquittal Report

Acquittal Due Date: 30/09/2024

Grant Recipient: DAVENPORT COMMUNITY COUNCIL INC

Activity Name: NAI & DOC Educational Project
Activity ID Number (from relevant system): 4-JLRRORO
Grant Agreement Managing Office: Adelaide - GMU

Activity Start Date: 13/05/2024
Activity End date: 30/06/2025

Grant Agreement Acquittal Period Start Date: 1/07/2023
Grant Agreement Acquittal Period End Date: 30/06/2024

Amount of Funding Released for acquittal period (inclusive of SCSO and Indexation, if applicable):	\$22,500.00
Unexpended Funds for this activity from Prior Year approved carry forward:	\$0.00
Unexpended Funds for this activity from Prior Year carried forward and offset:	\$0.00
Unexpended Support for Community Sector Organisation (SCSO) funds from Prior Year carried forward:	\$0.00
Total Value of Funds to be Acquitted (grant recipient to add interest):	\$22,500.00

Released under the FOI Act by the
National Indigenous Australians Agency (NIAA)

**DECLARATION BY MANAGEMENT
FOR THE PERIOD 1/07/2023 TO 30/06/2024
NAI & DOC Educational Project GRANT AGREEMENT**

We declare that the funding amount of \$0 (insert funding expended), the grant interest of \$0 (insert interest earned on the grant) for (NAI & DOC Educational Project) was spent in accordance with the terms and conditions of the grant agreement.

The unexpended funding amount (including interest) is: \$22,500

The funding amount (including interest) that was not used in accordance with the grant agreement is:

\$0

Please provide an explanation if nil interest: Funds not held in an interest bearing account.

The funds have been put on hold due to the Mascot Makers overload, contact has been made and now they are ready for design.

This declaration must be certified on behalf of the grant recipient by one of the following:

- Your Organisation's Board;
- Chief Executive Officer;
- Chief Financial Officer; or
- An officer with authority to do so.

s 47F

Signature of person making the Declaration

NAME: s 47F

POSITION: CEO

Date: 1/11/24

OFFICIAL



Australian Government
National Indigenous Australians Agency

Activity ID: 4-JLRR0MC

s 47F

Chief Executive Officer
Davenport Community Council Inc
PO Box 240
PORT AUGUSTA SA 5700

Dear s 47F

Reminder Acquittal Report for 2023-24

This is a reminder that your Acquittal Report for SEWB- Davenport Community healing and Celebration for 2023-24 is due 30/09/2024.

The purpose of the Acquittal Report is to provide assurance that the funding provided under the NIAA Grant Agreement has been used in an efficient, effective, economical and ethical manner and in accordance with the Grant Agreement.

Please ensure you are fully aware of the financial acquittal reporting requirements specified in your Grant Agreement.

Please note that 2023-24 Financial Acquittal Reports will be submitted online. You will be emailed the online lodgement details from noreply.gps@fms.gov.au specific to your activity where you can attach the completed financial report template provided with this letter and any underspend business case. Please note all information to be submitted will need to be provided in a single attachment.

Timing

You are required to submit your Acquittal Report to the NIAA by the due date stated above and specified in your Grant Agreement.

Financial Declaration

The financial declaration is a certification from the CEO, Board or authorised officer of the grant recipient stating that funds were spent in accordance with the terms and conditions in the grant agreement. It should include:

- The funding amount received for the activity;
- Certification that it was spent on the activity specified in the grant agreement;
- Any unexpended funds; and
- Any funds that were not used in accordance with the grant agreement.

A Financial declaration template is provided for your use at Attachment A.

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Interest

As specified in your IAS Grant Agreement, a **Grant** (ie NIAA funding) includes any **interest** earned on a Grant. You must therefore also include any interest earned on your NIAA funding as part of the financial acquittal report.

Depreciation

Unless the inclusion of depreciation has been specifically included in your Grant Agreement, the NIAA does not consider depreciation to be an allowable expense for Grant Acquittal purposes.

Underspends/offsets

NIAA aims to recover underspends via offsets where possible. Offsetting involves reducing any future Grant payment(s) under that particular IAS Grant Agreement or any other IAS Grant Agreement that you have with the NIAA, up to the amount of the underspend.

You will need to present to the NIAA for approval a business case for any underspends that you wish to retain for use on the activity. The underspend should not be used until the business case is approved.

If you require any further information in relation to the above or any other aspect of the Terms and Conditions of NIAA grant funding, please contact s 22 at s 22 @niaa.gov.au.

Yours sincerely,

s 22

Grants Management Unit South Australia

s 22

29 October 24

Attachment A

Acquittal Report

Acquittal Due Date: 30/09/2024

Grant Recipient: DAVENPORT COMMUNITY COUNCIL INC

Activity Name: SEWB- Davenport Community healing and Celebration

Activity ID Number (from relevant system): 4-JLRR0MC

Grant Agreement Managing Office: Adelaide - GMU

Activity Start Date: 20/05/2024

Activity End date: 31/05/2025

Grant Agreement Acquittal Period Start Date: 1/07/2023

Grant Agreement Acquittal Period End Date: 30/06/2024

Amount of Funding Released for acquittal period (inclusive of SCSO and Indexation, if applicable):	\$10,000.00
Unexpended Funds for this activity from Prior Year approved carry forward:	\$0.00
Unexpended Funds for this activity from Prior Year carried forward and offset:	\$0.00
Unexpended Support for Community Sector Organisation (SCSO) funds from Prior Year carried forward:	\$0.00
Total Value of Funds to be Acquitted (grant recipient to add interest):	\$10,000.00

Released under the FOI Act by the
National Indigenous Australians Agency (NIAA)

**DECLARATION BY MANAGEMENT
FOR THE PERIOD 1/07/2023 TO 30/06/2024
SEWB- Davenport Community healing and Celebration GRANT AGREEMENT**

We declare that the funding amount of \$____ 0.00_____ (insert funding expended), the grant interest of \$____ 0.00_____ (insert interest earned on the grant) for (SEWB- Davenport Community healing and Celebration) was spent in accordance with the terms and conditions of the grant agreement.

The unexpended funding amount (including interest) is: \$10,000

The funding amount (including interest) that was not used in accordance with the grant agreement is:
\$10,000

Please provide an explanation if nil interest: _____

This declaration must be certified on behalf of the grant recipient by one of the following:

- Your Organisation's Board;
- Chief Executive Officer;
- Chief Financial Officer; or
- An officer with authority to do so.

s 47F

Signature of person making the Declaration

NAME: s 47F
POSITION: CEO
Date: 05/11/24



Australian Government

National Indigenous Australians Agency

Attachment A

Acquittal Report

Acquittal Due Date: 30/09/2024

Grant Recipient: DAVENPORT COMMUNITY COUNCIL INC

Activity Name: Tji Tji Wiru Program

Activity ID Number (from relevant system): 4-G52NPUP

Grant Agreement Managing Office: Adelaide - GMU

Activity Start Date: 01/01/2023

Activity End date: 30/06/2025

Grant Agreement Acquittal Period Start Date: 1/07/2023

Grant Agreement Acquittal Period End Date: 30/06/2024

Amount of Funding Released for acquittal period (inclusive of SCSO and Indexation, if applicable):	\$318,719.57
Unexpended Funds for this activity from Prior Year approved carry forward:	\$0.00
Unexpended Funds for this activity from Prior Year carried forward and offset:	\$0.00
Unexpended Support for Community Sector Organisation (SCSO) funds from Prior Year carried forward:	\$0.00
Total Value of Funds to be Acquitted (grant recipient to add interest):	\$318,719.57

**DECLARATION BY MANAGEMENT
FOR THE PERIOD 1/07/2023 TO 30/06/2024
NAI & DOC Educational Project GRANT AGREEMENT**

We declare that the funding amount of \$310,565.42, the grant interest of \$567.58 for Tji Tji Wiru Program was spent in accordance with the terms and conditions of the grant agreement.

The unexpended funding amount (including interest) is: \$8,721.73

The funding amount (including interest) that was not used in accordance with the grant agreement is:

\$0

Please provide an explanation if nil interest: N/A

This declaration must be certified on behalf of the grant recipient by one of the following:

- Your Organisation's Board;
- Chief Executive Officer;
- Chief Financial Officer; or
- An officer with authority to do so.

s 47F

Signature of person making the Declaration

NAME: s 47F

POSITION: CEO

Date: _6/11/24_____



Grant Acquittal Report

Reference No: GAA-012094 - 4-JLRR0MC - 4-JYF56RQ

Grant Activity Details		
Project:	Title: SEWB- Davenport Community healing and Celebration Activity ID: 4-JLRR0MC Project Dates: 20/05/2024 to 31/05/2025 IAS Program: 1.3 - Safety and Wellbeing - SAW Local Investments Acquittal Period Dates: 1/07/2023 to 30/06/2024	Review ID: 4-JYF56RQ Milestone ID: 4-JLRR0PP s47G
Organisation:	DAVENPORT COMMUNITY COUNCIL INC ABN: 54423995728	s47G Expiry Date: 19/12/2025
Organisation Primary Contact:	s 47F Chief Executive Officer s 47F s 47F	
NIAA Contact:	Agreement Manager: s 22 Managing Office: Adelaide - GMU	

Acquittal Overview	
Acquittal Year Type: Financial	Financial Year: 2023-24
Acquittal Documentation Required: Financial Declaration	
Document Acceptance: Pass	
Document Acceptance Comments: Submitted Acquittal is assessable and acceptable. Underspend -	

Assessment Details	
Total Value of Funds:	\$10,000.00
Actual Approved Expenditure:	\$0.00
Acquittal Balance:	\$10,000.00
Recommended Acquittal Outcome:	Underspend
Reason:	Front Loaded activity with start date of 20/05/2024 - \$0.00 Interest or AGI, and \$0.00 Expenditure results in full \$10,000.00 funding underspend.

Acquittal Recommendations

Name	Recommendation	Financial Year (Current Grant Acquittal)	Destination Financial Year	Amount	Destination Grant Acquittal	Status Reason
GAA-012094 - REC-009519	Underspend - carryover front loaded activity	2023-24	2024-25	\$10,000.00	GAA-011601 - 4- JLRR0MC - 4- JYCBQYY	Completed

Assessor's Recommendation

Assessor: s 22	Phone: + s 22
Assessed On: 27/11/2024	Email: s 22 @niaa.gov.au
Assessor Office: GMU WA Grants Management Unit Grants and Finance	
Assessor Recommendation: Recommend acceptance of Acquittal and approval of assessment and result of underspend to be carried forward into 2024-25FY.	

Delegate's Approval

Approver: s 22	Approver Level: Executive Level 1
Approved On: 27/11/2024	Phone: + s 22
Approver Office: GMU WA Grants Management Unit Grants and Finance	Email: s 22 @niaa.gov.au
Approval Comments: Budget not applicable.	



s 47F

Chief Executive Officer
DAVENPORT COMMUNITY COUNCIL INC

s 47F

Dear s 47F

ACQUITTAL ADVICE

I am writing to advise you of the acquittal outcome outlined in the table below.

An analysis of the financial acquittal documentation has been carried out to determine if the funding objectives have been achieved and that all funds have been accounted for in accordance with your Grant Agreement.

Activity ID	4-JLRR0MC
Project Title	SEWB- Davenport Community healing and Celebration
Programme	1.3 - Safety and Wellbeing – SAW Local Investments
Acquittal Period	1/07/2023 to 30/06/2024

Financial Acquittal Details	Amount
Funding released for year	\$10,000.00
Prior year funds carried over	\$0.00
Prior year funds with offset carried over	\$0.00
Prior year overspend carried over	\$0.00
Activity generated income - interest	\$0.00
Activity generated income - other than interest	\$0.00
Total Value of Funds Acquitted for period ending 30/06/2024	\$10,000.00
Actual Approved Expenditure	\$0.00
Acquittal Balance (Positive Value if Underspend, Negative Value if Overspend)	\$10,000.00

Outcome	Comments (if applicable)	Approved Amount (ex GST)
Underspend - carryover front loaded activity	Against Activity ID: 4-JLRR0MC in 2024-25	\$10,000.00

OFFICIAL

Although we have acquitted funds we may still seek return of those funds or pursue other remedies if it is later discovered that the funds were not used in accordance with your Grant Agreement.

Should you have any queries in regard to the above please do not hesitate to contact s 22 on s 22 or s 22.

Yours sincerely

s 22

s 22

GMU SA | Grants Management Unit | Grants and Finance
National Indigenous Australians Agency

29/11/2024

OFFICIAL



Grant Acquittal Report

Reference No: GAA-012034 - 4-JNZIRSC - 4-JYF56YY

Grant Activity Details		
Project:	Title: Complex and Vulnerable needs program replacement vehicle Activity ID: 4-JNZIRSC Project Dates: 27/05/2024 to 31/12/2024 IAS Program: 1.3 - Safety and Wellbeing - SAW Local Investments Acquittal Period Dates: 1/07/2023 to 30/06/2024	Review ID: 4-JYF56YY Milestone ID: 4-JNZIRV8 s47G
Organisation:	DAVENPORT COMMUNITY COUNCIL INC ABN: 54423995728	s47G Expiry Date: 19/12/2025
Organisation Primary Contact:	s 47F Chief Executive Officer s 47F s 47F	
NIAA Contact:	Agreement Manager: s 22 Managing Office: Adelaide - GMU	

Acquittal Overview	
Acquittal Year Type: Financial	Financial Year: 2023-24
Acquittal Documentation Required: Financial Declaration	
Document Acceptance: Pass	
Document Acceptance Comments: Submitted Acquittal appears assessable and acceptable.	

Assessment Details	
Total Value of Funds:	\$65,000.00
Actual Approved Expenditure:	\$65,000.00
Acquittal Balance:	\$0.00
Recommended Acquittal Outcome:	Fully expended
Reason:	\$65,000.00 Funding released Front Loaded. Financial Declaration Indicated Full expenditure.

Acquittal Recommendations						
Name	Recommendation	Financial Year (Current Grant Acquittal)	Destination Financial Year	Amount	Destination Grant Acquittal	Status Reason
GAA-012034 - REC-009747	Fully expended	2023-24		\$0.00		Completed

Assessor's Recommendation	
Assessor: s 22	Phone: + s 22
Assessed On: 13/12/2024	Email: s 22 @niaa.gov.au
Assessor Office: GMU WA Grants Management Unit Grants and Finance	
Assessor Recommendation: I recommend acceptance and approval of the 2023-24FY Acquittal, and approval of the assessment and outcome of full expenditure.	

Delegate's Approval	
Approver: s 22	Approver Level: Executive Level 1
Approved On: 16/12/2024	Phone: s 22
Approver Office: GMU WA Grants Management Unit Grants and Finance	Email: s 22 @niaa.gov.au
Approval Comments: Budget not applicable.	



s 47F

Chief Executive Officer
DAVENPORT COMMUNITY COUNCIL INC

s 47F

Dear s 47F

ACQUITTAL ADVICE

I am writing to advise you of the acquittal outcome outlined in the table below.

An analysis of the financial acquittal documentation has been carried out to determine if the funding objectives have been achieved and that all funds have been accounted for in accordance with your Grant Agreement.

The following acquittal action has been taken in respect to the above activity resulting in the funds being acquitted as fully expended:

Activity ID	4-JNZIRSC
Project Title	Complex and Vulnerable needs program replacement vehicle
Programme	1.3 - Safety and Wellbeing – SAW Local Investments
Acquittal Period	1/07/2023 to 30/06/2024

Financial Acquittal Details	Amount
Funding released for year	\$65,000.00
Prior year funds carried over	\$0.00
Prior year funds with offset carried over	\$0.00
Prior year overspend carried over	\$0.00
Activity generated income - interest	\$0.00
Activity generated income - other than interest	\$0.00
Total Value of Funds Acquitted for period ending 30/06/2024	\$65,000.00
Actual Approved Expenditure	\$65,000.00
Acquittal Balance (Positive Value if Underspend, Negative Value if Overspend)	\$0.00

Outcome	Comments (if applicable)	Approved Amount (ex GST)
Fully expended		\$0.00

Although we have acquitted funds we may still seek return of those funds or pursue other remedies if it is later discovered that the funds were not used in accordance with your Grant Agreement.

Should you have any queries in regard to the above please do not hesitate to contact s 22 on s 22 or s 22 @niaa.gov.au.

Yours sincerely

s 22

GMU SA | Grants Management Unit | Grants and Finance
National Indigenous Australians Agency

5/12/2024

OFFICIAL



Grant Acquittal Report

Reference No: GAA-008701 - 4-GJZPC4 - 4-ISV8BQF

Grant Activity Details		
Project:	Title: Tji Tji Wiru Program Activity ID: 4-GJZPC4 Project Dates: 1/01/2022 to 31/12/2024 IAS Program: 1.2 - Children and Schooling - CS - Outside of School Hours Care Acquittal Period Dates: 1/07/2023 to 30/06/2024	Review ID: 4-ISV8BQF Milestone ID: 4-HXFYJ9T s47G
Organisation:	DAVENPORT COMMUNITY COUNCIL INC ABN: 54423995728	s47G Expiry Date: 19/12/2025
Organisation Primary Contact:	s 47F Chief Executive Officer s 47F s 47F	
NIAA Contact:	Agreement Manager: s 22 Managing Office: Adelaide - GMU	

Acquittal Overview	
Acquittal Year Type: Financial	Financial Year: 2023-24
Acquittal Documentation Required: Unaudited Financial Acquittal Report	
Document Acceptance: Pass	
Document Acceptance Comments: Financial declaration and unaudited expenditure statement received and accepted.	

Assessment Details	
Total Value of Funds:	\$319,287.15
Actual Approved Expenditure:	\$310,565.42
Acquittal Balance:	\$8,721.73
Recommended Acquittal Outcome:	Underspend
Reason:	Davenport received \$318,719.57 from NIAA funding in the 2023-2024 financial year and received an additional amount of \$567.50, derived from grant interest, totaling \$319,287.15. The providers total expenditure for the year was \$310,565.42 which left a remaining balance of \$8,721.73 of unspent funds. In the program schedule there was an annualised budget of \$297,087.02 and an additional SCSO payment of \$21,632.55. The budget did does not include a breakdown of categories, therefore a budgetary assessment not required.

Acquittal Recommendations

Name	Recommendation	Financial Year (Current Grant Acquittal)	Destination Financial Year	Amount	Destination Grant Acquittal	Status Reason
GAA-008701 - REC-009773	Underspend – carryover SCSO payment	2023-24	2024-25	\$8,721.73	GAA-010258 - 4- GJZXP4 - 4- J0Q7YE4	Completed

Assessor's Recommendation

Assessor: § 22	Phone: + § 22
Assessed On: 17/12/2024	Email: § 22 @niaa.gov.au
Assessor Office: GMU WA Grants Management Unit Grants and Finance	
Assessor Recommendation: There is an underspend of \$8,721.73 - The amount is assumed to be remaining SCSO payment, therefore it is recommended that the unspent funds are automatically carried into the 2024-2025 financial year.	

Delegate's Approval

Approver: § 22	Approver Level: Executive Level 1
Approved On: 17/12/2024	Phone: + § 22
Approver Office: GMU WA Grants Management Unit Grants and Finance	Email: § 22 @niaa.gov.au
Approval Comments: AM comments re budget noted.	



s 47F

Chief Executive Officer
DAVENPORT COMMUNITY COUNCIL INC

s 47F

Dear s 47F

ACQUITTAL ADVICE

I am writing to advise you of the acquittal outcome outlined in the table below.

An analysis of the financial acquittal documentation has been carried out to determine if the funding objectives have been achieved and that all funds have been accounted for in accordance with your Grant Agreement.

Activity ID	4-GJZXP4
Project Title	Tji Tji Wiru Program
Programme	1.2 - Children and Schooling – CS - Outside of School Hours Care
Acquittal Period	1/07/2023 to 30/06/2024

Financial Acquittal Details	Amount
Funding released for year	\$318,719.57
Prior year funds carried over	\$0.00
Prior year funds with offset carried over	\$0.00
Prior year overspend carried over	\$0.00
Activity generated income - interest	\$567.58
Activity generated income - other than interest	\$0.00
Total Value of Funds Acquitted for period ending 30/06/2024	\$319,287.15
Actual Approved Expenditure	\$310,565.42
Acquittal Balance (Positive Value if Underspend, Negative Value if Overspend)	\$8,721.73

Outcome	Comments (if applicable)	Approved Amount (ex GST)
Underspend – carryover SCSO payment	Against Activity ID: 4-GJZXP4 in 2024-25	\$8,721.73

Although we have acquitted funds we may still seek return of those funds or pursue other remedies if it is later discovered that the funds were not used in accordance with your Grant Agreement.

Should you have any queries in regard to the above please do not hesitate to contact s 22 on s 22 or s 22 @niaa.gov.au

Yours sincerely

s 22

GMU SA | Grants Management Unit | Grants and Finance
National Indigenous Australians Agency

9/01/2025

OFFICIAL



Grant Acquittal Report

Reference No: GAA-012038 - 4-JLRR0RO - 4-JYF56SA

Grant Activity Details		
Project:	Title: NAI & DOC Educational Project Activity ID: 4-JLRR0RO Project Dates: 13/05/2024 to 30/06/2025 IAS Program: 1.4 - Culture and Capability - CAC Local Investments Acquittal Period Dates: 1/07/2023 to 30/06/2024	Review ID: 4-JYF56SA Milestone ID: 4-JMGIS95 s47G
Organisation:	DAVENPORT COMMUNITY COUNCIL INC ABN: 54423995728	s47G Expiry Date: 19/12/2025
Organisation Primary Contact:	s 47F Chief Executive Officer s 47F s 47F	
NIAA Contact:	Agreement Manager: s 22 Managing Office: Adelaide - GMU	

Acquittal Overview	
Acquittal Year Type: Financial	Financial Year: 2023-24
Acquittal Documentation Required: Financial Declaration	
Document Acceptance: Pass	
Document Acceptance Comments: Submitted Acquittal is assessable and acceptable.	

Assessment Details	
Total Value of Funds:	\$22,500.00
Actual Approved Expenditure:	\$0.00
Acquittal Balance:	\$22,500.00
Recommended Acquittal Outcome:	Underspend
Reason:	Front Loaded activity with funding released 17/05/2024 and Acquittal period ended 30/06/2024.

Acquittal Recommendations

Name	Recommendation	Financial Year (Current Grant Acquittal)	Destination Financial Year	Amount	Destination Grant Acquittal	Status Reason
GAA-012038 - REC-010099	Underspend - carryover front loaded activity	2023-24	2024-25	\$22,500.00	GAA-011965 - 4- JLRRORO - 4- JYCNWO8	Approved

Assessor's Recommendation

Assessor: s 22	Phone: s 22
Assessed On: 24/01/2025	Email: s 22 @niaa.gov.au
Assessor Office: GMU SA/Vic/Tas Grants Management Unit Grants and Finance	
Assessor Recommendation: No expenditure results in \$22,500.00 Underspend. Front Loaded project enables automatic carryforward into 2024-25FY.	

Delegate's Approval

Approver: s 22	Approver Level: Executive Level 1
Approved On: 24/01/2025	Phone: + s 22
Approver Office: GMU SA/Vic/Tas Grants Management Unit Grants and Finance	Email: s 22 @niaa.gov.au
Approval Comments: Approved noting Front Loaded activity and providers limited time to expend funds.	



s47F

Chief Executive Officer
DAVENPORT COMMUNITY COUNCIL INC

s 47F

Dear s47F

ACQUITTAL ADVICE

I am writing to advise you of the acquittal outcome outlined in the table below.

An analysis of the financial acquittal documentation has been carried out to determine if the funding objectives have been achieved and that all funds have been accounted for in accordance with your Grant Agreement.

Activity ID	4-JLRRORO
Project Title	NAI & DOC Educational Project
Programme	1.4 - Culture and Capability – CAC Local Investments
Acquittal Period	1/07/2023 to 30/06/2024

Financial Acquittal Details	Amount
Funding released for year	\$22,500.00
Prior year funds carried over	\$0.00
Prior year funds with offset carried over	\$0.00
Prior year overspend carried over	\$0.00
Activity generated income - interest	\$0.00
Activity generated income - other than interest	\$0.00
Total Value of Funds Acquitted for period ending 30/06/2024	\$22,500.00
Actual Approved Expenditure	\$0.00
Acquittal Balance (Positive Value if Underspend, Negative Value if Overspend)	\$22,500.00

Outcome	Comments (if applicable)	Approved Amount (ex GST)
Underspend - carryover front loaded activity	Against Activity ID: 4-JLRRORO in 2024-25	\$22,500.00

OFFICIAL

Although we have acquitted funds we may still seek return of those funds or pursue other remedies if it is later discovered that the funds were not used in accordance with your Grant Agreement.

Should you have any queries in regard to the above please do not hesitate to contact s 22 on s 22
or s 22 @niaa.gov.au

Yours sincerely

s 22

s 22

GMU SA/Vic/Tas | Grants Management Unit | Grants and Finance
National Indigenous Australians Agency

24/01/2025

OFFICIAL

Grant Funding to Davenport Community Council Inc 2022 to 2025

Grant Activity	Agency
Complex Needs and Vulnerable Persons Pro	National Indigenous Australians Agency
Tji Tji Wiru Program	National Indigenous Australians Agency
NAI & DOC Educational Project	National Indigenous Australians Agency
SEWB- Davenport Community healing and C	National Indigenous Australians Agency
Complex and Vulnerable needs program rep	National Indigenous Australians Agency

Category	Start Date
Indigenous Communities	1-Jul-2021
Indigenous Education	1-Jan-2022
Indigenous Arts and Culture	13-May-2024
Indigenous Health	20-May-2024
Indigenous Health	27-May-2024

End Date	Value (AUD)
31-Jan-2025	\$915,274.25
31-Dec-2024	\$1,013,702.31
14-Feb-2025	\$24,750.00
31-Jan-2025	\$11,000.00
31-Jan-2025	\$71,500.00

Released under the FOI Act by the
National Indigenous Australians Agency (NIAA)

Recipient Name

Davenport Community Council Inc

DAVENPORT COMMUNITY COUNCIL INC

DAVENPORT COMMUNITY COUNCIL INC

DAVENPORT COMMUNITY COUNCIL INC

DAVENPORT COMMUNITY COUNCIL INC

Freedom of Information (FOI) request **FOI/2425/0654**

- The names of the staff members responsible for governing and assessing how NIAA money is spent at the DCC

Grant	Staff Name	Position	Action	Date
TJI TJI WIRU				
	s47F	GMU Branch Manager	Approve carryover of unspent 2020-21 funds into 2021-22	9/12/2022
	s47F	A/g Group Manager	Continue to Fund Activity for 12 months	5/10/2021
	s47F	Group Manager	Continue to Fund Activity for 2 years	22/8/2022
	s47F	GMU Branch Manager	Approve carryover of unspent 2021-22 funds into 2022-23	9/12/2022
	s47F	Group Manager	Approve 2022-23 Support for Community Sector Organisations (SCSO) payment	15/5/2023
	s47F	Deputy CEO	Approve 2023-24 Indexation and SCSO payments	17/11/2023
	s47F	Chief Financial Officer	Approve 2024-25 Indexation and SCSO payments	10/9/2024
COMPLEX NEEDS AND VULNERABLE PERSONS PROGRAMME				
	s47F	Branch Manager	Approve funding for 2 years to 30/6/25	3/4/2023
	s47F	GMU Branch Manager	Approve carryover of unspent 2021-22 funds into 2022-23	8/5/2023
	s47F	Group Manager	Approve 2022-23 SCSO payment	15/5/2023

	s47F	Branch Manager	Approve carryover of unspent 2022-23 funds into 2023-24	8/3/2024
	s47F	Chief Financial Officer	Approve 2023-24 Indexation payment	20/5/2024
	s47F	Branch Manager	Approval to novate grant to ADAC	31/01/2025
LOCAL INVESTMENT FUND				
4-JLRR0RO - NAI & DOC Educational Project	s47F	SA Regional Manager	Fund local investment grant	2/5/2024
4-JLRR0MC - SEWB- Davenport Community healing and Celebration	s47F	SA Regional Manager	Fund local investment grant	2/5/2024
4-JNZIRSC - Complex and Vulnerable needs program replacement vehicle	s47F	SA Regional Manager	Fund local investment grant	15/5/2024

s 22

From: s 47F
Sent: Tuesday, 14 February 2023 9:10 AM
To: s 22
Subject: RE: Davenport Community - next steps [SEC=OFFICIAL]

OFFICIAL

Hi s 22

Thanks for getting back to me. Yes, the Trust are happy to travel to Port Augusta and are still available in early March.

Kind regards,

s 47F

Aboriginal Lands Trust

L14, 19 Grenfell Street, Adelaide
PO Box 3437 Rundle Mall SA 5000

Tel: s 47F**Internal:** s 47F**Mob:** s 47F**Email:** s 47F**Web:** www.alt.sa.gov.au

s 47F

"I acknowledge this land is the traditional lands for the Kaurna People and I am proud to pay respect to Kaurna elders past, present and emerging."

Please note that all emails and other correspondence received by the Trust in the course of Trust business becomes official Trust records which will be retained in accordance with the requirements under the *State Records Act 1997*.

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From: s 22
Sent: Tuesday, 14 February 2023 8:55 AM
To: s 47F
Subject: RE: Davenport Community - next steps [SEC=OFFICIAL]

You don't often get email from s47F [Learn why this is important](#)

OFFICIAL

Morning s 47F

Thanks for the follow up, I have not heard back from AGD's with their availability- I have sent them a follow up email this morning. The dates you suggested in early March would be the preferred.
Would the ALT travel to Port Augusta for the meeting?

s 22

From: s 47F
Sent: Tuesday, 14 February 2023 8:34 AM
To: s 22 <s 22@official.niaa.gov.au>
Subject: RE: Davenport Community - next steps [SEC=OFFICIAL]

OFFICIAL

Good morning s 22

By any chance did you work out some dates for this meeting? Our new Chief Executive, s 47F is very keen to meet if possible.

Thank you.

Kind regards,

s 47F
Aboriginal Lands Trust
L14, 19 Grenfell Street, Adelaide
PO Box 3437 Rundle Mall SA 5000
Tel: s 47F
Internal: s 47F
Mob: s 47F
Email: s 47F
Web: www.alt.sa.gov.au

s 47F

"I acknowledge this land is the traditional lands for the Kaurna People and I am proud to pay respect to Kaurna elders past, present and emerging."

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From: s 47F
Sent: Tuesday, 7 February 2023 10:12 AM
To: s 22 ; s 47F
Cc: s 22 ; s 47F
Subject: RE: Davenport Community - next steps [SEC=OFFICIAL]

OFFICIAL

Hi s 22

s 47F has forwarded your email to me and has asked me to respond on his behalf.

As a starting point, s 47F is currently available on the following dates:

16 February – at any time
17 February – at any time
1 March – at any time

2 March – at any time

I advise that s 47F will also attend for the Trust.

Thank you.

Kind regards,

s 47F

Aboriginal Lands Trust

L14, 19 Grenfell Street, Adelaide
PO Box 3437 Rundle Mall SA 5000

Tel: s 47F

Internal: s 47F

Mob: s 47F

Email: s 47F

Web: www.alt.sa.gov.au

s 47F

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From: s 22 <s 22@official.niaa.gov.au>
Sent: Monday, 6 February 2023 2:54 PM
To: s 47F
Cc: s 22 <s 22@official.niaa.gov.au>
Subject: Davenport Community - next steps [SEC=OFFICIAL]

You don't often get email from s 47F [Learn why this is important](#)

OFFICIAL

Hi s 47F s 47F and s 47F

I am seeking your availability in the coming weeks to have a high level discussion about the Davenport Community. Please advise your availability for both later this week and next

Thanks in advance

Regards

s 22

Adviser | Far North Team | Northern Sub-Region
Port Augusta Office | SA Region | West and South Group

National Indigenous Australians Agency

p. s 22 | M: s 22

34 Stirling Road PORT AUGUSTA SA 5700 | PO Box 2214 PORT AUGUSTA SA 5700

w. niaa.gov.au w. indigenous.gov.au



The National Indigenous Australians Agency acknowledges the traditional owners and custodians of country throughout Australia and acknowledges their continuing connection to land, waters and community. We pay our respects to the people, the cultures and the elders past, present and emerging..



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message from your computer system.

Released under the FOI Act by the
National Indigenous Australians Agency (NIAA)

s 22

From: s 47F
Sent: Tuesday, 14 January 2025 10:17 AM
To: s22(1)
Cc: s 22; s 47F
Subject: Davenport Community Council Incorporated [SEC=OFFICIAL]

OFFICIAL

OFFICIAL

Good Morning s22(1)

Hope this email finds you well. s22(1), I am reaching out, firstly to let you know that I have commenced in the CE role at the Aboriginal Lands Trust and secondly, to request an opportunity to have a discussion with you regarding Davenport Community.

There are several matters pertaining to Davenport Community that I am seeking to prioritise including developing a response and recovery strategy for Davenport. At present, I am endeavouring to understanding the details of the situation and would welcome the opportunity to understand from you, NIAA's role and how we collectively, including the State and ALT collaborate and foster a sustainable and inclusive approach in the best interest of Davenport Community and its residents going forward.

The scale of effort required to support Davenport and its residents requires robust partnerships and ALT is not able to undertake this process alone. We are keen to develop a recovery/nation rebuild strategy for Davenport community in co-creation with stakeholders, of which we consider NIAA is a key partner. I would greatly appreciate an opportunity discuss this matter with you.

Kind regards

s 47F

Chief Executive
Aboriginal Lands Trust
L14, 19 Grenfell Street, Adelaide
PO Box 3437 Rundle Mall SA 5000

Tel: s 47F | **Mob:** s 47F
Email: s 47F



"I acknowledge this land is the traditional lands for the Kaurna People and I am proud to pay respect to Kaurna elders past, present and emerging."

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s 22

From: s 47F
Sent: Tuesday, 4 February 2025 12:04 PM
To: s 47F; s22(1); s 47F
Cc: s 47F
Subject: Key messages re: Davenport Community [SEC=OFFICIAL]
Follow Up Flag: Follow up
Flag Status: Completed

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Hi All,

The ALT is currently receiving enquiries in relation to yesterdays' court proceedings. To circumvent multiple responses and inconsistent messaging, I am proposing to circulate a simple response that articulates our position and also redirects on matters relating to other areas of responsibility. I am keen to have your feedback, comments, thoughts and contributions on this matter as it relates to some of the queries we are receiving.

Second to this, I have reached out directly to s 47F today at D.C.C.I to advise of the ALT's desire to visit the community and, would like to discuss with DCCI the ALT's approach to engage with both DCCI and the Davenport residents. This conversation also included the possibility of sharing this platform with government agencies to provide a single source of information to advise of service and program continuity. ALT is proposing a preliminary meeting directly with DCCI on the 11 February 2025. This will be confirmed later this week with s 47F

In closing, I would greatly appreciate your comments and feedback about the below message. Cheers s 47F

STATEMENT TO BE CIRCULATED / DISSEMINATED ON SOCIAL(S)

Thank you for your enquiry seeking an update on the *Winding Up* matters currently before the courts between Davenport Community Council Incorporated and Consumer and Business Services.

ALT understands the decision in the matter of the *Winding Up Order* for D.C.C.I has been deferred to a later date to be determined by the Courts. The Judge has sought time to consider the information and facts within the legal framework of the respective Acts.

At this stage, no date has been set for DCCI and CBS to reconvene.

ALT will continue to work with the DCCI and Davenport community residents on Leasing matters pertaining to Davenport Community and will be seeking to visit Davenport soon. ALT will advise Davenport residents of this meeting date via our socials, D.C.C.I and other networks.

Please be advised that all other matters related to community activities, housing, essential services and general maintenance fall under the responsibility of the appropriate authorities. For assistance, we respectfully direct you to the relevant departments.

- Community Programs

- Tji Tji Wiru
 - Vulnerable Adults
 - ???
- Pika Wiya Health Services
 -
- Housing and Accommodation issues
 - Davenport Housing
 - Lakeview
 - Tier 2 – Extreme Heat response
- General Maintenance and Infrastructure Concerns.

We appreciate your cooperation and understanding.

OFFICIAL

s 22

From: s 47F
Sent: Wednesday, 26 February 2025 8:53 PM
To: s 22
Cc: s 47F; s 22; s 22; s22(1)
Subject: Re: White paper exploration of leasing options for Davenport Community [SEC=OFFICIAL]

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OFFICIAL

Hi s 22

Thank you for your time in considering the concept. It is unfortunate we were unable to attract support as this proposal could have made a significant difference in the leasing modelling for Davenport for now and into the future.

I would appreciate an opportunity to explore other avenues with NIAA and the State for Davenport Community and a couple of other designated communities whose governance is impacting on their leasing.

As you maybe aware ALT has been underfunded for core activities described within the Act, particularly the modernisation of Leases. There is a need to move from historical benevolent leasing models (peppercorn) to sustainable and mutually beneficial finance leasing to support economic advancement and self sufficiency of communities. This will require investment into the modelling and community readiness. It's ambitious but a necessary step towards self determination and economic independence if we can achieve the right modelling.

Once again, thank you for your time. Much appreciated.

Regards s 47F

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From: s 22 @niaa.gov.au>
Sent: Wednesday, 26 February 2025 6:36:24 pm
To: s 47F
Cc: s 47F; s 22; s22(1)
s22(1) @niaa.gov.au> @niaa.gov.au> s 22
Subject: White paper exploration of leasing options for Davenport Community [SEC=OFFICIAL]

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Hi s 47F

Thanks for the email. It was great catching up with you and s 47F in Port Augusta a few weeks ago and again congratulations on your new appointment at the ALT.

Thank you for sharing the proposal on the development of a White Paper on leasing options for Davenport. We appreciate the time and effort you have dedicated to outlining the potential objectives and operational framework.

After consideration, the Port Augusta Partnership is unable to provide funding for the proposal. While it is acknowledged the importance in increasing resources, capacity, and capability for ALT, NIAA's and the Partnership's current funding priorities do not currently align with the proposal.

NIAA remain committed to exploring other avenues for collaboration to enhance stability and long-term viability for the Davenport community and would be happy to discuss potential support in the future.

Thank you for your understanding, and please do not hesitate to reach out should you have any further questions.

Kind regards

s 22

s 22 |Engagement Director
Far North Team | South Australia Regional Network
National Indigenous Australians Agency
p. s 22 | M: s 22
Level 13, 26 Franklin Street, Adelaide 5000 – PO Box 9932, Adelaide 5001
w. niaa.gov.au w. indigenous.gov.au



The National Indigenous Australians Agency acknowledges the traditional owners and custodians of country throughout Australia and acknowledges their continuing connection to land, waters and community. We pay our respects to the people, the cultures and the elders past, present and emerging.

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From: s 47F
Sent: Wednesday, 12 February 2025 10:14 PM
To: s 22 @niaa.gov.au; s 47F
Subject: White paper exploration of leasing options for Davenport Community [SEC=OFFICIAL]

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Hi s 22 and s 47F

I hope this email finds you well.

I am reaching out to you to explore the **Development of White Paper on Leasing Options for Davenport not dissimilar to the White paper that was previously developed for the Northern Land Council in the Territory.**

I would like to formally request consideration to explore this proposal utilising a portion of the \$12 million investment towards the development of a comprehensive white paper focused on innovative leasing options for the Davenport area.

As you know Davenport Community residents, DCCI, Wami Kata, Pika Wiya and SA Housing will be seeking opportunities to refresh the historical Head lease and sub leasing arrangements for Davenport Community. This matter was discussed yesterday with Davenport Community Council Incorporated noting the pending matters and uncertainty of the Lease going forward.

Refreshing historical leases are sophisticated and complex matters that require extensive consultation under the Act with subject matter experts. Translation of the concepts into meaningful and simplified options to put forward to community and stakeholders is essential for informed decision making and cocreation of community solutions.

ALT simply does not have the resources, capacity or expertise to progress this important work to help Davenport Community and we are keen to advocate for meaningful solutions to be put forward to Davenport community.

The aim of this initiative is to design a contemporary sustainable framework that not only promotes economic growth but also fosters homeownership opportunities and viable sub-leasing options for families and businesses including service providers to the community.

The white paper will serve as a strategic blueprint that outlines a clear pathway for contemporising the Lease to move toward community stability and addressing the needs of current and future residents. By exploring a mix of leasing models, such as affordable long-term leases, rent-to-own programs, and flexible sub-leasing arrangements, we believe that this initiative can provide tangible benefits in terms of both financial stability and increased access to homeownership for Davenport's population.

The objectives of the project would be:

1. **Refresh and modernise: current historical leases arrangements do not align to self determination funding models and historical welfare based peppercorn arrangements.**
2. **Economic Sustainability:** Propose leasing structures that generate long-term, consistent revenue streams for Lessees and reduce the burden of unfunded demand to ALT for repairs and maintenance.
3. Develop options for opportunities for property and home ownership while remaining affordable to residents.
4. **Homeownership Pathways through direct or sub lease agreements ;** Outline methods to create pathways for renters to transition into homeownership, ensuring both financial growth for families and increased community equity.

5. **Viable Sub-Leasing Options:** Introduce flexible sub-leasing models that allow renters to sublet in a manner that benefits all stakeholders—property owners, tenants, and the broader community.

Successful implementation of such a framework has the potential to drive economic growth but also improve the quality of life for Davenport's residents, ensuring stability and long-term viability for the community.

I am confident that this initiative, underpinned by thorough research and stakeholder input, will create a platform to contemporise our collective approaches to the leases, create opportunities for community that can have a lasting positive impact and set a benchmark for other communities to follow.

I look forward to discussing this proposal with you further and am happy to provide additional information or meet at your convenience to elaborate on the scope and potential benefits.

Thank you for time to consider this idea. I look forward to talking this through as a possible solution for Davenport.

Kind regards 

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